

Memorandum



CITY OF DALLAS

DATE May 6, 2022

TO Honorable Mayor and Members of the City Council

SUBJECT **M/WBE Participation for May 11, 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 May 11, 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 14 agenda items; nine items on this agenda include an M/WBE goal. Of those nine items, two items met the M/WBE goal, three exceed the goal, and four did not meet the goal, but were found to comply with the BID Policy. This agenda includes five items that did not have an applicable M/WBE goal; three of these five items include M/WBE participation. 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 %	M/WBE \$	Status
5	\$3,000,000.00	Professional Services	38.00%	38.00%	\$1,140,000.00	Meets Goal
14	\$51,167,527.00	Construction	32.00%	32.00%	\$16,373,608.64	Meets Goal
16	\$368,236.00	Architecture & Engineering	34.00%	34.01%	\$125,250.00	Exceeds Goal
17	\$27,000,000.00	Revenue	N/A	N/A	N/A	M/WBE N/A Revenue
26	\$4,257,380.72	Other Services	N/A	57.08%	\$2,430,000.00	M/WBE N/A Other Services; Includes M/WBE Participation
27	\$265,139.00	Other Services	N/A	100.00%	\$265,139.00	M/WBE N/A Other Services; Includes M/WBE Participation

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SUBJECT **M/WBE Participation for May 11, 2022 Council Agenda**

Agenda Item No	Contract Amount	Procurement Category	M/WBE Goal	M/WBE %	M/WBE \$	Status
28	\$3,759,266.00	Other Services	N/A	100.00%	\$3,759,266.00	M/WBE N/A Other Services; Includes M/WBE Participation
29	\$200,000.00	Other Services	N/A	N/A	N/A	M/WBE N/A Other Services
30	\$1,157,674.50	Architecture & Engineering	25.66%*	8.23%	\$95,286.00	Does not meet goal but complies with BID Policy
31	\$2,977,840.00	Other Services	23.80%*	100.00%	\$2,977,840.00	Exceeds Goal
32	\$430,000.00	Goods	32.00%	0.00%	\$0.00	Does not meet goal but complies with BID Policy
33	\$765,245.40	Goods	32.00%	0.00%	\$0.00	Does not meet goal but complies with BID Policy
34	\$302,270.00	Architecture & Engineering	25.66%*	24.51%	\$74,100.00	Does not meet goal but complies with BID Policy
36	\$4,493,094.00	Professional Services	38.00%	42.57%	\$1,912,626.00	Exceeds Goal

*This item reflects the previous BID Policy goal.

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

Agenda Item No. 30 Authorizes Supplemental Agreement No. 3 to (1) the ratification of \$478,973 to pay additional expenses related to professional services performed in advance of the adoption of 3C West of Lamar alternative adopted by City Council in February 2022; and (2) Supplemental Agreement No. 3 to increase the service contract with WSP, USA, Inc. for additional transportation and land use planning, and public meeting services required to complete the Kay Bailey Hutchison Convention Center Dallas Master Plan. The BID Policy does not apply to Supplemental Agreements or Ratifications. The overall M/WBE participation on this item is 22.11% on a 25.66% goal.

Agenda Item No. 32 Authorizes a three-year master agreement in the amount of \$430k for the purchase of cast iron fittings for the Water Utilities Department. The cast iron fittings will be shipped directly from the manufacturer resulting in 0.00% participation on a 32.00% M/WBE goal.

Agenda Item No. 33 Authorizes a three-year master agreement in the amount of \$765K for the purchase of printed utility bill inserts for the Water Utilities Department. The utility bill inserts will be shipped directly from the manufacturer resulting in 0.00% participation on a 32.00% M/WBE goal.

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SUBJECT **M/WBE Participation for May 11, 2022 Council Agenda**

Agenda Item No. 34 Authorizes Supplemental Agreement No. 1 in the amount of \$302K to the professional services contract with Halff Associates, Inc. to provide additional engineering services required for developing construction plans and specifications related to water and wastewater relocations and storm drainage improvements at three locations. The BID Policy does not apply to Supplemental Agreements. The overall M/WBE participation on this item is 25.38% on a 25.66% goal.

