Small Business Development Division

Project Worksheet

Project/Contract Title: OIL / WATER SEPARATION SERVICES AND EQUIPMENT
Project/Contract No: RQMT1300016
Department: VARIOUS

Received Date: 05/23/2013

Estimated Cost of Project/Bid: $2,180,000.00

Funding Source: GENERAL - OPERATING

Description or Project/Bid: To establish a contract to furnish all labor, materials, and equipment necessary to perform all routine scheduled maintenance and emergency repairs as may be required by the County, for its water drainage filtering system manufactured and installed by Sorbant Environmental Corp (Sorbant). The system is required to remove pollutants by suspending them in a filter media or pillow, housed in boxed frames inside the various sizes of catch basins. Currently, the Transit Department is the primary user, and the Internal Services Department / Fleet Management will also participate.

Contract Measures Recommendation

<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
Sorbant Environmental Corp. is the manufacturer of the current filtration system.
There are no SBE firms certified in the required 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>SBE</td>
<td></td>
<td></td>
<td></td>
<td>168</td>
</tr>
</tbody>
</table>

Total

Living Wages: YES [x] NO [ ]
Responsible Wages: YES [x] NO [ ]

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
Trade Set Aside (MCC): Goal
No Measure: Deferred
CWP: 

Tier 2 Set Aside
Set Aside: Level 2
Goal
Bid Preference
Selection Factor

SBD Director
Date: 6-6-13