

CITY OF AUSTIN



CITY CODE CHAPTER 2-9C MBE/WBE PROCUREMENT PROGRAM NON-PROFESSIONAL SERVICES

Project Name: 1” River Rock FY 16

Project/Solicitation Number: IFB 2200 STA1172

Date: 11/17/2015

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MBE/WBE GOALS

Annual/Project Participation Goals:		Annual/Project Participation Subgoals:
MBE	5.46 %	African American %
WBE	0.15 %	Hispanic %
	OR	Asian/Native American %
		WBE %

OVERVIEW

This document should be read in conjunction with the City of Austin’s Minority-owned and Women-owned Business Enterprise Procurement Program Ordinance for Professional Services (Chapter 2-9C of the Austin City Code) and the Small and Minority Business Resources Department (SMBR) Rules. The definitions contained in Chapter 2-9C apply to this document. The City Code and Rules are amended from time to time and the Bidder is responsible for ensuring they have the most up to date version. The City Code and Rules are incorporated into this document by reference. Copies of Chapter 2-9C and SMBR Rules may be obtained online at <http://www.austintexas.gov/department/small-and-minority-business/about> or from SMBR, 4201 Ed Bluestein, Austin, Texas 78721 (512) 974-7600.

Firms or individuals submitting responses to this Request for Bid agree to abide by the City’s Minority-owned and Women-owned Business Enterprise (MBE/WBE) Procurement Program and Rules. The City’s MBE/WBE Program is intended (1) to promote and encourage MBEs and WBEs to participate in business opportunities with the City of Austin; (2) to afford MBEs and WBEs an equal opportunity to compete for work on City contracts; and (3) to encourage contractors to provide subcontracting opportunities to certified MBEs and WBEs by soliciting such Firm for subcontracting opportunities. The City of Austin and its contractors shall not discriminate on the basis of race, color, national origin, disability, or gender in the award and performance of contracts.

The City encourages Bidders to achieve the MBE/WBE participation goals and subgoals for this contract. However, Bidders may comply with the City Code and Rules without achieving the participation goals so long as they make and document Good Faith Efforts that would allow MBE and WBE participation per Section 2-9C-21 of the City Code and Section 9.1 of the Rules. Bidders that do not meet the project’s goals and subgoals are subject to Good Faith Efforts review.

Prior to the due date and time specified in the City’s solicitation documents, all Bidders (including those Firms certified as MBE/WBEs) shall submit: (1) an *MBE/WBE Compliance Plan* (Appendix A); and (2) if it is anticipated the project goals will not be met, all appropriate documentation to demonstrate Good Faith Efforts to meet the project goals. Any questions regarding preparation of the *Compliance Plan* should be directed to SMBR at SMBRComplianceDocuments@austintexas.gov. Such contact will not be a violation of the Anti-Lobbying Ordinance.

The City has implemented Anti-Lobbying Ordinance (Chapter 2-7 of the Austin City Code). Under Chapter 2-7, there is a “no-contact” period from the date the City issues a solicitation until the contract is executed. During the

“no-contact” period, a person responding to a City solicitation can speak only to the contract’s authorized contact person regarding their solicitation response. Chapter 2-7 allows certain exceptions; for instance, a person responding to a City solicitation may speak to SMBR regarding this *Compliance Plan*. See the full language of the City Code or solicitation documents for further details.

If the *Compliance Plan* and Good Faith Efforts documentation are not submitted prior to the due date specified in the solicitation documents, the bid will be deemed non-responsive and not be accepted for consideration.

COMPLIANCE PLAN INSTRUCTIONS

(See Appendix A)

SMBR may request written clarification of items listed on the *Compliance Plan*. However, there will be no further opportunity for the Bidder to augment the MBE/WBE participation originally listed in the *Compliance Plan* or to demonstrate Good Faith Efforts that were not made prior to the submission of the *Compliance Plan*. Changes to the *Compliance Plan* are permitted only after contract execution and only with prior written approval of SMBR.

Please type or clearly print all information, use “none” or “N/A” where appropriate, and sign and date the *Compliance Plan* as indicated. ***Compliance Plans* not complying with the *Compliance Plan Instructions* shall be rejected as non-responsive. Submissions not utilizing the forms provided with the solicitation may render the submission nonresponsive or noncompliant.**

Section I Project Identification and Goals

This section includes the pre-printed Project Name, Project/Solicitation Number, and goals and/or subgoals. The Bidder does not need to fill in any information under Section I.

Section II Bidder Information

The Bidder should complete this section with its information and sign in the space provided. The portion of Section II marked as “Reserved for City of Austin SMBR Only” should be left blank.

Section III *Compliance Plan* Summary

This section is a summary of subcontractor participation in this Bid. Bidder should complete Sections IV-VII, described below, before attempting to complete Section III. After completing Sections IV-VII, calculate the percentage of MBE/WBE participation for each goal and enter the information in the blanks provided. Because Section III is a summary, if there are any inconsistencies between Sections IV-VII and Section III, the calculations contained in Sections IV-VII will prevail. If the Bidder indicates that they do not anticipate meeting the goals with certified MBE/WBE firms, then the Bidder shall submit documentation detailing their Good Faith Efforts to meet the established MBE/WBE goals. The Compliance Plan will be reviewed and approved by the Small and Minority Business Resources Department.

Section IV Disclosure of MBE and WBE Participation

Please list all certified MBE/WBEs subcontractors using the legal name under which they are registered to do business with the City of Austin and the value of the work they will be performing themselves except for subcontractor(s) that will be performing the trucking or hauling scope of work (see Section VII below). Do not include the value of work that the MBE/WBE’s subcontractors will be subcontracting to second-level subcontractors. By listing certified MBE and WBE Firms on the Compliance Plan, the Bidder indicates that both parties acknowledge the price and scope of work and that they are prepared to contract for that price and scope if the City awards the project to the Bidder. Unit price subcontracts are acceptable if appropriate to the type of work being performed. A Letter of Intent (LOI) does not replace a binding contract between a prime contractor and a subcontractor.

Before completing Section IV of the Compliance Plan, please read the following instructions regarding how to count MBE/WBE participation:

(A) Only the value of the work actually performed by the MBE/WBE shall be counted toward the goals. This includes:

- (1) work performed by the MBE/WBE's own forces;
- (2) the cost of supplies, materials, or equipment purchased, leased, or otherwise obtained by the MBE/WBE for the work of the contract (except that supplies, materials, and equipment purchased or leased from the prime contractor or its affiliate may not be counted toward the goal); and
- (3) fees or commissions charged by an MBE/WBE for providing a bona fide service, such as professional, technical, consultant, or managerial services, or for providing bonds or insurance specifically required for the performance of a contract, provided the fee is reasonable and not excessive as compared with fees customarily allowed for similar services.

(B) When a Bidder purchases supplies, materials, or equipment from an MBE/WBE, the cost of those supplies, materials, or equipment shall be counted toward the goals as follows:

- (1) If the supplies, materials, or equipment are obtained from an MBE/WBE that is a Manufacturer or Regular Dealer, 100 percent of the payment for the supplies, materials, or equipment shall be counted toward the goals.
- (2) If the supplies, materials, or equipment are obtained from an MBE/WBE that is neither a Manufacturer nor a Regular Dealer, the cost of the materials and supplies themselves shall not be counted toward the goals. However, fees or commissions charged for assistance in the procurement of the materials and supplies, or fees or transportation charges for the delivery of materials or supplies required on a job site, may be counted toward the goals if the payment of such fees is a customary industry practice and such fees are reasonable and not excessive as compared with fees customarily allowed for similar services.

(C) When an MBE/WBE subcontractor listed on the Compliance Plan subcontracts part of the work of its contract to another Firm, the value of that second-level subcontracted work may not be counted toward the goals based on the initial subcontractor's MBE/WBE certification. Please see Section VI for an explanation of how to count the value of second-level subcontractors' work.

