



Small Business Development Division Project Worksheet

Project/Contract Title: LCP LABOR COMPLIANCE SOFTWARE
Project/Contract No: RQET1800018
Department: INFORMATION TECHNOLOGY DEPARTMENT
Estimated Cost of Project/Bid: \$100,529.00
Description of Project/Bid: The objective of this schedule access is to acquire LCPTracker, a cloud-based SaaS solution for construction site compliance, certified payroll and workforce reporting to be used in conjunction with the newly implemented BMWS system.

Funding Source:
Received Date: 09/24/2018
Resubmittal Date(s):

Contract Measures Recommendation

<u>Measure</u>	<u>Program</u>	<u>Goal Percent</u>
No Measure	SBE/GS	

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 it will be awarded to LCPTracker.

There are seven (7) SBE certified firms under this commodity code.

Commodity Code: 20800-Computer Software For Microcomputers (Preprogrammed)

Small Business Contract Measure Recommendation

Subtrade	Cat. SBE/GS	Estimated Value	% of Items to Base Bid	Availability
Total				

Living Wages: YES ☐ NO ☒

Responsible 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	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	