Small Business Development Division
Project Worksheet

Project/Contract Title: PREMIUM CLIENT BENEFITS - DINNER MINTS, FLOWERS, LOTION & SOAP

Received Date: 10/06/2015

Project/Contract No: AAA-10-06-2015

Funding Source: PRIVATE

Department: AMERICAN AIRLINES ARENA

Estimate Cost of Project/Bid: $0.00

Description of Project/Bid: To establish a contract to procure Premium Client Benefits items - dinner mints, flowers, lotion, and soap for the American Airlines Arena.

Contract Measures Recommendation

<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

NO MEASURE - Insufficient Availability

Currently there are only two (2) SBE-G&S firms certified Commodity Codes 59528-Flowers Fresh and no firms certified to date in Commodity Codes 39334-Candy, 65216-Bath Soap and 65212-lotion.

Commodity Code: 39334-Candy, Confectionery And Marshmallows (Including After Dinner Mints Or Savouries); 59528-Flowers, Fresh; 65212-Baby Powder, Lotions, Oils And Creams; 65216-Bath Powder, Oils, And Soaps (Including Talc)

Small Business Contract Measure Recommendation

<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></td>
<td>SBE/GS</td>
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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 __________________________

CWP __________________________

[Signature]

Director

Date 10/9/15