Small Business Development Division

Project Worksheet

Project/Contract Title: FIRST-AID SUPPLIES
Project/Contract No: AAA-05-20-2015
Department: AMERICAN AIRLINES ARENA
Estimated Cost of Project/Bid: $562.00
Received Date: 05/22/2015
Description of Project/Bid: To establish a contract for the purchase of first-aid supplies for the American Airlines Arena.

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>Set Aside</td>
<td>SBE/GS</td>
<td>100.00%</td>
</tr>
</tbody>
</table>

Reasons for Recommendation

SBE-G&S SET-ASIDE

The SBE-G&S firms certified in the required Commodity Codes were polled; three (3) responded in the affirmative.

CWP Not Applicable: Due to funding source.

Commodity Code: 345-First Aid And Safety Equipment And Supplies ; 34500-First Aid And Safety Equipment And Supplies (Except Nuclear And Welding)

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>SBE/GS</td>
<td></td>
<td>$562.00</td>
<td>100.00%</td>
<td>3</td>
</tr>
</tbody>
</table>

Total: $562.00

Living Wages: YES ☐ NO X

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Responsible Wages 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 ___________________________ SD Director ___________________________ Date 5/27/15