**Project Worksheet**

**Project/Contract Title:** Ear Plugs  
**Project/Contract No:** AAA-08-20-2019-C  
**Department:** American Airlines Arena  
**Estimated Cost of Project/Bid:** $0.00  
**Description of Project/Bid:** Ear Plugs  

**Contract Measures**

<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 two (2) SBE certified firms under this commodity code.

NIGP 99819 Builders Supplies, Sale of Surplus and Obsolete Items

**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:**  
[Signature]  
**Date:** 8/26/19