Local Businesses

The table below provides the count of businesses by location for prime contractors and M/WBE subcontractors. There are a total of 16 prime contractors considered in this agenda. Two agenda items have more than one prime contractor. 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	6	37.50%	10	62.50%	16
M/WBE Sub	13	68.42%	6	31.58%	19

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
- Biliera 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, Interim Assistant City Manager
- Carl Simpson, Interim Assistant City Manager
- M. Elizabeth Reich, Chief Financial Officer
- Genesis Gavino, Chief of Staff/Office of Resilience
- Directors and Assistant Directors



M/WBE Agenda Item Matrix

May 11, 2022 City Council Agenda

Agenda Item 5	Contract Amount	Procurement Category	M/WBE Goal	M/WBE %	M/WBE \$
22-759	\$3,000,000.00	Professional Services	38.00%	38.00% HM, BM, BF, WF	\$1,140,000.00
Subject:	Authorize (1) a three-year consultant services contract with two one-year renewal options at the City's discretion for on-call airport planning and advisory services for the Dallas Airport System (Dallas Executive Airport, Dallas Love Field, and Dallas Vertiport) - Ricondo & Associates, Inc., most advantageous proposer of two; and (2) an increase in appropriations in an amount not to exceed \$3,000,000.00 in the Aviation Construction Fund - Not to exceed \$3,000,000.00 - Financing: Aviation Construction Fund (subject to annual appropriations)				
This contract meets the M/WBE goal.					
Aguirre Project Resources LLC, L, HM, 5.33% - Cost Estimating EI Creative Inc, L, HM, 3.73% - Graphic Support Jacobsen Daniels Associates, LLC, NL, WF, 4.93% - Aviation & Facility Planning Support K Strategies Group LLC, L, BF, 4.00% - Public Outreach & Community Involvement Programming KavPlan LLC, NL, WF, 5.67% - Strategic Advisor Newhouse & Associates LLC, NL, WF, 5.00% - Capital Development Program Support Three Box Strategic Communications, L, WF, 3.33% - Strategic Communication Specialists Vic Thompson Company, NL, WF, 6.00% - Baggage System Planning Ricondo & Associates, Inc – Non-local; Workforce – 4.30% Local					

Agenda Item 14	Contract Amount	Procurement Category	M/WBE Goal	M/WBE %	M/WBE \$
22-667	\$51,167,527.00	Construction	32.00%	32.00%	\$16,373,608.64
Subject:	Authorize a development loan agreement with LDG The Terrace at Southern Oaks, LP and/or its affiliate, for the development of The Terrace at Southern Oaks, a 300-unit affordable multifamily complex located at 3300 Southern Oaks Boulevard, Dallas, Texas 75216 (Project) - Not to exceed \$7,900,000.00 - Financing: HOME Funds (\$3,500,000.00) and CDBG Funds (\$4,400,000.00)				
This contract meets the M/WBE goal.					
Development Agreements have a 32.00% M/WBE goal					
LDG The Terrace at Southern Oaks, LP –Non-local; Workforce – 0.00% Local					

Agenda Item 16	Contract Amount	Procurement Category	M/WBE Goal	M/WBE %	M/WBE \$
22-1025	\$368,236.00	Architecture & Engineering	34.00%	34.01% PM, HF	\$125,250.00
Subject:	Authorize a Supplemental Agreement No. 1 to the professional services contract with Gresham Smith to expand the project scope to include additional priority bike project design and study elements - Not to exceed \$368,236.00, from \$449,045.00 to \$817,281.00 - Financing: Bike Lane Fund				
This contract exceeds the M/WBE goal.					
Urban Engineers Group Inc, L, HF, 20.97% - Civil Engineering Support Lim & Associates, Inc., L, PM, 13.03% - Civil Engineering Support Gresham Smith – Local; Workforce – 36.00% Local					



