Project/Contract Title: COST ALLOCATION PLANS  
Project/Contract No: RQFN1700003  
Department: INTERNAL SERVICES  
Estimated Cost of Project/Bid: $60,000.00  
Description of Project/Bid: Bid Waiver purchase of professional services to obtain cost allocation plans

Funding Source: GENERAL FUND  
Received Date: 03/07/2017

<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>
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</tbody>
</table>

Reasons for Recommendation

An analysis of the factors contained in the project package, as well as, the factors contained in Implementing Order 3-41 indicates a No Measure is appropriate for this contract, as this is a Bid Waiver, contract to be awarded to MAXIMUS Consulting Services, LLC.

Commodity Code: 92045-Software Maintenance/Support

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

Total

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 ____________________________

CWP ____________________________

SND Director ____________________________ Date 3-13-17

DBDR0090 v.20150928