

Memorandum



CITY OF DALLAS

DATE May 19, 2023

TO Honorable Mayor and Members of the City Council

SUBJECT **M/WBE Participation for May 24, 2023 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 May 24, 2023 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; **8** items on this agenda include an M/WBE goal. Of those **8** items, **2** met the goal and **3** exceeded the goal, **3** did not meet the goal, but complied with the BID policy. This agenda includes **11** 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
3	\$975,000.00	Construction	32.00%	2.36%	2.36%	\$23,000.00	Does not meet goal, Prime completed the BID forms.
4	\$15,000,000.00	Construction	32.00%	16.00%	32.00%	\$2,400,000.00	Meets Goal. One of the Primes is M/WBE.
6	\$249,600.00	Architecture & Engineering	15.00%**	0.00%	0.00%	\$0.00	Does not meet DBE goal, Prime completed the BID forms.
7	\$29,464,538.00	Construction	32.00%	32.00%	32.00%	\$9,428,652.16	Meets Goal
14	\$3,100,000.00	Construction	32.00%	32.22%	32.05%	\$998,746.46	Exceeds Goal
15	\$4,661,560.00	Construction	32.00%	32.98%	32.98%	\$1,537,327.50	Exceeds Goal
20	\$1,078,824.36	Architecture & Engineering	7.00%**	8.50%	8.5%	\$91,700.07	Exceeds DBE Goal
21	\$290,868.75	Professional Services	17.00%**	51.26%	51.26%	\$149,085.95	Exceeds DBE Goal
22	\$124,420.78	Construction	25.00*	0.00%	19.63%	\$24,420.78	Does not meet goal, Prime completed the BID forms.

25	\$514,784.43	Other Services	N/A	N/A	N/A	N/A	M/WBE N/A CO-OP
26	\$18,133,470.00	Goods	N/A	N/A	100.00%	\$18,133,470.00	M/WBE N/A CO-OP, Prime is M/WBE.
27	\$344,455.02	Other Services	N/A	N/A	N/A	N/A	M/WBE N/A CO-OP
28	\$1,000,000.00	Other Services	N/A	N/A	N/A	N/A	M/WBE NA Other Services
29	\$3,676,924.00	Other Services	N/A	N/A	N/A	N/A	M/WBE NA Other Services
30	\$1,898,075.00	Other Services	N/A	N/A	N/A	N/A	M/WBE NA Other Services
31	\$1,143,472.98	Other Services	23.80%*	0.00%	0.00%	\$0.00	Does not meet goal, Prime completed the Bid forms. This is a specialty service.
32	\$416,066.00	Other Services	N/A	N/A	N/A	N/A	M/WBE NA Other Services
36	\$1,230,600.00	Construction	32.00%**	0.36%	0.36%	\$4,400.00	Exceeds DBE Goal
38	\$12,711,348.00	Construction	32.00%	37.36%	66.86%	\$8,498,666.94	Exceeds Goal

*This item reflects the previous BID Policy goal.

**This item has a DBE goal.

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

Agenda Item No. 3 Authorize a construction services contract to Ameresco, Inc. for installation of solar photovoltaic and battery energy storage system at Bachman Recreation Center. Award amount will not exceed \$975,000.00. The prime selected an M/WBE subcontractor.

Agenda Item No. 22 Authorize an increase in the construction services contracts with Nouveau Construction and Technology Services, L.P. to continue to provide job order contacting services at City facilities. The award amount is not to exceed \$124,420.78. Total award amount will increase from \$456,586.99 to \$581,007.77. The overall M/WBE participation is 34.19%

Agenda Item No. 31 Authorize Supplemental Agreement No. 3 to increase to the service price agreement with Miner Ltd. dba Overhead Door Co. of Dallas for citywide overhead door repair, maintenance, parts, and labor. Award amount will not exceed \$1,143,472.98. Total award will increase from \$4,573,891.92 to \$5,717,364.90. The Prime did not have M/WBE participation in this specialty service.

DATE May 19, 2023
SUBJECT **M/WBE Participation for May 24, 2023 Council Agenda**
PAGE # of #

Local Businesses

The table below provides the count of businesses by location for prime contractors and M/WBE subcontractors. There are a total of 24 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	17	70.83%	7	29.17%	24
M/WBE Sub	11	57.89%	8	42.11%	19

Please feel free to contact me or Joyce Williams, Director Small Business Center if, you have any questions or should you require additional information.