M/WBE Agenda Item Matrix
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Agenda Item 17	Contract Amount	Procurement Category	M/WBE Goal	M/WBE %	M/WBE \$
22-866	\$27,000,000.00	Revenue	N/A	N/A	N/A
Subject:	Authorize a five-year collection contract, with two one-year renewal options, for the billing, collection and reporting of emergency ambulance fees for Fire-Rescue Department with Digitech Computer, LLC through an interlocal agreement with The City of Bryan, Texas - Estimated Annual Net Revenue: General Fund \$27,600,000				
The Business Inclusion and Development Policy does not apply to Revenue contracts.					
Digitech Computer, LLC. - Non-local; 0.00% Local					

Agenda Item 26	Contract Amount	Procurement Category	M/WBE Goal	M/WBE %	M/WBE \$
22-432	\$4,257,380.72	Other Services	N/A	57.08% WF	\$2,430,000.00
Subject:	Authorize a two-year cooperative purchasing agreement for (1) citywide hazardous and non-hazardous waste disposal services with Green Planet, Inc. through an interlocal agreement with Dallas/Fort Worth International Airport in an estimated amount of \$2,430,000.00; and (2) citywide bio-hazardous decontamination and spill clean-up services with Cleaning Guys, LLC dba CG Environmental through an interlocal agreement with the Texas Department of Transportation in an estimated amount of \$1,927,380.72 - Total estimated amount of \$4,357,380.72 - Financing: General Fund (\$3,521,059.77), Equipment and Fleet Management Fund (\$442,634.35), Dallas Water Utilities Fund (\$197,895.53), Capitol Construction Fund (\$97,895.53), Airport Fund (\$48,947.77), and Sanitation Operation Fund (\$48,947.77)				
The Business Inclusion and Development Policy does not apply to Other Service contracts, however the prime contractor is a certified M/WBE.					
Green Planet, Inc., WF, NL, 57.10% - Waste Transportation and Disposal					
Green Planet, Inc. - Non-local; Workforce - 5.00% Local					
Cleaning Guys, LLC dba CG Environmental - Non-local; Workforce - 0.00% Local					

Agenda Item 27	Contract Amount	Procurement Category	M/WBE Goal	M/WBE %	M/WBE \$
22-707	\$265,139.00	Other Services	N/A	100.00% WF	\$265,139.00
Subject:	Authorize a three-year cooperative purchasing agreement, with two three-year renewal options, for the purchase of firewalls and equipment, related accessories, managed services, and support services for the Dallas Airport System for the Department of Aviation with GTS Technology Solutions, Inc. through the Department of Information Resources cooperative agreement - Not to exceed \$231,775.85 - Financing: Aviation 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.					
GTS Technology Solutions, Inc. - Non-local; Workforce - 0.00% Local					



M/WBE Agenda Item Matrix
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Agenda Item 28	Contract Amount	Procurement Category	M/WBE Goal	M/WBE %	M/WBE \$
22-695	\$3,759,266.00	Other Services	N/A	100.00% HF	\$3,759,266.00
Subject:	Authorize a five-year cooperative purchasing agreement for an identity and access management, single-sign on platform for the Department of Information and Technology Services with Netsync Network Solutions through the State of Texas Department of Information Resources cooperative agreement - Estimated amount of \$3,759,266 - Financing: Data Services Fund				
The Business Inclusion and Development Policy does not apply to Cooperative Purchasing Agreements, however, the prime contractor is a certified M/WBE.					
Netsync Network Solutions, NL, HF, 100.00% - Supplier					
Netsync Network Solutions – Non-local; Workforce – 13.33% Local					

Agenda Item 29	Contract Amount	Procurement Category	M/WBE Goal	M/WBE %	M/WBE \$
22-826	\$200,000.00	Other Services	N/A	N/A	N/A
Subject:	Authorize Supplemental Agreement No. 1 to exercise the first of two one-year renewal options, with Prime Controls, LP, for maintenance and support of the supervisory control and data acquisition system for the Water Utilities Department - Not to exceed \$200,000.00 - Financing: Dallas Water Utilities Fund (subject to annual appropriations)				
The Business Inclusion and Development Policy does not apply to Other Service contracts.					
Prime Controls – Non-local; Workforce – 0.00% Local					