(D) A Firm owned by a minority woman may be certified as both an MBE and a WBE (dual certified). On a single contract, the value of the work performed by a dual certified subcontractor may not be counted toward both the MBE and the WBE goals. The Bidder must decide whether to designate the dual certified subcontractor as an MBE or a WBE in the Compliance Plan for the purpose of meeting the goals set for that contract. That designation may not be changed for the duration of the contract.

(E) When an MBE/WBE performs as a participant in a certified Joint Venture, only the portion of the contract value that is the result of the distinct, clearly defined portion of the work that the MBE/WBE performs with its own forces and for which it is at risk shall be counted towards the project goals. For more specific information regarding requirements and evaluations of certified MBE/WBE Joint Ventures, please see the City's MBE/WBE Procurement Program Rules or contact SMBR's Certification Division.

(F) Only expenditures to an MBE/WBE contractor that is performing a Commercially Useful Function shall be counted toward the project goals. If SMBR makes an initial determination that an MBE/WBE is not performing a Commercially Useful Function given the type of work involved and normal industry practices, the MBE/WBE may present evidence to rebut this presumption.

(G) To be counted toward project goals, MBE/WBEs must be certified by SMBR prior to the due date to submit the Compliance Plan as specified in the City's solicitation documents. A Firm that is certified as an MBE/WBE at the time that the Compliance Plan is filed may cease to be a certified Firm before the contract is

completed. Only the value of the work performed by such a Firm while it is certified may be counted toward the project goals.

Section V Disclosure of Non-Certified Subcontractors

Please list all known non-certified subcontractors, using the legal name under which they are registered to do business with the City of Austin, to be used in the performance of this contract. If Bidder will not use any non-certified Firms, please write “N/A” in the first box on this page.

The scopes of work indicated in Section V will be considered subcontracting opportunities for MBEs and WBEs, unless it is demonstrated that certified MBEs or WBEs are unavailable or do not possess the requirements in the technical portion of the solicitation to perform the work involved. If Bidder did not meet the project goals, Bidder must explain in the space provided why MBEs/WBEs were not used as subcontractors and ***submit documentation for the stated reason if applicable***. If Bidder did meet the project goals, please indicate “Goals Met” in the space provided.

Section VI Disclosure of Second-Level Subcontractors

Please complete this section if Bidders knows that one or more of Bidder’s subcontractors will subcontract part of the work of their contracts to second-level subcontractors. In the last line of each entry box, please write the name of the first-level subcontractor that will be subcontracting work to the second-level subcontractor. Identify second-level subcontractors by the legal name under which they will be registered to do business with the City. The first-level subcontractor should be listed in Section IV or Section V. If Bidder is not aware of any second-level subcontractors, please write “N/A” in the first box on this page.

As discussed in Section IV above, when an MBE/WBE subcontractor subcontracts part of the work of its contract to another Firm, the value of that second-level subcontractor work may not be counted toward the goals based on the initial subcontractor’s MBE/WBE certification. The value of the second-level subcontractor work may be counted toward the project goals only based on the second-level subcontractor’s own MBE/WBE certification, if any. Work that an MBE/WBE subcontracts to a non-certified firm does not count toward the goals. Work that an MBE/WBE subcontractor contracts to another certified firm shall not be counted twice towards the goal.

Section VII Disclosure of Primary and Alternate Trucking Subcontractors

Please complete this section if the project includes trucking or hauling services as a scope of work. Each time this scope of work is required on the project, Bidder must contact the Firm listed as the primary trucking subcontractor in this section. If the primary trucking subcontractor is not available or cannot perform the entirety of the work at the time required, Bidder may contact the alternate trucking subcontractors in the order that Bidder lists them in this section. Identify primary and alternate trucking subcontractors by the legal name under which they will be registered to do business with the City. Bidder must contact the primary trucking subcontractor at least 24 hours before the work is to be performed. Bidder will not need to submit a Request for Change to use the alternate trucking subcontractors if Bidder contacted the primary trucking subcontractor first and then proceeded to contact the alternates in the order Bidder listed them on this section.

For purposes of meeting the project goals or subgoals at the *Compliance Plan* stage, the entire value of this scope of work shall be assigned to the primary trucking subcontractor. At contract closeout, MBE/WBE participation will be counted based on the actual usage of the primary and alternate trucking subcontractors.

Section VIII MBE/WBE Compliance Plan Check Sheet

Please complete the MBE/WBE *Compliance Plan* Check Sheet with the information requested.

GOOD FAITH EFFORTS INSTRUCTIONS **(See Appendices B and D)**

The Bidder has a responsibility to make a portion of the work available to MBE/WBE subcontractors so as to facilitate meeting the goals or subgoals. If the Bidder cannot achieve the goals or subgoals, documentation of the Bidder's Good Faith Efforts to achieve the goals or subgoals must be submitted at the same time as the *Compliance Plan*. The SMBR Director will review the documentation provided and determine if the Bidder made sufficient Good Faith Efforts. That there may be some additional costs involved in soliciting and using MBEs and WBEs is not a sufficient reason for a Bidder's failure to meet the goals and subgoals, as long as such costs are reasonable. However, a Bidder is not required to accept a higher quote from a subcontractor in order to meet a goal or subgoal.

Contacting Potential MBE/WBE Subcontractors

The City has determined the scopes of work for this project and provided an Availability List of all the MBE and WBE firms certified to perform those scopes. The Availability List is found at Appendix D and has two sections: *Vendors Within the Significant Local Business Presence (SLBP) Area* and *Vendors Outside the Significant Local Business Presence (SLBP) Area*. As part of Good Faith Efforts, Bidders **must** contact **all** firms listed in the *Vendors Within the SLBP Area* section. Please note that every firm on the Availability List – outside the SLBP – is City-certified as an MBE or WBE for purposes of meeting the project goals, and Bidders are encouraged to contact all the firms. If a Bidder identifies an additional scope of work for this project not identified in the solicitation, the Bidder must request from SMBR an Availability List for that scope of work and contact all firms, if any, on such list. The SMBR Director determines whether the Bidder has made sufficient Good Faith Efforts if goals or subgoals are not met.

The City neither warrants the capacity or availability of any Firm, nor does the City guarantee the performance of any Firm indicated on the availability list.

The availability list is sorted in numerical sequence by National Institute of Governmental Purchasing (NIGP) Commodity Code. It includes all certified MBE/WBE vendors for the scopes of work identified by the City as being potentially applicable to this project. However, the availability list is not a comprehensive identification of all areas of potential subcontracting opportunities. If a Bidder identifies one or more work areas that are appropriate subcontracting opportunities that not included on the availability list, the Bidder shall contact SMBR to request the availability list for MBE and WBE Firms in those areas. Requests for supplemental availability lists will be evaluated as a part of the Bidder's Good Faith Efforts to meet the goals.

If the Bidder believes any of the work areas on the availability list are not applicable to the project's scope of work or if the Bidder believes that the lists are inaccurate, the Bidder shall notify the authorized contact person of the concern immediately and prior to submission of the response to the solicitation. All Bidders will be notified in writing of any inaccuracy by addendum to the solicitation. Concerns about a particular MBEs/WBE's certification status may be addressed to SMBR at SMBRComplianceDocuments@austintexas.gov. If the Bidder wants to use a certified subcontractor that does not appear on this list, Bidder may either request the certified subcontractor to furnish proof of certification and the specific work areas for which it has been certified or request such information from SMBR.

