Small Business Development Division
Project Worksheet

Project/Contract Title: VOIP COMMUNICATIONS PLATFORM
Project/Contract No: AAA-08-09-2016
Department: AMERICAN AIRLINES ARENA
Estimated Cost of Project/Bid: $0.00
Description of Project/Bid: To install, configure, warranty, and service a turnkey Avaya VOIP solution including engineering design and customized programming using the quantities of hardware and software listed below. Design and programming must conform to the purchaser’s design requirements and performance specifications.

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 goods & services required for this contract and the Availability to Bid process revealed insufficient availability. None of the seven (7) certified SBE/GS firms contacted in the applicable commodity codes responded or being able to satisfy the contractor's requirements.

Commodity Code: 72515-Communications Systems, Integrated (Includes Telephone, Clock, Intercom, Etc.); 72556-Telephone Systems (2-68 Stations), Electronic Key Aud 1x2; 72557-Telephone Systems (Over 60 Stations); 90684-Telecommunications Systems (Telephone, Radio, Etc.) - Architectural

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>Communications Systems, Integrated (Includes Telephone, Clock, Intercom, etc.)</td>
<td>SBE/GS</td>
<td></td>
<td></td>
<td></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 funds. For fee-based 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 ___________________________
CWP ___________________________

Signed by: [Signature] 8/31/16
Selection Factor: [Signature] MO Director Date