

**APPENDIX-1: Remedy Recommendation Prioritization and Timing**

Remedy Recommendation Prioritization and Timing (Policy)									
Industries					Remedy Numbers - cover multiple Industries	Remedy/Program	Policy 2017-18 (Yr. 1)	Policy Timing TBD	Status
Cnstr	Prf Svc	Comm	Other	Non Ind					
X					R/N-2	Direct Owner Purchasing Program	X		Green
X					R/N-3	Small Business Enterprise Prime Contract Program Evaluation	X		Green
X					R/N-4, R/C-3, R/N-28, R/C-15	SBE Subcontracting Program Goals and M/WBE Subcontracting Goals (Reserved up to \$50K)	X		Green
X					R/N-6, R/C-5	SBE-M/WBE Mentor/Protégé Program	X		Green
X					R/N-7	SBE Low Cost Wrap-up Insurance (OCIP)		X	Red
X	X	X	X		R/C-1, R/C-13, R/C-17, R/C-22	Annual Aspirational Goals/-MWBE Annual Aspirational Goals	X		Green
X					R/C-2	Price Evaluation Preference for Prime Contracts Bids (SBE and M/WBE Evaluation Preference for Prime Bidders)		X	Red
X					R/C-3A	M/WBE Segmented Subcontracting Goals	X		Yellow
X					R/C-6	Minority Inclusion Language in RFPs	X		Green
X					R/C-7	M/WBE Evaluation Preference for "Best Value" RFPs	X		Green
				X	R/N-8	Centralized Bidder Registration System/Data Extraction/and Data Management Enhancements	X		Green
				X	R/N-15	Debriefings for Unsuccessful Bidders	X		Green
				X	R/N-20	Commercial Non-Discrimination Policy	X		Green
	X	X	X		R/N-23, R/N-30, R/N-33, R/C-16, R/C-19, R/C-23	S/M/WBE Vendor Rotation	X		Green
	X		X		R/N-24, R/N-27, R/C-14, R/N-34, R/C-24	Evaluation Preferences for S/M/WBE Prime Bidders	X		Green
	X				R/N-25	Evaluation Panel Diversity	X		Green
	X				R/N-26, R/N-31	SBE Reserve for Contracts Up to \$50,000	X		Green
		X			R/N-29, R/C-18	S/M/WBE Price Preferences for Commodities Contracts		X	Yellow
		X			R/C-20	Voluntary M/WBE Distributorship Development Program	X		Green
		X			R/C-21	Mandatory M/WBE Distributorship Development Program		X	Red
			X		R/N-32	Direct Contracting for Other Contractual Services	X		Yellow
COLOR KEY:									
						Green	Remedy/Program has been implemented successfully		
						Yellow	The SDOP is making progress in the Program implementation/review		
						Red	API not approved by Board, future consideration with Policy updates		

**Remedy Recommendation Prioritization and timing (Standard Operating Procedures)**

Industries					Remedy Numbers - cover multiple Industries	Remedy/Program	Policy 2017-18 (Yr. 1)	Policy Timing TBD	Status
				X	R/N-9	Administrative Strategies / De-bundling	X		Yellow
				X	R/N-10	Supportive Services (Technical Assistance)	X		Green
				X	R/N-11	Subcontract Remedies (Mobilization and Working Capital Payments)		X	Red
				X	R/N-12	Contract Monitoring & Reporting (Multi-year Contracts and Change Orders)	X		Green
				X	R/N-13	Website Enhancement Strategies	Administrative - This is part of systems updates.		Green
				X	R/N-14	Enhance Lead Times for Bid Submittals	Administrative - This will be accomplished through the Eprocure (CBR) as part of		Green
				X	R/N-16	Establish Office of Contractor Dispute Resolution (Mediation / Arbitration)		X	Red
				X	R/N-17	Expedited Payment Program	X		Green
				X	R/N-18	Disputed Invoice Five Day Notice Requirement	X		Yellow
				X	R/N-19	Annual Contracting Trend Forecast	Administrative - This will be accomplished through the Eprocure (CBR) as part of		Green
				X	R/N-21	Goal Setting Committees	X		Green
				X	R/N-22	Direct Reporting of SDOP Office to Board-Superintendent		X	Red
				X	R/C-8	Penalties and Sanctions for Non-compliance with M/WBE Requirements	X		Yellow
				X	R/C-9	Penalties and Sanctions for Fraud (Certification and M/WBE Compliance)	X		Yellow
				X	R/C-10	SDOP Prior Approval of M/WBE Subcontractor Substitutions	X		Green
				X	R/C-12	SBBC Staff Training (S/M/WBE Program Procedures and Responsibilities)	Administrative - The SOP will help enable training.		Green
					<b>COLOR KEY:</b>				
					Green	Remedy/Program has been implemented successfully			
					Yellow	The SDOP is making progress in the Program implementation/review			
					Red	API not approved by Board, future consideration with Policy updates			