Small Business Development Division

Project Worksheet

Project/Contract Title: ONGOING CONSUMABLES - LIGHT BULBS
Project/Contract No: AAA-03-16-2015
Department: AMERICAN AIRLINES ARENA
Estimated Cost of Project/Bid: $0.00
Description of Project/Bid: To establish a contract for light bulbs and ballast for American Airlines Arena.

Received Date: 03/16/2015
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>MICRO/SBE</td>
<td></td>
</tr>
</tbody>
</table>

Reasons for Recommendation

NO MEASURE - Insufficient Availability

Twenty (20) SBE-G&S firms certified in the required Commodity Codes were polled; two (2) responded in the affirmative as able to supply all lines items represented. Three (3) responded in the affirmative on some of the line items.

Commodity Code: 28506-Ballasts, All Kinds; 28507-Bulb And Fixture, Changer/Remover

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></td>
<td>MICRC</td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

Total

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 ____________________________ 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 3/16/15