

Memorandum



CITY OF DALLAS

DATE May 17, 2024

TO Honorable Mayor and Members of the City Council

SUBJECT **M/WBE Participation for May 22, 2024 Council Agenda**

The policy of the City of Dallas is to engage certified Minority and Women-owned Business Enterprises (M/WBEs) to the greatest extent feasible on the City’s architecture & engineering, construction, goods, and professional services contracts. The City’s Business Inclusion and Development Policy (BID Policy) is overseen by the Business Inclusion and Development (BID) division of the Small Business Center, which is providing this summary of M/WBE subcontracting participation for the May 22, 2024 City Council Agenda.

As a reminder, the M/WBE goals that became effective on October 1, 2020 are:

Architecture & Engineering	Construction	Professional Services	Other Services*	Goods
34.00%	32.00%	38.00%	N/A	32.00%

For this agenda, BID reviewed **19** agenda items; **7** items on this agenda include an M/WBE goal. Of those **7** items, **3** exceeded the goal, **2** met the goal, **2** did not meet the goal. This agenda includes **12** items that did not have an applicable M/WBE goal. The table below provides a summary of M/WBE participation for this agenda.

#	Contract Amount	Procurement Category	M/WBE Goal	M/WBE Subcontracting %	M/WBE Overall Participation %	M/WBE Overall \$	Status
6	\$347,500.00	Other Services	N/A	N/A	N/A	N/A	M/WBE N/A Interlocal Agreement
7	\$142,500.00	Other Services	23.00%	0.00%	0.00%	\$0.00	Does not meet M/WBE Subcontracting Goal
13	\$345,000.00	Construction	32.00%	32.00%	32.00%	\$110,400.00	Meets MWBE Subcontracting Goal
14	\$27,571,941.00	Construction	32.00%	32.00%	32.00%	\$8,823,021.12	Meets MWBE Subcontracting Goal
16	\$2,908,232.40	Other Services	N/A	N/A	100.00%	\$2,908,232.40	M/WBE N/A Co-Op Prime is WBE
21	\$324,905.00	Architecture & Engineering	25.66%	59.36%	100.00%	\$324,905.00	Exceeds MWBE Subcontracting Goal
25	\$7,000,000.00	Goods	N/A	N/A	N/A	N/A	M/WBE N/A Co-Op
31	\$2,002,199.50	Goods	32.00%	0.00%	0.00%	\$0.00	Item is Request for Bid Lowest responsive bidders being selected.
32	\$200,000.00	Other Services	N/A	N/A	N/A	N/A	M/WBE N/A Other Services
33	\$5,253,400.00	Other Services	N/A	N/A	N/A	N/A	Item is Request for Bid Lowest responsive bidders being selected
34	\$529,636.70	Other Services	N/A	N/A	N/A	N/A	M/WBE N/A Other Services

#	Contract Amount	Procurement Category	M/WBE Goal	M/WBE Subcontracting %	M/WBE Overall Participation %	M/WBE Overall \$	Status
35	\$1,031,965.00	Other Services	N/A	N/A	N/A	N/A	Item is Request for Bid Lowest responsive bidders being selected
36	\$1,940,954.00	Other Services	N/A	N/A	N/A	N/A	Item is Request for Bid Lowest responsive bidders being selected.
38	\$632,512.90	Goods	N/A	N/A	N/A	N/A	M/WBE N/A Co-Op
39	\$217,228.00	Construction	N/A	36.46%	36.46%	\$79,191.00	M/WBE N/A Co-Op Prime is WBE
44	\$600,000.00	Architecture & Engineering	34.00%	34.50%	67.00%	\$402,000.00	Exceeds MWBE Subcontracting Goal. Prime is MBE.
45	\$16,497,925.00	Construction	32.00%	32.03%	32.03%	\$5,285,027.00	Exceeds MWBE Subcontracting Goal
46	\$13,877,982.60	Construction	32.00%	20.65%	20.65%	\$2,865,421.29	Item is Request for Bid Lowest responsive bidders being selected.
49	\$134,375.00	Other Services	23.00%*	5.95%	5.95%	\$7,998.00	Does not meet M/WBE Subcontracting Goal

