Small Business Development Division

Project Worksheet

Project/Contract Title: BLACK SPORT MESH BIKE RACK COVERS 69" (W) X 98' (H)
Department: AMERICAN AIRLINES ARENA
Estimated Cost of Project/Bid: $0.00
Description of Project/Bid: BLACK SPORT MESH BIKE RACK COVERS 69" (W) X 98' (H)

Funding Source: Received Date: 07/19/2018

Resubmittal Date(s):

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

There is one (1) SBE certified firm under the commodity codes below.

Commodity Code: 65010-Bicycle Racks; 80535-Bicycle Accessories Including Tires And Tubes

<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>

<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></td>
<td></td>
<td></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.

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 [ ]

Deferred Selection Factor [ ]

Signature SHJ Director [ ] Date 7-24-18