



Small Business Development Division

Project Worksheet

Project/Contract Title: Ongoing Consumables
 Project/Contract No: AAA-09-09-2020-D
 Department: American Airlines Arena
 Estimated Cost of Project/Bid: \$0.00
 Description of Project/Bid: Ongoing Consumables

Received Date: 9/9/2020
 Funding Source:

Contract Measures		
<u>Measure</u>	<u>Program</u>	<u>Goal Percent</u>
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 nine (9) SBE certified firms under these commodity codes, however one (1) responded as being able to meet the project requirements.

NIGP 28075 Ties and Anchors, Cable and Wire, NIGP 83224 Tape, Duct, Adhesive Type, NIGP 48673 Protectant (For Furniture, Carpet, Fabrics, etc.), Environmentally Certified Products

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



 SBD Director

9/14/20

 Date