

Memorandum



CITY OF DALLAS

DATE September 6, 2019

TO Honorable Mayor and Members of the City Council

SUBJECT **M/WBE Participation for September 11, 2019 Council Agenda**

It is the mission of the Office of Business Diversity to ensure non-discriminatory practices and eliminate barriers while resourcing businesses to the next step in their business life cycle. The policy of the City of Dallas is to use qualified Minority and Women-owned Business Enterprises (M/WBEs) to the greatest extent feasible on the City's construction, procurement, and professional services contracts. For your information, staff is providing you with the summary below of M/WBE participation for the voting items scheduled for the September 11, 2019 City Council Agenda. The total contract award amount, consisting of 17 agenda items is \$64.2M. **M/WBE is applicable to 13 of the 17 agenda items. For these items, construction and architectural and engineering items total \$42.6M with an overall M/WBE participation of \$13.3M or 31.11%, while goods and services items total \$17.3M with an overall M/WBE participation of \$3.8M or 21.82%.**

As a reminder, the current M/WBE goals are:

Architecture & Engineering	Construction	Professional Services	Other Services	Goods
25.66%	25.0%	36.3%	23.8%	18.0%

2017 Bond Program – September 11th Council Agenda

The Office of Business Diversity continues to work diligently with the Bond Program Office to ensure, not only that the M/WBE goals are met, but to also include diverse teams on the bond program projects. This agenda includes five agenda items that are funded by 2017 bond funds. **We are pleased to announce that two of the three agenda items have 100.00% minority participation. These five items total \$10.1M with an overall M/WBE participation of \$3.1M or 31.03%.**

Highlighted Items

O&M Services for Fire Alarm, Fire Protection, Access Control, and Camera Systems

Agenda Item No. 22 Authorize a five-year service price agreement in the amount of \$672K for ongoing operation and maintenance services for fire alarm, fire protection, access control, and camera systems including monitoring, testing, inspection, and repair for the Woodall Rodgers Deck Plaza Tunnel. **This item includes participation from one M/WBE vendor resulting in \$218K participation or 32.43% M/WBE participation on a 23.80% goal.**

DATE
SUBJECT

September 6, 2019
September 11, 2019 Council Agenda M/WBE Participation Overview

Video Surveillance Camera System

Agenda Item No. 25 Authorize (1) an acquisition contract in the amount of \$14.1M for the purchase and installation of hardware and software for a video surveillance camera system and (2) a five-year service contract in the amount of \$2.3M for maintenance and support of the video surveillance camera system. **This item includes participation from three M/WBE vendors resulting in \$3.5M participation or 21.27% M/WBE participation on a 23.80% goal.**

Mechanical and Process Improvements at Central Wastewater Treatment Plant

Agenda Item No. 38 Authorize a construction contract for Complex A Mechanical and Process Improvements in the amount of \$12.8M at the Central Wastewater Treatment Plant. **This item includes participation from seven M/WBE vendors resulting in \$3.4M participation or 26.86% M/WBE participation on a 25.00% goal.**

Structure and Equipment Rehabilitation at the Central Wastewater Treatment Plant

Agenda Item No. 39 Authorize a construction contract in the amount of \$14.7M for Influent Structure Improvements and Equipment Rehabilitation at the Central Wastewater Treatment Plant. **This item includes participation from five M/WBE vendors resulting in \$3.7M participation or 25.31% M/WBE participation on a 25.00% goal.**

Please feel free to contact me if you have any questions or should you require additional information.