*This item has a 23.00% Other Services goal

The following items do not meet the M/WBE goal:

Agenda Item No. 7

Authorize a three-year service contract with Event Approvals, Inc for permitting software licenses and services for the Convention and Event Services Department’s Office of Special Events. This proprietary software and maintenance services are being purchased from the manufacturer.

Agenda Item No. 49

Authorize a one-year service contract with Baker Tilly US, LLP, with one, one-year renewal option for the City manager recruitment consultant for the Department of Human Resources. Award amount will not exceed \$134,375. One MBE firm is subcontracted on this contract.

Local Businesses

The table below provides the count of businesses by location for prime contractors and M/WBE subcontractors. There are a total of 21 prime contractors considered in this agenda. The local status for each prime contractor and the percentage of local workforce is also included in the agenda information sheet.

Vendor	Local		Non-Local		Total
Prime	6	31.58%	13	68.42%	19
M/WBE Prime	2	100.00%	0	0.00%	2
M/WBE Sub	8	50.00%	8	50.00%	16

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Please feel free to contact me or Joyce Williams, Director of the Small Business Center, if you have any questions or should you require additional information.



Robin Bentley
Assistant City Manager (I)

c: Kimberly Bizzor Tolbert, City Manager (I)
Tammy Palomino, City Attorney
Mark Swann, City Auditor
Billierae Johnson, City Secretary
Preston Robinson, Administrative Judge
Jon Fortune, Deputy City Manager
Majed A. Al-Ghafry, Assistant City Manager

M. Elizabeth (Liz) Cedillo-Pereira, Assistant City Manager
Dr. Robert Perez, Assistant City Manager
Donzell Gipson, Assistant City Manager (I)
Jack Ireland, Chief Financial Officer
Genesis D. Gavino, Chief of Staff to the City Manager
Directors and Assistant Directors



M/WBE Agenda Item Matrix
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Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
24-818 6	\$347,500.00	Other Services	N/A
	M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
	N/A	N/A	N/A
Subject:	Authorize a five-year cooperative purchasing agreement for air tower maintenance and repairs with DBT Transportation Services, LLC through an interlocal agreement with the City of Grand Prairie - Not to exceed \$347,500.00 - Financing: Aviation Fund		
The Business Inclusion and Development Policy does not apply to Interlocal Purchasing Agreements.			
DBT Transportation Services, LLC - Non-local; Workforce - 0.00% Local			

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
24-1572 7	\$142,500.00	Other Services	23.00%
	M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
	0.00%	0.00%	\$0.00
Subject:	Authorize a three-year service contract with two one-year renewal options for permitting software licenses and services for the Convention and Event Services Department's Office of Special Events with Event Approvals, Inc. - Not to exceed \$142,500.00 - Financing: Convention and Event Services Fund (subject to annual appropriations)		
This item does not meet the M/WBE subcontracting goal.			
Event Approvals, Inc - Non-local; Workforce - 0.00% Local			



M/WBE Agenda Item Matrix
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Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
24-1431 13	\$345,000.00	Construction	32.00%
	M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
	32.00%	32.00%	\$110,400.00
Subject:	Authorize (1) the sale of one vacant Land Transfer Program lot to Southfair Community Development Corporation and/or its affiliates, a Qualified Participating Developer under the Land Transfer Program (“Developer”) for the construction of up to two to three affordable housing units subject to restrictive covenants, a right of reverter, and execution and recording of all necessary documents, pursuant to the City’s Land Transfer Program; (2) the release of all non-tax City liens, notices or orders that were filed on the one Land Transfer Program lot prior or subsequent to the deeds transferring the lot the City of Dallas; and (3) execution of a development agreement with Developer for the construction of up to two to three homeownership townhome units on the Land Transfer Program lot - Estimated Revenue: General Fund \$1,972.28 (see Fiscal Information)		
This contract meets the M/WBE subcontracting goal.			
Southfair Community Development Corporation – Local; Workforce – 33.33% Local			



