

Small Business Development Division

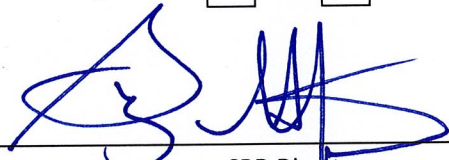
Project Worksheet

Project/Contract Title: Housekeeping Supplies
 Project/Contract No: AAA-07-17-2019-B
 Department: American Airlines Arena
 Estimated Cost of Project/Bid: \$0.00
 Description of Project/Bid: Housekeeping Supplies

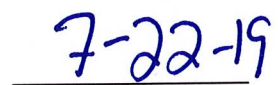
Received Date: 7/17/2019
 Funding Source:

Contract Measures		
Measure	Program	Goal Percent
Set-Aside	SBE/GS	
Reasons for Recommendation		
<p>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.</p> <p>There are twenty-five (25) firms under this commodity code, and five (5) of them responded as being able to meet the project requirements.</p> <p>NIGP 48500 JANITORIAL SUPPLIES, GENERAL LINE</p>		

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



 SBD Director



 Date