Small Business Development Division

Project Worksheet

Project/Contract Title: Ongoing Consumables
Project/Contract No: AAA-07-17-2019-A
Department: American Airlines Arena
Estimated Cost of Project/Bid: $0.00
Description of Project/Bid: Ongoing Consumables

Received Date: 7/17/2019
Funding Source:

<table>
<thead>
<tr>
<th>Measure</th>
<th>Program</th>
<th>Goal Percent</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Measure</td>
<td>SBE-G&amp;S</td>
<td></td>
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Reasons for Recommendation

An analysis of the factors contained in Implementing Order 3-41, as well as, an analysis of the project package indicates a No Measure is appropriate for this project.

There are two (2) SBE certified firms under this commodity code.

NIGP 99819 Builders Supplies, Sale of Surplus and Obsolete Items

Living Wages: YES ☐ NO X
Highway: YES ☐ NO X
Heavy Construction: YES ☐ NO X

Responsible Wages: YES ☐ NO X
Building: YES ☐ NO X

SBD Director

Date 7-22-19