M/WBE Agenda Item Matrix

May 11, 2022 City Council Agenda

Agenda Item 30	Contract Amount	Procurement Category	M/WBE Goal	M/WBE %	M/WBE \$
22-835	\$1,157,674.50	Architecture & Engineering	25.66%*	This Item 8.23% BF Overall Item 22.11% BF, HM, WF, HM, BM	\$95,286.00
Subject:	Authorize Supplemental Agreement No. 3 to (1) the ratification of ratify \$478,973 to pay additional expenses related to professional services performed in advance of the adoption of 3C West of Lamar alternative adopted by City Council in February 2022; and (2) Supplemental Agreement No. 3 to increase the service contract with WSP, USA, Inc. for additional transportation and land use planning, and public meeting services required to complete the Kay Bailey Hutchison Convention Center Dallas Master Plan in the amount of \$678,701.50 - Total not to exceed \$1,157,674.50, from \$4,953,198.00 to \$6,110,872.50 - Financing: Convention Center Construction Fund (subject to annual appropriations)				

*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.

Supplemental Agreement No. 3 – 22.11% Overall Participation

Hargreaves Jones, WF, NL, 4.73% - Landscape Design
 Moody Nolan, BM, L, 4.39% - CC Architect
 KAI/ Alliance, BM, L, 3.98% - MM Architect
 K Strategies Group, LLC, BF, L, 2.58% - Public Engagement
 Nathan D Maier, WF, L, 2.29% - Transportation, C + M Structural
 Solaray Engineering, HM, L, 2.16% - C + M Utility
 Campos Engineers, HM, L, 1.98% C + M MEP

This Item – 8.23% MWBE participation

K Strategies Group, LLC, BF, L, 8.23% - Engagement

WSP USA Inc. - Local; Workforce - 100.00% Local

Agenda Item 31	Contract Amount	Procurement Category	M/WBE Goal	M/WBE %	M/WBE \$
22-824	\$2,977,840.00	Other Services	23.80%*	This Item 100.00% HF Overall Item 100.00% HF	\$2,977,840.00
Subject:	Authorize Supplemental Agreement No. 3 to increase the service contract with RNDI Companies, Inc. for asbestos abatement and demolition services for City and non-City owned structures and to extend the term from August 10, 2022 to August 9, 2023 - Not to exceed \$2,977,840 - Financing: General Fund (\$2,957,840) and Convention Center Construction Fund (\$20,000) (subject to annual appropriations)				

*This item reflects previous Business Inclusion and Development Policy M/WBE goal.

This contract exceeds the M/WBE goal.

Supplemental Agreement No. 3 – 100.00% Overall Participation

RNDI Companies, Inc., HF, L, 100.00% Demo

This Item – 100.00% MWBE participation

RNDI Companies, Inc., HF, L, 100.00% - Demo

RNDI Companies, Inc.- Local; Workforce - 100.00% Local



M/WBE Agenda Item Matrix
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Agenda Item 32	Contract Amount	Procurement Category	M/WBE Goal	M/WBE %	M/WBE \$
22-941	\$430,000.00	Goods	32.00%	0.00%	\$0.00
Subject:	Authorize a three-year master agreement for the purchase of cast iron fittings for the Water Utilities Department - Fortiline, Inc. dba Fortiline Waterworks in the estimated amount of \$245,000 and Core & Main LP in the estimated amount of \$185,000, lowest responsible bidders of two - Total estimated amount of \$430,000 - Financing: Dallas Water Utilities Fund (\$410,000) and Stormwater Drainage Management Operation Fund (\$20,000)				
This contract does not meet the M/WBE goal, but complies with good faith efforts.					
Fortiline, Inc. dba Fortiline Waterworks – Non-local; Workforce – 0.00% Local Core & Main LP – Non-local; Workforce – 100.00% Local					

