



Small Business Development Division

Project Worksheet

Project/Contract Title: Parking Maintenance Supplies Received Date: 3/13/2023
 Project/Contract No: Arena-3-16-2023-E Funding Source: Private
 Department: FTX Arena
 Estimated Cost of Project/Bid: \$3,948.17
 Description of Project/Bid: This is a one-time purchase for Parking Maintenance Supplies with an anticipated lead and delivery time of minimum 3 days.

Contract Measure		
Measure	Program	Goal Percent
Set-Aside	SBE - G/S	
Reason for Recommendation		
<p>SBD reviewed this project pursuant to Implementing Order 3-41 SBE-G/S measures. Project information analyzed included the project's scope of services, estimated project cost, minimum requirements/qualifications and funding source. Additional factors did include surveys with certified firms to determine availability and assignment of the noted measure.</p> <p>A Set-Aside is appropriate for this project.</p> <p>There are fourteen (14) SBE certified firms under these commodity codes, and three (3) of them responded as being able to meet the project requirements.</p> <p>NIGP 20142 Gloves: Latex, Plastic, PVC, Poly, Synthetic, Vinyl, etc., All Types, NIGP 48586 Soap, Hand: Bar, Liquid, and Powdered, NIGP 48594 Waste Receptacles and Dust Pans, NIGP 64075 Toilet Tissues, Paper Towels, and Toilet Seat Covers, NIGP 43525 Disinfectant, Germicidal, NIGP 48505 Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable</p>		

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



 SBD Director

3-23-23

 Date