Small Business Development Division
Project Worksheet

Project/Contract Title: COMPACTOR ROOM DEODORIZER
Project/Contract No: AAA-01-06-2016
Department: AMERICAN AIRLINES ARENA
Estimated Cost of Project/Bid: $0.00
Description of Project/Bid: To establish a contract to purchase a compactor room deodorizer.

Received Date: 01/06/2016
Funding Source: PRIVATE
Resubmittal Date(s): 

Contract Measures Recommendation

<table>
<thead>
<tr>
<th>Measure</th>
<th>Program</th>
<th>Goal Percent</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Measure</td>
<td>SBE/GS</td>
<td></td>
</tr>
</tbody>
</table>

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, three (3) or more firms did not respond to the Verification of Availability to Bid process.

Commodity Code: 35000-Flags, Flag Poles, Banners, And Accessories; 35010-Banners, Pennants, And Decorative Fans, Drapes, And Pull Downs; 49318-Deodorizers And Room Air Fresheners, Ozone (Portable)

Small Business Contract Measure Recommendation

<table>
<thead>
<tr>
<th>Subtrade</th>
<th>Program</th>
<th>Cat.</th>
<th>Estimated Value</th>
<th>% of Items to Base Bid</th>
<th>Availability</th>
</tr>
</thead>
<tbody>
<tr>
<td>Banners, Pennants, and Decorative Fans, Drapes, and Pull Downs</td>
<td>SBE/GS</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FLAGS, FLAG POLES, BANNERS, AND ACCESSORIES</td>
<td>SBE/GS</td>
<td></td>
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<td></td>
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<tr>
<td>Total</td>
<td></td>
<td></td>
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</tbody>
</table>

Living Wages: YES [ ] NO [X]
Responsible Wages: YES [ ] NO [X]

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
Set Aside Level 1 Level 2 Level 3
Trade Set Aside (MCC) Goal Bid Preference
No Measure Deferred Selection Factor
CWP

SBD Director 1/11/16