

GOAL DETERMINATION REQUEST FORM

Buyer Name/Phone	Gabriela Harthcock 512-322-6118	PM Name/Phone	Carl Schattenberg 512-322-6931
Sponsor/User Dept.	Austin Energy	Sponsor Name/Phone	Energy Service Delivery
Solicitation No	GGH0203	Project Name	Ground Maintenance at AE Substations
Contract Amount	\$ 617,000.00	Ad Date (if applicable)	Not Applicable
Procurement Type			
<input type="checkbox"/> AD – CSP <input type="checkbox"/> AD – Design Build Op Maint <input type="checkbox"/> IFB – IDIQ <input checked="" type="checkbox"/> Nonprofessional Services <input type="checkbox"/> Critical Business Need <input type="checkbox"/> Sole Source* <input type="checkbox"/> AD – CM@R <input type="checkbox"/> AD – JOC <input type="checkbox"/> PS – Project Specific <input type="checkbox"/> Commodities/Goods <input type="checkbox"/> Interlocal Agreement <input type="checkbox"/> AD – Design Build <input type="checkbox"/> IFB – Construction <input type="checkbox"/> PS – Rotation List <input type="checkbox"/> Cooperative Agreement <input type="checkbox"/> Ratification			
Provide Project Description**			
Grounds Maintenance at AE Substations. Rebid created separate solicitations. No changes to SOW			
Project History: Was a solicitation previously issued; if so were goals established? Were subcontractors/subconsultants utilized? Include prior Solicitation No.			
Previous contract combined AE Facilities, Substations and Powerplants (TVN0054) - No Goals.			
List the scopes of work (commodity codes) for this project. (Attach commodity breakdown by percentage; eCAPRIS printout acceptable)			
98836 GROUNDS MAINTENANCE: MOWING, EDGING, PLANT (NOT TREES) - 100% 93437 Irrigation Systems Maintenance & Repair - As needed basis. The contractor will inspect for leaks or damages but provide a quote to AE PM (designee) if repairs are needed.			
Buyer Confirmation		Date	

* Sole Source must include Certificate of Exemption

**Project Description not required for Sole Source

FOR SMBR USE ONLY			
Date Received	4/5/2017	Date Assigned to BDC	4/5/2017
In accordance with Chapter 2-9(A-D)-19 of the Austin City Code, SMBR makes the following determination:			
<input type="checkbox"/> Goals	% MBE	% WBE	
<input type="checkbox"/> Subgoals	% African American	% Hispanic	
	% Asian/Native American	% WBE	
<input type="checkbox"/> Exempt from MBE/WBE Procurement Program		<input checked="" type="checkbox"/> No Goals	

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This determination is based upon the following:

- | | |
|--|---|
| <input type="checkbox"/> Insufficient availability of M/WBEs | <input type="checkbox"/> No availability of M/WBEs |
| <input type="checkbox"/> Insufficient subcontracting opportunities | <input checked="" type="checkbox"/> No subcontracting opportunities |
| <input type="checkbox"/> Sufficient availability of M/WBEs | <input type="checkbox"/> Sufficient subcontracting opportunities |
| <input type="checkbox"/> Sole Source | <input type="checkbox"/> Other |

If Other was selected, provide reasoning:

MBE/WBE/DBE Availability

There are 8 MBE & 4 WBE firms that could bid as Prime.

Subcontracting Opportunities Identified

Irrigation has been identified as a possible but there is no guarantee it will materialize. It is listed at 0% and there are 6 MBE & 2 WBE firms.

Jessica Oberembt

SMBR Staff

[Signature]

Signature/ Date

04/12/17

SMBR Director or Designee

[Signature]

Date

4.12.17

Returned to/ Date: