Small Business Development Division
Project Worksheet

Project/Contract Title: F&B ORDER 3 - FOOD SERVICE EQUIPMENT & INSTALLATION
Project/Contract No: AAA-06-09-2016-C
Department: AMERICAN AIRLINES ARENA
Estimated Cost of Project/Bid: $0.00
Description of Project/Bid: To procure and install food service equipment.

Received Date: 06/09/2016
Funding Source: AMERICAN AIRLINES ARENA
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>

Reasons for Recommendation
An analysis of the goods & services required for this contract, as well as I.O. 3-41 and the Verification of Availability process revealed insufficient availability. Verification of Availability letters were sent to Small Business Enterprise - Goods & Service firms certified in the commodity code below, however no firms responded as being able to satisfy the contract's requirements.

Commodity Code: 165-Cafeteria And Kitchen Equipment, Commercial

<table>
<thead>
<tr>
<th>Subtrade Cat.</th>
<th>Estimated Value</th>
<th>% of Items to Base Bid</th>
<th>Availability</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cafeteria And Kitchen Equipment, Commercial</td>
<td>SBE/GS</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total

Living Wages: YES □ NO X
Responsible Wages: YES □ NO X

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
Set Aside Level 1
Trade Set Aside (MCC)
No Measure
CWP

Tier 2 Set Aside
Level 2 Level 3
Goal Bid Preference
Deferred Selection Factor

SBE Director
Date 6/15/16

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