Small Business Development Division
Project Worksheet

Project/Contract Title: POLYCARBONATE
Project/Contract No: AAA-09-17-2018
Department: AMERICAN AIRLINES ARENA
Estimated Cost of Project/Bid: $0.00
Description of Project/Bid: Clear Polycarbonate

Funding Source: Received Date: 09/09/2018

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, however none of them were able to meet the project requirements.

Commodity Code: 99819-Builders Supplies

<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>

Living Wages: YES ☐ NO ☒
Responsible Wages: YES ☐ NO ☒

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.

Tier 1 Set Aside
Set Aside Level 1
Trade Set Aside (MCC)
No Measure

Tier 2 Set Aside
Level 2
Goal
Deferred
Selection Factor 9-20-18

Resubmittal Date(s):