



Small Business Development Division

Project Worksheet

Project/Contract Title: Ongoing Consumables
 Project/Contract No: AAA-07-17-2019-A
 Department: American Airlines Arena
 Estimated Cost of Project/Bid: \$0.00
 Description of Project/Bid: Ongoing Consumables

Received Date: 7/17/2019
 Funding Source:

Contract Measures		
Measure	Program	Goal Percent
No Measure	SBE-G&S	

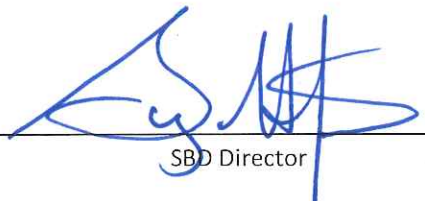
Reasons for Recommendation

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 two (2) SBE certified firms under this commodity code.

NIGP 99819 Builders Supplies, Sale of Surplus and Obsolete Items

Living Wages: YES NO Highway: YES NO Heavy Construction: YES NO
 Responsible Wages: YES NO Building: YES NO


 SBD Director

7-22-19
 Date