Small Business Development Division

Project Worksheet

Project/Contract Title: FOOD SERVICE EQUIPMENT - ORDER 2
Project/Contract No: AAA-08-10-2017-B
Department: AMERICAN AIRLINES ARENA
Estimated Cost of Project/Bid: $0.00
Description of Project/Bid:

Received Date: 08/10/2017
Funding Source:
Resubmittal Date(s):

Contract Measures Recommendation

<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>

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 seven (7) SBE Certified firms under these commodity codes, however only (1) was able to meet the project requirements.

Commodity Code: 16560-Ovens, Convection And Microwave (Commercial); 24000-Cutlery, Cookware, Dishes, Glassware, Silverware, Utensils, And Supplies

Small Business Contract Measure Recommendation

<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>SBE/GS</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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 8/14/17

D30R0000 v20160628