Appendix B shows the format for collecting required information from the subcontractors on the *Vendors Within SLBP Area* availability list. The information must be obtained at least seven (7) business days prior to the submission of the *Compliance Plan*; alternate formats may be acceptable as long as they gather the same required information. Attached to the Subcontractor Vendor List at Appendix D is a list containing the names and addresses of all these MBE/WBE Firms in alphabetical order. This list is in label format and is designed to facilitate the printing of mailing labels.

The following codes are used on the availability lists:

G	Gender code	LOC	A firm's two-digit location code (e.g., SL or TX)
F	Female	AU	Austin
M	Male	SL	Significant Local Business Presence (SLBP)
		TX	Outside SLBP
MBE	A firm certified as a Minority-owned Business Enterprise	WBE	A firm certified as a Woman-owned Business Enterprise
MWB	A firm certified as both a Minority-owned & Woman-owned Business Enterprise	WMB	A firm certified as both a Woman-owned & Minority-owned Business Enterprise
MWDB	A firm certified as a Minority-owned, Woman-owned, and Disadvantaged Business Enterprise	WMDB	A firm certified as a Woman-owned, Minority-owned, and Disadvantaged Business Enterprise

Good Faith Efforts Review

If goals are not met, SMBR will examine the *Compliance Plan* and the Good Faith Efforts documentation submitted with the *Compliance Plan* to ensure that the Bidder made Good Faith Efforts to meet the project goals or subgoals. In determining whether the Bidder has made Good Faith Efforts, SMBR will consider, at a minimum, the Bidder's efforts to do the following:

- (A) Solicit certified MBE/WBE subcontractors with a Significant Local Business Presence (SLBP) and request a response from those interested subcontractors who believe they have the capability to perform the work of the contract through at least two reasonable, available, and verifiable means. The Bidder must solicit this interest more than seven (7) business days prior to submission of the Compliance Plan to allow sufficient time for the MBEs or WBEs to respond. (The date bids/proposals are due to the City should not be included in the seven day solicitation criteria.) The Bidder must state a specific and verifiable reason for not contacting each certified Firm with a significant local business presence.
- (B) Provide interested MBEs/WBEs with adequate information about the plans, specifications, and requirements of the contract, including addenda, in a timely manner, to assist them in responding and submitting a proposal.
- (C) Negotiate in good faith with interested MBEs/WBEs that have submitted bids/proposals to the Bidder. An MBE/WBE that has submitted a bid to a Bidder but has not been contacted within five (5) business days of submission of the bid may contact SMBR to request a meeting with the Bidder. Evidence of good faith negotiation includes the names, addresses, and telephone numbers of MBEs/WBEs that were considered; a description of the information provided regarding the plans and specifications for the work selected for subconsulting; and evidence as to why additional agreements could not be reached for MBEs/WBEs to perform the work. Bid shopping is prohibited.
- (D) Select portions of the work to be performed by MBEs/WBEs in order to increase the likelihood that the MBE/WBE goals or subgoals will be met. This includes, where appropriate, breaking out contract work items into economically feasible units to facilitate MBE/WBE participation, even when the Bidder might otherwise prefer to perform these work items with its own forces.

- (E) Publish solicitation notice in a local publication (i.e. newspaper, trade association publication, or via electronic/social media).
- (F) Use the services of available community organizations; minority persons/women consultants' or groups in the applicable field for the type of work described in this solicitation; local, state, and federal minority persons/women business assistance offices; and other organizations as allowed on a case-by-case basis to provide assistance in the recruitment and placement of MBEs/WBEs.
- (G) Seek guidance from SMBR on any questions regarding compliance with this section.

The following factors may also be considered by SMBR in determining compliance through good faith efforts; however, they are not intended to be a mandatory checklist, nor are they intended to be exclusive or exhaustive:

- (A) Whether the Bidder made efforts to assist interested MBEs/WBEs in obtaining bonding, lines of credit, or insurance as required by the City or consultant.
- (B) Whether the Bidder made efforts to assist interested MBEs/WBEs in obtaining necessary equipment, supplies, materials, or related assistance or services.

In assessing minimum good faith efforts, SMBR may consider whether the Bidder sought assistance from SMBR on any questions related to compliance with this section. In addition, SMBR may also consider the performance of other Bidders successfully meeting the goals.

The ability or desire of a Bidder to perform the work of a contract with its own organization does not relieve the Bidder of the responsibility to make Good Faith Efforts.

Bidders may reject MBE/WBEs as unqualified only following thorough investigation of their capabilities. The MBE/WBE's membership or lack of membership in specific groups, organizations, or associations, and political or social affiliations (for example union or non-union employee status), are not legitimate causes for the rejection or non-solicitation of bids/proposals in the Bidder's efforts to meet the project goals or subgoals.

At a minimum, the following should be submitted to support Good Faith Effort documentation (documentation is not limited to this list):

- Fax logs, emails, and/or copies of documents sent to firms within the SLBP area.
- Copies of written correspondence to certified firms (include names, addresses, and other identifying information).
- Phone logs with responses (*Phone contacts, alone, will not be sufficient.*).
- Lists and copies of letters sent by mail, hand delivered, or e-mailed.
- Breakdown of negotiations made with certified firms.
- Copies of advertisements with local newspapers, trade associations, Chambers of Commerce and/or any other public media.
- Other communications regarding contacts with trade associations and Chambers of Commerce.

The following additional Good Faith Efforts factors may also be considered

- Copies of emails or phone logs regarding assistance in bonding, lines of credit, or insurance (as required by City or Consultant).
- Copies of emails or phone logs regarding assistance in obtaining equipment, supplies, materials, or services.
- Copies of all proposals received in response to Bidder contacting other Firms.

POST-AWARD INSTRUCTIONS

Letter of Intent

The Low Bidder according to the Certified Bid Tab is required to submit a signed and notarized Letter of Intent (LOI) from each subcontractor, supplier, or manufacturer that is identified in the *Compliance Plan* within three (3) business days after receipt of a written request by the City. LOIs are to be signed by both parties, and each signature is to be notarized. The LOIs must be in the format shown on the sample at Appendix C and must contain all information included in the sample. LOIs are required for all levels of subcontracting, and a separate LOI for each subcontractor, supplier, or manufacturer is required. **The amount and scope of work indicated on each LOI shall be the actual amount indicated on the *Compliance Plan* submitted with the bid and approved by the City.**

Changes to the *Compliance Plan* including additions, deletions, contract changes, or substitutions of subcontractors are permitted only after contract execution and only with prior written approval of SMBR. Request for changes to the *Compliance Plan* must be submitted on the *Request for Change of Compliance Plan Form* for all levels of subcontracting and must be approved by the SMBR Director prior to adding, deleting, changing or substituting any subcontractor.

Post-Award Monitoring

The City will monitor post-award compliance information regarding the use of certified MBE/WBE Firm(s) listed on the *Compliance Plan*. The Bidder will be required to submit post award reports detailing the utilization of all subcontractors. The reports and other information regarding post-award compliance will be discussed with the successful Bidder. The following information on Payment Verification, Change Order/Contract Amendments, and Progressive Sanctions provides an overview of some of the post-award monitoring process.

▪ Payment Verification

Bidders are advised that the contract resulting from this solicitation includes a subcontractor payments clause. This clause requires all subcontractors to be paid within ten (10) calendar days from the date that the Bidder has been paid by the City for invoices submitted by subcontractors.

The Bidder shall submit a *Subcontractor/Supplier Awards and Expenditures Report* to the project manager and/or contract administrator at the time specified by the managing department. The report shall be in the format required by the City and shall include all awards and payments to subcontractors for goods and services provided under the contract during the previous month. This report may be used by the City to verify utilization of and payment to MBEs and WBEs.

The Bidder and/or any subcontractor whose subcontracts are being counted toward the MBE/WBE requirements shall allow the City access to records relating to the contract, including but not limited to, subcontracts, payroll records, tax information, and accounting records, for the purpose of determining whether the MBEs/WBEs are performing the scheduled subcontract work.

