

Goal Modification Request Form

1. Date: 6/5/2018 2. Requesting Department: HOUSTON FIREDEPARTMENT 3. Solicitation Number: N-26654				
4. Solicitation Name: Purchase of Evacuation Boats and Trailers 5. Estimated Dollar Amount: \$200,000.00				
6. Description of Solicitation (attach specifications/supporting documents);				
Purchase of Evacuation Boats and Trailers for the Houston Fire Department				
PLEASE INDICATE WHETHER A PREVIOUS CONTRACT EXISTED FOR THIS SOLICITIATION.				
A. Previous contract (if any): Yes O No O B. Previous contract number:				
C. Goal on last contract D. Was goal met? Yes O No O				
E. If goal was not met, what percentage did the vendor achieve?%				
F. Why wasn't goal achieved?				
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: (Cheok 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:				
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2. COOPERATIVE OR INTER-LOCAL AGREEMENT A. Is this a Cooperative/Inter-Local agreement? Yes O 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:				
The Items being purchased are a sole source there is no divisible work. The boats and trailers will be shipped directly from the manufacturer to the City of Houston.				
E. Please explain why the Department did not explore opportunities for using cortified firms:				



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3. REDUCED GOAL (to be comple A. I am requesting a MWSBE contra Construction (34%) Professional Ser	act-specific goal belo	ow the following city wide goals:		
Yes No O If yes, please comple	• •	* ' '	with this form.	
4. GOAL REVISION AFTER AD' A. I am requesting a revision of the I B. Original goal: C. Pr E. Will the project be re-advertised? G. Detailed reason for request:	MWSBE Goal that h	D. Advertisement date:		
Convergence: (15/4 Andrew Department Initiator Date Department Director or Designee Date				
FOR OBO OFFICE USE ONLY:				
APPROVED:				
OBO Assistant Director or Designee	6/7/18 Date	Sole Source/ DropShip OBO Reason	M-935 Tracking#	
DENIED:				
OBO Assistant Director or Designee	Date	OBO Reason	Tracking#	