Small Business Development Division

Project Worksheet

Project/Contract Title: TRAFFIC SIGNAL SYSTEM MODERNIZATION
Project/Contract No: RQMT170007
Department: TRANSPORTATION AND PUBLIC WORKS
Funding Source: MIXED FUNDING

Estimated Cost of Project/Bid: $10,975,201.00
Received Date: 05/08/2017

Resubmittal Date(s):

Description of Project/Bid: Implementation of latest technology (Advanced Traffic Management Systems, traffic controllers, Intelligent Transportation System devices) to improve traffic congestion and mobility in the 10 most congested traffic corridors.

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

Reasons for Recommendation

An analysis of Implementing Order 3-41, as well as, an analysis of the factors contained in the project package indicates a No Measure is appropriate as this is a Bid Waiver contract pending award to Econolite Control Products, Inc. There are two (2) certified SBE firms in the applicable commodity code.

Commodity Code: 55089-Traffic Signals And Equipment, Electric Parts

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>Traffic Signals and Equipment, Electric Parts</td>
<td>SBE/GS</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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 Level 1

Level 2

Level 3

Trade Set Aside (MCC)

Goal

Bid Preference

No Measure

Deferred

Selection Factor

CWP

SBD Director  5-10-17

Date