



CITY OF HOUSTON

Interoffice

Correspondence

To: Carlecia D. Wright, Director
Mayor's Office of Business Opportunity

From: Joyce Jackson

PWE

cc: Yolanda Watson, PWE

Date: 8/12/2014

Subject: Final Request for Verification of
MWBE Participation

Prime Contractor Boyer, Inc.

OA/BPO No. 4600010717 Start Date 04/20/2011 End Date 04/20/2016

Contract Description Electrical Maintenance ,Repair, Automation & Services L23643

Prime Contact Person/Phone/Email Heather Gentry 281-598-0342

MWBE Goal 11% Scheduled MWBE Part. 11% Amt. Paid by City (to date) \$2,020,549.41

Scheduled S/MWBEs Collaborative Engineering Group, Energy Electric Supply, Inc.

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Total MWBE Dollar Amt. Paid \$93,824.16 MWBE Part. Achieved 4.64%

MWBE Rating: Outstanding Satisfactory Unsatisfactory

Comments Prime has had limited work orders submitted in which they were able to use the two listed subs because of the scope of work. Prime commits to continue to look for opportunities to use the listed subs or others towards the goal.

Approved by Morris Scott
Division Manager

Date 08/12/2014



Compliance Audit: Audit Summary for Total Contract

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4600010717: Electrical Maintenance, Repair, Automation Support and Technical Services for the PWE Department. S50-L23643. #4600010717
 Prime: **Boyer, Inc.**
 4/20/2011 - 11/16/2015

Status: **Open**
 Current Award: **\$3,240,542**
 Total Paid: **\$2,020,549**
 For Credit: **\$93,824**
 Goal: **11.00%**
 % Credit: **4.64%**

Audit Summary - Total Contract

	Current Award	Award Percent	Payments	Payments Percent	Difference (Payments - Award)
Prime Contract	\$3,240,542.00		\$2,020,549.41		
For Credit	\$356,459.62	11.000%	\$93,824.16	4.643%	6.357% below goal
For Credit to DBE Goal	\$0.00	0.000%	\$0.00	0.000%	Goal matched
For Credit to MBE Goal	\$356,459.62	11.000%	\$85,610.41	4.237%	6.763% below goal
For Credit to SBE Goal	\$0.00	0.000%	\$0.00	0.000%	Goal matched
For Credit to WBE Goal	\$0.00	0.000%	\$8,213.75	0.407%	0.407% above goal
Contract Progress	62.4%				
For Credit Progress	26.3%				

Award values may not match due to differences between overall contract goal and subcontractor assignments.

Not Meeting Goal Letter

Prime Contractor - Total Contract

Prime Contractor	Cert	Inc in Goal	Contracted % Paid %	Paid TO Prime Prime's Share
Boyer, Inc. Heather Gentry hgentry@boyerinc.com P 281-598-0342, F 713-466-8198	No	No	89.00% 95.36%	\$2,020,549 \$1,926,725

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Subcontractors - Total Contract

Subcontractor	Cert	Type	Inc in Goal	Contracted % Paid %	Contracted \$ Paid \$	For Credit \$
1 Collaborative Engineering Group, LLC Kristin Rickett krickett@collaborative-engr.com P 281-598-1170, F 281-598-1130	<input checked="" type="checkbox"/>	Sub 100%	<input checked="" type="checkbox"/> WBE	5.50% 0.41%	\$178,230 \$8,214	\$8,214
1 Energy Electric Supply, Inc. Enrique Saavedra energyelectric@comcast.net P 281-376-5165, F 281-257-9818	<input checked="" type="checkbox"/>	Sub 100%	<input checked="" type="checkbox"/> MBE	5.50% 4.24%	\$178,230 \$85,610	\$85,610

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