Zarin D. Gracey
Director
Office of Business Diversity

c: T.C. Broadnax, City Manager
Chris Caso, City Attorney (Interim)
Mark Swann, City Auditor
Billierae Johnson, City Secretary
Preston Robinson, Administrative Judge
Kimberly Bizar Tolbert, Chief of Staff to the City Manager
Majed A. Al-Ghafry, Assistant City Manager
Jon Fortune, Assistant City Manager

Joey Zapata, Assistant City Manager
Nadia Chandler Hardy, Assistant City Manager and Chief Resilience Officer
Michael Mendoza, Chief of Economic Development and Neighborhood Services
M. Elizabeth Reich, Chief Financial Officer
Laila Alequresh, Chief Innovation Officer
Liz Cedillo-Pereira, Chief of Equity and Inclusion
Directors and Assistant Directors

Running Total M/WBE Participation by Agenda Item - 9/11/2019

GOODS															
Agenda #	B Total		H Total		A Total		N Total		W Total		M/WBE Total		Non Total		Total
7	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%	250,744	100.00%	250,744
22	217,775	32.43%	-	0.00%	-	0.00%	-	0.00%	-	0.00%	217,775	32.43%	453,800	67.57%	671,575
23	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%	3,068,915	100.00%	3,068,915
24	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%	191,121	100.00%	191,121
25	1,196,976	82.56%	2,276,398	157.02%	-	0.00%	-	0.00%	-	0.00%	3,473,375	21.27%	12,854,581	78.73%	16,327,955
26	-	0.00%	-	0.00%	-	0.00%	-	0.00%	75,000	28.39%	75,000	28.39%	189,194	71.61%	264,194
27	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%	800,000	100.00%	800,000
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TOTAL	1,414,751	6.56%	2,276,398	10.55%	-	0.00%	-	0.00%	75,000	0.35%	3,766,150	17.46%	17,808,354	82.54%	21,574,503
MWBE APPLIED	1,414,751	8.19%	2,276,398	13.19%	-	0.00%	-	0.00%	75,000	0.43%	3,766,150	21.82%	13,497,575	78.18%	17,263,724

CONSTRUCTION and A&E															
Agenda #	B Total		H Total		A Total		N Total		W Total		M/WBE Total		Non Total		Total
6	-	0.00%	-	0.00%	-	0.00%	-	0.00%	46,243	10.33%	46,243	10.33%	401,383	89.67%	447,626
29	-	0.00%	-	0.00%	-	0.00%	-	0.00%	73,500	100.00%	73,500	100.00%	-	0.00%	73,500
30	-	0.00%	322,904	76.20%	-	0.00%	-	0.00%	100,855	23.80%	423,759	100.00%	-	0.00%	423,759
31	-	0.00%	-	0.00%	-	0.00%	-	0.00%	137,793	37.70%	137,793	37.70%	227,680	62.30%	365,473
32	1,964,900	22.44%	-	0.00%	-	0.00%	-	0.00%	476,610	5.44%	2,441,510	27.89%	6,313,090	72.11%	8,754,600
36	-	0.00%	-	0.00%	288,163	19.88%	-	0.00%	-	0.00%	288,163	19.88%	1,161,581	80.12%	1,449,744
37	110,491	3.22%	145,881	4.25%	2,264,164	66.01%	-	0.00%	57,337	1.67%	2,577,873	75.16%	852,127	24.84%	3,430,000
38	-	0.00%	5,295	0.04%	-	0.00%	-	0.00%	3,422,260	26.82%	3,427,555	26.86%	9,331,645	73.14%	12,759,200
39	-	0.00%	1,711,564	11.67%	-	0.00%	-	0.00%	2,001,692	13.64%	3,713,256	25.31%	10,956,744	74.69%	14,670,000
40	-	0.00%	-	0.00%	-	0.00%	-	0.00%	130,732	52.16%	130,732	52.16%	119,917	47.84%	250,649
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TOTAL	2,075,391	4.87%	2,185,644	5.13%	2,552,326	5.99%	-	0.00%	6,447,022	15.13%	13,260,383	31.11%	29,364,168	68.89%	42,624,551
MWBE APPLIED	2,075,391	4.87%	2,185,644	5.13%	2,552,326	5.99%	-	0.00%	6,447,022	15.13%	13,260,383	31.11%	29,364,168	68.89%	42,624,551

