



Small Business Development Division

Project Worksheet

Project/Contract Title: ID Supplies

Received Date: 1/25/2021

Project/Contract No: AAA-01-25-2021-F

Funding Source:

Department: American Airlines Arena

Estimated Cost of Project/Bid: \$0.00

Description of Project/Bid: ID Supplies

Contract Measures		
<u>Measure</u>	<u>Program</u>	<u>Goal Percent</u>
No Measure	SBE-G&S	

Reasons for Recommendation

An analysis of the factors contained in Implementing Order 3-41, as well as, an analysis of the project package indicates a **No Measure** is appropriate for this project.

There are eight (8) SBE certified firms under these commodity codes, however none of them responded as being able to meet the project requirements.

NIGP 08010 Badges, Buttons, Emblems, and ID Cards, Celluloid and Plastic: Student, Faculty, Membership, Employee, etc., NIGP 53045 Cases, Catalog, ID Card, Salesman's and Special

Living Wages: YES NO

Highway: YES NO

Heavy Construction: YES NO

Responsible Wages: YES NO

Building: YES NO

SBD Director

2/1/21

Date