Agenda Item 33	Contract Amount	Procurement Category	M/WBE Goal	M/WBE %	M/WBE \$
22-944	\$765,245.40	Goods	32.00%	0.00%	\$0.00
Subject:	Authorize a three-year master agreement for the purchase of printed utility bill inserts for the Water Utilities Department - AC Printing, LLC, only bidder - Estimated amount of \$765,245.40 - Financing: Dallas Water Utilities Fund				
This contract does not meet the M/WBE goal, but complies with good faith efforts.					
AC Printing, LLC – Local; Workforce – 100.00% Local					

Agenda Item 34	Contract Amount	Procurement Category	M/WBE Goal	M/WBE %	M/WBE \$
22-678	\$302,270.00	Architecture & Engineering	25.66%*	This Item 24.51% HM Overall Item 25.38% HM, IM,	\$74,100.00
Subject:	Authorize Supplemental Agreement No. 1 to the professional services contract with Half Associates, Inc. to provide additional engineering services required for developing construction plans and specifications related to water and wastewater relocations and storm drainage improvements at three locations - Not to exceed \$302,270.00, from \$965,165.00 to \$1,267,435.00 - Financing: Wastewater Capital Improvement G Fund (\$137,849.00), Water Capital Improvement F Fund (\$112,041.00), and Storm Drainage Management Capital Construction Fund (\$52,380.00)				
*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.					
Supplemental Agreement No. 1 – 25.38% Overall Participation Pacheco Koch LLC, L, HM, 15.51% - Paving & Drainage & Wastewater, SUE, QA/QC, Survey Garcia Land Data, Inc, L, HM, 6.84% - Survey HVJ North Texas – Chelliah Consultants, Inc, L, IM, 3.04% - Geotechnical Engineering					
This Item – 24.51% MWBE Participation Pacheco Koch LLC, L, HM, 22.36% - Paving & Drainage & Wastewater, SUE, QA/QC, Survey Garcia Land Data, Inc, L, HM, 2.15% - Survey					
Half Associates, Inc.– Local; Workforce – 21.70% Local					



M/WBE Agenda Item Matrix
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Agenda Item 36	Contract Amount	Procurement Category	M/WBE Goal	M/WBE %	M/WBE \$
22-710	\$4,493,094.00	Professional Services	38.00%	This Item 42.57% BM, WF, HF, PM Overall Item 46.36% PM, BM, WF, HF, HM	\$1,912,626.00
Subject:	Authorize Supplemental Agreement No. 2 to the professional services contract with Freese and Nichols, Inc. to provide additional construction management services for improvements at the Elm Fork Water Treatment Plant, the East Side Water Treatment Plant, the Bachman Water Treatment Plant, and several pumping facilities - Not to exceed \$4,493,094.00, from \$11,404,513.00 to \$15,897,607.00 - Financing: Water Capital Improvement G Fund				
This contract exceeds the M/WBE goal.					
<p>Supplemental Agreement No. 2 – 46.36% Overall Participation TEC Consulting, NL, PM, 27.29% - Construction Management, Quality Control, Document Management, Start Up Foster CM Group, L, BM, 8.47% - Construction Management, Document Management Keville Enterprise, L, WF, 0.57% - Cost Estimating Shaffer Creative, NL, WF, 0.63% - Graphic Arts BCI Janitorial, L, HF, 0.54% - Janitorial Services Arrendondo, Zepeda & Brunz, LLC, L, HM, 0.44% - Survey Inspection CAS Consulting, NL, PM, 2.66% - QM, and Resident Engineer Services CP&Y, Inc, L, PM, 0.44% - Electrical Inspections, Start Up and Documentation Mbroh Engineering, Inc, L, BM, 2.22% - Electrical Inspection, Instrumentation and Control, Process and Mechanical Inspections Nathan D Maier Consulting Engineers, Inc, L, WF, 2.66% - Project Construction Management, Quality Control, Constructability Reviews Plus Six Engineering, L, WF, 0.44% - Project Construction Management, Quality Control, Constructability Reviews</p> <p>This Item – 42.57% MWBE Participation Foster CM Group, L, BM, 5.54% - Construction Management, Document Management Keville Enterprise, L, WF, 0.26% - Cost Estimating BCI Janitorial, L, HF, 0.98% - Janitorial Services TEC Consulting, NL, PM, 35.44% - Construction Management, Quality Control, Document Management, Start Up Shaffer Creative, NL, WF, 0.33% - Graphic Arts</p> <p>Freese and Nichols, Inc – Local; Workforce – 38.00% Local</p>					

