Small Business Development Division

Project Worksheet

Project/Contract Title: PREMIUM LOGE CHAIRS
Project/Contract No: AAA-11-23-2015
Department: AMERICAN AIRLINES ARENA
Estimated Cost of Project/Bid: $0.00
Description of Project/Bid: To establish a contract to purchase premium loge chairs.

Received Date: 11/23/2015
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>
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</tbody>
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Reasons for Recommendation

An analysis of the factors contained in the project package as well as analysis of Implementing Order 3-41 and the Verification of Availability to Bid process indicates that a No Measure is appropriate for this solicitation. Verification of Availability to Bid letters were sent to Small Business Enterprise - Goods & Services firms certified in the commodity codes below however, none of the firms responded as being able to meet the contracts requirements. As of 11/23/2016, there are twenty-four (24) firms certified in the commodity codes below.

Commodity Code: 425-Furniture: Office; 42500-Furniture: Office; 42506-Chairs, Metal; 42558-Plastic, Polypropylene, Fiberglass Office Furniture: Chairs, Desks, Tables, Etc.; 42560-Posture Chairs (Ergonomic)

<table>
<thead>
<tr>
<th>Measure</th>
<th>% of Items to Base Bid</th>
<th>Availability</th>
</tr>
</thead>
<tbody>
<tr>
<td>Subtrade</td>
<td>Cat.</td>
<td>Estimated Value</td>
</tr>
<tr>
<td>SBE/GS</td>
<td></td>
<td></td>
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</tbody>
</table>

Total

Living Wages: YES [X] NO
Responsible Wages: YES [X] 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 ____________________________
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 ____________________________

[Signature]
M & D Director
[Date] 2/1/15