Kimberly Bizer Tolbert
Deputy City Manager

- c: TC Broadnax, City Manager
- Tammy Palomino, Interim 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
- 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
May 24, 2023 City Council Agenda

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
23-928 3	\$975,000.00	Construction	32.00%
	M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
	2.36%	2.36% HF	\$23,000.00
Subject:	Authorize a construction services contract for installation of solar photovoltaic and battery energy storage system at Bachman Recreation Center located at 2750 Bachman Drive - Ameresco, Inc., most advantageous proposer of three - Not to exceed \$975,000.00 - Financing: Capital Construction Fund		
This contract does not meet the M/WBE goal.			
MECA Construction, L, HF, 2.36% - Concrete (labor)			
Ameresco, Inc- Local; Workforce – 0.14% Local			

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
23-976 4	\$15,000,000.00	Construction	32.00%
	M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
	16.00%	32.00% HF	\$2,400,000.00
Subject:	Authorize a two-year construction services contract, with three one-year renewal options, to perform job order contracting services for environmental remediation at City of Dallas buildings with Prism Response LLC, dba Alloy Group, and RNDI Companies, Inc., the most advantageous proposers of three - Not to exceed \$15,000,000.00 - Financing: General Fund (\$5,000,000.00) and Capital Construction Fund (\$10,000,000.00)		
Job Order Contracting Services at City Facilities have a 32.00% M/WBE goal, one of the Primes is a M/WBE.			
A&A Construction, Non-Local, HF, 32.00% - Transportation (RNDI's Subcontractor)			
RNDI Companies – Local, HF - (Prime Contractor)			
RNDI Companies – Local; Workforce – 100.00% Local			
Prism response dba Alloy Group – Local; Workforce – 50.00% Local			



M/WBE Agenda Item Matrix
May 24, 2023 City Council Agenda

Agenda Item #	Contract Amount	Procurement Category	DBE Goal
23-926 6	\$249,600.00	Architecture & Engineering	15.00%
	DBE Subcontracting %	DBE Overall %	DBE Overall Participation \$
	0.00%	0.00%	\$0.00
Subject:	Authorize an engineering services contract with O'Brien Engineering, Inc. to provide engineering services for the analysis of Garage A and B pedestrian concourse walkway roof and heating, ventilation, and air conditioning (HVAC) system as well as other HVAC system around the garage/terminal area, correct existing deficiencies, bid phase and construction administration services at Dallas Love Field - Not to exceed \$249,600.00 - Financing: Aviation Fund		
This contract does not meet the DBE goal.			
O'Brien Engineering, Inc – Local; Workforce – 10.00% Local			

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
23-983 7	\$29,464,538.00	Construction	32.00%
	M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
	32.00%	32.00%	\$9,428,652.16
Subject:	Authorize (1) a development loan agreement and security documents with TX Ferguson 2022, Ltd., or affiliate(s) thereof (Applicant) in an amount not to exceed \$4,618,487.00 in HOME Investment Partnerships Program Funds, conditioned upon Applicant receiving 2023 4% Housing Tax Credit award for the development of mixed-income affordable multi-family senior living community known as Estates at Ferguson, located at 9220 Ferguson Road, Dallas, Texas 75228 (Property); (2) a development loan agreement and security documents with the Dallas Housing Finance Corporation (DHFC), or affiliate(s) thereof in an amount not to exceed \$3,965,000.00 in Community Development Block Grant Disaster Recovery (CDBG-DR) Funds to purchase and own the Property; and (3) the DHFC to enter into a long-term ground lease with Applicant and/or its affiliate(s), for the development of the Property pursuant to 24 CFR 570.201(a) and (b) - Not to exceed \$8,583,487.00 - Financing: HOME Investment Partnerships Funds (\$4,618,487.00) and Community Development Block Grant Disaster Recovery Funds (\$3,965,000.00)		
This contract meets the M/WBE goal.			
Generation Housing Partners, LLC. - Local; Workforce - 66.66% Local			



M/WBE Agenda Item Matrix
May 24, 2023 City Council Agenda

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
23-1009 14	\$3,100,000.00	Construction	32.00%
	M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
	32.22%	This Item 32.22% Overall Item 32.05% HM, WF	\$998,746.46
Subject:	Authorize an increase in the construction services contract with Viking Construction, LLC f/k/a Viking Construction, Inc. for the 2022 Two-Year Term Agreement Slurry Seal and Polymer Modified Micro-Surfacing Contract - Not to exceed \$3,100,000.00, from \$12,423,914.65 to \$15,523,914.65 - Financing: General Fund		
This contract exceeds the M/WBE goal.			
Change Order No. 1 – 32.22% Overall MWBE participation Elite Striping LLC, Local, HM, 4.84% - Pavement Markings Four B Paving, Non-Local, WF, 27.38% - Emulsion Supply This Item – 32.05% MBE participation Elite Striping LLC, Local, HM, 4.53% - Pavement Markings Four B Paving, Non-Local, WF, 27.52% - Emulsion Supply Viking Construction, Inc – Non-local; Workforce – 0.00% Local			

