Small Business Development Division

Project Worksheet

Project/Contract Title: DISPOSABLE INSERTS
Project/Contract No: RQID1890136
Department: INTERNAL SERVICES
Estimated Cost of Project/Bid: $185,320.00
Description of Project/Bid: Corrections depleted its allocation due to the fluctuation of the inmate count which varies on a day to day basis, in an effort for the facilities to serve the inmates, delivery of disposable inserts were made on a continual basis. The amount requested herein is to cover services already rendered.

<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>
<td></td>
</tr>
</tbody>
</table>

Reasons for Recommendation

An analysis of the factors contained in Implementing Order 3-41, as well as, an analysis of the project package indicates a No Measure is appropriate for this project as this is a Confirmation Purchase awarded to Aladdin Temp-Rite, Inc.

There are no SBE Certified under this commodity code.


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></td>
<td>SBE/GS</td>
<td></td>
<td></td>
<td></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 ____________________________ 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 ____________________________

SBD Director ____________________________ Date 7-5-18

Received Date: 06/28/2018
Resubmittal Date(s):