Small Business Development Division
Project Worksheet

Project/Contract Title: PREMIUM WRISTBANDS
Project/Contract No: AAA-08-23-2017
Department: AMERICAN AIRLINES ARENA
Estimated Cost of Project/Bid: $0.00
Description of Project/Bid: Purchase agreement for Premium Wristbands

Contract Measures Recommendation

<table>
<thead>
<tr>
<th>Measure</th>
<th>Program</th>
<th>Goal Percent</th>
</tr>
</thead>
<tbody>
<tr>
<td>Set Aside</td>
<td>SBE/GS</td>
<td>100.00%</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 "Set Aside" is appropriate for this project. Verifications of Availability to Bid Letters were sent to the ten (10) firms certified in the applicable Commodity Codes and three (3) firms responded as being able to meet the project’s requirements.


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>Bands: Arm, Hat, Head, Sweat</td>
<td>SBE/GS</td>
<td></td>
<td>100.00%</td>
<td>100.00%</td>
</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 ____________ 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 Date 8-28-17