Small Business Development Division
Project Worksheet

Project/Contract Title: ROSS EXPRESSION/DASHBOARD WITH SERVER
Project/Contract No: AAA-08-02-2018-A
Department: AMERICAN AIRLINES ARENA
Estimated Cost of Project/Bid: $0.00
Description of Project/Bid: ROSS EXPRESSION/DASHBOARD WITH SERVER

Received Date: 08/02/2018

Funding Source:

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 no SBE Certified firms under this commodity code.

Commodity Code: 88011-Audio Visual Equipment And Supplies (Not Otherwise Classified)

Subtrade

<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>

% of Items to Base Bid

Tier 1 Set Aside

Set Aside Level 1 Level 2 Level 3

Trade Set Aside (MCC) Goal Bid Preference

No Measure Deferred Selection Factor

CWP

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 2 Set Aside

SBD Director 8/13/18