



Goal Modification Request Form

1. Date: 08-04-2016 2. Requesting Department: SWMD 3. Solicitation Number: _____
 4. Solicitation Name: Purchase of Refuse Carts through ILA 5. Estimated Dollar Amount: \$ 456,100.00
 6. Description of Solicitation (*Attach Specifications/Supporting Documents*): Refuse Carts will be used for replacement of non-repairable or lost containers and for new customers, contract extra cart customers to use in disposal of household waste.

PLEASE INDICATE WHETHER A PREVIOUS CONTRACT EXISTED FOR THIS SOLICITATION.

- A. Previous Contract (if any): Yes No B. Previous Contract #: S38-E25687-ILA 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 purchase of refuse carts for for the citizens of Houston through the Interlocal Agreement for Cooperative Purchasing between the City of Houston and the City of Tucson, Arizon. The carts will will be manufacture out of state and delivered to Houston via common carrier. There is no divisible work.

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: Interlocal Agreement for Cooperative Purchase City of Tucson
 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 purchase of refuse carts for for the citizens of Houston through the Interlocal Agreement for Cooperative Purchasing between the City of Houston and the City of Tucson, Arizon. The carts will be manufacture out of state and delivered to Houston via common carrier. There is no divisible work.



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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:

Maura Brown
Requesting Department Initiator

08/04/2016
Date

[Signature]
Department Director or Designee

08/04/2016
Date

FOR OBO OFFICE USE ONLY:

APPROVED:

OBO Assistant Director or Designee	Date	OBO Reason	Tracking #
<u>Marsha E. Henry</u> Deputy	8/4/16	Non-Divisible	W1-034
DENIED:			
OBO Assistant Director or Designee	Date	OBO Reason	Tracking #