

Small Business Development Division

Project Worksheet

Project	/Contract Tit	le:
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Control Room Purchases - Memory Cards

Received Date: 6/16/2021

Project/Contract No:

AAA-06-16-2021-C

Funding Source: Other

Department:

American Airlines Arena

Estimated Cost of Project/Bid: \$0.00

Description of Project/Bid:

Control Room Purchases - Memory Cards

Contract Measures							
表	Measure	Program		Goal Percent			
	No Measure	SBE – Good	ds & Services		ii		
		Reasons for Recon	dation		992001880080000		
COMMAND PROPERTY.	COOPS & SERV		imendation		HATCH BELLEVILLE		
An analysis of the goods & servevealed insufficient availability responded as being able to me	rices required for y. Only one (1) c	r this contract, as well of three (3) certified, S					
NIGP 65500 Photographic Equipment, Film, And Supplies (Not Graphic Arts, Microfilm, And X-ray).							
					11		
II .				18			
Living Wages: YES	NO X	Highway: YES	NO X	Heavy Construction:	YES NO X		
Responsible Wages: YES	NO X	Building: YES	NO X				
SE	BD Director		_	6-23-21 Date			