



Small Business Development Division Project Worksheet

Project/Contract Title: PAINTING SUPPLIES
Project/Contract No: AAA-10-26-2016
Department: AMERICAN AIRLINES ARENA
Estimated Cost of Project/Bid: \$0.00
Description of Project/Bid: Purchase of Painting Supplies

Received Date: 10/26/2016
Funding Source:
Resubmittal Date(s):

Contract Measures Recommendation

Measure	Program	Goal Percent
Set Aside	SBE/GS	100.00%

Reasons for Recommendation

A review of the criteria set forth in Implementing Order 3-41, an analysis of the 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

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
PAINT, PROTECTIVE COATINGS, VARNISH, WALLPAPER, AND RELATED PRODUCTS	SBE/GS		100.00%	

Total

Living Wages: YES ☐ NO ☒

Responsible Wages: YES ☐ NO ☒

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 _____ Selection Factor _____
CWP _____

SBD Director

Date

10/31/16