



CITY OF HOUSTON
OFFICE
of
BUSINESS OPPORTUNITY

RECEIVED

080

**Goal Modification
Request Form**

1. Date: 10.11.17 2. Requesting Department: Public Works & Eng 3. Solicitation Number: TBD

4. Solicitation Name: Sale of Street Millings 5. Estimated Dollar Amount: \$ 2.9M Revenue

6. Description of Solicitation (attach specifications/supporting documents):

SOW requires Contractor to provide all supervision, labor, transportation, tools, equipment and supplies to transport, receive and depose of street milling's w/compliance with the EPA

PLEASE INDICATE WHETHER A PREVIOUS CONTRACT EXISTED FOR THIS SOLICITATION.

A. Previous contract (if any): Yes ☒ No ☐ B. Previous contract number: 4600008177

C. Goal on last contract 1% D. Was goal met? Yes ☐ No ☒

E. If goal was not met, what percentage did the vendor achieve? .77 %

F. Why wasn't goal achieved?

City performed and internal audit, findings showed the COH was losing revenue by unnecessarily subbing out the service - PWE has trucks, equipment and labor to perform services

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

1. WAIVER

A. I am requesting a waiver of the MWSBE 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: City revenue is greater with internal City dept to perform and manage svcs

C. Detailed explanation for Waiver Reason:

Services entail pick-up and hauling for the sale of street milling's generating revenue for the City; City performed an internal audit, findings being; it is not advantages to sub services due to the loss in revenue to the City. Therefore, PWE deems insufficient divisible work to be performed by a sub

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 MWSBE contract-specific goal below the following city wide goals:

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

Yes ☐ No ☐ If yes, please 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 MWSBE Goal that has already been advertised: Yes ☐ No ☐

B. Original goal: _____ C. Proposed new goal: _____ D. Advertisement date: _____

E. Will the project be re-advertised? Yes ☐ No ☐ F. Estimated dollar amount: \$ _____

G. Detailed reason for request:

Concurrence:

Carmen Gordon 10/12/17
Requesting Department Initiator Date

Latoria Mena 10/12/17
Department Director or Designee Date

FOR OBO OFFICE USE ONLY:

APPROVED:

	10/18/17	NON-DIVISIBLE	W-831
OBO Assistant Director or Designee	Date	OBO Reason	Tracking #

DENIED:

OBO Assistant Director or Designee	Date	OBO Reason	Tracking #