

Small Business Development Division

Project Worksheet

| Pro | iect | /Contract | Title: |
|-----|------|-----------|--------|
| | | Contract | 11110. |

Point of Sale - Kiosks, Tablets, Mobile Ordering

Received Date: 5/16/2019

Project/Contract No:

AAA-05-16-2019-A

Funding Source:

Department:

American Airlines Arena

Estimated Cost of Project/Bid: \$0.00

Description of Project/Bid: Point of Sale- Kiosks, Tablets, Mobile Ordering

| | Measure | Program | <u>Goal Pe</u> | rcent | | |
|--|----------------------|----------------------------------|---------------------------|------------|--|--|
| | No Measure | SBE/GS | | | | |
| | | | | | | |
| | | | | | | |
| An analysis of the factors contained No Measure is appropriate for the | | er 3-41, as well as, an analysis | of the project package in | ndicates a | | |
| There is one (1) SBE certified firm | under this commodity | code. | | | | |
| NIGP 92063 Systems and Executive Software, Mainframe and Servers | | | | | | |
| | | | | · | | |
| | | | | | | |
| | | | | | | |
| Living Wages: YES | NO X Highwa | ay: YES NO X | Heavy Construction: | YES NO X | | |
| Responsible Wages: YES | NO X Buildin | g: YES NO X | | | | |
| Jauni Shrea | W LFOR) GO Director | ung Harffield | 5/17/20 Date | 19 | | |