Small Business Development Division
Project Worksheet

Project/Contract Title: BROWN BEAR TRACTOR
Project/Contract No: RQWS1-00009
Department: WATER & SEWER DEPARTMENT
Estimated Cost of Project/Bid: $555,487.00
Description of Project/Bid: To purchase a Brown Bear Model No. 500C carrier with front mounted paddle aerator for sludge drying. This is a specialize equipment that will be used at the Black Point facility.

Received Date: 09/24/2014

<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

Commodity Code: 070-Automotive Vehicles And Related Transportation; 07000-Automotive Vehicles And Related Transportation Equipment (Including Trailers); 07022-Off-Road Vehicles (Tracked Or Wheeled)

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

Total

Living Wages: YES ☐ NO ☒
Respnsible Wages: YES ☐ 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 Level 2 Level 3
Trade Set Aside (MCC) Goal Bid Preference
No Measure Deferred Selection Factor
CWP

Tier 2 Set Aside

Signed: SBDD Director
Date: 18/01/14