Small Business Development Division
Project Worksheet

Project/Contract Title: ALADDIN TEMP - RITE EQUIPMENT - PARTS
Received Date: 05/30/2013

Project/Contract No: RQID1300134
Funding Source: INTERNAL SERVICES

Department: INTERNAL SERVICES

Estimated Cost of Project/Bid: $240,000.00

Resubmittal Date(s):

Description of Project/Bid: This contract will be utilized for the purchase of spare parts necessary to maintain and operate all forms of Aladdi Temp-Rite Incorporated retherm heating/cooling systems in place at utilized correctional facilities.

<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 - SOLE SOURCE.

There is one (1) firm certified in the required Commodity Code.

Commodity Code: 74040-Hand Tools, Refrigeration

Small Business Contract Measure Recommendation

<table>
<thead>
<tr>
<th>Subtrade</th>
<th>Cat.</th>
<th>Estimated Value to Base Bid</th>
<th>Availability</th>
</tr>
</thead>
<tbody>
<tr>
<td>SBE</td>
<td></td>
<td></td>
<td>166</td>
</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

Set Aside

Trade Set Aside (MCC)

No Measure

Tier 2 Set Aside

Level 1

Goal

Level 3

Bid Preference

Deferred

Selection Factor

SBD Director

Date