Small Business Development Division

Project Worksheet

Project/Contract Title: PULSESECURE VPN UPGRADE
Project/Contract No: AAA-03-08-2016
Department: AMERICAN AIRLINES ARENA
Estimated Cost of Project/Bid: $0.00

Description of Project/Bid:
Upgrade, install, and configure PulseSecure appliances using products and quantities listed below and conforming to the purchaser's installation, integration, and setup by a qualified PulseSecure certified engineer. Integration requires migrating current Arena SA and UAC configurations to the new PulseSecure appliances listed below.

<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>
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</tbody>
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Reasons for Recommendation:
An analysis of the goods & services required for this contract, and the Availability to Bid process revealed insufficient availability. Out of eighteen (18) certified SBE/GS firms contacted in the applicable commodity codes below, no firms responded as being able to satisfy the contract's requirements.

Commodity Code: 20400-Computer Hardware And Peripherals For Microcomputers; 20400-Computer Hardware And Peripherals For Microcomputers; 20464-Network Components: Adapter Cards, Bridges, Connectors, Expansion Modules/Ports, Firewall Devices, Hubs, Line Drivers, Msaus, Routers, Transceivers, Etc.; 20554-Software, Application: Preprogrammed Software F; 20560-Software, Application: Preprogrammed Software F; 20566-Software, Communications Control: Preprogrammed; 20700-Computer Accessories And Supplies; 20800-Computer Software For Microcomputers (Preprogrammed)

Small Business Contract Measure Recommendation

<table>
<thead>
<tr>
<th>Subtrade</th>
<th>Cat.</th>
<th>Estimated Value</th>
<th>Availability</th>
</tr>
</thead>
<tbody>
<tr>
<td>COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS</td>
<td>SBE/GS</td>
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<tr>
<td>COMPUTER SOFTWARE FOR MICROCOMPUTERS (PREPROGRAMMED)</td>
<td>SBE/GS</td>
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</tbody>
</table>

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 ___________________________
CWP ___________________________

SBD Director ___________________________ Date 5/11/16