Running Total M/WBE Participation by Agenda Item - 5/11/2022

GOODS and SERVICES															
Agenda #	B Total		H Total		A Total		N Total		W Total		M/WBE Total		Non Total		Total
5	120,000	4.00%	271,800	9.06%	-	0.00%	-	0.00%	748,200	24.94%	1,140,000	38.00%	1,860,000	62.00%	3,000,000
17	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%	27,000,000	100.00%	27,000,000
26	-	0.00%	-	0.00%	-	0.00%	-	0.00%	2,430,000	57.08%	2,430,000	57.08%	1,827,381	42.92%	4,257,381
27	-	0.00%	-	0.00%	-	0.00%	-	0.00%	265,139	100.00%	265,139	100.00%	-	0.00%	265,139
28	-	0.00%	3,759,266	100.00%	-	0.00%	-	0.00%	-	0.00%	3,759,266	100.00%	-	0.00%	3,759,266
29	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%	200,000	100.00%	200,000
31	-	0.00%	2,977,840	100.00%	-	0.00%	-	0.00%	-	0.00%	2,977,840	100.00%	-	0.00%	2,977,840
32	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%	430,000	100.00%	430,000
33	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%	765,245	100.00%	765,245
36	248,917	5.54%	44,032	0.98%	1,592,353	35.44%	-	0.00%	26,509	0.59%	1,911,811	42.55%	2,581,283	57.45%	4,493,094
TOTAL	368,917	0.78%	7,052,938	14.96%	1,592,353	3.38%	-	0.00%	3,469,848	7.36%	12,484,057	26.48%	34,663,909	73.52%	47,147,965
MWBE APPLIED	120,000	#DIV/0!	7,052,938	#DIV/0!	1,592,353	#DIV/0!	-	#DIV/0!	3,469,848	#DIV/0!	12,484,057	39.60%	28,827,381	91.45%	31,522,520

CONSTRUCTION and A&E															
Agenda #	B Total		H Total		A Total		N Total		W Total		M/WBE Total		Non Total		Total
14	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%	16,373,609	32.00%	34,793,918	68.00%	51,167,527
16	-	0.00%	77,219	20.97%	47,981	13.03%	-	0.00%	-	0.00%	125,200	34.00%	243,036	66.00%	368,236
30	95,277	8.23%	-	0.00%	-	0.00%	-	0.00%	-	0.00%	95,277	8.23%	1,062,398	91.77%	1,157,675
34	-	0.00%	74,086	24.51%	-	0.00%	-	0.00%	-	0.00%	74,086	24.51%	228,184	75.49%	302,270
TOTAL	95,277	0.18%	151,305	0.29%	47,981	0.09%	-	0.00%	-	0.00%	16,668,172	31.45%	36,327,536	68.55%	52,995,708
MWBE APPLIED	95,277	0.18%	151,305	0.29%	47,981	0.09%	-	0.00%	-	0.00%	16,668,172	31.45%	36,327,536	68.55%	52,995,708

TOTAL MWBE APPLIED GOAL															
	B Total		H Total		A Total		N Total		W Total		M/WBE Total		Non Total		Total
TOTAL	464,194	0.55%	7,204,244	8.60%	1,640,334	1.96%	-	0.00%	3,469,848	4.14%	12,778,620	15.25%	70,991,444	84.75%	83,770,064
MWBE APPLIED	215,277	0.28%	7,204,244	9.27%	1,640,334	2.11%	-	0.00%	3,469,848	4.47%	12,529,702	16.13%	65,154,916	83.87%	77,684,619