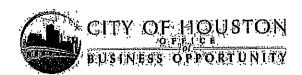


## Goal Modification Request Form

1. Date: 7/19/2018 2. Requesting Department: Houston Public Works 3. Solicitation Number: E-28704					
4. Solleitation Name: Earth Moving Equipment 5. Estimated Dollar Amount: \$1,526,957.20					
6. Description of Solicitation (attach specifications/supporting documents): Purchase of eleven (11) Earth Moving Vehicles for the Houston Public Works 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 C 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:					
2. COOPERATIVE OR INTER-LOCAL AGREEMENT  A. Is this a Cooperative/Inter-Local agreement? Yes   No   No					
B. If yes, please specify the name of the agreement: H-GAC Contract SW04-18, EM08-17 and Buyboard Contract 521-16					
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 specifications in the cooperative purchasing agreement contracts for vehicles being purchased were reviewed to determine if there was any divisible work.					
E. Please explain why the Department did not explore opportunities for using certified firms:					
The review revealed that there is no divisible work. The vehicles will be shipped directly from the manufacturer to the local dealer who in turn will deliver the vehicles either to the City or the City's contractor.					



## Goal Modification Request Form

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-Spect	fic Goal Request Form and submit with this form.				
4. GOAL REVISION AFTER ADVERTISEMENT					
A. I am requesting a revision of the MWSBE Goal that b	as already been advertised: Yes O No O				
B. Original goal: C. Proposed new goal:	D, Advertisement date:				
E. Will the project be re-advertised? Yes O No O	F. Estimated dollar amount: \$				
G. Detailed reason for request:	•				
Concurrence:  So but 7/19/18  Requesting Department Initiator Date	Department Director or Designee Date				
reginosting Doparanost simulatos					
FOR OBO OFFIG	EUSE ONLY				

FOR OBO OFFICE USE ONLY:				
APPROVED:				
White Ching	I_/73/16	Dhopsia	W-b-le	
OBO Assistant Director or Designee	Date	OBO Reason	Tracking#	
DENIED:				
OBO Assistant Director on Designee	Date	OBO Reason	Tracking#	