

Memorandum



CITY OF DALLAS

DATE August 5, 2022

TO Honorable Mayor and Members of the City Council

SUBJECT **M/WBE Participation for August 10, 2022 Council Agenda**

The policy of the City of Dallas is to involve certified Minority and Women-owned Business Enterprises (M/WBEs) to the greatest extent feasible on the City’s architecture & engineering, construction, goods, and professional services contracts. The City’s Business Inclusion and Development Policy (BID Policy) is overseen by the Business Inclusion and Development (BID) division of the Small Business Center, which is providing this summary of M/WBE participation for the August 10, 2022 City Council Agenda.

As a reminder, the M/WBE goals that became effective on October 1, 2020 are:

Architecture & Engineering	Construction	Professional Services	Other Services	Goods
34.00%	32.00%	38.00%	N/A	32.00%

For this agenda, BID reviewed 21 agenda items; 12 items on this agenda include an M/WBE goal. Of those 12 items, **eight** exceed the goal, and **three** did not meet the goal, but were found to comply with the BID Policy. This agenda includes nine items that did not have an applicable M/WBE goal. The table below provides a summary of M/WBE participation for this agenda.

Agenda Item No	Contract Amount	Procurement Category	M/WBE Goal	M/WBE Subcontracting %	M/WBE Overall Participation %	M/WBE Overall \$	Status
3	\$810,632.32	Construction	32.00%	29.61%	58.67%	\$475,632.32	Exceeds Goal
20	\$464,076.00	Architecture & Engineering	17.00%**	65.70%	65.70%	\$304,682.00	Exceeds DBE Goal
41	\$835,466.00	Other Services	N/A	N/A	N/A	N/A	M/WBE N/A COOP
42	\$163,000.00	Goods	32.00%	0.00%	0.00%	\$0.00	Does not meet goal but complies with BID Policy
43	\$910,500.00	Goods	32.00%	0.00%	0.00%	\$0.00	Does not meet goal but complies with BID Policy
44	\$491,219.00	Other Services	N/A	0.00%	83.73%	\$411,293.00	M/WBE N/A Other Services
45	\$9,802,100.00	Other Services	N/A	0.00%	100.00%	\$9,802,100.00	M/WBE N/A Other Services

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Agenda Item No	Contract Amount	Procurement Category	M/WBE Goal	M/WBE Subcontracting %	M/WBE Overall Participation %	M/WBE Overall \$	Status
46	\$784,913.13	Other Services	N/A	N/A	N/A	N/A	M/WBE N/A Other Services
47	\$217,380.00	Goods	N/A	N/A	N/A	N/A	M/WBE N/A COOP
48	\$1,803,407.00	Goods	32.00%	0.00%	0.00%	\$0.00	Does not meet goal but complies with BID Policy
49	\$300,000.00	Revenue	N/A	N/A	N/A	N/A	M/WBE N/A Revenue
50	\$558,225.00	Other Services	23.80%*	0.00%	0.00%	\$0.00	M/WBE N/A Other Services
51	\$182,906.00	Other Services	N/A	N/A	N/A	N/A	M/WBE N/A Other Services
52	\$317,000.00	Other Services	N/A***	N/A	N/A	N/A	M/WBE N/A Other Services
55	\$472,418.00	Architecture & Engineering	34.00%	34.00%	34.00%	\$160,637.00	Meets Goal
56	\$221,579.00	Architecture & Engineering	34.00%	45.59%	45.59%	\$101,025.00	Exceeds Goal
59	\$32,082,400.00	Construction	32.00%	32.00%	32.00%	\$10,266,368.00	Meets Goal
60	\$2,598,950.00	Construction	32.00%	36.39%	36.39%	\$945,781.00	Exceeds Goal
61	\$1,784,410.00	Architecture & Engineering	25.66%*	31.86%	31.86%	\$568,500.00	Exceeds Goal
62	\$2,449,000.00	Architecture & Engineering	25.66%*	25.72%	25.72%	\$630,000.00	Exceeds Goal
65	\$9,659,302.50	Other Services	N/A	0.00%	6.47%	\$625,000.00	M/WBE N/A Exceeds Goal

*This item reflects the previous BID Policy goal.

**This item includes a DBE goal.

The following items do not meet the M/WBE goal, but comply with the BID Policy:

Agenda Item No. 42 Authorize a three-year master agreement for the purchase of plastic sewer couplings and lateral cleanouts for the Water Utilities Department - Beeco, Inc. This contract results in 0.00% participation on a 32.00% goal because the Beeco, Inc. is the manufacturer of the sewer couplings and being purchased, resulting in no subcontracting opportunities.