TOTAL MWBE APPLIED GOAL															
	B Total		H Total		A Total		N Total		W Total		M/WBE Total		Non Total		Total
TOTAL	3,490,142	5.44%	4,462,042	6.95%	2,552,326	3.98%	-	0.00%	6,522,022	10.16%	17,026,533	26.52%	47,172,522	73.48%	64,199,054
MWBE APPLIED	3,490,142	5.83%	4,462,042	7.45%	2,552,326	4.26%	-	0.00%	6,522,022	10.89%	17,026,533	28.43%	42,861,743	71.57%	59,888,275



City of Dallas

OBD AGENDA ITEM MATRIX

FINAL

Council Agenda September 11, 2019
Business Development & Procurement Services

Agenda Item #	Contract Amount	Category	M/WBE Goal	M/WBE%	M/WBE \$
6 19-1039	\$447,626.00	Construction	25.00%	This Item 10.33% WF Overall Item 41.31% WF	\$46,243.00
Subject:	Authorize an increase in the construction services contract with Schneider Electric Buildings Americas, Inc., for additional electric equipment necessary for the emergency backup system and to perform an Arc Flash study required by the National Electric Code at Dallas City Hall located at 1500 Marilla Street - Not to exceed \$447,626.00, from \$2,814,907.00 to \$3,262,533.00 - Financing: Facilities (H) Fund (2017 Bond Funds)				
This contract does not meet the M/WBE goal but complies with good faith efforts.					
Change Order No. 2 – 41.31% Overall M/WBE Participation Mayer Electric Supply, WF, 41.31% - Electrical Supplies					
This Item – 10.33% M/WBE Participation Mayer Electric Supply, WF, 10.33% - Electrical Supplies					

Agenda Item #	Contract Amount	Category	M/WBE Goal	M/WBE%	M/WBE \$
7 19-995	\$250,744.00	COOP	N/A	N/A	N/A
Subject:	Authorize Supplemental Agreement No. 1 to the service contract with Fugro USA Land, Inc. through the North Texas Share Cooperative Purchasing Program to extend the term of the contract for one year to perform additional right-of-way data acquisition for street and sidewalk data, provide analysis for future decision making, and account for increases in operational costs - Not to exceed \$250,744.00, from \$2,064,030.00 to \$2,314,774.00 - Financing: Street and Alley Improvement Fund (subject to appropriations)				
The Business Inclusion and Development Plan does not apply to Cooperative Purchasing Agreements (COOPs).					
Supplemental Agreement No. 1 – 0.00% Overall M/WBE Participation					
This Item – 0.00% M/WBE Participation					

Agenda Item #	Contract Amount	Category	M/WBE Goal	M/WBE%	M/WBE \$
22 19-1138	\$671,575.00	Other Services	23.80%	32.43% BM	\$217,775.00
Subject:	Authorize a five-year service price agreement for ongoing operation and maintenance services for fire alarm, fire protection, access control, and camera systems including monitoring, testing, inspection, and repair for the Woodall Rodgers Deck Plaza Tunnel for the Department of Transportation - CMC Network Solutions, LLC, single proposer - Estimated amount of \$671,575 - Financing: General Fund				
This contract exceeds the M/WBE goal.					
Great Southwestern Fire and Safety, BM, 32.43%, - Fire Monitoring and Maintenance					

Agenda Item #	Contract Amount	Category	M/WBE Goal	M/WBE%	M/WBE \$
23 19-952	\$3,068,914.59	Sole Source	N/A	N/A	N/A
Subject:	Authorize a five-year service contract for maintenance and support of the City's financial and accounting system - CGI Technologies and Solutions, Inc., sole source - Not to exceed amount of \$3,068,914.59 - Financing: Data Services Fund (subject to annual appropriations)				
The Business Inclusion and Development Plan does not apply to Sole Source Agreements.					
CGI Technology and Solutions, Inc. is providing a five-year service contract for maintenance and support of the City's financial and accounting system and is the sole source provider. No sub-contracting opportunities are available.					



OBD AGENDA ITEM MATRIX

Council Agenda September 11, 2019
Business Development & Procurement Services

Agenda Item #	Contract Amount	Category	M/WBE Goal	M/WBE%	M/WBE \$
24 19-1041	\$191,120.50	COOP	N/A	N/A	N/A
Authorize a contract for the purchase and installation of four generators for the Fire-Rescue Department with L.J. Power, Inc. through the Texas Association of School Boards cooperative agreement - Not to exceed \$191,120.50 - Financing: General Fund					
The Business Inclusion and Development Plan does not apply to Cooperative Purchasing Agreements (COOPs).					

