Small Business Development Division
Project Worksheet

Project/Contract Title: LENEL ONGUARD SOFTWARE SUPPORT AND MAINTENANCE
Project/Contract No: RQSP1400004
Department: INTERNAL SERVICES DEPARTMENT
Funding Source: REVENUE GENERATING

Received Date: 07/08/2014
Resubmittal Date(s):

Estimated Cost of Project/Bid: $836,036.00

Description of Project/Bid: To establish a contract for the creation of a pool of pre-qualified vendors capable of delivering/providing Lenel OnGuard Software Upgrade and Support Services, preventive maintenance, installation, repairs and/or replacement of various field service equipment, located throughout PortMiami.

Contract Measures Recommendation

<table>
<thead>
<tr>
<th>Measure</th>
<th>Program</th>
<th>Goal Percent</th>
</tr>
</thead>
<tbody>
<tr>
<td>Set Aside (Up To 10k)</td>
<td>SBE</td>
<td></td>
</tr>
<tr>
<td>Bid Preference</td>
<td>SBE</td>
<td></td>
</tr>
</tbody>
</table>

Reasons for Recommendation

BID PREFERENCE & SBE SET-ASIDE (Contracts $100,000 or less)

SBE Set-Aside: Where there are three (3) or more certified SBE firms available in an established pre-qualification pool, the work order competition must be sheltered among those firms.

Bid Preference: 10% Bid Preference to Micro Enterprise firms for contracts up to $100K; 10% Bid Preference to SBE firms for contracts over $100K

This project meets all the criteria set forth in I.O. #3-41.

There are seven (7) SBE firms certified in the required Commodity Codes.

Commodity Code: 92045-Software Maintenance/Support

Small Business Contract Measure Recommendation

<table>
<thead>
<tr>
<th>Subtrade</th>
<th>Cat.</th>
<th>Estimated Value to Base Bid</th>
<th>% of Items</th>
<th>Availability</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>SBE</td>
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</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.
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Review Recommendation

<table>
<thead>
<tr>
<th>Tier 1 Set Aside</th>
<th>Tier 2 Set Aside</th>
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</thead>
<tbody>
<tr>
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</tbody>
</table>

Set Aside Level 1 Level 2 Level 3

Trade Set Aside (MCC) Goal Bid Preference

No Measure Deferred Selection Factor

CWP

Deferred

SBD Director 7/14/14

Date