M/WBE Agenda Item Matrix
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Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
24-1291 14	\$27,571,941.00	Construction	32.00%
	M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
	32.00%	32.00%	\$8,823,021.12
Subject:	<p>Authorize (1) the City Manager to negotiate and execute a development loan agreement and security documents with TX Tenison 2023, Ltd., an affiliate of Generation Housing Partners, LLC (together, the Applicant) in an amount not to exceed \$6,500,000.00 in Community Development Block Grant Disaster Recovery Funds (CDBG-DR), conditioned upon Applicant, or the entity named by the award, receiving 2023 4% Housing Tax Credit award or other funding source subject to approval of the City for the development of the Tenison Lofts at Samuell Grand, a 164-unit mixed-income affordable multifamily complex to be located at 3500-3632 Samuell Boulevard Dallas, Texas 75223 (Project); (2) the City Manager to negotiate and execute a development loan agreement and security documents with the Dallas Housing Finance Corporation (DHFC) or affiliate(s) thereof in an amount not to exceed \$4,500,000.00 in Community Development Block Grant and HOME Investment Partnerships (HOME) Funds to purchase and own the real property located at 3500-3632 Samuell Boulevard Dallas, Texas 75223 (Property); and (3) approve the DHFC as long-term ground lessor of the property to enter into a long-term ground lease with Applicant and/or its affiliates(s) for the development of the Property pursuant to 24 CFR 570.201(a) and (b), subject to compliance with all funding source requirements - Not to exceed \$11,000,000.00 - Financing: HOME Funds (\$1,000,865.51), Community Development Block Grant Funds (\$3,499,134.49), and Community Block Grant Disaster Recovery Funds (\$6,500,000.00)</p>		
This contract meets the M/WBE subcontracting goal.			
Generation Housing Partners, LLC – Local; Workforce – 66.66% Local			



M/WBE Agenda Item Matrix
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Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
24-1387 16	\$2,908,232.40	Other Services	N/A
	M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
	N/A	100.00% WF	\$2,908,232.40
Subject:	Authorize a one-year cooperative purchasing agreement for help desk and desk-side support services for the Department of Information and Technology Services with GTS Technology Solutions, Inc. through The State of Texas Department of Information Resources cooperative agreement - Not to exceed \$2,908,232.40 - Financing: Data Services Fund		
The Business Inclusion and Development Policy does not apply to Cooperative Purchasing Agreements however, the prime contractor is a certified WBE.			
GTS Technology Solutions, Inc., Non-Local, WF, 100.00% - Information Technology (Prime)			
GTS Technology Solutions, Inc. - Non-Local; Workforce - 0.00% Local			

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
24-82 21	\$324,905.00	Architecture & Engineering	25.66%*
	M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
	59.36%	100.00% WF, BM, HM	\$324,905.00
Subject:	Authorize Supplemental Agreement No. 2 to the professional services contract with Nathan D. Maier Consulting Engineers, Inc. to provide additional engineering services for Marsalis Avenue Bridge over Cedar Creek/Dallas Zoo Bridge Repair in Bridge Repair Group 17-0001 - Not to exceed \$324,905.00, from \$256,665.00 to \$581,570.00 - Financing: 2023 Certificate of Obligation Fund		
*This item reflects previous Business Inclusion and Development Policy M/WBE goal.			
This contract exceeds the M/WBE goal.			
Supplemental Agreement No 2 – 100.00% Overall participation			
Nathan D Maier Consulting, L, WF, 68.77% - Engineering, Surveying, Management (Prime)			
Alliance Geotechnical Group, L, BM, 10.44% - Geotechnical Engineering			
Integrated Environmental Solutions, Non-Local, WF, 7.99% - Engineering Environmental			
Othon Engineering, L, HM, 12.80% - Engineering			
This Item – 100.00% MWBE participation			
Nathan D Maier Consulting, Local, WF, 60.43% - Engineering, Surveying, Management (Prime)			
Alliance Geotechnical Group, Local, BM, 8.00% - Geotechnical Engineering			
Integrated Environmental Solutions, Non-Local, WF, 12.14% - Engineering Environmental			
Othon Engineering, Local, HM, 19.44% - Engineering			
Nathan D. Maier Consulting Engineers, In – Local; Workforce – 57.00% Local			



