

GOAL DETERMINATION REQUEST FORM

Buyer Name/Phone	Erika Larsen/512-974-3127	PM Name/Phone	Laura Dierenfield/(512)974-7189
Sponsor/User Dept.	2400	Sponsor Name/Phone	
Solicitation No	ELL0036	Project Name	Countdown Timers and Installations
Contract Amount	\$900,000	Ad Date (if applicable)	04/03/17
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 checked="" 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**			
To establish a contract to provide and install pedestrian countdown timers.			
Project History: Was a solicitation previously issued; if so were goals established? Were subcontractors/subconsultants utilized? Include prior Solicitation No.			
Similar contract GA1200000054 for pedestrian heads was solicited as an IFB and no goals were assigned. This is a grant project so it is different from the previous project.			
List the scopes of work (commodity codes) for this project. (Attach commodity breakdown by percentage; eCAPRIS printout acceptable)			
285535 (73%); 91260 (27%)			
Erika Larsen		3/21/17	
Buyer Confirmation		Date	

* Sole Source must include Certificate of Exemption

**Project Description not required for Sole Source

FOR SMBR USE ONLY			
Date Received	3/23/2017	Date Assigned to BDC	03/23/2017
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 3 MBE and 1 WBE certified installers (27% of the scope)

Subcontracting Opportunities Identified

There are no subcontracting opportunities. The purchase of goods (73% of the scope) will be completed by the installer (27% of the scope).

Jessica Oberembt

SMBR Staff 

Signature/ Date 03/23/17

SMBR Director or Designee 

Date 3.27.17

Returned to/ Date: