

Memorandum



CITY OF DALLAS

DATE June 7, 2024

TO Honorable Mayor and Members of the City Council

SUBJECT **M/WBE Participation for June 12, 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 June 12, 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 **15** agenda items; **10** items on this agenda include an M/WBE goal. Of those **10** items, **8** exceeded the goal, **1** met the goal, **1** did not meet the goal. This agenda includes **3** items that did not have an applicable M/WBE goal and **2** items that had a DBE goal. The table below provides a summary of M/WBE and DBE participation for this agenda.

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal	M/WBE Subcontracting %	M/WBE Overall Participation %	M/WBE Overall \$	Status
11	\$1,311,910.00	Other Services	N/A	N/A	N/A	N/A	M/WBE N/A Other Services
12	\$30,833,255.00	Construction	23.30%**	5.63%	5.63%	\$1,735,902.00	Does not meet DBE Subcontracting Goal
13	\$350,014,918.00	Other Services	N/A	N/A	N/A	N/A	M/WBE N/A CO-OP
15	\$91,678,608.00	Construction	32.00%	32.00%	32.00%	\$29,337,154.56	Meets MWBE Subcontracting Goal.
19	\$547,563.20	Architecture & Engineering	34.00%	34.71%	34.71%	\$190,035.00	Exceeds MWBE Subcontracting Goal
21	\$261,412.00	Construction	32.00%	76.90%	76.90%	\$201,020.00	Exceeds MWBE Subcontracting Goal
22	\$571,874.00	Architecture & Engineering	34.00%	44.65%	44.65%	\$255,320.00	Exceeds MWBE Subcontracting Goal
23	\$368,601.20	Architecture & Engineering	34.00%	36.49%	88.55%	\$237,854.00	Exceeds MWBE Subcontracting Goal
24	\$650,005.65	Architecture & Engineering	5.00%**	11.51%	11.51%	\$74,785.00	Exceeds DBE Subcontracting Goal
25	\$326,039.00	Architecture & Engineering	34.00%	34.05%	34.05%	\$111,000.00	Exceeds MWBE Subcontracting Goal
26	\$335,000.00	Architecture & Engineering	34.00%	42.06%	42.06%	\$140,909.09	Exceeds MWBE Subcontracting Goal

#	Contract Amount	Procurement Category	M/WBE Goal	M/WBE Subcontracting %	M/WBE Overall Participation %	M/WBE Overall \$	Status
27	\$310,420.00	Architecture & Engineering	34.00%	36.01%	36.01%	\$111,790.00	Exceeds MWBE Subcontracting Goal
28	\$340,050.00	Architecture & Engineering	34.00%	34.64%	98.82%	\$336,050.00	Exceeds MWBE Subcontracting Goal
37	\$4,297,770.00	Construction	32.00%	8.79%	100.00%	\$4,297,770.00	Does not meet MWBE Subcontracting Goal Prime is WBE
42	\$142,500.00	Other Services	N/A	N/A	N/A	N/A	MWBE N/A Special Needs Consideration Memo

**This item has a DBE Goal.

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

Agenda Item No. 12

Authorize a construction services contract with Satterfield & Pontikes Construction, Inc. to provide construction services to the Dallas Love Field Aircraft Rescue and Firefighters Station No. 21 project to provide new location, additional airport facility, landscaping, structural, civil, parking and driveway, fueling, heating, ventilation, and air conditioning, electrical, mechanical, plumbing, equipment, fire alarm, and technological construction services. Award amount will not exceed \$30,833,255.00. The Request for Bid method of procurement resulted in the lowest responsive bidder being selected.

Agenda Item No. 37

Authorize a construction services contract with TREG Erosion Control Specialists, LLC for the installation of erosion control improvements at four locations. Award amount will not exceed \$4,297,770.00. Two WBE firms are subcontracted on this contract. The Request for Bid method of procurement resulted in the lowest responsive bidder being selected.

Local Businesses

The table below provides the count of businesses by location for prime contractors and M/WBE subcontractors. There is a total of 81* prime contractors considered in this agenda.

