



Small Business Development Division Project Worksheet

Project/Contract Title: FURNITURE PACKAGE
Project/Contract No: AAA-07-19-2016-B
Department: AMERICAN AIRLINES ARENA
Estimated Cost of Project/Bid: \$0.00
Description of Project/Bid: This solicitation is for the one time purchase of furniture.

Funding Source:

Received Date: 07/19/2016

Resubmittal Date(s):

Contract Measures Recommendation

<u>Measure</u>	<u>Program</u>	<u>Goal Percent</u>
No Measure	SBE/GS	

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: 420-Furniture: Cafeteria, Chapel, Dormitory, Household,; 425-Furniture: Office

Small Business Contract Measure Recommendation

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
Furniture: Cafeteria, Chapel, Dormitory, household,	SBE/GS			

Total

Living Wages: YES NO

Responsible Wages: YES NO

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 _____ Tier 2 Set Aside _____

Set Aside _____ Level 1 _____ Level 2 _____ Level 3 _____

Trade Set Aside (MCC) _____ Goal _____ Bid Preference _____

No Measure _____ Deferred _____ Selection Factor _____

CWP _____


 SBD Director

7/27/16
 Date