Agenda Item No. 43 Authorize a three-year master agreement for the purchase of clamps, couplings, sleeves, and adapters for the Water Utilities Department - Core &

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Main LP. This contract results in 0.00% participation on a 32.00% goal because the Core and Main LP is the manufacturer of the clamps, couplings and sleeves being purchased, resulting in no subcontracting opportunities.

Agenda Item No. 48 Authorize an increase to the master agreement with Motorola Solutions, Inc., for the purchase of radios and accessories and to extend the term from December 13, 2022 to December 12, 2023. This contract results in 0.00% participation on a 32.00% goal because the Motorola is the manufacturer of the radios being purchased and the sole provider of the radio maintenance. As a result, there are no subcontracting opportunities.

Agenda Item No. 50 Authorize Supplemental Agreement No. 4 to the service contract with Streamline Automation Systems, LLC for hosting, maintenance, and support of the existing fire inspection system for the Fire-Rescue Department. This contract results in 0.00% participation because the software being hosted and maintained is proprietary to Streamline Automation Systems, LLC.

Local Businesses

The table below provides the count of businesses by location for prime contractors and M/WBE subcontractors. There are a total of 21 prime contractors considered in this agenda. The local status for each prime contractor and the percentage of local workforce is also included in the agenda information sheet.

Vendor	Local		Non-Local		Total
Prime	13	61.90%	8	38.10%	21
M/WBE Sub	24	68.57%	11	31.43%	35

Please feel free to contact me if you have any questions or should you require additional information.



Kimberly Bizer Tolbert
Deputy City Manager

- c: T.C. Broadnax, City Manager
- Chris Caso, City Attorney
- Mark Swann, City Auditor
- Billierae Johnson, City Secretary
- Preston Robinson, Administrative Judge
- Jon Fortune, Deputy City Manager

- Majed A. Al-Ghafry, Assistant City Manager
- M. Elizabeth (Liz) Cedillo-Pereira, Assistant City Manager
- Robert Perez, Assistant City Manager
- Carl Simpson, Assistant City Manager
- Jack Ireland, Chief Financial Officer
- Genesis D. Gavino, Chief of Staff to the City Manager
- Directors and Assistant Directors



M/WBE Agenda Item Matrix

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Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal	M/WBE %	M/WBE \$
22-1589 3	\$810,632.32	Construction	32.00%	58.67% HM, WF	\$475,632.32
Subject:	Authorize (1) a work order under the existing Job Order Contract previously approved on December 8, 2021, by Resolution No. 21-1934 for construction services with Nouveau Technology Services, L.P., for renovation and reconstruction to the facility located at 2721 Municipal Street; and (2) ratification of payment in the amount of \$203,684.65 for work performed at the facility located at 2721 Municipal Street under the existing Job Order Contract previously approved on December 8, 2021, by Resolution No. 21-1934 for construction services with Nouveau Technology Services, L.P. - Not to exceed \$810,632.32 - Financing: Capital Construction Fund (\$475,354.44) and General Fund (\$335,277.88)				
The Business Inclusion and Development Plan does not apply to Job Order Contracting Services (JOC), however the prime contractor is certified M/WBE .					
This contract exceeds the M/WBE goal.					
Ventura Construction, L, HM, 22.95% - Painting Specialties 3DC Services, L, WF, 6.66% - Plumbing Nouveau, L, WF, 29.06 - Operations					
Nouveau Construction- Local; Workforce - 4.76% Local					

Agenda Item #	Contract Amount	Procurement Category	DBE Goal	DBE %	DBE \$
22-1487 20	\$464,076.00	Architecture & Engineering	17.00%	65.70% WF	\$304,682.00
Subject:	Authorize a professional engineering services contract to provide preliminary engineering services for complete streets improvements on Lovers Lane from Lemmon Avenue to Lomo Alto Drive - Lee Engineering, LLC, only proposer - Not to exceed \$464,076.00 - Financing: Capital Projects Reimbursement Fund (\$200,000.00), 2017 General Obligation Bond Funds (\$164,076.00), and Bike Lane Fund (\$100,000.00)				
This contract exceeds the DBE goal.					
Hayden Consultants, Inc., a GEI Company, L, WF, 48.00% - Traffic Engineering Services Criado & Associates, L, WF, 12.00% - Traffic Surveying Gram Traffic North Texas, NL, WF, 3.00% - Data Collection Toole Design Group, LLC, WF, NL, 3.00% - Traffic Studies					
Lee Engineering, LLC - Local; Workforce - 06.67% Local					

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal	M/WBE %	M/WBE \$
22-942 41	\$835,466.00	Other Services	N/A	N/A	N/A
Subject:	Authorize a one-year cooperative purchasing agreement for water and wastewater processing facility cleaning services for the Water Utilities Department with ASC Environmental Services, Inc. through an interlocal agreement with the North Texas Municipal Water District - Estimated amount of \$835,466 - Financing: Dallas Water Utilities Fund				
The Business Inclusion and Development Policy does not apply to Cooperative Purchasing Agreements.					
ASC Environmental Services, Inc. - Non-local; Workforce - 0.00% Local					



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Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal	M/WBE %	M/WBE \$
22-1559 42	\$163,000.00	Goods	32.00%	0.00%	\$0.00
Subject:	Authorize a three-year master agreement for the purchase of plastic sewer couplings and lateral cleanouts for the Water Utilities Department - Beeco, Inc. in the estimated amount of \$120,000 and Core & Main LP in the estimated amount of \$43,000, lowest responsible bidders of two - Total estimated amount of \$163,000 - Financing: Dallas Water Utilities Fund				
This contract does not meet the M/WBE goal, but complies with good faith efforts.					
Beeco, Inc. – Non-Local; Workforce – 0.00% Local					

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal	M/WBE %	M/WBE \$
22-1558 43	\$910,500.00	Goods	32.00%	0.00%	\$0.00
Subject:	Authorize a three-year master agreement for the purchase of clamps, couplings, sleeves, and adapters for the Water Utilities Department - Core & Main LP, lowest responsible bidder of four - Estimated amount of \$910,500 - Financing: Dallas Water Utilities Fund (\$710,500) and Stormwater Drainage Management - Operations Fund (\$200,000)				
This contract does not meet the M/WBE goal, but complies with good faith efforts.					
Core and Main, LP - Local; Workforce - 100.00% Local					

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal	M/WBE %	M/WBE \$
22-1556 44	\$491,219.00	Other Services	N/A	83.73% IF	\$411,293.00
Subject:	Authorize a three-year service contract for consulting services to assist in the development of a regional catastrophic preparedness framework for the Office of Emergency Management - Innovative Emergency Management dba IEM, most advantageous proposer of five - Not to exceed \$491,219 - Financing: Regional Catastrophic Preparedness Grant Program Fund (subject to annual appropriations)				
The Business Inclusion and Development Policy does not apply to Other Service contracts, however the prime contractor is a certified M/WBE.					
Innovative Emergency Management dba IEM, IF, NL, 83.73% - Consulting service					
Innovative Emergency Management dba IEM – Non-local; Workforce – 1.16% Local					

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal	M/WBE %	M/WBE \$
22-1555 45	\$9,802,100.00	Other Services	N/A	100.00% HM	\$9,802,100.00
Subject:	Authorize a three-year service price agreement for vehicle auto body collision repair services - First Class Auto, Inc., most advantageous proposer of two - Estimated amount of \$9,802,100 - Financing: General Fund (\$370,400) and Equipment and Fleet Management Fund (\$9,431,700) (subject to annual appropriations)				
The Business Inclusion and Development Policy does not apply to Other Service contracts, however the prime contractor is a certified M/WBE.					
First Class Auto, Inc. – L, HM, 100.00% - Repairs					
First Class Auto, Inc. - Local; Workforce - 100.00% Local					



M/WBE Agenda Item Matrix
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Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal	M/WBE %	M/WBE \$
22-1554 46	\$784,913.13	Other Services	N/A	N/A	N/A
Subject:	Authorize a three-year service price agreement for janitorial services for the aquatic spray ground centers for the Park & Recreation Department - Superior Commercial Cleaning, most advantageous proposer of two - Estimated amount of \$784,913.13 - Financing: General Funds				
The Business Inclusion and Development Policy does not apply to Other Service contracts.					
Superior Commercial Cleaning - Local; Workforce - 100.00% Local					

