Small Business Development Division
Project Worksheet

Project/Contract Title: WASD SOC HONEYWELL MAINTENANCE SERVICES
Project/Contract No: RQWS1500010
Department: WATER AND SEWER
Estimated Cost of Project/Bid: $221,941.00
Description of Project/Bid: To establish a contract for full service maintenance for their building security system which includes the Enterprise Integrator and the Digital Video Manager.

Received Date: 04/10/2015

Funding Source: PROPRIETARY REVENUE

Resubmittal Date(s):

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 - BID WAIVER
There are five (5) SBE-G&S firms certified in the required commodity code.
Commodity Code: 93921-Computers, Data Processing Equipment And Accessories (Not Word Processing Equipment), Maintenance And Repair

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 [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)
No Measure
CWP

Tier 2 Set Aside
Level 2
Level 3
Goal
Bid Preference
Deferred
Selection Factor

SBD Director
Date 4/10/15