Small Business Development Division
Project Worksheet

Project/Contract Title: HAZER FAN SYSTEM & FLUID STOCK
Project/Contract No: AAA-10-03-2018
Department: AMERICAN AIRLINES ARENA
Estimated Cost of Project/Bid: $0.00
Description of Project/Bid: HAZER FAN SYSTEM & FLUID STOCK

Funding Source: Received Date: 10/03/2018
Resubmittal Date(s):

<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>

System for Recommendation

An analysis of the factors contained in Implementing Order 3-41, as well as, an analysis of the factors contained in the project package indicates a No Measure is appropriate for this project.

There are two (2) SBE certified firms under this commodity code.

Commodity Code: 88011-Audio Visual Equipment And Supplies (Not Otherwise Classified)

<table>
<thead>
<tr>
<th>Subtrade</th>
<th>Cat.</th>
<th>Estimated Value</th>
<th>% of Items to Base Bid Availability</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>SBE/GS</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total

Living Wages: YES [X] NO
Responsible Wages: YES [X] 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

Set Aside

Level 1

Level 2

Level 3

Trade Set Aside (MCC)

Goal

Bid Preference

No Measure

Deferred

Selection Factor

CWP

BD Director

Date 10-9-18

DBDR0090 v.20180928