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal	M/WBE %	M/WBE \$
22-1557 47	\$217,380.00	Goods	N/A	N/A	N/A
Subject:	Authorize the purchase of mobile vacuum prime centrifugal pumps for the Water Utilities Department with Romco Equipment Co. through the Local Government Purchasing Cooperative (BuyBoard) agreement - Not to exceed \$217,380 - Financing: Dallas Water Utilities Fund				
The Business Inclusion and Development Policy does not apply to Cooperative Purchasing Agreements.					
Romco Equipment Co – Local; Workforce - 100.00% Local					

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal	M/WBE %	M/WBE \$
22-1562 48	1,803,407.00	Goods	32.00%	This Item 0.00% Overall Item 0.00%	\$0.00
Subject:	Authorize an increase to the master agreement with Motorola Solutions, Inc., for the purchase of radios and accessories and to extend the term from December 13, 2022 to December 12, 2023 - Not to exceed \$1,803,407.00, from \$72,612,042.98 to \$74,415,449.98 - Financing: Communication Services Fund (\$903,407) and Master Lease Equipment Fund (\$900,000)				
*This item reflects previous Business Inclusion and Development Policy M/WBE goal.					
This contract does not meet the M/WBE goal, but complies with good faith efforts.					
Motorola Solutions, Inc. – Non-local; Workforce – 0.00% Local					



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Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal	M/WBE %	M/WBE \$
22-1564 49	\$300,000.00	Revenue	N/A	N/A	N/A
Subject:	Authorize Supplemental Agreement No. 1 to exercise the first of five one-year renewal options with Ed Campbell Concessions Company, for the operations of food and beverage concessions, catering, and miscellaneous services at the Majestic Theatre for the Office of Arts and Culture - Estimated Annual Revenue: \$300,000				
The Business Inclusion and Development Policy does not apply to Revenue contracts.					
Ed Campbell Concessions Company – Local; Workforce – 100.00% Local					

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal	M/WBE %	M/WBE \$
22-1563 50	\$558,225.00	Other Services	23.80%*	This Item 0.00% Overall Item 0.00%	\$0.00
Subject:	Authorize Supplemental Agreement No. 4 with Streamline Automation Systems, LLC for hosting, maintenance, and support of the existing fire inspection system for the Fire-Rescue Department managed by the Department of Information and Technology Services - Not to exceed \$558,225 - Financing: Data Services Fund (subject to annual appropriations)				
*This item reflects previous Business Inclusion and Development Policy M/WBE goal.					
The Business Inclusion and Development Policy does not apply to Proprietary Software.					
Streamline Automation Systems, LLC – Non-local; Workforce – 0.00% Local					

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal	M/WBE %	M/WBE \$
22-1561 51	\$182,906.00	Other Services	N/A	N/A	N/A
Subject:	Authorize Supplemental Agreement No. 10 to increase the service contract with Locution Systems, Inc. for continued maintenance and support of the existing automated fire station alerting system and to extend the term from September 28, 2022 to September 27, 2025 - Not to exceed \$182,906, from \$258,538 to \$441,444 - Financing: Data Services Fund (subject to annual appropriations)				
The Business Inclusion and Development Policy does not apply to Other Service contracts.					
Locution Systems, Inc. - Non-local; Workforce - 0.00% Local					



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Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal	M/WBE %	M/WBE \$
22-1623 52	\$317,000.00	Other Services	N/A	N/A	N/A
Subject:	Authorize a professional services contract with Fleetwood Services LLC for purchase of (1) 120,000 square feet of greens preparation work and (2) 120,000 square feet of Tif-Eagle green sprigs for the Park and Recreation Department to use at Cedar Crest Golf Course, located at 1800 Southerland Avenue - Fleetwood Services LLC, lowest responsive and responsible bidder of three - Not to exceed \$317,000.00 - Financing: General Funds (subject to annual appropriations)				
The Business Inclusion and Development Policy does not apply to Emergency Procurements.					
Fleetwood Services, LLC – Non-Local; Workforce – 0.00% Local					

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal	M/WBE %	M/WBE \$
22-327 55	472,418.00	Architecture & Engineering	34.00%	34.00% PM, IM, WF	\$160,637.00
Subject:	Authorize a professional services contract with Carollo Engineers, Inc. for Emergency Preparedness Planning tasks associated with the water distribution system - Not to exceed \$472,418.00 - Financing: Water Capital Improvement G Fund				
This contract meets the M/WBE goal.					
Gupta & Associates, Inc – L, PM, 16.29% - Electrical, I&C, SCADA JQ Infrastructure, LLC – L, IM, 2.54% - Structural Survey Plus Six Engineering, LLC – NL, WF, 15.16% - Technical Report					
Carollo Engineers, Inc. – Local; Workforce – 21.54% Local					

