

Memorandum



CITY OF DALLAS

DATE November 4, 2022

TO Honorable Mayor and Members of the City Council

SUBJECT **M/WBE Participation for November 9, 2022 Council Agenda**

The policy of the City of Dallas is to engage 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 November 9, 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 19 agenda items; **9** items on this agenda include a M/WBE goal. Of those **9** items, **1** met the goal, **4** exceeded the goal, **1** received goal waivers, and **3** did not meet the goal but were found to comply with the BID Policy. There was **1** item with a Disadvantaged Business Enterprise (DBE) goal, and it exceeds the DBE goal. This agenda includes **9** items that did not have an applicable M/WBE goal. The table below provides a summary of M/WBE participation for this agenda.

#	Contract Amount	Procurement Category	M/WBE Goal	M/WBE Subcontracting %	M/WBE Overall Participation %	M/WBE Overall \$	Status
5	\$1,215,000.00	Construction	32.00%	16.04%	100.00%*	\$1,215,000.00	Does not meet goal but complies with BID Policy
11	\$334,250.20	Construction	N/A	N/A	N/A	N/A	M/WBE N/A Emergency Ratification
13	\$1,836,990.00	Construction	32.00%	33.53%	33.53%	\$616,016.00	Exceeds Goal
14	\$10,000,000.00	Construction	32.00%	25.00%	25.00%	\$2,500,000.00	Does not meet goal but complies with BID Policy
18	\$685,972.50	Other Services	N/A	N/A	N/A	N/A	M/WBE N/A CO-OP
19	\$383,099.25	Other Services	N/A	N/A	N/A	N/A	M/WBE N/A Other Services
22	\$478,589.10	Goods	N/A	N/A	N/A	N/A	M/WBE N/A CO-OP
23	\$216,500.00	Goods	32.00%	0.00%	0.00%	0.00%	M/WBE Goal Waived

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#	Contract Amount	Procurement Category	M/WBE Goal	M/WBE Subcontracting %	M/WBE Overall Participation %	M/WBE Overall \$	Status
24	\$735,000.00	Revenue	N/A	N/A	N/A	N/A	M/WBE N/A Revenue
25	\$135,330.37	Other Services	N/A	N/A	N/A	N/A	M/WBE N/A Other Services
26	\$631,688.40	Other Services	N/A	N/A	N/A	N/A	M/WBE N/A Other Services
27	\$15,000,000.00	Other Services	N/A	N/A	N/A	N/A	M/WBE N/A Interlocal Agreement
28	\$304,732.67	Other Services	23.80%**	0.00%	0.00%	\$0.00	M/WBE N/A Other Services
29	\$30,194,297.30	Other Services	N/A	N/A	N/A	N/A	M/WBE N/A CO-OP
31	\$851,117.52	Other Services	9.00%***	16.90%	16.90%	\$530,937.68	Exceeds DBE Goal
35	\$3,498,000.00	Architecture & Engineering	34.00%	34.22%	34.22%	\$1,197,150.00	Exceeds Goal
36	\$2,275,563.00	Architecture & Engineering	34.00%	35.25%	35.25%	\$802,030.00	Exceeds Goal
37	\$21,003,141.50	Construction	32.00%	32.00%	32.00%	\$6,721,005.28	Meets Goal
38	\$347,510.00	Architecture & Engineering	25.66%*	25.90%	25.90%	\$90,000.00	Exceeds Goal

*The certified M/WBE prime vendor is included in the "M/WBE Overall Participation %".

**This item reflects the previous BID Policy goal.

***This item reflects a DBE goal instead of a BID Policy (M/WBE) goal.

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

Agenda Item No. 5 Authorize a construction services contract to provide construction services for the Elevator Upgrades Phase II Project at the Dallas Airport System with K & M Elevator, LLC, lowest responsible bidder of five - Not to exceed \$1,215,000.00 - Financing: Aviation Fund. This contract results in 16.04% M/WBE subcontractor participation on a 32.00% goal. This contract does not meet the M/WBE subcontractor goal, but the overall M/WBE participation is 100.00% and includes the certified M/WBE prime vendor.