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
23-932 15	\$4,661,560.00	Construction	32.00%
	M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
	32.98%	32.98% HM, WF, WF, HF	\$1,537,327.50
Subject:	Authorize a construction services contract for the construction of the Jefferson/Twelfth Connector Lane Diet/Removal Project - Jeske Construction Co., lowest responsible bidder of two - Not to exceed \$4,661,560.00 - Financing: Street and Transportation (A) Fund (2017 General Obligation Bond Funds) (\$3,811,812.00), Water Capital Improvement F Fund (\$679,654.00), and Wastewater Capital Improvement G Fund (\$126,394.00), Water Construction Fund (\$31,325.00) and Wastewater Construction Fund (\$12,375.00)		
This contract exceeds the M/WBE goal.			



City of Dallas

M/WBE Agenda Item Matrix May 24, 2023 City Council Agenda

Flowline Utilities, Local, HM, 16.37% - Utilities
Champion Solutions, Non-Local, WF, 0.04% - Fuel
Buyer's Barricades, Local, WF, 0.34% - Traffic Control
C. Green Scaping, LP, Non-Local, HF, 16.21% - Landscaping
True Environmental, Local, WF, 0.02% - SWPPP
Jeske Construction Company– Local; Workforce – 85.00% Local

Agenda Item #	Contract Amount	Procurement Category	DBE Goal
23-765 20	\$1,078,824.36	Architecture & Engineering	7.00%
	DBE Subcontracting %	DBE Overall %	DBE Overall Participation \$
	8.5% BM, PM	8.5% BM, PM	\$91,700.07
Subject:	Authorize a professional engineering services contract with Half Associates, Inc. to provide engineering services for the Oak Farms Local Corridors conceptual engineering study in the area from Interstate Highway 30 to the north; Trinity River to the northeast; Beckley Avenue, Elsbeth Street, and Zang Boulevard to the west; Cumberland Street and Marsalis Avenue to the southwest; and DART Red Line to the southeast - Not to exceed \$1,078,824.36 - Financing: Oak Farms Project Fund		
This contract exceeds the DBE goal.			
Cemetrics, LLC, Non-Local, BM, 7.79% - Public Involvement			
Beyond Engineering & Testing, Local, PM, 0.71% - Geotech			
Half Associates, Inc. –Local; Workforce – 22.80% Local			

Agenda Item #	Contract Amount	Procurement Category	DBE Goal
23-1045 21	\$290,868.75	Professional Services	17.00%
	DBE Subcontracting %	DBE Overall %	DBE Overall Participation \$
	51.26% IM, HM	51.26% IM, HM	\$149,085.95
Subject:	Authorize a three-year professional design services contract for traffic signal design services for the following six intersections: Gaston Avenue and Haskell Avenue; Oates Drive and Peavy Road; Lake June Road and Pleasant Drive; Ledbetter Drive and Veterans Drive; Buckner Boulevard and Hume Drive; McKinney Avenue and Routh Street; and other related tasks - HDR Engineering Inc., most highly qualified proposer of five - Not to exceed \$290,868.75 - Financing: Coronavirus State and Local Fiscal Recovery Fund		
This contract exceeds the DBE goal.			



City of Dallas

M/WBE Agenda Item Matrix May 24, 2023 City Council Agenda

ARS Engineers, Inc., Local, IM, 39.46% - Survey and SUE
OTHON, INC, Local, HM, 11.80% - Design
HDR Engineering, Inc. –Local; Workforce – 24.39% Local

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
23-1186 22	\$124,420.78	Construction	25.00%*
	M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
	19.63% IM	This Item 19.63% IM Overall Item 34.19% IM HM	\$24,420.78
Subject:	Authorize (1) an increase in the construction services contracts with Nouveau Construction and Technology Services, L.P. to continue to provide job order contracting services at City facilities; and (2) an increase in appropriations in an amount not to exceed \$124,420.78 in the Building Inspection Fund - Not to exceed \$124,420.78, from \$456,586.99 to \$581,007.77 - Financing: Building Inspection Fund (subject to annual appropriations)		
*This item reflects previous Business Inclusion and Development Policy M/WBE goal.			
Job Order Contracting Services at City Facilities have a 25.00% M/WBE goal.			
Change Order No 1 – 34.19% Overall MWBE participation			
Nouveau, Non-Local, IM, 28.06% - GC			
Ventura Construction, Local, HM, 6.13% - Buildout			
This Item – 19.63% MWBE participation			
Nouveau, Non-Local, IM, 19.63%% - GC			
Nouveau Construction, – Non-Local; Workforce – 29.00% Local			