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal	M/WBE %	M/WBE \$
22-1429 56	\$221,579.00	Architecture & Engineering	34.00%	45.59% PM, HM	\$101,025.00
Subject:	Authorize a professional services contract with Pacheco Koch Consulting Engineers, LLC to provide engineering services for storm drainage relief and erosion control improvements at four locations (list attached to Agenda Information Sheet) - Not to exceed \$221,579.00 - Financing: Storm Drainage Management Capital Construction Fund				
This contract exceeds the M/WBE goal.					
Lim & Associates Inc – L, PM, 21.38% - Survey JRB Engineering LLC – L, HM, 18.76 – Geotechnical Integrated Environmental Solutions, Inc – NL, WF, 5.44% - Environmental					
Pacheco Koch Consulting Engineers, LLC – Local; Workforce – 32.50% Local					



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Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal	M/WBE %	M/WBE \$
22-1320 59	\$32,082,400.00	Construction	32.00%	32.00% WF, HM, WF, HF	\$10,266,368.00
Subject:	Authorize a construction services contract for major maintenance and rehabilitation improvements at Dallas Water Utilities' raw water system facilities located at Lake Ray Hubbard - Archer Western Construction, LLC, only bidder - Not to exceed \$32,082,400.00 - Financing: Water Capital Improvement G Fund				
This contract meets the M/WBE goal.					
LKT & Associates, L, WF, 9.89% - Valve, Intake Screens and Misc Metals Duran Industries, L, HM, 4.42% - Slide Gates C Green Scaping LP, NL, HF, 0.067% - Landscaping JD & Bodine Inc, NL, WF, 10.69% - Pumps JLM Distribution LLC, NL, WF, 2.72% - Electrical Materials Pate Jones Paving, NL, WF, 2.39% - Asphalt AMP Materials, LLC, NL, HF, 0.36% - Rebar Ricochet Fuel Distributors, Inc, NL, WF, 1.44% - Fuel Archer Western Construction LLC – Local; Workforce – 8.00% Local					

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal	M/WBE %	M/WBE \$
22-1378 60	\$2,598,950.00	Construction	32.00%	This Item 36.39% HM Overall Item 39.46% HM	\$945,781.00
Subject:	Authorize an increase in the construction services contract with Douglas Dailey Construction, LLC for additional work associated with the installation of permitted wastewater services - Not to exceed \$2,598,950.00, from \$10,557,637.50 to \$13,156,587.50 - Financing: Wastewater Construction Fund				
This contract exceeds the M/WBE goal.					
Change Order No. 1 – 39.46% Overall M/WBE participation Muniz Construction, Inc – L, HM, 39.46% - Utility This Item – 36.39% M/WBE participation Muniz Construction, Inc – L, HM, 36.39% - Utility Douglas Dailey Construction LLC– Non-local; Workforce – 20.00% Local					



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Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal	M/WBE %	M/WBE \$
22-1428 61	\$1,784,410.00	Architecture & Engineering	25.66%*	This Item 31.86% HM, IM, PM, WF Overall Item 32.97% HM, IM, PM, WF	\$568,500.00
Subject:	Authorize Supplemental Agreement No. 2 to the professional services contract with CDM Smith Inc. for construction phase services associated with the rehabilitation of the Jim Miller Pump Station - Not to exceed \$1,784,410.00, from \$5,043,724.00 to \$6,828,134.00 - Financing: Water Capital Improvement G Fund (\$1,600,000.00) and Water Construction Fund (\$184,410.00)				
*This item reflects previous Business Inclusion and Development Policy M/WBE goal.					
This contract exceeds the M/WBE goal.					
Supplemental Agreement No. 2 – 32.97% Overall Participation					
GSR Andrade, L, HM, 3.67% - Architectural Services – Construction Phase Services					
JQ Infrastructure, L, IM, 10.76% - Structural Engineering – Construction Phase Services					
Gupta & Associates Inc, L, PM, 16.29% - Electrical Instrumentation & Concrete Construction Phase Services					
CCA Landscape Architects, Inc, L, WF, 0.89% - Landscape Architectural Design and Construction Phase Services					
Three Box Strategic Communications, L, WF, 1.22% - Communications and Public Relations Services					
Texplor of Dallas, L, WF, 0.12% - Geotechnical Drilling					
Evans Service Company, NL, WF, 0.03% - Energy Code Review					
This Item – 32.86% MWBE Participation					
GSR Andrade, L, HM, 4.52% - Architectural Services – Construction Phase Services					
JQ Infrastructure, L, IM, 4.27% - Structural Engineering – Construction Phase Services					
Gupta & Associates Inc, L, PM, 18.11% - Electrical Instrumentation & Concrete Construction Phase Services					
CCA Landscape Architects, Inc, L, WF, 2.58% - Landscape Architectural Design and Construction Phase Services					
Three Box Strategic Communications, L, WF, 2.38% - Communications and Public Relations Services					
CDM Smith, Inc – Local; Workforce – 23.66% Local					