M/WBE Agenda Item Matrix
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Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
24-1340 25	\$7,000,000.00	Goods	N/A
	M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
	N/A	N/A	N/A
Subject:	Authorize a two-year master agreement for the purchase of Dynamic Message Signs and traffic signal materials for the Department of Transportation with Consolidated Traffic Controls, Inc. through the Houston-Galveston Area Council cooperative agreement - Estimated amount of \$7,000,000.00 - Financing: General Fund (\$2,984,000.00), Street and Transportation (A) Fund (\$56,000.00), Fair Park Capital Reserve Fund (\$2,900,000.00), Transportation Special Projects Fund (\$460,000.00), and Coronavirus State and Local Fiscal Recovery Fund (\$600,000.00)		
The Business Inclusion and Development Policy does not apply to Cooperative Purchasing Agreements.			
Consolidated Traffic Controls, Inc.- Non-local; Workforce - 0.00% Local			

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
24-1505 31	\$2,002,199.50	Goods	32.00%
	M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
	0.00%	0.00%	\$0.00
Subject:	Authorize a two-year master agreement for the purchase of frictional asphaltic preservation treatment and pre-treatment concentrate for the Department of Public Works - Hall Brothers, Inc., only bidder - Estimated amount of \$2,002,199.50 - Financing: General Fund		
The Request for Bid method of procurement resulted in the lowest responsive bidders being selected.			
Hall Brothers, Inc.- Non-local; Workforce - 0.00% Local			



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Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
24-1508 32	\$200,000.00	Other Services	N/A
	M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
	N/A	N/A	N/A
Subject:	Authorize a one-year service contract, with one, one-year renewal option, for planning and production of the annual Dr. Martin Luther King Jr. Parade for the Office of Community Care - Sons of Solomon dba Hope Encourage Love Protect, most advantageous proposer of two - Not to exceed \$200,000.00 - Financing: General Fund (subject to annual appropriations)		
This item is Other Services and no availability and disparity in the market.			
Sons of Solomon dba Hope Encourage Love Protect - Local; Workforce - 0.00% Local			

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
24-1307 33	\$5,253,400.00	Other Services	N/A
	M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
	N/A	N/A	N/A
Subject:	Authorize a three-year service contract for emergency dewatering services during localized flood events within the city for the Water Utilities Department - Herc Rentals, Inc., lowest responsible bidder of two - Not to exceed \$5,253,400.00 - Financing: Stormwater Drainage Management Fund (subject to annual appropriations)		
The Request for Bid method of procurement resulted in the lowest bidder being selected.			
Herc Rentals, Inc. – Local; Workforce – 8.57% Local			



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Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
24-1512 34	\$529,636.70	Other Services	N/A
	M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
	N/A	N/A	N/A
Subject:	Authorize a three-year service price agreement for repairs, maintenance, and inspections for the railroad spur track system for the Water Utilities Department - Lone Star Railroad Contractors, Inc. in the estimated amount of \$484,651.10 and Coastline Rail Engineering, LLC in the estimated amount of \$44,985.60, most advantageous proposers of three - Total estimated amount of \$529,636.70 - Financing: Dallas Water Utilities Fund (subject to annual appropriations)		
This item is Other Services and no availability and disparity in the market.			
Coastline Rail Engineering - Non-local; Workforce - 0.00% Local Lone Star Railroad Contractors, Inc. - Non-local; Workforce - 0.00% Local			

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
24-1509 35	\$1,031,965.00	Other Services	N/A
	M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
	N/A	N/A	N/A
Subject:	Authorize a three-year service price agreement for service and maintenance of water main pipeline joints for the Water Utilities Department - Miller Pipeline, Corp., only bidder - Estimated amount of \$1,031,965.00 - Financing: Dallas Water Utilities Fund (subject to annual appropriations)		
The Request for Bid method of procurement resulted in the lowest responsive bidders being selected.			
Miller Pipeline, Corp. - Non-local; Workforce - 0.00% Local			



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Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
24-1510 36	\$1,940,954.00	Other Services	N/A
	M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
	N/A	N/A	N/A
Subject:	Authorize a three-year service price agreement for sports officiating services for the Park & Recreation Department - Top Basketball Officials Association in the estimated amount of \$1,090,000.00 and Raymond Alford, Jr. dba Realford Consulting, LLC in the estimated amount of \$850,945.00 lowest responsible bidders of three - Total estimated amount of \$1,940,945.00 - Financing: General Fund (subject to annual appropriations)		
The Request for Bid method of procurement resulted in the lowest responsive bidders being selected.			
Top Basketball Officials Association- Local; Workforce - 0.00% Local Raymond Alford, Jr. dba Realford Consulting, LLC - Local; Workforce - 0.00% Local			

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
24-1502 38	\$632,512.90	Goods	N/A
	M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
	N/A	N/A	N/A
Subject:	Authorize a three-year service price agreement for the provision of a cloud-based Enterprise Asset Management Software System from Vertosoft, LLC through the Texas Association of School Boards (BuyBoard) for the Park & Recreation Department - Not to exceed \$632,512.90 - Financing: General Fund (subject to annual appropriations)		
The Business Inclusion and Development Policy does not apply to Cooperative Purchasing Agreements.			
Vertosoft, LLC - Non-local; Workforce - 0.00% Local			



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Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
24-1479 39	\$217,228.00	Construction	N/A
	M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
	36.46%	36.46% WF	\$79,191.00
Subject:	Authorize a construction services contract for installation of playground equipment and Independent Safety Audit with Whirlix Design Inc. through the Texas Association of School Boards (BuyBoard) for the Juanita J. Craft Park Playground Renovation located at 4500 Spring Avenue - Not to exceed \$217,228.00 - Financing: General Fund		
The Business Inclusion and Development Policy does not apply to Cooperative Purchasing Agreements however, the prime contractor is subcontracting with a certified WBE.			
Henneberger Construction, Local, WF, 36.46% - Demolition and Installation			
Whirlix Design Inc. - Non-local; Workforce - 0.00% Local			



M/WBE Agenda Item Matrix
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Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
24-942 44	\$600,000.00	Architecture & Engineering	34.00%
	M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
	34.50%	67.00% BM	\$402,000.00
Subject:	Authorize two professional services contracts with two consulting firms, for the most highly qualified proposals to provide construction materials testing services during the installation of capital improvement projects at water treatment and distribution facilities - East Texas Testing Laboratory Inc. dba E TTL Engineers & Consultants Inc., in an amount not to exceed \$300,000, and Alliance Geotechnical Group, Inc., in an amount not to exceed \$300,000.00 - Total not to exceed \$600,000.00 - Financing: Water Capital Improvement G Fund (\$375,000.00) and Water Construction Fund (\$225,000.00)		
This contract exceeds the M/WBE subcontracting goal and one Prime is MBE.			
Alliance Geotechnical Group, Inc, Local, BM, 32.50% - Materials Testing and Inspections (Prime) TQD Group, Local, BM, 17.50% - Materials Testing and Inspections Project Management Associates, LLC, Non-Local, BM, 17.00% - CMT			
Alliance Geotechnical Group, Inc– Local; Workforce – 0.08% Local East Texas Testing Laboratory, Inc – Non-Local; Workforce – 45.00% Local			



