

## **REQUEST FOR BUSINESS EQUITY GOAL**

Chack type of contract: Construction CMAR Design/Ruild ITR	1
Check type of contract:       Construction       CMAR       Design/Build       ITB         C/S/P       Professional (A&E)       Professional (RFQ/RFP)       ✓       CFA	
Dept./Div. Name: Code - Environmental First Advertise Date: August 31, 2022 Bid Date : August 31	0, 2022
IS THIS CONTRACT ASSOCIATED WITH TRV? Yes No Date Sent to DVIN-BE: August 2  Dollar value of TRV contract portion \$	25, 2022
IS THIS A FEDERALLY FUNDED CONTRACT? Yes No V IS THIS A CIP CONTRACT? Yes	No√
Grant No Grant Fiscal Year If yes, what year	
THIS A BOND FUNDED CONTRACT? Yes No V	
Construction: IS THIS A LUMP SUM CONTRACT? Yes No ✓	
Professional: IS THIS A FIXED FEE NOT-TO-EXCEED CONTRACT? Yes Nov	
IS THIS A COMBINED PROJECT? Yes No V Is this a Job/Task Order Contract? Yes	No
IS THIS A REVISION?  Yes No V If yes, enter the revision number	
IS THIS A CHANGE ORDER? Yes No V Enter # Contractor:	· · · · · · ·
IS THIS AN AMENDMENT? Yes No v Enter # Design Firm:	
If this is not the initial change order/amendment, submit copies of all previous change order/amendments regardless of w	hether a
M&C was required for funding.	
BID/PROJECT NAME (Description Including Street Names):  ENV 22-09 Waterway and Watershed Engineering Services	
Check applicable boxes: ☐ Concrete Paving ☐ Asphalt Paving ☐ Drainage ☐ Water ☐ S	ewer
Other Alternates Capital/Bid Project# Other Project#_ENV 22-09	
TOTAL CONTRACT ESTIMATE: \$\frac{150,000/year}{}	
(Please <u>ATTACH</u> individual sub-totals for contracts with multiple units sections including contingency. If the documentation is not clear and concise, it will be returned to the department.)	ne -
documentation is not clear and concise, it will be returned to the department.)	
Roger Grantham	200
Buyer/Project Manager (PRINTED)  Buyer/Project Manager (SIGNATURI	_ ≣)
EXT. 8592 DATE: 8/25/22	
Point of Contact of Other than Buyer/PM: Nixa Beneitz - 8570 Ext. 8570	
Check here to acknowledge that if pay item quantities are added to the proposal section.  Business Equity goal has been provided by DVIN-Business Equity Division, revised proposal must to DVIN-Business Equity Division for review. A compliance review will not be performed if additional or quantities, which will potentially impact the Business Equity goal, are added to the proposal section a issuance of the goal.	be submitt I pay items
THIS PORTION TO BE COMPLETED BY BUSINESS EQUITY DIVISION	
BUSINESS EQUITY  M/WBE Goal  DBE Goal  (Project under previous	
BDE Ordinance)	6
Comments:	<u>'</u>
DVIN-BE Staff: Nancy Wong Digitally signed by Nancy Wong Date: 2022.08.29 16:23:28 -05'00' EXT: 2679 DATE: 08/29	9/22

Business Equity Division
Email: <a href="mailto:DVIN BEOffice@fortworthtexas.gov">DVIN BEOffice@fortworthtexas.gov</a>