



Small Business Development Division

Project Worksheet

Project/Contract Title: Delivery / Purchase of Diesel Fuel and Kerosene Received Date: 8/27/2019
 Project/Contract No: AAA-08-27-2019-A Funding Source:
 Department: American Airlines Arena
 Estimated Cost of Project/Bid: \$0.00
 Description of Project/Bid: Delivery/ Purchase of Diesel Fuel and Kerosene

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 no SBE certified firms under these commodity codes.

NIGP 83055 Steel Tanks, Overhead Type: Diesel Fuel, Gasoline, Kerosene, etc., NIGP 83058 Steel Tanks, Portable Type: Diesel Fuel, Gasoline, Kerosene, Liquid Fertilizers, Water, etc.

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



 SBD Director

8-28-19

 Date