Small Business Development Division

Project Worksheet

Project/Contract Title: CONCRETE "JERSEY" BARRICADE
Project/Contract No: AAA-10-23-2015
Department: AMERICAN AIRLINES ARENA
Estimated Cost of Project/Bid: $0.00
Description of Project/Bid: To establish a contract to provide Concrete 'Jersey' Barricades for the American Airlines Arena. This will be a one-time purchase.

Received Date: 10/26/2015
Funding Source: PRIVATE
Resubmittal Date(s):

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>
</tr>
</tbody>
</table>

Reasons for Recommendation

NO MEASURE

An analysis of the goods & services required for this contract revealed insufficient availability. Currently, there are three (3) firms certified in the required Commodity Codes; however, none of them were able to provide the items as indicated.

Commodity Code: 55072-Stripes And Legends, Plastic, Prefabricated, Reflective (Including Pavement Marking Tape) (See 832-48 For Marking Tape Other Than For Pavement); 55078-Traffic Cones, Lane Markers, And Barricades (Portable)

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>Traffic Cones, Lane Markers, and</td>
<td>SBE/GS</td>
<td></td>
<td></td>
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<tr>
<td>Barricades (Portable)</td>
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</tbody>
</table>

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

Set Aside Level 1 Level 2 Level 3

Trade Set Aside (MCC) Goal Bid Preference

No Measure Deferred Selection Factor 11/3/15
CWP

SBD Director