M/WBE Agenda Item Matrix
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Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
24-1410 45	\$16,497,925.00	Construction	32.00%
	M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
	32.03%	32.03% HF, BF, HM, WF	\$5,285,027.00
Subject:	Authorize (1) a construction services contract for flood protection and storm drainage relief improvements associated with the Pensive Drive Channel and Walnut Hill Lane storm drainage system and (2) an increase in appropriations in an amount not to exceed \$1,316,901.00 in the Certificate of Obligation Fund (Series 2024A) - Austin Filter Systems, Inc., lowest responsible bidder of four - Not to exceed \$16,497,925.00 - Financing: Certificate of Obligation Fund (Series 2024A) (\$11,711,255.00), Water Capital Improvement F Fund (\$1,000,000.00), Wastewater Capital Improvement F Fund (\$2,512,545.00), Water Capital Improvement G Fund (\$271,110.00), and Water Construction Fund (\$1,003,015.00)		
This contract exceeds the M/WBE subcontracting goal.			
DFW Aggregates LLC, Local, HF, 3.50% - Hauling Services Llano River Fence Co, Local, BF, 0.33% - Fencing/Tree Removal Hernandez Underground Construction, Local, HM, 13.35% - Utility Work Champion Fuel Solutions, Non-Local, WF, 3.82% - Fuel Delivery Gonzalez and Schneeberg, Non-Local, HM, 0.24% - Surveying Services B & B Materials and Services, Non-Local, 0.15% - Dumpsters Cow Town Redi-Mix, Non-Local, 10.64% - Concrete Supplier Austin Filter Systems– Non-local; Workforce – 74.00% Local			



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Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
24-868 46	\$13,877,982.60	Construction	32.00%
	M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
	20.65%	20.65% HM, WF	\$2,865,421.29
Subject:	Authorize a construction services contract for the installation of storm drainage improvements and water and wastewater main replacements at seven locations (list attached to the Agenda Information Sheet) - SYB Construction Co., Inc., lowest responsible bidder of three - Not to exceed \$13,877,982.60 - Financing: Flood Control (D) Fund (2017 General Obligation Bond Fund) (\$2,057,403.12), 2024B Certificate of Obligation Fund (\$7,474,691.88), Water Capital Improvement G Fund (\$2,616,107.60) and Wastewater Capital Improvement F Fund (\$1,729,780.00)		
The Request for Bid method of procurement resulted in the lowest responsive bidders being selected.			
JT's Asphalt & Concrete, Local, HM, 7.20 – Concrete & Asphalt Paving North Texas Utility Supply Inc, Non-Local, WF, 11.64% - PVC Pipe, WWMH, & Storm Drain Supplier Ricochet Fuel Distributors, Inc, Non-Local, WF, 1.80% - Fuel Supply & Delivery SYB Construction Co Inc – Local; Workforce – 30.71% Local			

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
24-1540 49	\$134,375.00	Other Services	23.00%
	M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
	5.95%	5.95% BM	\$7,998.00
Subject:	Authorize a one-year service contract, with one, one-year renewal option for the City Manager recruitment consultant for the Department of Human Resources - Baker Tilly US, LLP, most advantageous proposer of fifteen - Not to exceed \$134,375.00 - Financing: General Fund (subject to annual appropriations)		
This item does not meet the M/WBE subcontracting goal.			
Cartgroup Consultants International LLC, Local, BM, 10.00% -Candidate Outreach Baker Tilly US, LLP – Non-local; Workforce – 1.25% Local			



M/WBE Agenda Item Matrix
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