Agenda Item #	Contract Amount	Category	M/WBE Goal	M/WBE%	M/WBE \$
25 19-973	\$16,327,955.38	Other Services	23.80%	21.27% BM, HM, WF	\$3,473,375.00
Subject:	Authorize (1) an acquisition contract for the purchase and installation of hardware and software for a video surveillance camera system in the estimated amount of \$14,077,144.30; and (2) a five-year service contract for maintenance and support of the video surveillance camera system in the estimated amount of \$2,250,811.08 - Sigma Surveillance, Inc. dba STS360, most advantageous proposer of five - Estimated total amount of \$16,327,955.38 - Financing: General Fund (\$11,771,948.20) (subject to annual appropriations), Master Lease Equipment Fund (\$2,485,454.76), Information Technology Equipment Fund (\$114,750.00), Data Services Fund (\$600,000.00) (subject to annual appropriations), Sanitation Operation Fund (\$382,995.04) (subject to annual appropriations), and Storm Drainage Management Operations Fund (\$972,807.38) (subject to annual appropriations)				
This contract does not meet the M/WBE goal, but complies with good faith efforts.					
Vanguard Electrical, BM, 7.33% - Electrical Services, Pole, Camera Installation Matrix Telecommunication Services, Inc. HM, 7.33% - Data Cabling, Security Camera, Installation Service KRK Technologies, Inc. WF, 5.21% - Data Cabling, Security Camera, Installation Service Sigma Surveillance is HUB certified but not recognized with the City.					

Agenda Item #	Contract Amount	Category	M/WBE Goal	M/WBE%	M/WBE \$
26 19-1035	\$264,194.00	Goods	18.00%	28.39% WF	\$75,000.00
Authorize a three-year master agreement for bagged ice with storage containers - Emergency Ice, Inc., lowest responsible bidder of two - Estimated amount of \$264,194 - Financing: General Fund (\$63,714), Sanitation Operation (\$130,200), Water and Sewer Revenue Fund (\$64,470), Stormwater Drainage Management Fund (\$4,760), and General Services Fund (\$1,050)					
This contract exceeds the M/WBE goal.					
Murphy Scott, WF, 28.39% - Fuel					

Agenda Item #	Contract Amount	Category	M/WBE Goal	M/WBE%	M/WBE \$
27 19-1233	\$800,000.00	Professional Services	N/A	N/A	N/A
Subject:	A resolution authorizing the (1) execution of the Second Amendment to Revolving Credit Agreement; (2) execution of the Second Amendment to Fee Letter Agreement with JPMorgan Chase Bank, National Association in support of the City of Dallas, Texas Waterworks and Sewer System Commercial Paper Notes, Series E; and (3) execution of agreements pertaining thereto and resolving other matters related thereto, for a nine-month extension from September 30, 2019 through June 30, 2020 - Not to exceed \$800,000 - Financing: Dallas Water Utilities Fund (subject to annual appropriations)				
M/WBE Goal Waived due to no M/WBE availability					



OBD AGENDA ITEM MATRIX

Council Agenda September 11, 2019
Business Development & Procurement Services

Agenda Item #	Contract Amount	Category	M/WBE Goal	M/WBE%	M/WBE \$
29 19-1206	\$73,500.00	Architecture & Engineering	25.66%	100.00% WF	\$73,500.00
Subject:	Authorize a professional services contract with Crenshaw Consulting Group, LLC for programming, schematic design, design development, construction documents, bidding and negotiations, and construction administration phases for renovations to address water infiltration at Anita Martinez Recreation Center located at 3212 North Winnetka Avenue - Not to exceed \$73,500.00 - Financing: Park and Recreation Facilities (B) Fund (2017 Bond Funds)				
This contract exceeds the M/WBE goal.					
Crenshaw Consulting Group, WF, 98.63% - A/E Services MS Dallas Reprographics, WF, 1.36% - Printing Services					

