Small Business Development Division
Project Worksheet

Project/Contract Title:  COLORED ACRYLIC INSERTS
Project/Contract No:  AAA-08-21-2017
Department:  AMERICAN AIRLINES ARENA
Estimated Cost of Project/Bid:  $0.00
Funding Source:
Received Date:  08/21/2017

Description of Project/Bid:

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

A review of the criteria set forth in Implementing Order 3-41, an analysis of the of the project documents and the Verification to Bid process indicates a SBE-GS "No Measure" is appropriate for this project.
Verifications of Availability to Bid Letters were sent to the thirteen (13) firms certified in the applicable Commodity Codes and none of the firms responded as being able to meet the project’s requirements.

Commodity Code: 08055-Nameplates, Plastic; 55066-Signs: Plastic, Fiberglass And Forming, Laminating, And Molding Equipment, Accessories, And Supplies
Polyethylene: 66500-Plastics, Resins, Fiberglass: Construction, Forming, Laminating, And Molding Equipment, Accessories, 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>Nameplates, Plastic</td>
<td>SBE/GS</td>
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</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.

REVIEW RECOMMENDATION

Tier 1 Set Aside
Set Aside  Level 1
Trade Set Aside (MCC)  Level 2
No Measure  Level 3
CWP

Tier 2 Set Aside
Set Aside  Goal
Trade Set Aside (MCC)  Bid Preference
No Measure  Deferred
CWP

SBD Director
Date  8-24-17

DBOR0290  v 20160928