In determining achievement of MBE/WBE goals, the participation of an MBE/WBE subcontractor shall not be counted until the amount being counted toward the goal has been paid.

▪ **Change Order/Contract Amendments**

The goals on this contract shall also apply to change orders that require work beyond the scope(s) of trades originally required to accomplish the project. The Bidder is required to make Good Faith Efforts to obtain MBE/WBE participation for additional scopes of work.

Change orders that do not alter the type of trades originally required to accomplish the project may be undertaken using the subcontractors already under contract to the Bidder. Project managers will have automatic SMBR approval to authorize any change order that **increases** the contract amount for an **existing** certified subcontractor and is **within** the existing scope being performed by that subcontractor.

▪ **Progressive Sanctions**

The successful Bidder's *Compliance Plan* will be incorporated into the resulting contract with the City and shall be considered part of the consultant's performance requirements. Progressive sanctions may be imposed for failure to comply with Chapter 2-9C of the City Code, including:

- Providing false or misleading information in Good Faith Efforts documentation, post award compliance, or other Program operations;
- Substituting Subcontractors without first receiving approval for such substitutions, which may include the addition of an unapproved Subcontractor and failure to use a Subcontractor listed in the approved *Compliance Plan*; and
- Failure to comply with the approved *Compliance Plan* without an approved Request for Change, an approved Change Order, or other approved change to the Contract.

Please refer to Section 2-9C-25 of the City Code and SMBR Rule 11.5 for additional information.

IFB – MBE/WBE COMPLIANCE PLAN

All sections (I-VII) must be completed and submitted prior to the due date in the solicitation documents

Section I — Project Identification and Goals

Project Name	1” River Rock FY 16
Solicitation Number	IFB 2200 STA1172

Project Goals or Subgoals	
MBE	5.46 %
African American	N/A %
Hispanic	N/A %
Asian/Native American	N/A %
WBE	0.15 %

Section II — Bidder Company Information

Name of Company	
Vendor Code	
Address	
City, State Zip	
Phone	
Fax & E-Mail	
Name of Contact Person	
Is your company registered on Vendor Connection?	Yes <input type="checkbox"/> No <input type="checkbox"/> <i>If yes, provide Vendor ID #:</i> _____ If No, please note: All vendors and subcontractors/consultants must register with COA’s Vendor Connect prior to award. See Link for registration information at https://www.ci.austin.tx.us/financeonline/finance/index.cfm
Is your company COA M/WBE certified?	Yes <input type="checkbox"/> No <input type="checkbox"/> <i>If yes, please indicate:</i> MBE <input type="checkbox"/> WBE <input type="checkbox"/> MBE/WBE Joint Venture <input type="checkbox"/>

I certify that the information included in this *Compliance Plan* is true and complete to the best of my knowledge and belief. I further understand and agree that this *Compliance Plan* shall become a part of my contract with the City of Austin.

Name and Title of Authorized Representative

Signature

Date

For SMBR Use Only:

*I have reviewed this compliance plan and found that the Proposer **HAS** or **HAS NOT** complied as per the City Code Chapter 2-9C.*

Reviewing Counselor _____

Date _____

*I have reviewed this compliance plan and **Concur** or **Do Not Concur** with recommendation.*

Director/Assistant Director _____

Date _____

Section III — *Compliance Plan Summary*

Note:

- Fill in all the blanks.
- For project participation numbers use an EXACT number. DO NOT USE: approximate, plus or minus (+ -), up to, to be determined (TBD), < >, or any other qualifying language.
- Compliance plans not complying with these requirements shall be rejected as non-responsive.

Total Base Bid (*if applicable*): \$ _____

Goals: Proposed Participation		
MBE	\$	%
WBE	\$	%
Non-Certified	\$	%

SubGoals: Proposed Participation		
African American	\$	%
Hispanic	\$	%
Native/Asian American	\$	%
WBE	\$	%
Non-Certified	\$	%

Bidder's own participation in base bid (less any amount subcontracted):

Amount: \$ _____ Percentage: _____%

Are the stated goals or subgoals of the solicitation met? (*If no, attach documentation of Good Faith Efforts*)

Yes No

For SMBR Use Only:

Verified Goals OR Subgoals:

MBE _____ % WBE _____ %

African-American _____ %; Hispanic _____%; Native/Asian American _____%; WBE _____%

**Section V — Disclosure of Non-Certified Subcontractors
Duplicate As Needed**

Note:

- Fill in all the blanks.
- Compliance plans not complying with these requirements shall be rejected as non-responsive.
- Fill in names of Non-Certified Subcontractors as registered with the City of Austin.

Are Goals Met? Yes No If no, state reason(s) below and attach documentation:

Subcontractor	
Vendor Code	
Address/ City / State / Zip	
Contact Person & Phone #	
Fax & Email Address	
Amount of Subcontract	\$ %
Commodity codes/describe services	
Reason MBE/WBE not used	

Subcontractor	
Vendor Code	
Address/ City / State / Zip	
Contact Person & Phone #	
Fax & Email Address	
Amount of Subcontract	\$ %
Commodity codes/describe services	
Reason MBE/WBE not used	

Subcontractor	
Vendor Code	
Address/ City / State / Zip	
Contact Person & Phone #	
Fax & Email Address	
Amount of Subcontract	\$ %
Commodity codes/describe services	
Reason MBE/WBE not used	

Subcontractor	
Vendor Code	
Address/ City / State / Zip	
Contact Person & Phone #	
Fax & Email Address	
Amount of Subcontract	\$ %
Commodity codes/describe services	
Reason MBE/WBE not used	

**Section VI — Disclosure of Second-Level Subcontractors
Duplicate as Needed**

Note:

- Fill in all the blanks.
- Compliance plans not complying with these requirements shall be rejected as non-responsive.
- Fill in names of Second-Level Subcontractors as registered with the City of Austin.

Second-Level Subcontractor	
City of Austin Certified?	No <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Gender/Ethnicity:
Vendor Code	
Address/ City / State / Zip	
Contact Person & Phone #	
Fax & Email Address	
Amount of Second-Level Subcontract	\$ _____ %
Commodity codes/describe services	
First-Level Subcontractor	

Second-Level Subcontractor	
City of Austin Certified?	No <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Gender/Ethnicity:
Vendor Code	
Address/ City / State / Zip	
Contact Person & Phone #	
Fax & Email Address	
Amount of Second-Level Subcontract	\$ _____ %
Commodity codes/describe services	
First-Level Subcontractor	

Second-Level Subcontractor	
City of Austin Certified?	No <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Gender/Ethnicity:
Vendor Code	
Address/ City / State / Zip	
Contact Person & Phone #	
Fax & Email Address	
Amount of Second-Level Subcontract	\$ _____ %
Commodity codes/describe services	
First-Level Subcontractor	

Second-Level Subcontractor	
City of Austin Certified?	No <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Gender/Ethnicity:
Vendor Code	
Address/ City / State / Zip	
Contact Person & Phone #	
Fax & Email Address	
Amount of Second-Level Subcontract	\$ _____ %
Commodity codes/describe services	
First-Level Subcontractor	

**Section VII — Disclosure of Primary and Alternate Trucking Subcontractors
Duplicate as Needed**

Note:

- Fill in all the blanks.
- Compliance plans not complying with these requirements shall be rejected as non-responsive.
- Fill in names of Primary and Alternate Trucking Subcontractors as registered with the City of Austin.