Agenda Item No. 14 Authorize an increase in appropriations in an amount not to exceed \$5,000,000.00 in the Building Inspection Fund and authorize a two-year construction services contracts, with two one-year renewal options, for job order contracting services at City facilities with METCO, Big Sky Construction, Brown & Root, Phillips/May, RS Commercial Construction, and Nouveau Technology Services. Total is not to exceed \$10,000,000.00. This is a construction item for job order contracting. Due to the nature of job order contracting, the vendors do not know the size and scopes of the upcoming projects at the time of approval but are still committed to utilizing M/WBE subcontractors.

Agenda Item No. 23 Authorize a two-year master agreement for the purchase of feminine hygiene products for the Period Access Dallas Program. This item received a goal waiver due to the lack of M/WBE availability.

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Agenda Item No. 28 Authorize Supplemental Agreement No. 2 to exercise the second of two, one-year renewal options to the service contract with Innovative Interfaces Incorporated for licenses, maintenance, hosting, and support of an integrated library system - Not to exceed \$304,732.67 - Financing: General Fund (subject to annual appropriations). This contract results in 0% M/WBE participation on a 23.80% goal. This contract does not meet the M/WBE goal for the Supplement Agreement but complies with good faith efforts.

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. 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	56.52%	10	43.48%	23
M/WBE Sub	21	70.00%	9	30.00%	30

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
- Dr. 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
November 9, 2022 City Council Agenda

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
22-1990 5	\$1,215,000.00	Construction	32.00%
	M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
	16.04%	100.00% WF, HM	\$1,215,000.00
Subject:	Authorize a construction services contract to provide construction services for the Elevator Upgrades Phase II Project at the Dallas Airport System with K & M Elevator, LLC, lowest responsible bidder of five - Not to exceed \$1,215,000.00 - Financing: Aviation Fund		
This contract does not meet the M/WBE goal, but complies with good faith efforts.			
K & M Elevator LLC, NL, WF, 83.96% - Elevator Mod Alman Construction Services L.P., L, HM, 13.70% - Work by others Reliant Elevators Inspections, NL, WF, 0.17% - Building Inspection Services C Lindsey Designs LLC, L, 2.17% - Work by others			
K & M Elevator, LLC – Non-local; Workforce – 33.00% Local			

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
22-2032 11	\$334,250.00	Construction	N/A
	M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
	N/A	N/A	N/A
Subject:	Authorize the ratification of a resolution for the construction services contract for emergency bridge repairs on State Highway 356 Bridge, TxDOT Bridge No. 18-057-0092-07-165 with Gibson & Associates, Inc., lowest responsible bidder of two - Not to exceed \$334,250.00 - Financing: Street and Alley Improvement Fund		
The Business Inclusion and Development Policy does not apply to Emergency Ratifications.			
Gibson & Associates, Inc – Local; Workforce – 18.49% Local			

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
22-2021 13	\$1,836,990.00	Construction	32.00%
	M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
	33.53%	33.53% BM, HM, WF	\$616,016.00
Subject:	Authorize a construction services contract for the construction of Package B for Street Reconstruction Group 17-10004 and Alley Reconstruction Group 17-10001 (list attached to the Agenda Information Sheet) - Jeske Construction Co., lowest responsible bidder of two - Not to exceed \$1,836,990.00 - Financing: Street and Transportation (A) Fund (2017 General Obligation Bond Funds) (\$1,604,655.00), Water Capital Improvement (F) Fund (\$80,370.00), Water Construction Fund (\$3,180.00), Wastewater Capital Improvement (G) Fund (\$145,145.00), and Wastewater Construction Fund (\$3,640.00)		
This contract exceeds the M/WBE goal.			
Logan Trucking, L, BM, 3.27% - Trucking Flowline Utilities, L, HM, 23.95% - Utilities Brokers Grass, L, BM, 0.27% - Sod Cowtown Redi-Mix, Inc, NL, WF, 4.41% - Concrete Champion Solutions, NL, WF, 1.63% - Fuel			
Jeske Construction Company – Local; Workforce – 85.00% Local			