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal	M/WBE %	M/WBE \$
22-1420 62	\$2,449,000.00	Architecture & Engineering	25.66%*	This Item 25.72% HM, PM, WF, HF Overall Item 27.08% BM, HM, PM, WF, IM	\$630,000.00



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Subject:	Authorize Supplemental Agreement No. 8 to the professional services contract with Halff Associates, Inc. for additional engineering and construction phase services associated with the Mill Creek, Peaks Branch, and State-Thomas Drainage Relief Tunnel - Not to exceed \$2,449,000.00, from \$24,058,488.00 to \$26,507,488.00 - Financing: Flood Protection and Storm Drainage Facilities Fund (2006 General Obligation Bond Funds)
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*This item reflects previous Business Inclusion and Development Policy M/WBE goal.

This contract exceeds the M/WBE goal.

<p>Supplemental Agreement No. 8 – 27.08% Overall Participation</p> <p>Apex Cost Consultants, Inc., NL, BM, 0.06% - Cost Estimates and Schedules APM & Associates, Inc, L, BM, 1.18% - Structural Engineering ARS Engineers, Inc, L, IM, 1.89% - Ownership Maps, Utility Coordination B & A Laboratories Inc dba XENCO, L, HM, 0.06% - Laboratory Testing Charles Gojer & Associates, L, HM, 2.13% - Structural Engineering DHL Analytical, NL, PM, 0.03% - Laboratory Testing Garcia Land Data, L, HM, 2.32% - Surveying Gupta & Associates Inc, L, PM, 1.12% - Engineering Hayden Consultants, Inc, L, WF, 1.104% - Civil Engineering HVJ North Texas-Chelliah Consultants, Inc, L, IM, 0.58% - Geotechnical Jenny Engineering Corp, NL, IM, 1.96% - Tunnel Design JQ Infrastructure LLC, L, IM, 0.24% - Environmental Nathan D Maier Consulting Engineers, Inc, L, WF, 7.81% - Engineering Design and Survey Paramount Valuation Services, L, WF, 0.16% - Appraisal Review Salcedo Group, Inc, L, HM, 1.40% - Civil Engineering, Physical Inspection of Facilities Sunbelt Industrial Services, NL, WF, 0.24% - Soil Boring/Drilling Urban Engineers Group, Inc, L, HF, 4.09% - Civil Engineering, Base Maps</p> <p>This Item – 25.72% - MWBE Participation</p> <p>Garcia Land Data, L, HM, 6.12% - Surveying Gupta & Associates Inc, L, PM, 3.67% - Engineering Charles Gojer & Associates, L, HM, 2.64% - Structural Engineering Nathan D Maier Consulting Engineers, Inc, L, WF, 7.81% - Engineering Design and Survey Urban Engineers Group, Inc, L, HF, 8.16% - Civil Engineering, Base Maps</p> <p>Half Associates, Inc – Local; Workforce – 21.70% Local</p>	
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Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal	M/WBE %	M/WBE \$
22-1522 65	\$9,659,302.50	Other Services	N/A	6.47% BM	\$625,000.00
Subject:	Authorize a three-year service contract, with one one-year renewal option, for parking meter and citation management for the Department of Transportation - SP Plus Corporation, most advantageous proposer of five - Not to exceed \$9,659,302.50 - Financing: General Fund (subject to annual appropriations) (This item was deferred on June 22, 2022)				
The Business Inclusion and Development Policy does not apply to Other Service contracts, however the prime contractor is subcontracting with certified M/WBEs.					
Global Parking System, BM, L, 6.47% - Fleet Maintenance, Upkeep					
SP Plus Corporation – Local; Workforce – 100.00% Local					