



## Goal Modification Request Form

1. Date: 09/28/2015 2. Requesting Department: SWMD 3. Solicitation Number: \_\_\_\_\_  
 4. Solicitation Name: Purchase of Demo Rear Steer Truck 5. Estimated Dollar Amount: \$ \$145,269.00  
 6. Description of Solicitation (*Attach Specifications/Supporting Documents*): This vehicle will be used in the collection of bulk waste from the curbside of city residence and at illegal dump sites.

**PLEASE INDICATE WHETHER A PREVIOUS CONTRACT EXISTED FOR THIS SOLICITATION.**

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

**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: \_\_\_\_\_

C. Detailed Explanation for Waiver Reason: This is for the purchase of refuse trucks through the Interlocal Agreements for Cooperative Purchasing with Houston - Galveston Area Council (H-GAC) and Texas Local Government Purchasing (Buy-Board) for the Solid Waste Management Department.

**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: H-GAC & BuyBoard  
 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: This refuse truck is manufacture assembled and direct shipped from out of state. There is no divisible work and no subcontracting opportunity.



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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-Advertised: Yes  No  F. Estimated Dollar Amount: \$ \_\_\_\_\_

G. Detailed reason for request: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Concurrence:

Maria Brown  
Requesting Department Initiator

09/28/2015  
Date

Randy Sims  
Department Director or Designee

09/28/2015  
Date

FOR OBO OFFICE USE ONLY:			
APPROVED:			
<u>Wanda E. ...</u>	<u>9/29/15</u>	<u>Drop Shipped</u>	<u>W-471</u>
OBO Assistant Director or Designee	Date	OBO Reason	Tracking #
DENIED:			
OBO Assistant Director or Designee	Date	OBO Reason	Tracking #