



Small Business Development Division

Project Worksheet

Project/Contract Title: COVID-19 Supplies
 Project/Contract No: AAA-08-25-2020-F
 Department: American Airlines Arena
 Estimated Cost of Project/Bid: \$0.00
 Description of Project/Bid: COVID-19 Supplies

Received Date: 8/25/2020
 Funding Source:

Contract Measures		
<u>Measure</u>	<u>Program</u>	<u>Goal Percent</u>
No Measure	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 No Measure is appropriate for this project.</p> <p>There are twenty-one (21) SBE certified firms under this commodity code, however none of them were 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

8/28/20

 Date