



Small Business Development Division Project Worksheet

Project/Contract Title: PEDIATRIC ELECTRODES
Project/Contract No: AAA-10-11-2017-B
Department: AMERICAN AIRLINES ARENA
Estimated Cost of Project/Bid: \$0.00
Description of Project/Bid: Pediatric electrodes

Funding Source:

Received Date: 10/11/2017

Resubmittal Date(s):

Contract Measures Recommendation

<u>Measure</u>	<u>Program</u>	<u>Goal Percent</u>
Set Aside	SBE/GS	100.00%

Reasons for Recommendation

An analysis of the factors contained in the project package, as well as, an analysis of Implementing Order 3-41 and the Verification to Bid process indicates a SBE-GS Set Aside is appropriate for this project.
Four (4) of the thirteen (13) SBE firms solicited in the applicable commodity codes responded as being able to meet the project requirements.

Commodity Code: 25700-Medical Supplies; 47500-Hospital, Surgical, And Medical Related Accessories And Sundry Items; 485-Janitorial And Cleaning Supplies; 99867-Medical And Dental Equipment And Supplies

Small Business Contract Measure Recommendation

Subtrade	Cat. SBE/GS	Estimated Value	% of Items to Base Bid 100.00%	Availability

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

10-17-17