Primary Trucking Subcontractor	
City of Austin Certified?	No <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Gender/Ethnicity:
Vendor Code	
Address/ City / State / Zip	
Contact Person & Phone #	
Fax & Email Address	
Amount of Subcontract	\$ _____ %
Commodity codes/describe services	

Alternate Trucking Subcontractor	
City of Austin Certified?	No <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Gender/Ethnicity:
Vendor Code	
Address/ City / State / Zip	
Contact Person & Phone #	
Fax & Email Address	
Amount of Subcontract	\$ _____ %
Commodity codes/describe services	

Alternate Trucking Subcontractor	
City of Austin Certified?	No <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Gender/Ethnicity:
Vendor Code	
Address/ City / State / Zip	
Contact Person & Phone #	
Fax & Email Address	
Amount of Subcontract	\$ _____ %
Commodity codes/describe services	

Alternate Trucking Subcontractor	
City of Austin Certified?	No <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Gender/Ethnicity:
Vendor Code	
Address/ City / State / Zip	
Contact Person & Phone #	
Fax & Email Address	
Amount of Subcontract	\$ _____ %
Commodity codes/describe services	

Section VIII — MBE/WBE Compliance Plan Check List

The MBE/WBE *Compliance Plan* must be completed and submitted by the time specified in the solicitation documents. If the goals or subgoals were not achieved, Good Faith Efforts documentation must be submitted with the MBE/WBE *Compliance Plan*. All questions in Section VIII **must** be completed and submitted with the *Compliance Plan* if goals or subgoals are not met.

-
1. Were written notices sent to all MBE/WBEs from the Significant Local Business Presence (SLBP) availability list at least seven (7) business days prior to the submission of this *Compliance Plan*? Yes No
2. Were two separate methods used to contact all MBE/WBEs from the SLBP availability list at least seven (7) business days prior to the submission of this *Compliance Plan*? Please list the two methods used to contact MBE/WBEs. (*i.e. fax, email, mail, and/or phone*)
List Methods: _____
Yes No
3. Were steps taken to follow up with interested MBE/WBEs? Yes No
4. Were advertisements placed with a local publication? (*i.e. newspaper, minority or women organizations, or electronic/social media*)? **If yes, please attach.** Yes No
5. Were written notices sent to Minority or Women organizations? **If yes, please attach.** Yes No
6. Were additional elements of work identified to achieve the goals or subgoals?
If yes, please explain: _____
Yes No
7. Was SMBR contacted for assistance? Yes No
- If yes, complete following:
Contact Person: _____
Date of Contact: _____
Summary of Request: _____
8. Were Minority or Women organizations contacted for assistance? Yes No
- If yes, complete following:
Organization(s): _____
Date of Contact: _____
Summary of Request: _____
9. Is the following documentation attached to support good faith effort requirements to achieve goals or subgoals? (**Documentation is not limited to this list.**)
- Copy of written solicitation sent to MBE/WBEs in SLBP area Yes No
- Two separate methods of notices sent to MBE/WBEs in SLBP area (fax transmittals, emails, and/or phone log). Yes No
- Copy of advertisements Yes No
- Copy of notices sent to Minority and Women organizations Yes No
- Documentation that demonstrates efforts made to reach agreements with the MBE/WBEs who responded to Bidder's written notice? (*i.e. copy of bids/proposals, spreadsheet breakdown of MBE/WBEs considered follow-up emails/phone logs and/or correspondence between Bidder and interested MBE/WBEs*) Yes No

LETTER TO POTENTIAL SUBCONTRACTORS

_____ is soliciting Minority- and Women-Owned Business Enterprise participation for the following City of Austin project. Solicitation documents are available at our office or at One Texas Center, 505 Barton Springs Road, 10th Floor, Suite 1045.

Name of Project: _____
 Project/Solicitation Number: _____
 Location of Pre-bid Conference (if any) _____

 Response Due Date and Time: _____

This Project Includes the Following Scopes of Service:

- | | |
|---|---|
| <input type="checkbox"/> Asbestos Abatement | <input type="checkbox"/> HVAC |
| <input type="checkbox"/> Carpentry | <input type="checkbox"/> Insulation |
| <input type="checkbox"/> Carpeting | <input type="checkbox"/> Lab and Field Testing Services |
| <input type="checkbox"/> Concrete | <input type="checkbox"/> Landscaping |
| <input type="checkbox"/> Demolition Services | <input type="checkbox"/> Masonry |
| <input type="checkbox"/> Doors and Frames | <input type="checkbox"/> Millwork |
| <input type="checkbox"/> Drilling | <input type="checkbox"/> Painting |
| <input type="checkbox"/> Drywall | <input type="checkbox"/> Paving and Resurfacing |
| <input type="checkbox"/> Electrical | <input type="checkbox"/> Plumbing |
| <input type="checkbox"/> Excavation Services | <input type="checkbox"/> Roofing |
| <input type="checkbox"/> Fabricated Steel | <input type="checkbox"/> Stone |
| <input type="checkbox"/> Flooring | <input type="checkbox"/> Tile |
| <input type="checkbox"/> Glazing Services | <input type="checkbox"/> Weather and Waterproofing |
| <input type="checkbox"/> Hardware | <input type="checkbox"/> Welding |
| <input type="checkbox"/> Heavy Construction Equipment | <input type="checkbox"/> Windows |
| <input type="checkbox"/> Other _____ | <input type="checkbox"/> Other _____ |

Contact our office for detailed information on the scopes of services to be subcontracted and the relevant terms and conditions of the contract.

Contact: _____ at _____ or _____
 (Name) (Telephone) (Fax)

 (Email)

All Responses MUST be received by: _____

LETTER OF INTENT

Name of Prime Contractor: _____

Address: _____
Street City State Zip Code

Telephone: (____)_____ Fax: (____)_____ Proposed Contract Amount: \$ _____

Project/Solicitation Number: _____

Project Name: _____

Type of Agreement (check one): Lump Sum Unit Price Commodity

Period of Performance: _____ Level of Subcontracting (check one): 1st 2nd 3rd

Legal Name of Subcontractor*: _____

Subcontractor* Vendor Code: _____

Address: _____
Street City State Zip Code

Telephone: (____)_____ Fax: (____)_____ Proposed Subcontract Amount: \$ _____

Commodity Code and description of work to be performed by Subcontractor Firm:

The Prime Contractor and the Subcontractor listed above agree that the Prime Contractor has provided the Subcontractor with a copy of the City's prevailing wage requirements.

Prime Contractor:

Subcontractor:

Legal Name of Firm, as registered with the City

Legal Name of Firm, as registered with the City

Signature

Signature

Print Name

Print Name

Title

Title

Date

Date

STATE OF _____
COUNTY OF _____
SUBSCRIBED AND SWORN TO before me on the
_____ day of _____, 20____.

STATE OF _____
COUNTY OF _____
SUBSCRIBED AND SWORN TO before me on the
_____ day of _____, 20____.

