**Small Business Development Division**

**Project Worksheet**

**Project/Contract Title:** REPLACEMENT EXIT DEVICES (PANIC BARS) FOR GLASS DOORS - PARTS ONLY

**Project/Contract No:** AAA-01-15-2016

**Department:** AMERICAN AIRLINES ARENA

**Estimated Cost of Project/Bid:** $0.00

**Description of Project/Bid:** To establish a contract to purchase replacement exit devices (Panic Bar) for glass doors-parts only

**Received Date:** 01/19/2016

**Funding Source:**

**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 only one (1) firm responded as being able to satisfy the contract's requirements.

**Commodity Code:** 15000-Builders Supplies; 15021-Doors, Aluminum And Glass, All Types

**Small Business Contract Measure Recommendation**

<table>
<thead>
<tr>
<th>Subtrade</th>
<th>Cat.</th>
<th>Estimated Value</th>
<th>% of Items to Base Bid</th>
<th>Availability</th>
</tr>
</thead>
<tbody>
<tr>
<td>Doors, Aluminum and Glass, All Types</td>
<td>SBE/GS</td>
<td>SBE/GS</td>
<td></td>
<td></td>
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<tr>
<td>BUILDER'S SUPPLIES</td>
<td></td>
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</tbody>
</table>

**Total**

**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**

<table>
<thead>
<tr>
<th>Tier 1 Set Aside</th>
<th>Tier 2 Set Aside</th>
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</thead>
<tbody>
<tr>
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</tbody>
</table>

Set Aside Level 1 Level 2 Level 3

Trade Set Aside (MCC) Goal Bid Preference

No Measure Deferred Selection Factor

CWP

**Date:** 1/21/16