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
22-2374 14	\$10,000,000.00	Construction	32.00%
	M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
	25.00%	25.00% BM	\$2,500,000.00
Subject:	Authorize (1) an increase in appropriations in an amount not to exceed \$5,000,000.00 in the Building Inspection Fund; and (2) two-year construction services contracts, with two one-year renewal options, for job order contracting services at City facilities with METCO Engineering, Inc., Big Sky Construction CO., Inc., Brown & Root Industrial Services, LLC, Gilbert May, Inc. dba Phillips/May Corporation, RS Commercial Construction, LLC, and Nouveau Technology Services, L.P., most advantageous proposers of eleven - Not to exceed \$10,000,000.00 - Financing: Facilities (H) Fund (2017 General Obligation Bond Fund) (\$3,000,000.00), Homeless Assistance (J) Fund (2017 General Obligation Bond Fund) (\$2,000,000.00), and Building Inspection Fund (\$5,000,000.00) (subject to annual appropriations)		
Job Order Contracting Services at City Facilities have a 32.00% M/WBE goal.			
Nupower Systems & Services, BM, NL, 25.00%			
Metco Engineering, Inc – Local; Workforce – 85.00% Local			
Bik Sky Construction – Local; Workforce – 21.00% Local			
Brown and Root Industrial Services, LLC – Local; Workforce – 15.00% Local			
Gilbert May, Inc dba Phillips/May Corporation – Local; Workforce – 30.00% Local			
RS Commercial Construction, LLC – Local; Workforce – 33.00% Local			

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
22-2437 18	\$685,972.50	Other Services	N/A
	M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
	N/A	N/A	N/A
Subject:	Authorize a one-year cooperative purchasing agreement for the purchase of visualization engineering services for the Department of Information and Technology Services with IT Cadre, LLC through the Texas Department of Information Resources General Services Administrative cooperative agreement - Not to exceed \$685,972.50 - Financing: 2008A Certificate of Obligation-CIS Fund (subject to annual appropriations)		
The Business Inclusion and Development Policy does not apply to Cooperative Purchasing Agreements.			
IT Cadre, LLC - Non-local; Workforce - 0.00% Local			

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
22-2083 19	\$383,099.25	Other Services	N/A
	M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
	N/A	N/A	N/A
Subject:	Authorize a three-year cooperative purchasing agreement for an online training management system and subscription services for the Fire-Rescue Department with Lexipol, LLC through the Sourcewell cooperative agreement - Not to exceed \$383,099.25 - Financing: General Fund (subject to annual appropriations)		
The Business Inclusion and Development Policy does not apply to Other Service contracts.			
Lexipol, LLC - Non-local; Workforce - 2.47% Local			

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
22-2435 22	\$478,589.10	Goods	N/A
	M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
	N/A	N/A	N/A
Subject:	Authorize a five-year cooperative purchasing agreement for the purchase of software and hardware that provides a situational awareness and integration platform for City and privately owned surveillance camera systems for the Police Department managed by the Department of Information and Technology Services with ICU Technologies, Inc. through the General Services Administration cooperative agreement - Not to exceed \$478,589.10 - Financing: General Fund (\$191,435.64), Homeland Security-Urban Area Security Initiative 2022 Grant Funds (\$95,717.82), and UASI 2022 Fusion Project Fund (\$191,435.64) (subject to annual appropriations)		
The Business Inclusion and Development Policy does not apply to Cooperative Purchasing Agreements.			
ICU Technologies, Inc. - Non-local; Workforce – 0.00% Local			

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
22-2550 23	\$216,500.00	Goods	32.00%
	M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
	0.00%	0.00%	\$0.00
Subject:	Authorize a two-year master agreement for the purchase of feminine hygiene products for the Period Access Dallas Program for the Office of Community Care - Happy Period, lowest responsible bidder of eight - Estimated amount of \$216,500 - Financing: Equity Fund		
M/WBE goal waived due to no M/WBE availability.			
Happy Period - Non-local; Workforce - 0.00% Local			

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
22-2428 24	\$735,000.00	Revenue	N/A
	M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
	N/A	N/A	N/A
Subject:	Authorize a three-year professional service contract, with two one-year renewal options, for sales tax compliance review and recovery services for the Office of the City Auditor - Avenu Insights and Analytics, LLC, most advantageous proposers of five - Estimated Annual Net Revenue: \$735,000		
The Business Inclusion and Development Policy does not apply to Revenue contracts.			
Avenu Insights and Analytics, LLC - Local; Workforce –100.00% Local			

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
22-2436 25	\$135,330.37	Other Services	N/A
	M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
	N/A	N/A	N/A
Subject:	Authorize a three-year service contract for the acquisition, maintenance, and support of a cloud based digital learning platform for the Water Utilities Department - ANCILE Solutions, Inc., sole source - Not to exceed \$135,330.37 - Financing: Dallas Water Utilities Fund (subject to annual appropriations)		
The Business Inclusion and Development Policy does not apply to Proprietary Software.			
ANCILE Solutions, Inc. - Non-local; Workforce - 0.00% Local			

