



Small Business Development Division Project Worksheet

Project/Contract Title: ITRAN 300E PAYMENT PROCESSING EQUIPMENT MAINTENANCE AND SUPPORT SERVICES
Project/Contract No: RQFN1700001
Department: INTERNAL SERVICES
Estimated Cost of Project/Bid: \$64,000.00
Description of Project/Bid: To establish a legacy contract for the Finance Department in order to obtain continual hardware maintenance and support service for the ITRAN 300E payment processing equipment for the Tax Collector's Office.

Received Date: 01/05/2017
Funding Source: PROPRIETARY FUNDING
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 the project package, as well as the factors contained in Implementing Order 3-41 indicates a No Measure is appropriate, as this is a legacy contract awarded to Creditron Inc.

Commodity Code: 205-Computers And Information Processing Systems

Small Business Contract Measure Recommendation

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
Computers And Information Processing Systems	SBE/GS			

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 1/5/17