Small Business Development Division  
Project Worksheet

Project/Contract Title: IBM TRIRIGA MAXIMO TECHNOLOGY HOSTING, IMPLEMENTATION AND LICENSING  
Project/Contract No: AAA-00-05-2018  
Department: AMERICAN AIRLINES ARENA  
Estimated Cost of Project/Bid: $0.00  
Description of Project/Bid: To perform installation, custom programming and configuration for an Integrated Workplace Management Solution to replace our CMMS work order system and provide for a new internal reservations and space management service. The services must include custom integrations to bi-directionally synchronize work orders and tasks, as well as reserve the relevant spaces attached to them.

**Measures**

<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>
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</tbody>
</table>

**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 nine (9) SBE certified firms under these commodity codes, however none of them were able to meet the project requirements.

Commodity Code: 92045-Software Maintenance/Support; 92046-Software Upgrading Services; 92063-Systems/Executive Software, Minicomputer

**Subtrade**

Systems/Executive Software, Minicomputer Cat. SBE/G3 Estimated Value % of Items to Base Bid Availability

Total

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

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 ____________________________

SRD Director: ____________________________ Date: 10-10-18

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