Small Business Development Division

Project Worksheet

Project/Contract Title: FLORAL ARRANGEMENTS WITH VASE OR STAND
Project/Contract No: AAA-03-02-2018-C
Department: AMERICAN AIRLINES ARENA
Estimated Cost of Project/Bid: $0.00
Description of Project/Bid: TO PROCURE FLORAL ARRANGEMENTS SERVICES WITH VASE OR STAND.

Funding Source:

Received Date: 03/02/2018
Resubmittal Date(s):

<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>

An analysis of the goods & services required for this contract, I.O. 3-41 and the Availability to Bid process revealed insufficient availability. Although there are ten (10) certified SBE/GS firms in the applicable commodity code, three (3) or more firms did not respond as being able to satisfy the contract's requirements.

Commodity Code: 59500-Nursery (Plants) Stock, Equipment, And Supplies

<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>NURSERY (PLANTS) STOCK, EQUIPMENT, AND SUPPLIES</td>
<td>SBE/GS</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Living Wages: YES [X] NO

Responsible Wages: YES [X] NO

Tier 1 Set Aside

Set Aside Level 1

Trade Set Aside (MCC)

No Measure

CWP

Tier 2 Set Aside

Level 2

Bid Preference

Deferred

Selection Factor

SPD Director

Date 3-6-18

Living Wages: 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.