

Small Business Development Division

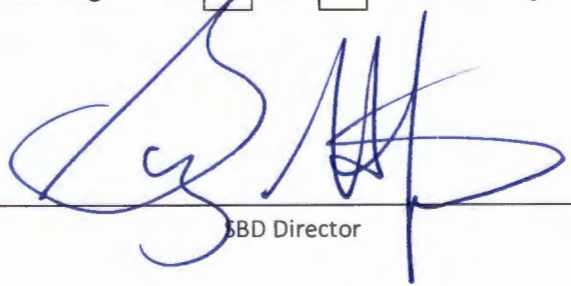
Project Worksheet

Project/Contract Title: ID Supplies
 Project/Contract No: AAA-09-25-2019-C
 Department: American Airlines Arena
 Estimated Cost of Project/Bid: \$0.00
 Description of Project/Bid: ID Supplies

Received Date: 9/25/2019
 Funding Source:

Contract Measures		
Measure	Program	Goal Percent
Set-Aside	SBE-G&S	
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 Set-Aside is appropriate for this project.</p> <p>There are twelve (12) SBE certified firms under this commodity code, and three (3) of the them responded as being able to meet the project requirements.</p> <p>NIGP 615 Office Supplies, General</p>		

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



 SBD Director

10-2-19

 Date