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
23-34 25	\$514,784.43	Other Services	N/A
	M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
	N/A	N/A	N/A



City of Dallas

M/WBE Agenda Item Matrix May 24, 2023 City Council Agenda

Subject:	Authorize a three-year cooperative purchasing agreement for the acquisition and service maintenance and support of a web application firewall and distributed denial of service protective technologies for the Department of Information and Technology Services with ePlus Technology, Inc. through the Interlocal Purchasing System cooperative agreement - Not to exceed \$514,784.43 - Financing: Data Services Fund (subject to annual appropriations)
The Business Inclusion and Development Policy does not apply to Cooperative Purchasing Agreements.	
ePlus Technology, Inc. - Non-local; Workforce - 1.39% Local	

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
23-1206 26	\$18,133,470.00	Goods	N/A
	M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
	N/A	100.00%	\$18,133,470.00
Subject:	Authorize a three-year master agreement for the purchase of janitorial supplies, trash bags, and liners for the Department of Aviation with M.A.N.S. Distributors, Inc. through The Local Government Purchasing Cooperative (BuyBoard) agreement - Estimated amount of \$18,133,470 - Financing: Aviation Fund		
The Business Inclusion and Development Policy does not apply to Cooperative Purchasing Agreements, however, the prime contractor is a certified M/WBE.			
M.A.N.S. Distributors, Inc., Local, IF (Prime Contractor)			
M.A.N.S. Distributors, Inc. - Local; Workforce – 59.00% Local			

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
23-1204 27	\$344,455.02	Other Services	N/A
	M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
	N/A	N/A	N/A
Subject:	Authorize the purchase of automated chest compression systems for the Fire-Rescue Department with Stryker EMS through the National Association of State Procurement Officials cooperative agreement - Not to exceed \$344,455.02 - Financing: Coronavirus State and Local Fiscal Recovery Funds		
The Business Inclusion and Development Policy does not apply to Cooperative Purchasing Agreements.			
Stryker EMS – Non-local; Workforce – 0.00% Local			



M/WBE Agenda Item Matrix
May 24, 2023 City Council Agenda

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
23-1233 28	\$1,000,000.00	Other Services	N/A
	M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
	N/A	N/A	N/A
Subject:	Authorize (1) service contracts for shelter capacity overflow services to increase sheltering capacity services for the homeless in the amount of \$375,000 for Austin Street Center; in the amount of \$375,000 for Bridge Steps dba The Bridge; and in the amount of \$250,000 for Family Gateway, Inc., most advantageous proposers of five for the period from January 19, 2023 through September 30, 2023; and (2) ratification(s) for the Office of Homeless Solutions to pay outstanding invoices for services provided from January 19, 2023 through May 1, 2023 in the amount of \$210,000 for Austin Street Center; in the amount of \$128,240 for Bridge Steps dba The Bridge; and in the amount of \$75,000 for Family Gateway, Inc. - Total not to exceed \$1,000,000 - Financing: U.S. Department of Housing and Urban Development Emergency Solutions Grant Funds		
This item is Other Services which does not have an availability and disparity participation goal.			
Shelter Ministries of Dallas dba Austin Street Center - Local; Workforce – 100.00% Local The Bridge Homeless Recovery Center – Local; Workforce – 47.74% Local Family Gateway, Inc. – Local; Workforce - 52.00% Local			

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
23-1332 29	\$3,676,924.00	Other Services	N/A
	M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
	N/A	N/A	N/A



City of Dallas

M/WBE Agenda Item Matrix May 24, 2023 City Council Agenda

Subject:	Authorize (1) a one-year service contract in the amount of \$1,150,000, with a one year renewal option in the amount of \$1,150,000 with Services of Hope & Financial Hope CCS; (2) a one-year service contract in the amount of \$536,581, with a one year renewal option in the amount of \$540,343 with Catholic Charities of Dallas, Inc.; and (3) a one-year service contract in the amount of \$150,000, with a one year renewal option in the amount of \$150,000 with Dallas Leadership Foundation, for the administration of food distribution and delivery programs to residents of Dallas that have been impacted and/or had their needs exacerbated by the COVID-19 pandemic for the Office of Community Care, most advantageous proposers of six - Total amount not to exceed \$3,676,924 - Financing: Coronavirus State and Local Fiscal Recovery Fund
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This item is Other Services which does not have an availability and disparity participation goal.	
Services of Hope & Financial Hope CCS – Local; Workforce – 91.00% Local Catholic Charities of Dallas, Inc – Local; Workforce – 35.00% Local Dallas Leadership Foundation – Local; Workforce – 25.00% Local	