Notary Public

***Including Suppliers, Manufacturers, Alternates**

Notary Public

**City of Austin
Subcontract Vendor List - VCRCVS**

Solicitation No.: IFB 2200 STA1172 1" River Rock FY16

Version No.: 1

Phase: 1

C Code & Description	Vend Code/Adr	Phone/Fax/Email	W/MB Code	G/E	LCTN
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Vendors Within the SLBP Area

7505665 RIVER ROCK

MEL8302760 MELENDREZ TRUCKING LLC 11608 Moore Rd Austin Tx 78719-9652	512-243-3977 512-243-3947 meltrks@melendreztrucking.com	MWDB	F/Hispanic	AU
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96239 Hauling Services

VC0000102408 ALVIN WASHINGTON TRUCKING INC Po Box 14872 Austin Tx 78761	512-339-2292 512-339-7219 a.washingtontruckn@yahoo.com	MB	M/African American	AU
VC0000101882 BARBARA WHITE 9701 Wayside Blvd Austin Tx 78724	512-626-7642 512-933-9699 bwbmwtrucking@gmail.com	MWDB	F/African American	AU
V00000922619 BENITO MUNOZ Po Box 70 Maxwell Tx 78656	5127498126 5123574065 erikmunoz@yahoo.com	MDB	M/Hispanic	LO
V00000901790 Bedrock Transportation, LLC 13492 Research Blvd Suite 120-622 Austin Tx 78750-2254	512-535-5580 5125191105 leslie@bedrocktransportation.com	WDB	F/Caucasian	AU
V00000922958 Brian Castro 8038 Exchange Drive Appt# 239 Austin Tx 78754	5122845305 5126141902 b.castro2404@gmail.com	MDB	M/Hispanic	AU
CGA8319026 C GARCIA TRUCKING 12730 Laws Rd Buda Tx 78610-9695	512-801-8945 512-243-3571 texasboring@yahoo.com	MDB	M/Hispanic	SL
VC0000101644 CD TRUCKING INC 8000 Margo Cove Buda Tx 78610	5128012299 5123738525 cdtruckinginc01@yahoo.com	MDB	M/Hispanic	SL
V00000916591 CLAUDIA SERNA 2700 Cherry Blossom Ct San Marcos Tx 78666	512-466-7084 5123924726 serna.trucking@gmail.com	MWDB	F/Hispanic	SL

**City of Austin
Subcontract Vendor List - VCRCVS**

Solicitation No.: IFB 2200 STA1172 1" River Rock FY16

Version No.: 1

Phase: 1

C Code & Description	Vend Code/Adr	Phone/Fax/Email	W/MB Code	G/E	LCTN
VC0000102282 CMS 2 TRUCKING INC Po Box 141423 Austin Tx 78714-1423		512-431-1351 LHAULER@YAHOO.COM	 MDB	 M/African American	 AU
VC0000103459 COMANCHE XPRESS LLC Po Box 144402 Austin Tx 78714		512-771-2692 512-904-0022 COMANCHEEXPRESS@AUSTIN.RR.COM	 MDB	 M/African American	 AU
V00000911561 Cantu Construction Inc 14806 Eilers Rd Austin Tx 78719		512-844-5545 5122439650 cantu-construction-inc@hotmail.com	 MDB	 M/Hispanic	 AU
V00000911499 Cynthia Cueva-Luna Po Box 3560 Pflugerville Tx 78691		512-769-0752 8883554419 alphatransportation@hotmail.com	 MWDB	 F/Hispanic	 SL
VS0000005666 EBC Construction, LLC 14831 Bois D Arc Lane Unit 4 Manor Tx 78653		512-278-9000 512-278-9133 mari@ebcconstruction.com	 MWDB	 F/Hispanic	 AU
HHL7086095 H&H FORADORY CONSTRUCTION INC 9220 Burkland Farms Road Del Valle Tx 78617-5328		512-243-2378 512-243-1518 HENRYB@AUSTIN.RR.COM	 MDB	 M/Hispanic	 AU
VS0000004462 Ivy Rosalva Cruz 7733 Marble Crest Dr. Austin Tx 78747		512-577-6199	 MWDB	 F/Hispanic	 AU
JAR8315720 J A ROAD BORING 1000 Dacy Ln Kyle Tx 78640-5143		512-268-4312 512-268-0974 jaroadboring@yahoo.com	 MB	 M/Hispanic	 SL
JAG8307217 JAG TRUCKING INC 800 Private Rd 917 Georgetown Tx 78626		512-864-9906 512-864-3121 GILLY@JAGTRUCKING.COM	 MDB	 M/Hispanic	 SL
VS0000027653 JUAN DEANDA TRUCKING LLC 5101 Hwy 21 Maxwell Tx 78656		512-748-1537 5122856596 juandeandatruckingllc@yahoo.com	 MDB	 M/Hispanic	 LO
LIL7079660 LILLIE'S TRUCKING INC 1110 Radam Cir Austin Tx 78745-3018		512-444-9562 email@notprovided.xxx	 WB	 F/Caucasian	 AU

**City of Austin
Subcontract Vendor List - VCRCVS**

Solicitation No.: IFB 2200 STA1172 1" River Rock FY16

Version No.: 1

Phase: 1

C Code & Description	Vend Code/Adr	Phone/Fax/Email	W/MB Code	G/E	LCTN
	V00000925782 Lewis Clark Trucking, LLC 908 Oatmeal Drive Pflugerville Tx 78660	3134024398 citytransportersinc@gmail.com	MDB	M/African American	AU
	MAR7095015 MARIE'S TRUCKING 2314 Wagon Crossing Path Austin Tx 78744-4330	512-441-0775 512-441-0549 mariekellough@yahoo.com	MWDB	F/Asian	AU
	MEL8302760 MELENDREZ TRUCKING LLC 11608 Moore Rd Austin Tx 78719-9652	512-243-3977 512-243-3947 meltrks@melendreztrucking.com	MWDB	F/Hispanic	AU
	VC0000102842 MG LIMON CORPORATION 124 Juarez Cv Del Valle Tx 78617	512-791-4369 512-291-6132 GLIMONHAULINGCO@YAHOO.COM	MDB	M/Hispanic	AU
	MUN7143465 MUNIZ CONCRETE & CONTRACTING INC Po Box 6596 Austin Tx 78762	512-385-2334 512-389-1446 rudy@munizcontracting.com	MDB	M/Hispanic	AU
	VS0000016867 PANTHER CREEK TRANSPORTATION INC Po Box 2715 Georgetown Tx 78627	512-746-4224 512-746-5103 Natalia@panthercreektransportation.com	MWDB	F/Hispanic	SL
	MMT3262750 ROBERT M MEDEL SR 10811 San Jose Ave Del Valle Tx 78617-5903	5127362051 512-243-1093 carrillo1957@aol.com	MDB	M/Hispanic	AU
	VS0000010430 Ralph Anthony Wright 1716 Meander Dr Austin Tx 78721	512-791-3644 512-420-8373 wright_ralph@yahoo.com	MDB	M/African American	AU
	V00000905724 Robert E Ashford P O Box 16478 Austin Tx 78761	512-247-1293 ashnemtrucking@hotmail.com	MDB	M/African American	AU
	SAM7042190 SAMMIE J KELLOUGH 2314 Wagon Crossing Path Austin Tx 78744-4330	512-441-0775 512-441-0549 kelloughj@aol.com	MDB	M/African American	AU
	DOU8314208 SETO VARGAS UTILITIES INC 5300 Navarro Creek Rd Del Valle Tx 78617	5125609972 yeyevargas@yahoo.com	MB	M/Hispanic	AU

**City of Austin
Subcontract Vendor List - VCRCVS**

Solicitation No.: IFB 2200 STA1172 1" River Rock FY16

Version No.: 1

Phase: 1

C Code & Description	Vend Code/Adr	Phone/Fax/Email	W/MB Code	G/E	LCTN
TEX4863000 TEXAS TRUCKING CO INC 3900 Shell Rd Georgetown Tx 78628-9249		512-868-5558 512-930-0298 GEORGETTC@YAHOO.COM	MDB	M/Hispanic	SL
VC0000101184 TRAVIS PAVING & EXCAVATING INC 1190 Fm 969 Bastrop Tx 78602		512-303-9988 512-303-9977 TRAVISPAE@AOL.COM	MWDB	F/Hispanic	SL
TRI7012850 TRI RECYCLING INC Po Box 26499 Austin Tx 78755-0499		512-329-0172 512-329-0174 trirecycle@aol.com	MDB	M/Hispanic	AU
V00000907221 Two Brother General Contractor Corp. 10430 Fm 812 Austin Tx 78719		512-720-0140 5124285538 twobrothergc7@yahoo.com	MDB	M/Hispanic	AU

