Small Business Development Division

Project Worksheet

Project/Contract Title: FIXED SEATING REPLACEMENT
Project/Contract No: AAA-03-01-2017
Department: AMERICAN AIRLINES ARENA
Estimated Cost of Project/Bid: $0.00

Description of Project/Bid:

A review of the criteria set forth in Implementing Order 3-41, an analysis of the of the project documents and the Verification to Bid process indicates a SBE-GS "No Measure" is appropriate for this project. Verifications of Availability to Bid Letters were sent to the twenty one (21) firms certified in the applicable Commodity Code and no firms responded as being able to meet the project's requirements.

Commodity Code: 420-Furniture: Cafeteria, Chapel, Dormitory, Household; 42000-Furniture: Cafeteria, Chapel, Dormitory, Household, Library, Lounge, School; 42004-Auditorium, Stadium, Team Seating Furniture And Portable Bleachers; 42024-Folding Chairs, Tables, And Chair Trucks, Metal

Small Business Contract Measure Recommendation

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

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

Set Aside: Level 1 Level 2 Level 3

Trade Set Aside (MCC)

No Measure: Deferred

CWP

SBD Director: 3-6-17