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
23-1259 30	\$1,898,075.00	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 two one-year renewal options, for wastewater flowmeter monitoring services for the Water Utilities Department - Hach Company, most advantageous proposer of four - Not to exceed \$1,898,075.00 - Financing: Wastewater Construction Fund (subject to annual appropriations)
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This item is Other Services which does not have an availability and disparity participation goal.	
Hach Company – Non-local; Workforce – 0.5% Local	

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
23-1205 31	\$1,143,472.98	Other Services	23.80%*
	M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
	0.00%	0.00%	\$0.00



City of Dallas

M/WBE Agenda Item Matrix May 24, 2023 City Council Agenda

Subject:	Authorize Supplemental Agreement No. 3 to increase to the service price agreement with Miner Ltd. dba Overhead Door Co. of Dallas for citywide overhead door repair, maintenance, parts, and labor - Not to exceed \$1,143,472.98, from \$4,573,891.92 to \$5,717,364.90 - Financing: General Fund (\$571,736.98), Capital Construction Fund (\$190,579.00), Aviation Fund (\$190,578.00), Dallas Water Utilities Fund (\$185,528.66), and Stormwater Drainage Management Operations Fund (\$5,050.34) (subject to annual appropriations)
This contract does not meet the M/WBE goal.	
Supplemental Agreement No. 3 – 0.00% Overall Participation	
This Item – 0.00% MWBE Participation	
Miner Ltd. dba Overhead Door Co. – Local; Workforce – 16.66% Local	

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
23-1209 32	\$416,066.00	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 for a comprehensive web-based recreation management software system for the Park & Recreation Department - Vermont Systems, Inc. most advantageous proposer of five - Not to exceed \$416,066 - Financing: Recreation Program Fund (subject to annual appropriations)
The Business Inclusion and Development Policy does not apply to Other Service contracts.	
Vermont Systems, Inc. – Non-local; Workforce – 0.00% Local	

Agenda Item #	Contract Amount	Procurement Category	DBE Goal
23-1129 36	\$1,230,600.00	Construction	0.00%
	DBE Subcontracting %	DBE Overall %	DBE Overall Participation \$
	0.36% HM	0.36% HM	\$4,400.00

Subject:	Authorize a construction services contract for the University Crossing Trail Lighting Project from Ellsworth Avenue to the Matilda Bridge - RoeschCo Construction, LLC, lowest responsible bidder of two - Not to exceed \$1,235,000.00 - Financing: University Crossing PID Trail Fund
This contract exceeds the DBE goal.	
Elite Striping, Local, HM, 0.36% - Striping	
RoeschCo Construction, Inc. – Non-local; Workforce – 8.69% Local	



M/WBE Agenda Item Matrix
May 24, 2023 City Council Agenda

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
23-891 38	\$12,711,348.00	Construction	32.00%
	M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
	37.36%	66.86% HM, HF, WF	\$8,498,666.94
Subject:	Authorize a construction services contract for the installation of water and wastewater mains at 21 locations (list attached to the Agenda Information Sheet) - Muniz Construction, Inc., lowest responsible bidder of four - Not to exceed \$12,711,348.00 - Financing: Water (Drinking Water) - TWDB 2022 Fund (\$9,939,813.00) and Wastewater (Clean Water) - 2022 TWDB Fund (\$2,771,535.00)		
This contract exceeds the M/WBE goal.			
MB Concrete Construction Inc, Local, HM, 32.09% - Concrete Paving Cowtown Redi-Mix Inc, Non-Local, WF, 4.76% - Concrete Supplier Big D Concrete, Inc, Local, WF, 0.39% - Concrete Supplier Texas SWPPP Services, Non-Local, WF, 0.05% - Storm Water Prevention Planning Partnering For Success, Inc, Non-Local, HF 0.07% - Partnering Meeting Muniz Construction In, Local, HM, 29.50% - Underground Utilities (Prime Contractor)			
Muniz Construction, Inc– Local; Workforce – 96.00% Local			