



Small Business Development Division Project Worksheet

Project/Contract Title: COLORED ACRYLIC INSERTS
Project/Contract No: AAA-01-05-2016
Department: AMERICAN AIRLINES ARENA
Estimated Cost of Project/Bid: \$0.00
Description of Project/Bid: To establish a contract to purchase colored acrylic inserts

Funding Source:
PRIVATE

Received Date: 01/05/2016

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 goods & services required for this contract, as well as the Verification of Availability process revealed insufficient availability. Verification of Availability letters were sent to Small Business Enterprise - Goods & Service firms certified in the commodity codes below, however no firms responded as being able to satisfy the contract's requirements.

Commodity Code: 05040-Drawing And Painting Supplies: Brushes, Canvas, Chalk, Colors (Acrylic, Oil, Water, Etc.), Crayons, Palettes, Paper And Pads, Staples, Etc.; 66518-Acrylic Sheets (Methyl Methacrylate)

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