Small Business Development Division

Project Worksheet

Project/Contract Title: HAULING AND DISPOSAL OF SOLID WASTE
Project/Contract No: RTQ-00972
Department: SOLID WASTE MANAGEMENT
Estimated Cost of Project/Bid: $0.00
Description of Project/Bid: To establish a list of pre-qualified vendors capable of providing hauling and disposal services of solid wastes.

Funding Source: GENERAL FUND
Received Date: 06/26/2018
Resubmittal Date(s):

<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>
<tr>
<td>Set Aside (Up To 100k)</td>
<td>SBE/GS</td>
<td></td>
</tr>
<tr>
<td>Bid Preference</td>
<td>SBE/GS</td>
<td></td>
</tr>
</tbody>
</table>

The estimated cost for contract RTQ-00972 is $100,000,000.00, and its for a five (5) year period.

An analysis of the factors contained in Implementing Order 3-41, as well as, an analysis of the project package indicates the appropriate measures as noted below for this project.

SBE Set-Aside shall be applied where there are three (3) or more certified firms available in the established pre-qualified pool.

Bid Preference shall be applied when there are less than three (3) certified firms available in the established pre-qualified pool.

A No Measure will apply when the funding source is (FEDERAL).

There are seven (7) SBE Certified firms under these commodity codes.

Commodity Code: 90682-Solid Wastes, Disposal Systems - Architectural Services; 91027-Garbage/Trash Removal, Disposal And/Or Treatment; 96225-Disposal And Removal, Dead Animals; 90871-Solid Or Liquid Waste Disposal (Including Management Services) (See 962-45 For Hazardous Waste Disposal)

<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>Solid Wastes, Disposal Systems - Architectural Services</td>
<td>SBE/GS</td>
<td></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.
Project/Contract Title: Hauling and Disposal of Solid Waste
Project/Contract No: RTQ-00972
Department: Solid Waste Management
Estimated Cost of Project/Bid: $0.00

Received Date: 06/26/2018

Funding Source: General Fund

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 ________________

SBO Director 6-28-18
Date