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
22-2432 26	\$631,688.40	Other Services	N/A
	M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
	N/A	N/A	N/A
Subject:	Authorize a three-year service contract, with one two-year renewal option, for retiree concierge services for the Department of Human Resources - Health Advocate Solutions, Inc., most advantageous proposer of four - Not to exceed \$631,688.40 - Financing: Employee Benefits Fund (subject to annual appropriations)		
The Business Inclusion and Development Policy does not apply to Other Service contracts.			
Health Advocate Solutions, Inc.– Non-local; Workforce – 0.25% Local			

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
22-2543 27	\$15,000,000.00	Other Services	N/A
	M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
	N/A	N/A	N/A
Subject:	Authorize a five-year service contract to establish a master agreement for an electronic payment processing service for the Water Utilities Department with Paymentus Corporation through an interlocal agreement with the City of Odessa - See attached Fee Schedule, Schedule A - Estimated expenditure: \$15,000,000 - Financing: Dallas Water Utilities Fund (subject to annual appropriations)		
The Business Inclusion and Development Policy does not apply to Interlocal Purchasing Agreements.			
Paymentus Corporation - Non-local; Workforce – 0.00% Local			

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
22-2431 28	\$304,732.67	Other Services	23.80%*
	M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
	0.00%	0.00%	\$0.00
Subject:	Authorize Supplemental Agreement No. 2 to exercise the second of two, one-year renewal options to the service contract with Innovative Interfaces Incorporated for licenses, maintenance, hosting, and support of an integrated library system - Not to exceed \$304,732.67 - Financing: General Fund (subject to annual appropriations)		
*This item reflects the previous Business Inclusion and Development Policy M/WBE goal.			
This contract does not meet the M/WBE goal, but complies with good faith efforts.			
Innovative Interfaces Incorporated – Non-local; Workforce – 0.50% Local			

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
22-2433 29	\$30,194,297.30	Other Services	N/A
	M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
	N/A	N/A	N/A
Subject:	Authorize Supplemental Agreement No. 54 to the existing agreement for the purchase of voice and data network services, network management, monitoring, maintenance, information technology security, and related services for the Department of Information and Technology Services with AT&T Corp through the Texas Department of Information Resources Cooperative Agreement - Not to exceed \$30,194,297.30 - Financing: Data Services Fund (\$28,111,152.66) and Information Technology Equipment Fund (\$2,083,144.64) (subject to annual appropriations)		
The Business Inclusion and Development Policy does not apply to Cooperative Purchasing Agreements.			
AT&T Corp. - Local; Workforce - 100.00% Local			

Agenda Item #	Contract Amount	Procurement Category	DBE Goal
22-2475 31	\$851,117.52	Construction	9.00%
	DBE Subcontracting %	DBE Overall %	DBE Overall Participation \$
	16.90% HM, BF, PF	This Item 16.90% HM, BF, PF Overall Item 8.27% HM, BF, PF	\$530,937.68
Subject:	Authorize an increase in the construction services contract with RoeschCo Construction, Inc. for additional work on the Trinity Strand Trail Phase 2, located between Inwood Road Dallas Area Rapid Transit Station to Turtle Creek Boulevard - Not to exceed \$851,117.52, increasing the contract amount from \$5,521,648.56 to \$6,372,766.08 - Financing: Street and Transportation Improvement Funds (2012 General Obligation Bond Fund)		
This contract exceeds the DBE goal.			
Elite Striping, DC, HM, 5.58% - Striping and Signage Texas Utility Services LLC, L, HM, 5.21% - Water Services Knox Supply LLC, NL, WF, 4.71% - Traffic Signal Materials Miko Trucking, L, HM, 0.59% - Trucking and Aggregates Robin Steel LLC, NL, BM, 0.05% - ADA Ramp Concrete Accessories Supreme Sawing and Steel, DC, HM, 0.29% - Concrete Sawcutting			
RoeschCo Construction- Non-local; 10.00% Local			

