

GOAL DETERMINATION REQUEST FORM

Buyer Name/Phone	Elisa Folco/512-974-1421	PM Name/Phone	Bryan Tutton/512-974-2977
Sponsor/User Dept.	Communications and Technology Management (CTM)	Sponsor Name/Phone	Bryan Tutton/512-974-2977
Solicitation No	ELF0004REBID2	Project Name	UPS Electrical Services
Contract Amount	Initial Term: \$750,000 Year 1: \$750,000 Year 2: \$750,000 Year 3: \$750,000 Year 4: \$750,000 Total: \$3,750,000	Ad Date (if applicable)	NA
Procurement Type			
<input type="checkbox"/> AD – CSP <input type="checkbox"/> AD – CM@R <input type="checkbox"/> AD – Design Build <input type="checkbox"/> AD – Design Build Op Maint <input type="checkbox"/> AD – JOC <input type="checkbox"/> IFB – Construction <input checked="" type="checkbox"/> IFB – IDIQ <input type="checkbox"/> PS – Project Specific <input type="checkbox"/> PS – Rotation List <input type="checkbox"/> Nonprofessional Services <input type="checkbox"/> Commodities/Goods <input type="checkbox"/> Cooperative Agreement <input type="checkbox"/> Critical Business Need <input type="checkbox"/> Interlocal Agreement <input type="checkbox"/> Ratification <input type="checkbox"/> Sole Source*			
Provide Project Description**			
To purchase Uninterruptable Power Supplies and Power Supply Maintenance and Repair for the City.			
Project History: Was a solicitation previously issued; if so were goals established? Were subcontractors/subconsultants utilized? Include prior Solicitation No.			
RFP BKH0151. No Goals were established. No Subcontractors.			
List the scopes of work (commodity codes) for this project. (Attach commodity breakdown by percentage; eCAPRIS printout acceptable)			
Uninterruptable Power Supplies, 28596 - 25% Power Supply Maintenance & Repair, 94055 - 75%			
Elisa Folco		8/8/2017	
Buyer Confirmation		Date	

* Sole Source must include Certificate of Exemption

**Project Description not required for Sole Source

FOR SMBR USE ONLY			
Date Received	8/9/2017	Date Assigned to BDC	8/9/2017
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	

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<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 checked="" 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 is 1 NA, 1 AA, 1 H for 28596, There are 0 certified firms for 94055.

Subcontracting Opportunities Identified

5

Cassidy Villegan

SMBR Staff

Signature/ Date

8.9.17

SMBR Director or Designee

Date

8/10/17

Returned to/ Date: