



Small Business Development Division

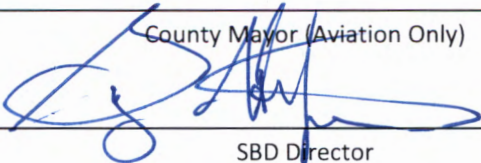
Project Worksheet

Project/Contract Title: Supplies - Operations
 Project/Contract No: AAA-11-14-2018-A
 Department: American Airlines Arena
 Estimated Cost of Project/Bid: \$0.00
 Description of Project/Bid: Supplies - operations

Received Date: 11/14/2018
 Funding Source:

<u>Measure</u>	<u>Program</u>	<u>Goal Percent</u>
No Measure	SBE/GS	
<p>An analysis of the factors contained in Implementing Order, as well as, an analysis of the project package indicates a No Measure is appropriate for this project.</p> <p>There are eighteen (18) SBE certified firms under these commodity codes, and only one (1) of them responded as being able to meet the project requirements.</p> <p>NIGP 630 Paint, Protective Coatings, Varnish, Wallpaper, and Related Products, NIGP 63000 PAINT, PROTECTIVE COATINGS, VARNISH, WALLPAPER, AND RELATED PRODUCTS</p>		

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

 County Mayor (Aviation Only)


 SBD Director

 Date
 11-19-18

 Date