



CITY OF HOUSTON
OFFICE
BUSINESS OPPORTUNITY

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**Goal Modification
Request Form**

1. Date: 04/03/2015 2. Requesting Department: Health Dept. 3. Solicitation Number: 525504
 4. Solicitation Name: MiSeq System 5. Estimated Dollar Amount: \$116,945.00
 6. Description of Solicitation (Attach Specifications/Supporting Documents): Generate a DNA fingerprint of bacterial isolates to determine if cases of foodborne illness are linked

PLEASE INDICATE WHETHER A PREVIOUS CONTRACT EXISTED FOR THIS SOLICITATION.

- A. Previous Contract (if any): Yes No B. Previous Contract #: N/A C. Goal on Last Contract: 0%
 D. Was Goal Met? Yes No E. If goal was not met, what percentage did the vendor achieve? _____
 F. Why wasn't goal achieved: N/A

SELECT ONE TYPE OF GOAL MODIFICATION REQUEST FROM THE FOUR OPTIONS BELOW.

1. WAIVER

- A. I am requesting a waiver of the MWBE Goal: Yes No
 B. Reason for waiver: (Check One)
 A public or administrative emergency exists which requires the goods or services to be provided with unusual immediacy
 If goods and services are specialized, technical or unique nature as to require the City department to select its contractor without application of MWSBE provisions (such as contracts for expert witnesses, certain financial advisors or technical consultants);
 MWSBE provisions impose an unwarranted economic burden or risk on the City or unduly delay acquisition of the goods or services, or is not in the best interest of the City; or
 Level of MWSBE availability would produce minimal MWSBE participation.
 Other: Sole Source: Pursuant to Texas Local Government Code Chapter 252, Section 22(a)(7)(A)

C. Detailed Explanation for Waiver Reason: Illumina, Inc. is the sole manufacturer, supplier and distributor of this specialized equipment. Illumina, Inc. does not have any distributors and all items will be shipped directly to the Health Dept. Lab.

2. COOPERATIVE OR INTER-LOCAL AGREEMENT

- A. Is this a Cooperative/Inter-Local Agreement? Yes No
 B. If yes, please specify the name of the Agreement: _____
 C. Did the Department explore opportunities for using certified firms? Yes No
 D. Please explain how the Department explored opportunities for using certified firms: _____
 E. Please explain why the Department did not explore opportunities for using certified firms: _____



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3. REDUCED GOAL (To be completed by the department prior to advertisement)

A. I am requesting a MWBE contract-specific goal below the following citywide goals:

Construction (34%); Professional Services (24%); Purchasing (11%)

Yes No If yes, complete a Contract-Specific Goal Request Form and submit with this form.

4. GOAL REVISION AFTER ADVERTISEMENT

A. I am requesting a revision of the MWBE Goal that has already been advertised: Yes No

B. Original Goal: _____ C. New Proposed Goal: _____ D. Advertisement Date: _____

E. Will Project be Re-Advised: Yes No F. Estimated Dollar Amount: \$ _____

G. Detailed reason for request: N/A

Concurrence:

WBMartens
Requesting Department Initiator

3/31/15
Date

Muhle Amato
Department Director or Designee

3/31/15
Date

FOR OBO OFFICE USE ONLY:			
APPROVED:			
<u>Wendy E. Lewis</u>		<u>SOLE SOURCE</u> <u>No opportunity for subcontracting</u>	<u>W-372</u>
OBO Assistant Director or Designee	Date	OBO Reason	Tracking #
DENIED:			
OBO Assistant Director or Designee	Date	OBO Reason	Tracking #