Small Business Development Division
Project Worksheet

Received Date: 09/24/2018

Project/Contract No: AAA-09-24-2018

Department: AMERICAN AIRLINES ARENA

Estimated Cost of Project/Bid: $0.00

Description of Project/Bid:

An analysis of the factors contained in Implementing Order 3-41, as well as, an analysis of the project package indicates a Set Aside is appropriate for this project.

There are ten (10) SBE certified firms under this commodity code, and six (6) of them responded as being able to meet the project requirements.

Commodity Code: 57884-Table Skirts (Skirting): To Be Cloth, Paper, Vinyl, Etc. And For All Uses

<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>

<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>Table Skirts (Skirting): To be cloth, paper, vinyl, etc. and for all uses</td>
<td>SBE/GS</td>
<td>100.00%</td>
<td></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
CWP

Tier 2 Set Aside
Level 2
Goal
Bid Preference
Deferred
Selection Factor

BID Director 9-27-18