*This number includes the cooperative total in Agenda Item 13

Vendor	Local		Non-Local		Total
Prime	35	44.87%	43	55.13%	78
M/WBE Prime	1	33.33%	2	66.67%	3
M/WBE Sub	17	58.62%	12	41.38%	29

DATE June 7, 2024
SUBJECT **M/WBE Participation for June 12, 2024 Council Agenda**
PAGE **3 of 3**

Please feel free to contact Joyce Williams, Director of the Small Business Center, at 214-671-8147 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
Billieae Johnson, City Secretary
Preston Robinson, Administrative Judge
Dominique Artis, Chief of Public Safety (I)
Majed A. Al-Ghafry, Assistant City Manager

M. Elizabeth (Liz) Cedillo-Pereira, Assistant City Manager
Alina Ciocan, 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
June 12, 2024 City Council Agenda

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
24-1491 11	\$1,311,910.00	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 with two, three-year renewal options for the purchase, installation, and maintenance of Energy Capturing Pod System pods and equipment, which capture exhaust produced by aircraft engines and convert it to clean renewable energy for the Department of Aviation at Dallas Love Field Airport - JetWind Power Corporation, sole source - Not to exceed \$1,311,910.00 - Financing: Aviation Fund (subject to appropriations)		
This item is Other Services and Sole Source.			
JetWind Power Corporation– Local; Workforce – 0.00% Local			

Agenda Item #	Contract Amount	Procurement Category	DBE Goal
24-1345 12	\$30,827,500.00	Construction	23.30%
	DBE Subcontracting %	DBE Overall %	DBE Overall Participation \$
	5.63%	5.63% HM, WF	\$1,735,902.00
Subject:	Authorize a construction services contract to provide construction services to the Dallas Love Field Aircraft Rescue and Firefighters Station No. 21 project to provide new location, additional airport facility, landscaping, structural, civil, parking and driveway, fueling, heating, ventilation, and air conditioning, electrical, mechanical, plumbing, equipment, fire alarm, and technological construction services with Satterfield & Pontikes Construction, Inc., lowest responsible bidder of two - Not to exceed \$30,833,255.00 - Financing: Aviation Passenger Facility Charge - Near Term Projects Fund (\$2,161,481.00), Aviation Construction Fund (\$15,108,295.00) and FY24 FAA AIG Grant Fund (\$13,563,479.00)		
This contract does not meet the DBE subcontracting goal.			
JP Acoustics & Drywall, Non-Local, HM, 1.99% - Painting Obra Ramos Construction, Non-Local, HM, 3.04% - Earthwork Universal Fence Company, Non-Local, 0.59% - Temp Fence Satterfield & Pontikes Construction, Inc – Local; Workforce – 86.00% Local			



City of Dallas

M/WBE Agenda Item Matrix

June 12, 2024 City Council Agenda

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
24-1528 13	\$350,014,818.00	Goods	N/A
	M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
	N/A	N/A	N/A
Subject:	<p>Authorize a five-year master agreement for fleet vehicles and equipment with Kirby-Smith Machinery, Sam Pack's Five Star Ford, Berry Companies, Holt Texas, Southwest International Trucks, United Equipment Rentals Gulf, Kinloch Equipment and Supply, BTE Body Company, Austin Truck and Equipment, Rush Truck Centers of Texas, Chastang Ford, Texas Kenworth Company, Vermeer Equipment of Texas, Houston Freightliner, LHD Partners, Magnum Custom Trailer Manufacturing, Grande Truck Center, Texan Waste Equipment, Industrial Power and Hardware, Dickson Equipment Company, Bond Equipment, Versalift Southwest, Briggs Equipment, Freedom Dodge, Darr Equipment, Siddons Martin Emergency Group, Rosenbauer Minnesota, Reliance Environmental Truck Sales, Genserve LLC, Landmark Equipment, Norh Texas Trailers, Deer and Company, Custom Truck One Source, Caldwell Country Chevrolet, Generac Power Systems, Caldwell Country Ford, Donalson CDJR, Cameron Dodge, Silsbee Ford, Chrysler Jeep Dodge City of McKinney, Specialty Fleet Sales, Interstate Trailers, Lake Country Chevrolet, Doggett Freightliner of South Texas, Cavendar Ford Motor Company, Tom Loftus Inc. DBA Austin Turf and Tractor, Czar Companies, Scranton Manufacturing Company, South Star JCB, Bruckner Truck Sales, The Sewell Family of Companies, Cummins Southern Plains, R.D. Offutt Company, Holt Truck Centers of Oklahoma, Ed Morse Automotive LLC - Freedom Chevrolet Buick GMC by Ed Morse, Ed Morse Automotive LLC - Freedom Chrysler Dodge Jeep Ram by Ed Morse, Donalson-Hiner Automotive Group, Coufal-Prater Equipment, The Around The Clock Freightliner Group, Chastang Enterprises - Houston, Rush Truck Centers of Texas, Equipmentsshare.com, Daco Fire Equipment, Deen Kubota, Brazos Motorsports, Curbtender Sweepers, Custom Truck One Source and their associated distributors through the BuyBoard National Purchasing Cooperation, Texas Smartbuy, TIPS Coop, National Intergovernmental Purchasing Alliance (NIPA), Sourcewell (NJPA), HGACBuy, Tarrant County Coop, The Cooperative Purchasing Network (TCPN), Texas Correctional Industries (TCI), Texas Multiple Award Schedules (TXMAS), U.S. Communities Government Purchasing Alliance (U.S. Communities) General Services Administration (GSA), NASPO ValuePoint, Omnia Partners, California CMAS, Virginia Sheriff's Association, Florida Sheriff's Association, as specifically described in Exhibit A - Estimated amount of \$350,014,918 - Financing: Sanitation Capital Improvement Fund (\$20,000,000), Dallas Water Utilities Fund (\$60,000,000), Stormwater Drainage Management Fund (\$10,000,000), SDM- Equipment Acquisition Notes (\$12,500,000), Aviation Fund (\$6,200,000), Building Inspection Fund (\$7,050,000), General Fleet Equipment Acquisition Notes (\$90,049,500), Sanitation Equipment Acquisition Notes (\$50,000,000), and Dallas Fire Department Master Lease-Equipment Fund (\$94,215,418)</p>		
The Business Inclusion and Development Policy does not apply to Cooperative Purchasing Agreements.			



