Project/Contract Title: Housekeeping Supplies
Project/Contract No: AAA-07-17-2019-B
Department: American Airlines Arena
Estimated Cost of Project/Bid: $0.00
Description of Project/Bid: Housekeeping Supplies

<table>
<thead>
<tr>
<th>Measure</th>
<th>Program</th>
<th>Goal Percent</th>
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<tbody>
<tr>
<td>Set-Aside</td>
<td>SBE/GS</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 Set-Aside is appropriate for this project.

There are twenty-five (25) firms under this commodity code, and five (5) of them responded as being able to meet the project requirements.

NIGP 48500 JANITORIAL SUPPLIES, GENERAL LINE

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

7-22-19 Date