Agenda Item #	Contract Amount	Category	M/WBE Goal	M/WBE%	M/WBE \$
30 19-1191	\$423,759.00	Construction	25.00%	100.00% HF, WF	\$423,759.00
Subject:	Authorize a construction contract for abatement of asbestos containing materials, mold and lead based paint at the Science Place 1 Museum located at 1318 South Second Avenue in Fair Park - RNDI Companies, Inc., lowest responsible bidder of five - Not to exceed \$423,759.00 - Financing: Fair Park Improvements (C) Fund (2017 Bond Funds)				
This contract exceeds the M/WBE goal.					
RNDI Companies, Inc., HF, 76.19% - Hazardous Waste Collection B & B Materials and Services, WF, 23.80% - Waste Transportation					

Agenda Item #	Contract Amount	Category	M/WBE Goal	M/WBE%	M/WBE \$
31 19-1204	\$365,473.00	Construction	25.00%	37.70% WF	\$137,792.80
Subject:	Authorize a construction contract for the abatement of asbestos containing materials, mold and lead-based paint at the Hall of State located at 3939 Grand Avenue in Fair Park - Horsley Specialties, Inc., lowest responsible bidder of three - Not to exceed \$365,473.00 - Financing: Fair Park Improvements (C) Fund (2017 Bond Funds)				
This contract exceeds the M/WBE goal.					
Allen & Co. Env. Services, WF, 30.78% - HVAC B&B Materials and Services, WF, 6.92% - Materials					

Agenda Item #	Contract Amount	Category	M/WBE Goal	M/WBE%	M/WBE \$
32 19-1205	\$8,754,600.00	Construction	25.00%	27.89% BM, WF	\$2,441,510.00
Subject:	Authorize a construction contract for the Hall of State Restoration Project located at 3939 Grand Avenue in Fair Park - Phoenix I Restoration and Construction, Ltd., best value proposer of four - Not to exceed \$8,754,600.00 - Financing: Fair Park Improvements (C) Fund (2017 Bond Funds)				
This contract exceeds the M/WBE goal.					
PSA Constructors, Inc., BM, 22.44 % - Masonry Restoration Texas Roof Management, WF, 2.97% - Roofing Slaughter Services, WF, 2.47% - Landscape/Irrigation					



OBD AGENDA ITEM MATRIX

Council Agenda September 11, 2019
Business Development & Procurement Services

Agenda Item #	Contract Amount	Category	M/WBE Goal	M/WBE%	M/WBE \$
36 19-1007	\$1,449,744.00	Architecture & Engineering	25.66%	19.88% IM, PM	\$288,163.00
Subject:	Authorize a professional services contract with Espey Consultants, Inc. dba RPS to provide engineering services for the design, construction administration, and start-up associated with the Large Valve and Meter Project (list attached to the Agenda Information Sheet) - Not to exceed \$1,449,744.00 - Financing: Water Construction Fund (\$1,303,699.10) and Wastewater Capital Improvement D Fund (\$146,044.90)				
This contract does not meet the M/WBE goal, but complies with good faith efforts.					
Gupta & Associates, Inc., IM, 6.17% - Electrical Instrumentation and Controls Engineering CP&Y, Inc., PM, 5.96% - Survey, Civil Engineering JQ Infrastructure, LLC, IM, 5.06% - Structural Engineering KIT Professionals, Inc., IM, 1.96% - Mechanical Engineering and Design HVJ North Texas-Chelliah Consultants, IM, 0.72% - Geotechnical Engineering					

