



Small Business Development Division Project Worksheet

Project/Contract Title: IBM TRIRIGA MAXIMO TECHNOLOGY HOSTING, IMPLEMENTATION AND LICENSING
Project/Contract No: AAA-10-05-2018
Department: AMERICAN AIRLINES ARENA
Estimated Cost of Project/Bid: \$0.00
Description of Project/Bid: To perform installation, custom programming and configuration for an Integrated Workplace Management Solution to replace our CMMS work order system and provide for a new internal reservations and space management service. The services must include custom integrations to bi-directionally synchronize work orders and tasks, as well as reserve the relevant spaces attached to them.

Received Date: 10/05/2018
Funding Source:
Resubmittal Date(s):

Measure	Program	Goal Percent
No Measure	SBE/GS	

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 none of them were able to meet the project requirements.

Commodity Code: 92045-Software Maintenance/Support; 92046-Software Updating Services; 92063-Systems/Executive Software, Minicomputer

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
Systems/Executive Software, Minicomputer	SBE/GS			
Total				

Living Wages: YES ☐ NO ☒

Responsible Wages: YES ☐ NO ☒

Responsible Wages and Benefits applies to all construction projects over \$100,000 that do not utilize federal fund. For federally funded projects, unless prohibited by federal or state law or disallowed by a governmental funding source, the HIGHER wage between Davis Bacon and Responsible Wages and Benefits shall apply.

REVIEW RECOMMENDATION

Tier 1 Set Aside	Tier 2 Set Aside		
Set Aside	Level 1	Level 2	Level 3
Trade Set Aside (MCC)	Goal	Bid Preference	
No Measure	Deferred	Selection Factor	
CWP	SBD Director	Date	

10-10-18