Small Business Development Division
Project Worksheet

Project/Contract Title: PAINTING SUPPLIES

Received Date: 10/26/2016

Project/Contract No: AAA-10-26-2016

Funding Source:

Department: AMERICAN AIRLINES ARENA

Estimated Cost of Project/Bid: $0.00

Description of Project/Bid: Purchase of Painting Supplies

Resubmittal Date(s):

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Contract Measures Recommendation:

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

Reasons for Recommendation:

A review of the criteria set forth in Implementing Order 3-41, an analysis of the project documents and the Verification to Bid process indicates a SBE-GS Set Aside is appropriate for this project. Verifications of Availability to Bid Letters were sent to the twenty four (24) firms certified in the applicable Commodity Code and three (3) firms responded as being able to meet the project’s requirements.

Commodity Code: 63000-Paint, Protective Coatings, Varnish, Wallpaper, And Related Products; 63068-Paints, Usda Approved

Small Business Contract Measure Recommendation:

<table>
<thead>
<tr>
<th>Subtrade</th>
<th>Cat.</th>
<th>Estimated Value</th>
<th>Availability</th>
</tr>
</thead>
<tbody>
<tr>
<td>PAINT, PROTECTIVE COATINGS, VARNISH, WALLPAPER, AND RELATED PRODUCTS</td>
<td>SBE/GS</td>
<td>100.00%</td>
<td></td>
</tr>
</tbody>
</table>

Living Wages: YES □ NO X

Responsible Wages: YES □ NO X

Living Wages and Responsible Wages 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.

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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

Signed Director 10/31/16