COMMERCIALLY USEFUL FUNCTION EVALUATION FORM (rev. 3/15)

Contractor Name: Pacific Storage Company

On January 1, 2004, Chapter 623, Statutes of 2003, became effective and requires all **Small Businesses**, Micro-Businesses and Disabled Veteran Business Enterprises to perform a "commercially useful function" in any contract they perform for the State.

Per GC 14837, Section 1: A business that is performing a commercially useful function is one that does **ALL** of the following:

- 1) Is responsible for execution of a distinct element of the work of the contract.
- 2) Carries out its obligation by actually performing, managing, or supervising the work involved.
- 3) Performs work that is normal for its business, services and function
- 4) Is responsible, with respect to products, inventories, materials, and supplies required for the contract, for negotiating price, determining quality and quantity, ordering, installing, if applicable, and making payment.
- 5) Is not further subcontracting a portion of the work that is greater than that expected to be subcontracted by normal industry practices.

Note: A contractor, subcontractor, or supplier **will not** be considered to perform a commercially useful function if the contractor's, subcontractor's, or supplier's role is limited to that of an extra participant in a transaction, contract, or project through which funds are passed in order to obtain the appearance of small business or microbusiness participation.

| Contractor's Certification: I certify that my company meets <u>all five</u> of the criteria listed above. | |
|---|------------------------------|
| Authorized Representative | Date |
| Acquisition Analyst's Certification: Analyst has determined that a CUF will be pe | rformed by this Contractor . |
| Acquisition Analyst | Date |

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