## GOAL DETERMINATION REQUEST FORM

<table>
<thead>
<tr>
<th>Buyer Name/Phone</th>
<th>Erika Larsen/512-974-3127</th>
<th>PM Name/Phone</th>
<th>Laura Dieranfield/(512)974-7189</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sponsor/User Dept.</td>
<td>2400</td>
<td>Sponsor Name/Phone</td>
<td></td>
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<tr>
<td>Solicitation No</td>
<td>ELL0036</td>
<td>Project Name</td>
<td>Countdown Timers and Installations</td>
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<tr>
<td>Contract Amount</td>
<td>$900,000</td>
<td>Ad Date (if applicable)</td>
<td>04/03/17</td>
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### Procurement Type

- [ ] AD – CSP
- [ ] AD – Design Build Op Maint
- [ ] IFB – IDIQ
- [x] Nonprofessional Services
- [ ] Critical Business Need
- [ ] Sole Source*
- [ ] AD – CM@R
- [ ] AD – JOC
- [ ] PS – Project Specific
- [ ] Commodities/Goods
- [ ] Interlocal Agreement
- [ ] Cooperative Agreement
- [ ] 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%)

### Buyer Confirmation

Erika Larsen 3/21/17

### 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:

- [ ] Goals % MBE % WBE
- [ ] Subgoals % African American % Hispanic
- [ ] % Asian/Native American % WBE
- [ ] Exempt from MBE/WBE Procurement Program [x] No Goals

This determination is based upon the following:

- Insufficient availability of M/WBEs
- Insufficient subcontracting opportunities
- Sufficient availability of M/WBEs
- Sufficient subcontracting opportunities
- Sole Source
- 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

<table>
<thead>
<tr>
<th>SMBR Staff</th>
<th>Signature/ Date</th>
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<tr>
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<td>03/23/17</td>
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<tr>
<th>SMBR Director or Designee</th>
<th>Date</th>
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<td>3.27.17</td>
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Returned to/ Date: