Small Business Development Division
Project Worksheet

Project/Contract Title: VEHICLE WASH DETERGENT AND WASH FACILITIES, REPAIRS, AND MAINTENANCE SERVICES

Received Date: 09/23/2016

Project/Contract No: RQID1600089

Funding Source: MDT OPERATING FUNDS, PROPRIETARY FUNDS

Department: INTERNAL SERVICES

Estimated Cost of Project/Bid: $479,000.00

Resubmittal Date(s):

Description of Project/Bid: To establish a contract for the purchase of vehicle wash detergents and wash facilities, repairs, and weekly and monthly preventive maintenance services.

<table>
<thead>
<tr>
<th>Measure</th>
<th>Program</th>
<th>Goal Percent</th>
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</thead>
<tbody>
<tr>
<td>Bid Preference</td>
<td>SBE/GS</td>
<td></td>
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</table>

Reasons for Recommendation

An analysis of the factors contained in the project package, as well as, an analysis of implementing Order 3-41 and the Verification to Bid process indicates a Bid Preference is appropriate for this contract due to the unavailability of SBE firms to meet the project's requirements. There are fifty four (54) certified SBE firms in the applicable commodity codes.

Commodity Code: 07519-Cleaning And Washing Equipment, Steam, Cold And Hot Water Pressure And Jet Types, Portable And Stationary (Also See 075-49); 07549-Parts Washing Equipment Including Air Agitated And Pump Agitated (Also See 075-19); 48536-Detergent, Car Washing, Cold Water Type; 50530-Chemicals (Not Otherwise Classified); 928-Equipment Maintenance, Reconditioning And Repair; 92893-Washing, Waxing, Polishing, Steam Cleaning, Disinfecting, Etc.; 929-Equipment Maintenance, Reconditioning, And Repair; 934-Equipment Maintenance, Reconditioning, And Repair; 93464-Plumbing Equipment And Fixtures, Maintenance And Repair; 936-Equipment Maintenance;

Small Business Contract Measure Recommendation

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

Living Wages: YES [X] NO [ ]
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 Level 1 Level 2 Level 3

Trade Set Aside (MCC) Goal Bid Preference

No Measure Deferred

CWP

Selection Factor 10/4/16

SBD Director