**City of Austin
Subcontract Vendor List - VCRCVS**

Solicitation No.: IFB 2200 STA1172 1" River Rock FY16

Version No.: 1

Phase: 1

C Code & Description	Vend Code/Adr	Phone/Fax/Email	W/MB Code	G/E	LCTN
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Vendors Outside the SLBP Area

96239 Hauling Services

V00000917830 Earthco Landscape Construction LLC 4500 Williams Dr. Suite 212-108 Georgetown Tx 78633	5128187015 5129438333 earthcolc@aol.com	MDB	M/African American	TX
VS0000027560 SAR Transportation, L.L.C. 1101 Jarvis Road Saginaw Tx 76179-5612	817-232-2599 817-232-0955 pam@sartrans.com	WDB	F/Caucasian	TX

Total in SLBP:	35
Total Outside SLBP:	2

Comm Cd	Comm Desc	Vendor Code	M/WBE	G	Ethnicity	Cert Status	Cert End
7505665	RIVER ROCK	MEL8302760	MWDB	F	Hispanic	Certified	4/11/2016
96239	Hauling Services	VC0000102408	MB	M	African American	Certified	4/15/2017
96239	Hauling Services	VC0000101882	MWDB	F	African American	Certified	4/9/2016
96239	Hauling Services	V00000922619	MDB	M	Hispanic	Certified	6/6/2017
96239	Hauling Services	V00000901790	WDB	F	Caucasian	Certified	10/31/2017
96239	Hauling Services	V00000922958	MDB	M	Hispanic	Certified	9/24/2017
96239	Hauling Services	CGA8319026	MDB	M	Hispanic	Certified	9/25/2018
96239	Hauling Services	VC0000101644	MDB	M	Hispanic	Certified	11/19/2017
96239	Hauling Services	V00000916591	MWDB	F	Hispanic	Certified	8/23/2016
96239	Hauling Services	VC0000102282	MDB	M	African American	Certified	4/6/2018
96239	Hauling Services	VC0000103459	MDB	M	African American	Certified	2/26/2018
96239	Hauling Services	V00000911561	MDB	M	Hispanic	Certified	5/16/2016
96239	Hauling Services	V00000911499	MWDB	F	Hispanic	Certified	8/24/2018
96239	Hauling Services	VS0000005666	MWDB	F	Hispanic	Certified	11/14/2016
96239	Hauling Services	V00000917830	MDB	M	African American	Certified	8/18/2017
96239	Hauling Services	HHL7086095	MDB	M	Hispanic	Certified	12/1/2017
96239	Hauling Services	VS0000004462	MWDB	F	Hispanic	Certified	9/11/2016
96239	Hauling Services	JAR8315720	MB	M	Hispanic	Certified	7/5/2016
96239	Hauling Services	JAG8307217	MDB	M	Hispanic	Certified	12/26/2017
96239	Hauling Services	VS0000027653	MDB	M	Hispanic	Certified	4/4/2016
96239	Hauling Services	LIL7079660	WB	F	Caucasian	Certified	9/3/2017
96239	Hauling Services	V00000925782	MDB	M	African American	Certified	3/2/2018
96239	Hauling Services	MAR7095015	MWDB	F	Asian	Certified	6/11/2018
96239	Hauling Services	MEL8302760	MWDB	F	Hispanic	Certified	4/11/2016
96239	Hauling Services	VC0000102842	MDB	M	Hispanic	Certified	11/25/2017
96239	Hauling Services	MUN7143465	MDB	M	Hispanic	Certified	5/14/2017
96239	Hauling Services	VS0000016867	MWDB	F	Hispanic	Certified	11/12/2017
96239	Hauling Services	MMT3262750	MDB	M	Hispanic	Certified	8/7/2017
96239	Hauling Services	VS0000010430	MDB	M	African American	Certified	5/8/2017
96239	Hauling Services	V00000905724	MDB	M	African American	Certified	5/18/2018
96239	Hauling Services	SAM7042190	MDB	M	African American	Certified	6/25/2018
96239	Hauling Services	VS0000027560	WDB	F	Caucasian	Certified	10/17/2016
96239	Hauling Services	DOU8314208	MB	M	Hispanic	Certified	11/25/2016
96239	Hauling Services	TEX4863000	MDB	M	Hispanic	Certified	11/20/2015
96239	Hauling Services	VC0000101184	MWDB	F	Hispanic	Certified	9/30/2017
96239	Hauling Services	TRI7012850	MDB	M	Hispanic	Certified	3/31/2017
96239	Hauling Services	V00000907221	MDB	M	Hispanic	Certified	2/21/2016

60 Day Grace	Vendor Name	Vendor DBA
6/10/2016	MELENDREZ TRUCKING LLC	
6/14/2017	ALVIN WASHINGTON TRUCKING INC	
6/8/2016	BARBARA WHITE	BMW TRUCKING
8/5/2017	BENITO MUNOZ	BM TRANSPORT
12/30/2017	Bedrock Transportation, LLC	
11/23/2017	Brian Castro	B. Castro Trucking
11/24/2018	C GARCIA TRUCKING	GARCIA, CARLOS
1/18/2018	CD TRUCKING INC	
10/22/2016	CLAUDIA SERNA	SERNA'S TRUCKING
6/5/2018	CMS 2 TRUCKING INC	
4/27/2018	COMANCHE XPRESS LLC	COMANCHE XPRESS
7/15/2016	Cantu Construction Inc	
10/23/2018	Cynthia Cueva-Luna	Alpha Transportation Services
1/13/2017	EBC Construction, LLC	
10/17/2017	Earthco Landscape Construction LLC	
1/30/2018	H&H FORADORY CONSTRUCTION INC	
11/10/2016	Ivy Rosalva Cruz	Ivy's Trucking
9/3/2016	J A ROAD BORING	
2/24/2018	JAG TRUCKING INC	
6/3/2016	JUAN DEANDA TRUCKING LLC	JUAN DEANDA TRUCKING
11/2/2017	LILLIE'S TRUCKING INC	
5/1/2018	Lewis Clark Trucking, LLC	
8/10/2018	MARIE'S TRUCKING	
6/10/2016	MELENDREZ TRUCKING LLC	
1/24/2018	MG LIMON CORPORATION	LIMON CONSTRUCTION
7/13/2017	MUNIZ CONCRETE & CONTRACTING INC	
1/11/2018	PANTHER CREEK TRANSPORTATION INC	Panther Creek Transportation
10/6/2017	ROBERT M MEDEL SR	MEDEL TRUCKING
7/7/2017	Ralph Anthony Wright	RAW TRUCKING
7/17/2018	Robert E Ashford	Ash-Nem Trucking
8/24/2018	SAMMIE J KELLOUGH	SAM KELLOUGH TRUCKING
12/16/2016	SAR Transportation, L.L.C.	
1/24/2017	SETO VARGAS UTILITIES INC	
1/19/2016	TEXAS TRUCKING CO INC	
11/29/2017	TRAVIS PAVING & EXCAVATING INC	
5/30/2017	TRI RECYCLING INC	
4/21/2016	Two Brother General Contractor Corp.	

