

## **Small Business Development Division**

Project Worksheet

Project/C	ontract	Title:
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**CAPITAL** - Office Furniture

Received Date: 8/20/2019

Project/Contract No:

AAA-08-20-2019-D

**Funding Source:** 

Department:

American Airlines Arena

Estimated Cost of Project/Bid: \$0.00

Description of Project/Bid:

**CAPITAL - Office Furniture** 

	Contra	act Measures	
	Measure	Program	Goal Percent
	No Measure	SBE-G&S	
	Reasons for	r Recommendation	
An analysis of the factors con <b>Measure</b> is appropriate for th		41, as well as, an analy	sis of the project package indicates a <b>No</b>
There are twenty-two (22) SE the project requirements.	BE certified firms under these con	nmodity codes, and one	e (1) of them responded as being able to meet
NIGP 425 Furniture: Office, N	IIGP 42598 Office Furniture, NIGP	42500 FURNITURE: OF	FICE
Living Wages: YES	NO X Highway:	YES NO X	Heavy Construction: YES NO X
Responsible Wages: YES	NO X Building:	YES NO X	
1.4	~ LKOK) Garay X	11 01 -1	0/-1-
Count hus	SID Director	last reld	8/26/19