Project/Contract Title: CASTERS FOR ROCCO BOWL SEATING SYSTEM
Project/Contract No: AAA-10-23-2015-B
Department: AMERICAN AIRLINES ARENA
Estimated Cost of Project/Bid: $0.00
Description of Project/Bid: To establish a contract to provide casters for the Rocco Bowl Seating system. This is a one-time purchase to replace all existing casters for the system at the American Airlines Arena.

Received Date: 10/23/2015

Funding Source: PRIVATE

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>

Reasons for Recommendation

NO MEASURE

An analysis of the goods & services required for this contract revealed insufficient availability. Currently, there are only two (2) firms certified in the required Commodity Code (45016).

Commodity Code: 45016-Casters, All Types

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>Casters, All Types</td>
<td>SBE GS</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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 funds. 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

SBD Director 10/26/15 Date