Agenda Item #	Contract Amount	Category	M/WBE Goal	M/WBE%	M/WBE \$
37 19-1024	\$3,430,000.00	Architecture & Engineering	25.66%	75.16% IM, PM, HM, WF	\$2,577,873.00
Subject:	Authorize a professional services contract with JQ Infrastructure, LLC to provide engineering services for the investigation, preliminary design, development of construction plans and specifications, bid phase services, construction administration and start-up associated with Peak Flow Basin D Improvements and Existing Peak Flow Basins Rehabilitation at the Central Wastewater Treatment Plant - Not to exceed \$3,430,000.00 - Financing: Wastewater Construction Fund				
This contract exceeds the M/WBE goal.					
JQ Infrastructure LLC., IM, 49.49% - Project Management, Condition Assessment, Civil and Structural Design, Pipeline, Hydraulics, CAD, Survey, SUE, QC Gupta and Associates, PM, 16.52% - Electrical Signature Automation, HM, 4.25% - Instrumentation Alliance Geotechnical Group, Inc., BM, 3.22% - Geotechnical Investigations LCA Environmental, WF, 1.67% - Environmental					

Agenda Item #	Contract Amount	Category	M/WBE Goal	M/WBE%	M/WBE \$
38 19-1019	\$12,759,200.00	Construction	25.00%	26.86% WF, HF	\$3,427,555.68
Subject:	Authorize a construction contract for Complex A Mechanical and Process Improvements at the Central Wastewater Treatment Plant - Archer Western Construction, LLC, lowest responsible bidder of three - Not to exceed \$12,759,200.00 - Financing: Wastewater Capital Improvement E Fund				
This contract exceeds the M/WBE goal.					
LKT & Associates LLC., WF, 11.72% - Fabricated Steel, Baffle Wall JD & Bodine Inc. WF, 8.8% - Aeration Devices, Valves JML Distribution LLC, WF, 5.64% - Electrical Materials, Instrumentation Materials Ricochet Fuel Distributors Inc., WF, 0.59% - Fuel Texas Star Transport LP., HF, 0.01% - Trucking C. Green Scaping LP., HF, 0.03% - Seeding Ram Tool 7 Supply Co. Inc., WF, 0.07% - Water-stop					



OBD AGENDA ITEM MATRIX

Council Agenda September 11, 2019
Business Development & Procurement Services

Agenda Item #	Contract Amount	Category	M/WBE Goal	M/WBE%	M/WBE \$
39 19-899	\$14,670,000.00	Construction	25.00%	25.31% HM, WF	\$3,713,256.00
Subject:	Authorize a construction contract for Influent Structure Improvements and Equipment Rehabilitation at the Central Wastewater Treatment Plant - Oscar Renda Contracting, Inc., lowest responsible bidder of three - Not to exceed \$14,670,000.00 - Financing: Wastewater Capital Improvement E Fund				
This contract exceeds the M/WBE goal.					
Industry Junction Inc. HM, 11.66% - Pipe Supplier LKT & Associates, LLC., WF, 11.32%b – Equipment Supplier Champion Fuel, WF, 1.87% - Fuel Supplier Ram Tool, Inc., WF, .034% - Misc. Concrete Supplier ANA Consultants, LLC., WF, 0.10% - Surveying					

Agenda Item #	Contract Amount	Category	M/WBE Goal	M/WBE%	M/WBE \$
40 19-1018	\$250,648.90	Construction	25.00%	This Item 52.16% WF Overall Item 29.16% BM, WF, HF	\$130,732.12
Subject:	Authorize an increase in the construction services contract with Eagle Contracting, L.P. for additional work associated with the construction of the Peak Flow Basin No. 4 Expansion and Site Improvements at the Southside Wastewater Treatment Plant - Not to exceed \$250,648.90, from \$14,399,000.00 to \$14,649,648.90 - Financing: Wastewater Capital Improvement E Fund				
This contract exceeds the M/WBE goal.					
Change Order No. 1 – 29.16% Overall M/WBE Participation Shankle Concrete & Construction Co., BM, 17.16% - Concrete, Paving LKT & Associates LLC., WF, 9.31% - Reinforcing Steel Purchase Ram Tool & Supply CO. Inc., WF, 1.80% - Slope Repair Topping Partnering for Success, HF, 0.06% - Partnering Mobile Enterprises, WF, 0.84% - Basin Caulking This Item – 52.16% M/WBE Participation LKT & Associates LLC., WF, 52.16% - Reinforcing Steel Purchase					