



Small Business Development Division Project Worksheet

Project/Contract Title: OPERATIONS - ONGOING CONSUMABLES

Project/Contract No: AAA-1-8-2015-1

Department: AMERICAN AIRLINES ARENA

Estimated Cost of Project/Bid: \$0.00

Description of Project/Bid: To establish a contract for the purchase of items consistent with ongoing consumables (operations).

Received Date: 01/08/2015

Funding Source:

PRIVATE

Resubmittal Date(s):

Contract Measures Recommendation

Measure

No Measure

Program

SBE

Goal Percent

Reasons for Recommendation

NO MEASURE - Insufficient Availability

SBE-G&S firms certified in the required Commodity Codes were polled; three (3) responded in the affirmative on some of the line items; none responded as able to supply all lines items represented

Commodity Code: 485-Janitorial And Cleaning Supplies; 48500-Janitorial Supplies, General Line; 630-Paint, Protective Coatings, Varnish, Wallpaper.; 63000-Paint, Protective Coatings, Varnish, Wallpaper, And Related Products; 63045-Paint And Varnish Removers (Includes Painted Graffiti Removers) (See 485-16 For Other Types Of Graffiti Removers); 63090-Thinners (Reducers): Alcohols, Aromatic Solvents, Esters, Ketones, Mineral Spirits, Turpentine, V M And P Naphtha, Etc.

Small Business Contract Measure Recommendation

Subtrade

Cat.

SBE

Estimated Value

% of Items to Base Bid

Availability

Total

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.

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

Selection Factor

CWP

SBD Director

Date