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
22-1991 35	\$3,498,000.00	Architecture & Engineering	34.00%
	M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
	34.22%	34.22% PM, IM, HF, HM, BF	\$1,197,150.00
Subject:	Authorize a professional services contract with Black & Veatch Corporation to provide engineering and consulting services for the City of Dallas Wastewater Facilities and Operations Strategic Plan - Not to exceed \$3,498,000.00 - Financing: Wastewater Construction Fund		
This contract exceeds the M/WBE goal.			
Gupta & Associates, L, PM, 14.79% - Condition Assessments, Energy Management, E&IC JQ Infrastructure, L, IM, 11.18 – Facility Inventor, Condition Assessments Criado & Associates, L, HF, 5.11% - Pipeline and Stormwater Condition Assessment Azcarate & Associates Consulting Engineers, L, HM, 1.35% - HVAC, Plumbing K Strategies Group, L, BF, 1.77% - Document Formatting and Reproduction, Technical Editing, and Graphics Development			
Black & Veatch Corporation – Local; Workforce – 19.51% Local			

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
22-2373 36	\$2,275,563.00	Architecture & Engineering	34.00%
	M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
	35.25%	35.25% IM, WF	\$802,030.00
Subject:	Authorize a professional services contract with HDR Engineering, Inc. to prepare the City's Long Range Water Supply Plan Study to the Year 2080 and beyond - Not to exceed \$2,275,563.00 - Financing: Water Construction Fund		
This contract exceeds the M/WBE goal.			
KIT Professionals, Inc, L, IM, 22.06% - Water Demands, Strategy Evaluations Maddaus Water Management, NL, WF, 13.19% - Water Demands Conservation			
HDR Engineering, Inc– Local; Workforce – 22.67% Local			

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
22-2104 37	\$21,003,141.50	Construction	32.00%
	M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
	32.00%	32.00% WF, HM, HM	\$6,721,005.28
Subject:	Authorize a construction services contract for the installation and rehabilitation of water and wastewater mains, the replacement of water transmission valves, and the extension of water and wastewater mains to unserved areas at 45 locations (list attached to the Agenda Information Sheet) - SYB Construction Company, Inc., lowest responsible bidder of four - Not to exceed \$21,003,141.50 - Financing: Water (Drinking Water) - TWDB 2021 Fund (\$8,774,764.62), Water (Drinking Water) - TWDB 2022 Fund (\$4,844,808.38), Wastewater (Clean Water) - 2022 TWDB Fund (\$4,382,226.00), and Coronavirus State and Local Fiscal Recovery Fund (\$3,001,342.50)		
This contract meets the M/WBE goal.			
Britton Meter Supply, NL, WF, 13.55% - Pipe Material Supply HZ Paving Construction LLC, NL, HM, 9.52% - Concrete Paving J & S Valves, NL, WF, 1.24% - Water Valve Manufacturer Ricochet Fuel Distributors Inc, NL, WF, 3.80 Fuel JT's Asphalt & Concrete, L, HM, 3.89% - Asphalt Paving			
SYB Construction Company Inc- Local; Workforce – 30.68% Local			

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
22-1863 38	\$347,510.00	Architecture & Engineering	25.66%*
	M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
	25.90%	This Item 25.90% HM, IM, HF Overall Item 29.16% HM, IM, WF	\$90,000.00
Subject:	Authorize Supplemental Agreement No. 1 to the professional services contract with Gresham Smith to provide additional engineering services for the Lower East Bank Interceptor - Not to exceed \$347,510.00, from \$2,180,474.50 to \$2,527,984.50 - Financing: Wastewater Capital Improvement F Fund		
*This item reflects the previous Business Inclusion and Development Policy M/WBE goal.			
This contract exceeds the M/WBE goal.			

Supplemental Agreement No 1 – 29.16% Overall Participation

Gorrondona & Associates, Inc, L, HM, 12.90% - Surveying

Stream Water Group Inc, L, IM, 4.93% - Design

The Rios Group Inc, L, IM, 5.60% - Utility Engineering

2M Associates, L, IM, 4.07% - Design

Hayden Consultants Inc, L, WF, 0.86% - Stormwater Record Information

Aurora Technical Services, NL, HM, 0.80% - Off team review of designs

This Item – 25.90% MWBE Participation

Gorrondona & Associates, Inc, L, HM, 5.76% - Surveying

Stream Water Group Inc, L, IM, 14.40% - Design

The Rios Group Inc, L, IM, 5.76% - Utility Engineering

Gresham Smith – Local; Workforce – 36.00% Local