

Small Business Development Division

Project Worksheet

Project/Contract Title:

SUPPLIES - OPERATIONS

Project/Contract No:

AAA-03-16-2018-A

Supplies - Operations

Funding Source:

03/16/2018

Department:

AMERICAN AIRLINES ARENA

Estimated Cost of Project/Bid: \$0.00 Description of Project/Bid:

Resubmittal Date(s):

Received Date:

Contract Measures Recommendative					
	Measure	Program	Goal Percent		
	Set Aside	SBE/GS	100.00%		

Ressons for Recommendation

An analysis of the factors contained in Implementing Order 3-41, as well as, an analysis of the project package indicates a Set-Aside is appropriate for this project.

There are twenty-four (24) SBE Certified firms under these commodity codes, and three (3) of them responded as being able to meet the project

Commodity Code: 15010-Construction Materials (Not Otherwise Classified); 36022-Installation Supplies: Adhesive Edge Strip, Seam Tape, Tack Strips, Etc.; 48500-Janitorial Supplies, General Line; 63053-Paint, Automotive; 63068-Paints, Usda Approved

Small Business Contexel Measure Recommendation						
Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability		
Construction Materials (not Otherwise Classified)	SBE/GS		100.00%			
	Total					

Living Wages:

YES

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					
CWP	SB	3-27-18 DD Director Date					