

Project/Contract Title:

## **Small Business Development Division**

## Project Worksheet

Received Date: 7/27/2021

Project/Contract No:	AAA-07-27-2021-D	AAA-07-27-2021-D		Funding Source:		
Department:	American Airlines A	Arena				
Estimated Cost of Project/Bid: \$0.00						
Description of Project/B	id: Information Techno	Information Technology - Printers and Printer Accessories				
Contract Measures						
1	<u>Measure</u>	<u>Measure</u>		Goal Pe	<b>Goal Percent</b>	
	No Measu	No Measure				
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 <b>No Measure</b> is appropriate for this project.						
There are three (3) SBE certified firms under this commodity code, however they were not able to meet the project requirements.						
NIGP 20554 Microcomputers, Handheld, Laptop, and Notebook, Environmentally Certified Products						
NIGP 20534 Microcomputers, Handheid, Laptop, and Notebook, Environmentally Certified Products						
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Living Wages: Y	ES NO X F	lighway:	YES NO X	<b>Heavy Construction:</b>	YES NO X	
Responsible Wages: Y	ES NO X B	Building:	YES NO X			
	( 111 -					
				7-28-21		
	BD Director	5	<u></u>	Date		
	PRO DILECTOR			Date		

Information Technology - Printers and Printer

Accessories