Small Business Development Division

Project Worksheet

Project/Contract Title: DECLARATION OF EMERGENCY-VEHICLE WASH DETERGENT
Project/Contract No: RQMT1700033
Department: TRANSPORTATION AND PUBLIC WORKS
Estimated Cost of Project/Bid: $250,000.00
Description of Project/Bid: Declaration of Emergency - Vehicle Wash detergent

Funding Source: MDT OPERATING
Received Date: 10/05/2017

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 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 an Emergency.

There are nine (9) SBE Certified firms under this commodity code.

Commodity Code: 92893-Washing, Waxing, Polishing, Steam Cleaning, Disinfecting, Etc.

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>Washing, Waxing, Polishing, Steam Cleaning, Disinfecting, etc.</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 funds. 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 10-10-17

D8500090 v 20160928