Small Business Development Division
Project Worksheet

Project/Contract Title: ADVANCEDGE COLLECTIONS SOFTWARE SYSTEM MAINTENANCE AND SUPPORT SERVICES
Project/Contract No: RQFN1200006
Department: FINANCE DEPARTMENT
Estimated Cost of Project/Bid: $81,085.00
Description of Project/Bid: To establish a contract for the maintenance and support services for the existing AdvantEdge Collection Software System.

Received Date: 03/29/2012
Funding Source: PROPRIETARY
Resubmittal Date(s):

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

**Reasons for Recommendation**

NO MEASURE - BID WAIVER

There are two (2) SBE firms certified in the required Commodity Code.

Commodity Code: 92045-Software Maintenance/Support

**Analysis for Recommendation of a Goal**

<table>
<thead>
<tr>
<th>Subtrade</th>
<th>Cat.</th>
<th>Estimated Value to Base Bid</th>
<th>Availability</th>
</tr>
</thead>
</table>

| Living Wages: | YES | NO | X |
| Responsible Wages: | YES | NO | X |

*Responsible Wages and Benefits applies to all construction projects over $100,000 that do not utilize federal fund. 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
- Tier 2 Set Aside
- Set Aside Level 1
- Level 2
- Level 3
- Trade Set Aside (MCC)
- Goal
- Bid Preference
- No Measure
- Deferred
- Selection Factor

[Signature]
SBD Director
Date