M/WBE Agenda Item Matrix
June 12, 2024 City Council Agenda

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
24-1713 15	\$91,678,608.00	Construction	32.00%
	M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
	32.00%	32.00%	\$29,337,154.56
Subject:	Authorize an Amendment to Resolution 23-0544 authorizing the (1) Dallas Public Facility Corporation (DPFC) or its affiliate to purchase, using Community Development Block Grant (CDBG) Funds, and own property located at 9999 West Technology Boulevard, Dallas, Texas 75220 (the Property); (2) City Manager to negotiate and execute a development agreement and security instruments with the DPFC, each as approved to form by the City Attorney, and in compliance with 24 CFR 570.201(a) and (b), in an amount not to exceed \$10,000,000.00 in CDBG Funds to acquire and own, and facilitate the development of a mixed-income affordable multifamily complex known as The Park at Northpoint to be located at the Property; and (3) DPFC to enter into a 75-year ground lease with the LDG - The Park at Northpoint, LP (Owner) and/or its affiliate, for the development of the Project at the Property - Not to exceed \$10,000,000.00 - Financing: Community Development Block Grant Funds - Estimated Revenue Forgone: General Fund \$178,205,551.00 (For 75 years; see Fiscal Information)		
This contract meets the M/WBE subcontracting goal.			
LDG The Park at Northpoint, LP - Non-local; Workforce - 0.00% Local			

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
24-1547 19	\$547,563.20	Architecture & Engineering	34.00%
	M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
	34.71%	34.71% BM, WF, NM	\$190,035.00
Subject:	Authorized a professional services contract with Criado & Associates, LLC for the engineering design of Eads/Hutchins Avenue from Eads Avenue to East Colorado Boulevard to Hutchins Avenue and 8 th Street - Not to exceed \$547,563.20 - Financing: 2017 General Obligation Bond Fund (\$472,077.20), Water Capital Improvement G Fund (41,955.45), Wastewater Capital Improvement F Fund (\$33,530.55)		
This contract exceeds the M/WBE subcontracting goal.			
Alliance Geotechnical Group Inc, Local, BM, 3.19% - Geotechnical Civ Tech, Local, WF, 7.31% - Signals & Illumination EJES Inc, Local, BM, 3.63% Hydraulic & Hydrologic Support LCA Environmental, Local, WF, 3.39% - Environmental Services PJB Surveying Inc, Non-Local, NM, 17.19% - Land Surveying Criado & Associates, LLC – Local; Workforce – 100.00% Local			



M/WBE Agenda Item Matrix
June 12, 2024 City Council Agenda

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
24-1316 21	\$261,412.00	Construction	32.00%
	M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
	76.90%	76.90% NM, BM	\$201,020.00
Subject:	Authorize Supplemental Agreement No. 2 to the professional services contract with Criado & Associates, LLC. to provide additional design services for the North Boulevard Terrace Extension/Bridge to Plymouth Road Project - Not to Exceed \$261,412.00, increasing the contract amount from \$434,042.00 to \$695,454.00. - Financing: Street and Transportation (A) Fund (2023 General Obligation Fund)		
This contract exceeds the M/WBE subcontracting goal.			
Alliance Geotechnical Group Inc, Local, BM, 5.08% - Geotechnical Services			
Lamb-Star Engineering, LLC, Non-Local, NM, 71.82% - Bridge & Wall Design			
Criado & Associates– Local; Workforce – 100.00% Local			

