Project/Contract Title: ECITATION MODULE FOR MDPD

Project/Contract No: RQET1500013

Department: POLICE

Estimated Cost of Project/Bid: $248,980.00

Description of Project/Bid: The purpose of this request is to procure a solution that will allow officers to discontinue paper-based citations and transition to electronic citations.

Contract Measures Recommendation

<table>
<thead>
<tr>
<th>Measure</th>
<th>Program</th>
<th>Goal Percent</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Measure</td>
<td>SBE/GS</td>
<td></td>
</tr>
</tbody>
</table>

Reasons for Recommendation

An analysis of Implementing Order 3-41, as well as an analysis of the factors contained in the project package indicates a No Measure is appropriate for this contract due to a Bid Waiver.

As of 2/8/2016, there are 7 (seven) SBE-G/S firms certified in the applicable commodity code. However, due to a pre-existing system, access and/or integration to the proprietary software may be prohibitive for new providers.

Commodity Code: 20554-Software, Application: Preprogrammed Software F

Small Business Contract Measure Recommendation

<table>
<thead>
<tr>
<th>Subtrade</th>
<th>Cat.</th>
<th>Estimated Value</th>
<th>% of Items to Base Bid</th>
<th>Availability</th>
</tr>
</thead>
<tbody>
<tr>
<td>SBE/GS</td>
<td></td>
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</tbody>
</table>

Living Wages: YES ☐ NO ☒

Responsible Wages: YES ☐ NO ☒

Responsible Wages and Benefits applies to all construction projects over $100,000 that do not utilize federal funds. For federally funded projects, unless prohibited by federal or state law or disallowed by a governmental funding source, the HIGHER wage between Davis Bacon and Responsible Wages and Benefits shall apply.

REVIEW RECOMMENDATION

Tier 1 Set Aside

Set Aside Level 1

Trade Set Aside (MCC)

No Measure

Tier 2 Set Aside

Level 2

Goal

Bid Preference

Selection Factor

Deferred

SBD Director

Date 2/10/16