Small Business Development Division
Project Worksheet

Project/Contract Title: RECYCLED COTTON T-SHIRTS
Project/Contract No: RQID1760022
Department: INTERNAL SERVICES
Estimated Cost of Project/Bid: $275,000.00
Description of Project/Bid: T-shirts with a minimum of 50% recycled cotton in the fabric.

Received Date: 11/22/2016
Resubmittal Date(s):

Contract Measures Recommendation

<table>
<thead>
<tr>
<th>Measure</th>
<th>Program</th>
<th>Goal Percent</th>
</tr>
</thead>
<tbody>
<tr>
<td>Set Aside</td>
<td>SBE/GS</td>
<td>100.00%</td>
</tr>
</tbody>
</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 SBE-GS Set Aside is appropriate for this project. Verifications of Availability to Bid Letters were sent to the firms certified in the required Commodity Codes and seven (7) of these responded as being able to meet the project's requirements. There are seventeen (17) certified SBE firms in the applicable commodity codes.

Commodity Code: 20010-Athletic Clothing 20056-Recycled Clothing 20057-Shirts, Dress And Sport Type, Men'S 20072-Uniforms, Cotton, Bleeds And Synthetic; Band, Fire 20080-Uniforms, Cotton

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>Athletic Clothing</td>
<td>SBE/GS</td>
<td>$275,000.00</td>
<td>100.00%</td>
<td></td>
</tr>
</tbody>
</table>

Total: $275,000.00

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: Level 1
Tier 2 Set Aside: Level 2 Level 3
Trade Set Aside (MCC) Goal Bid Preference
No Measure Deferred Selection Factor
CWP

SBD Director 12/19/16

Date