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
24-1318 22	\$571,874.00	Architecture & Engineering	34.00%
	M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
	44.65%	This Item 44.65% PM, HF Overall Participation 35.47% PM, HF	\$255,320.00
Subject:	Authorize Supplemental Agreement No. 2 to the professional services contract with Huitt-Zollars Inc., to provide additional engineering services for Columbia Avenue-Main Street from South Beacon Street to Deep Ellum. - Not to Exceed \$571,874.00, increasing the contract amount from \$416,805.90 to \$988,679.90 - Financing Fund (2023 Certificate of Obligation Bond Funds)		
This contract exceeds the M/WBE subcontracting goal.			
Supplemental Agreement No 2 – Overall MWBE 35.47% participation			
Lim & Associates Inc, Local, PM, 10.53% - Survey			
Urban Engineers Group, Local, HF, 24.94% - Signal Design			
This Item – 44.65% MWBE participation			
Lim & Associates Inc, Local, PM, 1.53% - Survey			
Urban Engineers Group, Local, HF, 43.12% - Signal Design			
Huitt-Zollars, Inc – Local; Workforce – 22.00% Local			



M/WBE Agenda Item Matrix
June 12, 2024 City Council Agenda

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
24-1557 23	\$268,601.20	Architecture & Engineering	34.00%
	M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
	36.49%	88.55% NM, WF	\$237,854.00
Subject:	Authorize a professional engineering services contract with CivTech, Inc. for traffic signal design services for the following four intersections: Ferguson Road at Barnes Bridge Road; Ferguson Road at St. Francis Avenue; North Jim Miller Road at Forney Road; Everglade Road at North Jim Miller; and other related tasks - Not to exceed \$368,601.20 - Financing: General Fund (\$184,300.60) and Street and Transportation (A) Fund (\$184,300.60)		
This contract exceeds the M/WBE subcontracting goal.			
CivTech, Inc., Local, WF, 52.05% - Prime			
PJB Surveying, Non-local, NM, 36.49% - SUE, Land Surveying			
CivTech Inc. - Non-local; Workforce - 8.00% Local			

Agenda Item #	Contract Amount	Procurement Category	DBE Goal
24-1553 24	\$650,005.65	Architecture & Engineering	5.00%
	DBE Subcontracting %	DBE Overall %	DBE Overall Participation \$
	11.51%	11.51% BF, BM, WF	\$74,785.00
Subject:	Authorize a professional engineering services contract with Criado & Associates, LLC., formerly known as Criado & Associates, Inc., for preliminary engineering, environmental assessment, and final engineering/design services for pedestrian improvements to include sidewalks and curb ramps in various locations at and around the Dallas Zoo Dallas Area Rapid Transit (DART) Station/Southern Gateway Public Green and system connections to the Perot Museum/Klyde Warren Park - Not to exceed \$650,005.65 - Financing: Dallas Zoo DART Station at Southern Gateway Public Green Fund (\$360,000.00) and General Fund (\$290,005.65)		
This contract exceeds the DBE subcontracting goal.			
K Strategies Group, Local, BF, 6.20% - Public Involvement			
Alliance Geotechnical Group, Inc., Local, BM, 3.23% - Geotechnical			
CivTech, Inc. Local, WF, 2.07% - Signals			
Criado & Associates, LLC., formerly known as Criado & Associates, Inc. - Local; Workforce - 100.00% Local			



M/WBE Agenda Item Matrix
June 12, 2024 City Council Agenda

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
24-1561 25	\$326,039.00	Architecture & Engineering	34.00%
	M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
	34.05%	34.05% WF, NM	\$111,000.00
Subject:	Authorize a professional engineering services contract with Criado & Associates, LLC, formerly known as Criado & Associates, Inc., for the preliminary design of intersection improvements at Dallas Parkway and Frankford Road and Gaston Avenue and Tucker Street - Not to exceed \$326,039.00 - Financing: General Fund		
This contract exceeds the M/WBE subcontracting goal.			
PJB Surveying, Non-local, NM, 25.46% - Land Surveying			
CivTech, Inc., Local, WF, 8.59% - Signal Design			
Criado & Associates, LLC, formerly known as Criado & Associates, Inc. - Local; Workforce - 37.04% Local			

