Small Business Development Division

Project Worksheet

Project/Contract Title: PEDIATRIC ELECTRODES
Project/Contract No: AAA-10-11-2017-B
Department: AMERICAN AIRLINES ARENA
Estimated Cost of Project/Bid: $0.00
Description of Project/Bid: Pediatric electrodes

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<thead>
<tr>
<th>Measure</th>
<th>Program</th>
<th>Goal Percent</th>
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<tbody>
<tr>
<td>Set Aside</td>
<td>SBE/GS</td>
<td>100.00%</td>
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Reasons for Recommendation

An analysis of the factors contained in the project package, as well as, an analysis of Implementing Order 3-41 and the Verification to Bid process indicates a SBE-GS Set Aside is appropriate for this project.

Four (4) of the thirteen (13) SBE firms solicited in the applicable commodity codes responded as being able to meet the project requirements.

Commodity Code: 25700-Medical Supplies; 47500-Hospital, Surgical, And Medical Related Accessories And Sundry Items; 485-Janitorial And Cleaning Supplies; 99867-Medical And Dental Equipment And Supplies

| Subtrade | Cat. SBE/GS | Estimated Value | % of Items to Base Bid | Availability%
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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

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<thead>
<tr>
<th>Tier 1 Set Aside</th>
<th>Tier 2 Set Aside</th>
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Set Aside Level 1 Level 2 Level 3
Trade Set Aside (MCC) Goal Bid Preference
No Measure Deferred Selection Factor
CWP

SBD Director 10-17-17