Small Business Development Division

Project Worksheet

Project/Contract Title: SUPPLIES - FOOD SERVICE AND BARS - ORDER 1
Project/Contract No: AAA-09-07-2016
Department: AMERICAN AIRLINES ARENA
Estimated Cost of Project/Bid: $0.00

Received Date: 09/07/2016

Funding Source: AMERICAN AIRLINES ARENA

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

An analysis of the goods & services required for this contract and the Availability to Bid process revealed insufficient availability. Only one of the ten (10) certified SBE/GS firms contacted in the applicable commodity codes responded as being able to satisfy the contract's requirements.

Commodity Code: 240-Cutlery, Dishes, Flatware, Glassware, Trays, Utensils; 24000-Cutlery, Cookware, Dishes, Glassware, Silverware, Utensils, And Supplies; 24021-Chinaware; 24056-Glassware, Table; 24084-Silverware: Flatware, Tableware, Etc.; 24087-Silverware And Dishes, Specialized, Self-Help Feeding Type

Small Business Contract Measure Recommendation

<table>
<thead>
<tr>
<th>Subtrade</th>
<th>Cat.</th>
<th>Estimated Value % of Items to Base Bid Availability</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cutlery, Dishes, Flatware, Glassware, Trays, Utensils</td>
<td>SBE/GS</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 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) Goal Bid Preference
No Measure Deferred Selection Factor
CWP

Tier 2 Set Aside

SBD Director Date 9-12-16