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
24-1555 26	\$335,000.00	Architecture & Engineering	34.00%
	M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
	42.06%	42.06% NM, WF	\$140,909.09
Subject:	Authorize a professional engineering services contract with Freese and Nichols, Inc. for traffic signal design services for the following four intersections selected as part of the 2023 Dallas Area Rapid Transit (DART) Public Transportation Improvement Program: North Fitzhugh Avenue at Gaston Avenue; Malcolm X Boulevard at Pine Street; Malcolm X Boulevard at Al Lipscomb Way; Ross Avenue at Pearl Street; and other related tasks - Not to exceed \$335,000.00 - Financing: DART Public Transportation System Projects Fund		
This contract exceeds the M/WBE subcontracting goal.			
PJB Surveying, Local, NM, 34.30% - Survey			
CivTech, Local, WF, 5.97% - Signal Design			
GRAM North Texas, Non-Local, WF, 1.79% - Traffic Counts			
Freese and Nichols, Inc. – Local; Workforce – 35.48% Local			



M/WBE Agenda Item Matrix

June 12, 2024 City Council Agenda

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
24-1554 27	\$310,420.00	Architecture & Engineering	34.00%
	M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
	36.01%	36.01% WF, HF	\$111,790.00
Subject:	Authorize a professional engineering services contract with LJA Engineering, Inc. for traffic signal design services for the following four intersections selected as part of the 2023 Dallas Area Rapid Transit (DART) Public Transportation Improvement Program: South Polk Street at Reynoldston Lane; Ann Arbor Avenue at South Marsalis Avenue; East Kiest Boulevard at South Marsalis Avenue; South Marsalis Avenue at East Saner Avenue; and other related tasks – Not to exceed \$310,420.00 – Financing: DART Public Transportation System Projects Fund		
This contract exceeds the M/WBE subcontracting goal.			
Mayo-Wright Consulting, LLC, Local, WF, 28.28% - Survey/SUE			
The Rios Group, Local, HF, 7.73% - Survey/SUE			
LJA Engineering, Inc. – Local; Workforce – 7.74% Local			

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
24-1556 28	\$340,050.00	Architecture & Engineering	34.00%
	M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
	34.64%	98.82% IF, WF, NM, HF	\$336,050.00
Subject:	Authorize a professional engineering services contract with Urban Engineers Group, Inc. for traffic signal design services for the following four intersections: Lemmon Avenue at North Washington Avenue; Live Oak Street at North Munger Boulevard; Botham Jean Boulevard at Belleview Street; Ferguson Road at Fenwick Drive/Shiloh Road; and other related tasks - Not to exceed \$340,050.00 - Financing: General Fund (\$170,025.00) and Street and Transportation (A) Fund (\$170,025.00)		
This contract exceeds the M/WBE subcontracting goal, and prime is MBE.			
Urban Engineers Group, Inc., Local, HF, 63.75% - Project Management, Civil Engineering (Prime)			
PJB Surveying, NM, Non-local, 18.68% - Topographic Surveying			
GRAM North Texas, WF, Non-Local, 1.55% - TMC Collection			
Lina T. Ramey & Associates, Local, IF, 14.41% - Subsurface Utility Exploration			
MS Dallas Reprographics, Inc., Local, WF, 0.44% - Reproduction			
Urban Engineers Group, Inc. – Local; Workforce – 0.00% Local			



M/WBE Agenda Item Matrix
June 12, 2024 City Council Agenda

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
24-943 37	\$4,297,770.00	Construction	32.00%
	M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
	8.79%	100.00% WF	\$4,297,770.00
Subject:	Authorize a construction services contract for the installation of erosion control improvements at four locations (list attached to the Agenda Information Sheet) – TREG Erosion Control Specialists, LLC, lowest responsible bidder of three – Not to exceed \$4,297,770.00 – Financing: Storm Drainage Management Capital Construction Fund (\$2,896,706.00), Flood Control (D) Fund (2017 General Obligation Bond Funds) (\$2,525,019.00), Wastewater Capital Improvement G Fund (\$328,075.00), and Street and Alley Improvement Fund (\$137,000.00)		
This contract does not meet the M/WBE subcontracting goal, but the Prime is WBE.			
TREG Erosion Control Specialists, LLC, Non-Local, WF, 91.20% - Prime			
Cowtown Redi Mix, Non-Local, WF, 2.80% - Concrete Supplier			
Elite Erosion Supply, Non-Local, WF, 6.00% - Gabion, Anchor Supplier			
TREG Erosion Control Specialists, LLC– Non-local; Workforce – 33.3% Local			

Agenda Item #	Contract Amount	Procurement Category	M/WBE Goal
24-1825 42	\$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 was deferred on May 22, 2024)		
The Business Inclusion and Development Policy does not apply to Special Needs Consideration Memo.			
Event Approvals, Inc – Non-local; Workforce – 0.00% Local			