Small Business Development Division

Project Worksheet

Project/Contract Title: ID Supplies
Received Date: 9/25/2019

Project/Contract No: AAA-09-25-2019-C
Funding Source: American Airlines Arena

Estimated Cost of Project/Bid: $0.00

Description of Project/Bid: ID Supplies

<table>
<thead>
<tr>
<th>Measure</th>
<th>Program</th>
<th>Goal Percent</th>
</tr>
</thead>
<tbody>
<tr>
<td>Set-Aside</td>
<td>SBE-G&amp;S</td>
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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 Set-Aside is appropriate for this project.

There are twelve (12) SBE certified firms under this commodity code, and three (3) of the them responded as being able to meet the project requirements.

NIGP 615 Office Supplies, General

Living Wages: YES [ ] NO [x]  Highway: YES [ ] NO [x]  Heavy Construction: YES [ ] NO [x]

Responsible Wages: YES [ ] NO [x]  Building: YES [ ] NO [x]

10-2-19

BBD Director

Date