



# Small Business Development Division

## Project Worksheet

Project/Contract Title: Control Room - UVC Sanitizing Charging Cart

Received Date: 12/18/2020

Project/Contract No: AAA-12-18-2020

Funding Source:

Department: American Airlines Arena

Estimated Cost of Project/Bid: \$0.00

Description of Project/Bid: Control Room - UVC Sanitizing Charging Cart

Contract Measures		
<u>Measure</u>	<u>Program</u>	<u>Goal Percent</u>
No Measure	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 <b>No Measure</b> is appropriate for this project.</p> <p>There are three (3) SBE certified firms under these commodity codes, however only one (1) of them responded as being able to meet the project requirements.</p> <p>NIGP 92681 Sanitizing and Disinfecting Services, NIGP 43567 Sanitizing and Disinfecting Supplies, Health Care Personnel, NIGP 48583 Sanitizing and Disinfecting Supplies, Janitorial</p>		

Living Wages: YES  NO

Highway: YES  NO

Heavy Construction: YES  NO

Responsible Wages: YES  NO

Building: YES  NO

SBD Director

12/22/20  
Date