



Small Business Development Division

Project Worksheet

Project/Contract Title: Point of Sale (POS) Carts

Received Date: 11/24/2020

Project/Contract No: AAA-11-24-2020-B

Funding Source:

Department: American Airlines Arena

Estimated Cost of Project/Bid: \$0.00

Description of Project/Bid: Point of Sale (POS) Carts

Contract Measures

<u>Measure</u>	<u>Program</u>	<u>Goal Percent</u>
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 is one (1) SBE certified firm under this commodity code.

NIGP 92063 Systems and Executive Software, Mainframe and Servers

Living Wages: YES NO

Highway: YES NO

Heavy Construction: YES NO

Responsible Wages: YES NO

Building: YES NO

SBD Director

12/03/20

Date