Small Business Development Division

Project Worksheet

Project/Contract Title: INTEGRAL - CA IT INVENTORY MANAGER
Project/Contract No: AAA-08-21-2018
Department: AMERICAN AIRLINES ARENA
Funding Source: 

Received Date: 08/21/2018

Description of Project/Bid: INTEGRAL - CA IT INVENTORY MANAGER

<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>
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</tbody>
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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 three (3) SBE Certified firms under this commodity code, however these firms were contacted via telephone and they were unable to meet the project requirements.

Commodity Code: 20554-Software, Application: Preprogrammed, Software F

Small Business Contract Measure Recommendation

Subtrade Software, Application: Preprogrammed, Software F

<table>
<thead>
<tr>
<th>Cat.</th>
<th>Estimated Value</th>
<th>% of Items to Base Bid</th>
<th>Availability</th>
</tr>
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<tbody>
<tr>
<td>SBE/GS</td>
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</table>

Living Wages: YES [ ] NO [X]

Responsible Wages: YES [ ] NO [X]

Responsible Wages and benefits apply 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 ___________________________ Selection Factor ___________________________

CWP ___________________________ [Signature] SBD Director Date 8-22-18

DBDR0090 v.20160928