Small Business Development Division

Project Worksheet

Project/Contract Title: COMPUTER SERVICES
Project/Contract No: AAA-6-10-2015-2
Department: AMERICAN AIRLINES ARENA
Funding Source: PRIVATE

Received Date: 06/11/2015

Resubmittal Date(s):

Description of Project/Bid: To establish a contract to install, configure, data drive storage expansion using products and quantities listed below and conforming to the purchaser's installation, integration and set up of new drives on-site by a qualified manufacturer's Engineer.

<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

An analysis of the good/service required of this contract, as well as the number of Small Business Enterprise – Construction firms who responded to the Verification of Availability to Bid letter revealed insufficient availability. Verification of Availability to Bid letters were sent to firms certified in the required commodity codes, however none of the firms responded as being able to meet the contract's requirements.


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>SBE/GS</td>
<td></td>
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</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 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 _______ Date 06/15/15

CWP ___________________________