MEMORANDUM

TO: Robert Spillar, Director, Austin Transportation Department
    Rolando Fernandez, Capital Contracting Officer, Financial Services Department

FROM: Veronica Briseño, Director, Small & Minority Business Resources Department

DATE: June 29, 2017

SUBJECT: DBE Goal Determination for the Pedestrian Safety Improvement-Accessible Ped. Signals TAP Grant Project (Solicitation Number CLMC655)

The Small and Minority Business Resources Department (SMBR) initially recommended a DBE goal of 16.59% on the Pedestrian Safety Improvement-Accessible Ped. Signals TAP Grant Project. However, the Texas Department of Transportation’s (TxDOT’s) DBE goal review concluded that the solicitation does not warrant a DBE goal due to the size, type of work, cost estimate, the number of other projects in the region as well as limited subcontracting opportunities for certified DBE firms in the project location.

In order to comply with TxDOT’s review and recommendation, SMBR has assigned a DBE goal of 0% to this solicitation and will encourage the use of certified DBE firms.

SMBR’s initial proposed project goal and TxDOT’s approved DBE Goal for this project is as follows:

<table>
<thead>
<tr>
<th>Project Goal</th>
<th>SMBR Proposed DBE Goal</th>
<th>TxDOT Approved DBE Goal</th>
</tr>
</thead>
<tbody>
<tr>
<td>DBE</td>
<td>16.59%</td>
<td>0.00%</td>
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If you have any questions feel free to contact me or Jolene Cochran, Business Development Counselor III at (512) 974-7673.

cc: Edward Campos, Assistant Director, SMBR
    Tamela Saldana, Compliance Division Manager, SMBR
    Sophia Johnson, Capital Contracting Office, CCO
    Renee Orr, Project Manager, Austin Transportation File