

Small Business Development Division Project Worksheet

Project/Contract Title:

Project/Contract No:

EVENT SERVICES - ON GOING CONSUMPTIONS

AAA-03-20-2018 **Funding Source:**

Department: AMERICAN AIRLINES ARENA

Estimated Cost of Project/Bid: \$0.00

Description of Project/Bid: event services - on going consumptions

Received Date:

Resubmittal Date(s):

03/20/2018

HORALIMOTO WILLIAM AND	Measure No Measure	Program SBE/GS	Goal Percent		
An analysis of the factor thiis project.	ctors contained in Implementing Order 3-41, as we	ell as, an analysis of	the project package indica	ites a No Measure i	s appropriate
There are ten (10) SB	E Certified firms under these commodity codes, a	and two (2) of them	responded as being able to	meet the project re	equirements.
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