Street Address	Street Address 2	City	State	Postal Code	Location
11608 Moore Rd		Austin	Tx	78719-9652	AU
Po Box 14872		Austin	Tx	78761	AU
9701 Wayside Blvd		Austin	Tx	78724	AU
Po Box 70		Maxwell	Tx	78656	LO
13492 Research Blvd	Suite 120-622	Austin	Tx	78750-2254	AU
8038 Exchange Drive	Appt# 239	Austin	Tx	78754	AU
12730 Laws Rd		Buda	Tx	78610-9695	SL
8000 Margo Cove		Buda	Tx	78610	SL
2700 Cherry Blossom Ct		San Marcos	Tx	78666	SL
Po Box 141423		Austin	Tx	78714-1423	AU
Po Box 144402		Austin	Tx	78714	AU
14806 Eilers Rd		Austin	Tx	78719	AU
Po Box 3560		Pflugerville	Tx	78691	SL
14831 Bois D Arc Lane	Unit 4	Manor	Tx	78653	AU
4500 Williams Dr. Suite 212-108		Georgetown	Tx	78633	TX
9220 Burklund Farms Road		Del Valle	Tx	78617-5328	AU
7733 Marble Crest Dr.		Austin	Tx	78747	AU
1000 Dacy Ln		Kyle	Tx	78640-5143	SL
800 Private Rd 917		Georgetown	Tx	78626	SL
5101 Hwy 21		Maxwell	Tx	78656	LO
1110 Radam Cir		Austin	Tx	78745-3018	AU
908 Oatmeal Drive		Pflugerville	Tx	78660	AU
2314 Wagon Crossing Path		Austin	Tx	78744-4330	AU
11608 Moore Rd		Austin	Tx	78719-9652	AU
124 Juarez Cv		Del Valle	Tx	78617	AU
Po Box 6596		Austin	Tx	78762	AU
Po Box 2715		Georgetown	Tx	78627	SL
10811 San Jose Ave		Del Valle	Tx	78617-5903	AU
1716 Meander Dr		Austin	Tx	78721	AU
P O Box 16478		Austin	Tx	78761	AU
2314 Wagon Crossing Path		Austin	Tx	78744-4330	AU
1101 Jarvis Road		Saginaw	Tx	76179-5612	TX
5300 Navarro Creek Rd		Del Valle	Tx	78617	AU
3900 Shell Rd		Georgetown	Tx	78628-9249	SL
1190 Fm 969		Bastrop	Tx	78602	SL
Po Box 26499		Austin	Tx	78755-0499	AU
10430 Fm 812		Austin	Tx	78719	AU

Phone	Fax	Email
512-243-3977	512-243-3947	meltrks@melendreztrucking.com
512-339-2292	512-339-7219	a.washingtontruckn@yahoo.com
512-626-7642	512-933-9699	bwbmwtrucking@gmail.com
5127498126	5123574065	erikrmunoz@yahoo.com
512-535-5580	5125191105	leslie@bedrocktransportation.com
5122845305	5126141902	b.castro2404@gmail.com
512-801-8945	512-243-3571	texasboring@yahoo.com
5128012299	5123738525	cdtruckinginc01@yahoo.com
512-466-7084	5123924726	serna.trucking@gmail.com
512-431-1351		LHAULER@YAHOO.COM
512-771-2692	512-904-0022	COMANCHEEXPRESS@AUSTIN.RR.COM
512-844-5545	5122439650	cantu-construction-inc@hotmail.com
512-769-0752	8883554419	alphatransportation@hotmail.com
512-278-9000	512-278-9133	mari@ebcconstruction.com
5128187015	5129438333	earthcolc@aol.com
512-243-2378	512-243-1518	HENRYB@AUSTIN.RR.COM
512-577-6199		
512-268-4312	512-268-0974	jaroadboring@yahoo.com
512-864-9906	512-864-3121	GILLY@JAGTRUCKING.COM
512-748-1537	5122856596	juandeandatruckingllc@yahoo.com
512-444-9562		email@notprovided.xxx
3134024398		citytransportersinc@gmail.com
512-441-0775	512-441-0549	mariekellough@yahoo.com
512-243-3977	512-243-3947	meltrks@melendreztrucking.com
512-791-4369	512-291-6132	GLIMONHAULINGCO@YAHOO.COM
512-385-2334	512-389-1446	rudymunizcontracting.com
512-746-4224	512-746-5103	Natalia@panthercreektransportation.com
5127362051	512-243-1093	carrillo1957@aol.com
512-791-3644	512-420-8373	wright_ralph@yahoo.com
512-247-1293		ashnemtrucking@hotmail.com
512-441-0775	512-441-0549	kelloughj@aol.com
817-232-2599	817-232-0955	pam@sartrans.com
5125609972		yeyevargas@yahoo.com
512-868-5558	512-930-0298	GEORGETTC@YAHOO.COM
512-303-9988	512-303-9977	TRAVISPAE@AOL.COM
512-329-0172	512-329-0174	trirecycle@aol.com
512-720-0140	5124285538	twobrothergc7@yahoo.com

vendor	street_address1	street_address2
Alvin Washington Trucking Inc	Po Box 14872	
Barbara White	9701 Wayside Blvd	
Benito Munoz	Po Box 70	
Bedrock Transportation, Llc	13492 Research Blvd	Suite 120-622
Brian Castro	8038 Exchange Drive	Appt# 239
C Garcia Trucking	12730 Laws Rd	
Cd Trucking Inc	8000 Margo Cove	
Claudia Serna	2700 Cherry Blossom Ct	
Cms 2 Trucking Inc	Po Box 141423	
Comanche Xpress Llc	Po Box 144402	
Cantu Construction Inc	14806 Eilers Rd	
Cynthia Cueva-Luna	Po Box 3560	
Ebc Construction, Llc	14831 Bois D Arc Lane	Unit 4
Earthco Landscape Construction Llc	4500 Williams Dr. Suite 212-108	
H&H Foradory Construction Inc	9220 Burklund Farms Road	
Ivy Rosalva Cruz	7733 Marble Crest Dr.	
J A Road Boring	1000 Dacy Ln	
Jag Trucking Inc	800 Private Rd 917	
Juan Deanda Trucking Llc	5101 Hwy 21	
Lillie'S Trucking Inc	1110 Radam Cir	
Lewis Clark Trucking, Llc	908 Oatmeal Drive	
Marie'S Trucking	2314 Wagon Crossing Path	
Melendrez Trucking Llc	11608 Moore Rd	
Mg Limon Corporation	124 Juarez Cv	
Muniz Concrete & Contracting Inc	Po Box 6596	
Panther Creek Transportation Inc	Po Box 2715	
Robert M Medel Sr	10811 San Jose Ave	
Ralph Anthony Wright	1716 Meander Dr	
Robert E Ashford	P O Box 16478	
Sammie J Kellough	2314 Wagon Crossing Path	
Sar Transportation, L.L.C.	1101 Jarvis Road	
Seto Vargas Utilities Inc	5300 Navarro Creek Rd	
Texas Trucking Co Inc	3900 Shell Rd	
Travis Paving & Excavating Inc	1190 Fm 969	
Tri Recycling Inc	Po Box 26499	
Two Brother General Contractor Corp.	10430 Fm 812	

city	state	zip
Austin	Tx	78761
Austin	Tx	78724
Maxwell	Tx	78656
Austin	Tx	78750-2254
Austin	Tx	78754
Buda	Tx	78610-9695
Buda	Tx	78610
San Marcos	Tx	78666
Austin	Tx	78714-1423
Austin	Tx	78714
Austin	Tx	78719
Pflugerville	Tx	78691
Manor	Tx	78653
Georgetown	Tx	78633
Del Valle	Tx	78617-5328
Austin	Tx	78747
Kyle	Tx	78640-5143
Georgetown	Tx	78626
Maxwell	Tx	78656
Austin	Tx	78745-3018
Pflugerville	Tx	78660
Austin	Tx	78744-4330
Austin	Tx	78719-9652
Del Valle	Tx	78617
Austin	Tx	78762
Georgetown	Tx	78627
Del Valle	Tx	78617-5903
Austin	Tx	78721
Austin	Tx	78761
Austin	Tx	78744-4330
Saginaw	Tx	76179-5612
Del Valle	Tx	78617
Georgetown	Tx	78628-9249
Bastrop	Tx	78602
Austin	Tx	78755-0499
Austin	Tx	78719