

TIER 1 WEATHERIZATION ASSISTANCE REPORT

MBE/WBE NO GOALS PARTICIPATION REPORT

February 2014

Solicitation Goals: NO GOALS

CONTRACTORS	Contract Amount	Expenditures to date			Current Participation		COMMENTS
			TOTAL MBE	TOTAL WBE	MBE	WBE	
Valdez Remodeling & Weatherization, Inc (MBE/WBE-FH)	\$268,155.00	\$ 15,804	\$ 14,491	\$ 1,313	5.40%	0.49%	Used Jacobs Insulation (WBE) on original CP
American Youthworks	\$268,155.00	\$ 30,121	\$0.00	\$0.00	0.00%	0.00%	No subcontractors listed on original CP.
Conservation Specialist of Austin, LLC	\$268,155.00	\$ 31,657	\$0.00	\$0.00	0.00%	0.00%	Torres Plumbing LLC (MBE) and LMH Plumbing Services (WBE) listed on original CP.

NOTE: Based on September through January expenditure reports
Report includes SubK entered by 2/12/14

TIER 2 WEATHERIZATION ASSISTANCE REPORT

MBE/WBE NO GOALS PARTICIPATION REPORT

February 2014

Solicitation Goals: NO GOALS

CONTRACTORS	Contract Amount	Expenditures to date			Current Participation		COMMENTS
			TOTAL MBE	TOTAL WBE	MBE	WBE	
American Conservation & Air	\$250,000.00	\$0.00	\$0.00	\$0.00	0.00%	0.00%	No subcontractors listed on original CP.
Airtech Energy Systems, Inc.	\$250,000.00	\$0.00	\$0.00	\$0.00	0.00%	0.00%	No subcontractors listed on original CP.
Climate Mechanical, Inc.	\$250,000.00	\$0.00	\$0.00	\$0.00	0.00%	0.00%	No subcontractors listed on original CP.
Go Green Squads, LLC (WBE-FR)	\$250,000.00	\$0.00	\$0.00	\$0.00	0.00%	0.00%	No subcontractors listed on original CP.
Good Neighbor Management	\$250,000.00	\$0.00	\$0.00	\$0.00	0.00%	0.00%	No subcontractors listed on original CP.
McCullough Heating & Air Conditioning Inc.	\$250,000.00	\$ 16,796	\$0.00	\$0.00	0.00%	0.00%	Mike Kraus Plumbing (non-certified) and Ace Electric (non-certified) listed on original CP. Suffient GFE Documented

NOTE: Based on September through January expenditure reports
Report includes SubK entered by 2/12/14