

City of Houston									
Affirmative Action and Contract Compliance									
S/MWDBE Participation on Contracts Awarded and Closed									
Between FY 2008 and FY 2010									
Contract Number	Contract Description	Contract Type	Prime	Contract Value	For Credit Value	Goal	Prime Paid to Date	For Credit Paid to Date	Percent For Credit To Date
4600008235	Water #10858-03 - WLR in Willow Run North Area. S-000035-00F3-4	Construction	ACM Contractors, Inc.	\$1,820,942	\$400,789	22.00%	\$1,570,942	\$400,250	25.50%
4600008619	Water #10858-01 - WLR in First Ward Section I. S-000035-00F1-4. #460008619	Construction	ACM Contractors, Inc.	\$1,748,673	\$384,708	22.00%	\$1,436,990	\$385,536	26.80%
4600008618	Water #10858-02 - WLR in First Ward Section II. S-000035-00F2-4. #460008618	Construction	ACM Contractors, Inc.	\$2,183,362	\$480,340	22.00%	\$2,228,029	\$481,590	21.60%
4600009197	Water #10870-01 - WLR in Ellena Gardens-South Section Area. S-000035-00N1-4	Construction	ACM Contractors, Inc.	\$1,690,628	\$372,952	22.00%	(\$618,444)	\$353,974	0.00%
4600008773	Northwest Maintenance Facility Underground Storage Tank System Modification. R-000520-0006-4. #4600008773	Construction	AIA General Contractors, Inc.	\$1,339,255	\$283,193	21.00%	\$1,112,789	\$140,544	12.60%
4600008657	Water #10888-01 - Rehabilitation of Existing Water Wells. S-000200-0017-4. #4600008657	Construction	Alsay Incorporated	\$1,759,124	\$387,887	22.00%	\$1,752,016	\$161,351	9.20%
4600008999	Professional Services Contract with Always in Season Decorating Services, Inc., for seasonal interior design services for the Houston Airport System (HAS). #4600008999	Professional Services	Always In Season Decorating Services, Inc.	\$483,562	\$19,342	4.00%	\$166,803	\$0	0.00%
4600008599	Professional Engineering Services Contract between the City and Arcadis US, Inc. for Northside Sewer Relief Tunnel Evaluation. R-002003-0004-3; #4600008599	Professional Services	Arcadis U.S., Inc.	\$469,940	\$112,880	24.00%	\$388,677	\$71,973	18.50%
4500068360	Furnish and install Hurricane Protection Screens for the Convention and Entertainment Facilities Department. S38-N22840	xPurchasing	Armor Screen Corporation	\$128,018	\$14,082	11.00%	\$128,018	\$25,711	20.10%
4600008740	Water #10814-06 - Rehabilitation of Ground Storage Tanks at Southwest and Sims Bayou Pump Stations. S-000600-00B6-4	Construction	Blastco Texas, Inc.	\$1,864,191	\$282,052	14.70%	\$1,827,272	\$272,493	14.90%
4600008299	Brays Bayou Detention Site. M-000260-0005-4. #4600008299	Construction	BRH-Garver Construction, L.P.	\$5,484,362	\$1,206,560	22.00%	\$4,278,088	\$888,894	20.80%
4600008557	Water #10863-02 - FY08 Waterline Relocation and Replacement. S-000035-0106-4. #4600008557	Construction	Carrera Construction, Inc.	\$1,341,647	\$305,493	22.00%	\$1,246,246	\$706,722	56.70%
4600008200	Water #10859-05 - WLR in Willow Run South. S-000035-00G1-4	Construction	Collins Construction, L.L.C.	\$1,765,892	\$229,566	22.00%	\$1,069,249	\$227,946	21.30%
4600008567	Water #10871-01 - WLR in Briar Park & Gulf Meadows II. S-000035-00L1-4. #4600008567	Construction	Collins Construction, L.L.C.	\$1,825,178	\$401,539	22.00%	\$1,790,803	\$466,661	26.10%
4600008859	Water #10877-01 - Water line replacement in Ellena Gardens-North Section Area. S-000035-00N4-4. #4600008859	Construction	Collins Construction, L.L.C.	\$1,406,385	\$339,705	22.00%	\$1,431,695	\$383,252	26.80%

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4600008860	Water #10877-03 - Water line replacement in Shepherd Park Plaza Area. S-000035-00N6-4. #4600008860	Construction	Collins Construction, L.L.C.	\$1,556,029	\$377,326	22.00%	\$1,517,367	\$374,167	24.60%
4600009055	Water #10869-04 - WLR in Gardendale Area. S-000035-00M4-4. #4600009055	Construction	Collins Construction, L.L.C.	\$1,998,168	\$439,597	22.00%	\$2,053,043	\$420,976	20.50%
4600008478	Kirkwyn/Sagemont Drainage Improvements. M-000266-0001-4. #4600008478	Construction	Conrad Construction Co., LTD.	\$1,785,439	\$220,882	22.00%	\$873,470	\$628,887	72.00%
4600008198	Water #10859-06 - WLR in Buxley Area. S-000035-00G2-4	Construction	D. L. Elliott Enterprises, Inc.	\$2,234,769	\$491,649	22.00%	\$2,191,823	\$497,598	22.70%
4600008412	Water #10871-03 - Water Line Replacement in Oak Estate. S-000035-00L3-4. #4600008412	Construction	D. L. Elliott Enterprises, Inc.	\$2,910,430	\$640,295	22.00%	\$2,229,299	\$806,942	36.20%
4600008510	Water #10873-03 - Water Distribution System Rehabilitation and Renewal. S-000MAO-0003-4. #4600008510	Construction	D. L. Elliott Enterprises, Inc.	\$1,877,265	\$412,998	22.00%	\$1,823,757	\$1,524,711	83.60%
4600009057	Water #10869-01 - WLR in Fontaine Place Area. S-000035-00M1-4. #4600009057	Construction	D. L. Elliott Enterprises, Inc.	\$1,528,813	\$336,339	22.00%	\$1,554,501	\$452,221	29.10%
4600008520	Formal Bids Received for Asphalt/Concrete Crack and Joint Sealand for the PWE Department. S35-S22432. #4600008520	xPurchasing	Deery American Corporation	\$243,675	\$4,874	2.00%	\$0	\$0	0.00%
4600008704	Overlay #2252 Package 12 - Citywide Overlay Program. N-001037-0052-4. #4600008704	Construction	Durwood Greene Construction Co.	\$4,276,557	\$949,823	22.00%	\$4,329,314	\$825,306	19.10%
4600008539	Reverse Auction Bids Received for Chemical, Caustic Soda for the PWE Department. S12-S22510RA. #4600008539	xPurchasing	DX Terminals, Ltd.	\$17,026,724	\$1,277,004	7.50%	\$1,792,238	\$96,920	5.40%
4600008047	Aviation #619 - Rehabilitation of Runway 12R-30L and Miscellaneous Electrical Work at Hobby Airport. A-000438-0002-4-01	Construction	EAS Contracting GP, LLC	\$15,988,863	\$4,212,182	20.10%	\$15,829,512	\$4,161,694	26.30%
4600008572	Formal Bids Received for Continuous Forms for Various Departments. S06-S22602. #4600008572	xPurchasing	Forms World, Inc.	\$301,840	\$9,055	3.00%	\$34,353	\$1,474	4.30%
4600008470	WW #4873-06 - Berkley lift station rehabilitation and force main extension. R-000267-00F6-4. #4600008470	Construction	George & Ezzell, Inc.	\$2,439,949	\$612,915	22.00%	\$2,163,504	\$473,333	21.90%
8467	Fire Station #37 (C-000147-0002-4) #4600008467	Construction	Gilbane Building Company	\$5,680,000	\$1,229,920	24.00%	\$826,327	\$1,068,351	129.30%
4600008396	HPD Qualification Pistol Range (CMAR). G-000088-0003-4	Construction	Gilbane Building Company	\$2,045,573	\$796,435	24.00%	\$1,938,906	\$911,236	47.00%

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-	FY 2008 Contract between COH and the Greater Houston Convention and Visitors Bureau.	xSPD Special	Greater Houston Convention and Visitors Bureau (GHCVB)	\$12,810,000	\$1,473,150	15.00%	\$12,715,410	\$0	0.00%
4600008022	Approve a contract for professional services with the Greater Houston Partnership.	Professional Services	Greater Houston Partnership (Industry Outreach)	\$785,000	\$109,900	15.00%	\$785,000	\$78,590	10.00%
4600008954	Approve a contract for Professional Services with the Greater Houston Partnership. #4600008954	Professional Services	Greater Houston Partnership (Industry Outreach)	\$885,000	\$0	15.00%	\$885,000	\$84,605	9.60%
	Purchase of Consulting Services for the 700MHz Trunked Radio systems & Maintenance Organizational Study from the General Services Administration (GSA) Schedule 70 contract for the I. T. Department. S29-E22930	xPurchasing	Highlands Consulting Group, LLC	\$175,000	\$14,000	8.00%	\$0	\$15,316	0.00%
4600008996	A Professional Services with the Houston Arts Alliance (HAA) for the administration of the City's Civic Art Program art and conservation projects for HAS. A-000422-0009-3-01	Professional Services	Houston Arts Alliance	\$310,850	\$0	5.00%	\$224,511	\$10,312	4.60%
4600008868	Ordinance to approve and agreement with the Houston Arts Alliance in support of the arts in Houston. #4600008868	Service	Houston Arts Alliance	\$12,580,705	\$1,509,685	11.00%	\$11,194,000	\$74,391	0.70%
4600008394	Water #10929 - Rehabilitation of Air Release Valves Package #2A. S-000900-0102-4. #4600008394	Construction	Huff & Mitchell, Inc.	\$3,690,327	\$811,872	22.00%	\$2,912,100	\$702,676	24.10%
4600008805	Water #10743 - Pump Station Upgrade at Park Glen I. S-00100-0009-4. #4600008805	Construction	Industrial TX Corporation	\$8,257,250	\$1,828,651	22.00%	\$8,280,138	\$1,809,888	21.90%
4500040489	Spending Authority to Purchase Software and Professional Services for the Police Department	Professional Services	Information Builders, Inc. (IBI)	\$628,777	\$12,576	2.00%	\$628,777	\$14,960	2.40%
4600008813	Formal Bids Received for Tire Repair Services for Various Departments. S29-L22746. #4600008813	xPurchasing	Keilers Holdings, Inc., d/b/a Cy-Fair Tire	\$447,853	\$17,914	4.00%	\$261,334	\$4,738	1.80%
4600008542	Professional Engineering Services for North Corridor Consolidation Plan, Package 2A. R-000536-0012-3. #4600008542	Professional Services	Kellogg Brown & Root, Inc. (KBR)	\$1,001,662	\$336,859	24.00%	\$49,330	\$0	0.00%
4600008943	Professional Construction Management and Inspection Services for WW #4907 - North corridor Plant Consolidation, Northgate WWTP. R-000536-0008-4. #4600008943	Professional Services	Kellogg Brown & Root, Inc. (KBR)	\$5,000	\$1,200	24.00%	\$0	\$0	0.00%

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4600009353	Formal Bids Received for Tree Planting and Maintenance Service for the Parks & Recreation Department. S50-L23060	xPurchasing	LandPRO, Inc.	\$1,295,297	\$269,730	11.00%	\$1,293,166	\$33,432	2.60%
	Forebay Cleanup and Sludge Disposal Services at EWPP for the PWE Department. S12-E23350	Emergency	Laughlin-Thyssen, Inc.	\$1,250,000	\$187,500	15.00%	\$1,250,000	\$18,732	1.50%
4600008904	Professional Services Contract for Programming Services for a new Municipal Courts Facility. D-000105-0002-3. #4600008904	Professional Services	M. Arthur Gensler Jr. & Associates, Inc. (Gensler)	\$245,000	\$44,492	18.00%	\$119,043	\$1,200	1.00%
4600008595	Professional Services Contract for Pre-Design Services for Consolidation of Various HPD Facilities. G-000103-0001-3. #4600008595	Professional Services	Manhattan Construction Company	\$615,000	\$73,800	12.00%	\$648,595	\$49,970	7.70%
4600008199	Water #10859-03 - WLR in Croyden Gardens North West Area. S-000035-00F8-4	Construction	McKinney Construction, Inc.	\$1,883,310	\$424,310	22.00%	\$1,865,772	\$179,242	9.60%
4600008693	Water #10857-02 - WLR in the Greensboro Area. S-000035-00E5-4; #4600008693	Construction	McKinney Construction, Inc.	\$1,431,443	\$314,917	22.00%	\$1,413,290	\$248,805	17.60%
4600009336	Water #10870-02 - WLR in Croyden Gardens Northeast Area. S-000035-00N2-4	Construction	McKinney Construction, Inc.	\$1,927,586	\$424,069	22.00%	\$1,883,357	\$443,136	23.50%
4600008747	Air Handler Units Upgrade at 611 Walker. R-000268-0058-4. #4600008747	Construction	Meridian Commercial, L.P.	\$3,117,933	\$271,621	8.20%	\$994,656	\$245,030	24.60%
4600008214	Safe Sidewalk Program - E2. N-00610A-00E2-4	Construction	Metro City Construction, L.P.	\$1,515,418	\$351,577	22.00%	\$1,361,539	\$336,812	24.70%
4600008369	Water #10871-02 - Water Line Replacement in Del Monte. S-000035-00L2-4. #4600008369	Construction	Metro City Construction, L.P.	\$2,665,667	\$1,111,954	22.00%	\$2,566,805	\$604,384	23.50%
4600008499	WW #4892-01 - Sampson Sewer and Eastwood Subdivision Sewer Relocation. R-002011-0048-4. #4600008499	Construction	Metro City Construction, L.P.	\$4,400,000	\$1,075,969	22.00%	\$3,248,044	\$922,045	28.40%
4600008716	Water #10855-04 - FY08 Water Distribution System Rehabilitation and Renewal. S-000035-0V12. #4600008716	Construction	Metro City Construction, L.P.	\$1,264,290	\$467,787	22.00%	\$884,135	\$161,897	18.30%
4600008806	Water #10770 - WLR in the University Area. S-000035-00B1-4. #4600008806	Construction	Metro City Construction, L.P.	\$3,146,439	\$704,488	22.00%	\$3,002,894	\$615,257	20.50%
4600008942	Water #10868 - WL Grid Extensions at various locations. S-000700-0063-4. #4600008942	Construction	Metro City Construction, L.P.	\$2,696,349	\$481,029	22.00%	\$1,676,678	\$203,356	12.10%
4500058349	Formal Bids Received for a Mobile Technology Lab Vehicle for the Library Department. S34-N22739. #PC4500058349	xPurchasing	Metro Fire Apparatus Specialties, Inc.	\$246,267	\$14,628	5.00%	\$255,172	\$14,665	5.70%
4600007875	Clark Park, Hennessey Park, and Brewster Park Pavilions. F-000640-0003/0001/0002-4	Construction	Momentum Contractors, Inc.	\$1,354,000	\$401,238	20.00%	\$1,205,466	\$467,868	38.80%
4600008938	Memorial Bridge West Abutment Repairs. N-00445N-0020-4. #4600008938	Construction	NBG Constructors, Inc.	\$1,387,200	\$67,140	4.80%	\$1,402,285	\$71,892	5.10%

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	Purchase of Hardware, Software, and a Maintenance Services Agreement through the City's Master Agreement with DIR for Texas CISV Master Catalog Purchases Under Chapter 2157 of the Government Code (Contract No. C56844)	Purchasing - Contracts	North American Communications Resources, Inc.	\$1,319,979	\$185,589	14.10%	\$0	\$186,620	0.00%
4600007951	WW #4257-82 - S.S.R. by Slip lining and Pipe bursting Methods. R-000266-0103-4	Construction	North Houston Pole Line, L. P.	\$3,486,166	\$817,013	20.00%	\$3,510,866	\$966,306	27.50%
4600008726	WW #4257-92 - S. S. R. by Sliplining and Pipe Bursting Methods. R-000266-001A-4. #4600008726	Construction	North Houston Pole Line, L. P.	\$1,560,485	\$343,307	22.00%	\$1,602,593	\$405,173	25.30%
4600008355	Professional Architectural Services for Aviation #615C - Miscellaneous Projects with HAS. A-000138-0016-3-01	Professional Services	Osborn & Vane Architects, Inc.	\$200,000	\$15,000	7.50%	\$200,000	\$5,549	2.80%
4600008242	WW #4257-87 - SSR by slip lining and pipe bursting methods. R-000294-0015-4. #4600008242	Construction	P M Construction & Rehab, L. P.	\$3,383,835	\$744,444	22.00%	\$3,356,751	\$826,808	24.60%
4600008243	WW #4257-88 - SSR by slip lining and pipe bursting methods. R-000295-0013-4. #4600008243	Construction	P M Construction & Rehab, L. P.	\$3,455,181	\$760,140	22.00%	\$3,331,364	\$778,351	23.40%
4600008304	WW #4257-85 - S.S.R. by sliplining and pipe bursting methods. R-000266-0106-4. #4600008304	Construction	P M Construction & Rehab, L. P.	\$3,514,513	\$773,193	22.00%	\$3,262,786	\$794,974	24.40%
4600008350	WW #4257-84 - SSR by sliplining and pipe bursting methods. R-000266-0105-4. #4600008350	Construction	P M Construction & Rehab, L. P.	\$3,566,454	\$784,620	22.00%	\$3,608,375	\$797,411	22.10%
4600008240	WW #4257-86 - SSR by slip lining and pipe bursting methods. R-000294-0014-4. #4600008240	Construction	P M Construction & Rehab, L. P.	\$3,483,312	\$783,745	22.50%	\$3,609,505	\$1,495,625	41.40%
4600008885	Academy Street (North Braeswood to Merrick Storm Sewer Segment 1. M-000255--0002-4. #4600008885	Construction	Pace Services, L. P.	\$8,565,202	\$1,670,214	19.50%	\$8,173,043	\$1,586,562	19.40%
4600008882	NSR #463 - Cortland Street, Nest Lane, Beauchamp Avenue. N-000395-0001-4. #4600008882	Construction	Pace Services, L. P.	\$7,131,448	\$1,581,408	22.00%	\$6,332,790	\$1,493,298	23.60%
4600009140	Concrete Ground Storage Tank at Bellaire Braes Pump Station. S-000610-00A2-4 -	Construction	Preload, Inc.	\$4,403,672	\$1,168,294	15.00%	\$4,333,298	\$1,125,213	26.00%

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	Purchase of a Technology Upgrade of the AVVID System to a Unified Communications System	xPurchasing	Presidio Networked Solutions	\$1,010,616	\$353,716	35.00%	\$0	\$725,694	0.00%
4600008332	Mounted Patrol Facility Relocation, 50005 Little York. G-000117-0001-4. #4600008332	Construction	Prime Contractors, Inc.	\$6,820,800	\$3,572,738	23.00%	\$5,533,392	\$2,709,727	49.00%
4600008737	Renovation of Magnolia Health and Multi-Service Center. D-000080-0001-4	Construction	Pyramid Constructors, LLP	\$4,067,910	\$1,885,883	25.00%	\$2,820,864	\$1,166,794	41.40%
4600008883	Drainage Improvements at Grade Separations, Package II. M-000241-0003-4. #4600008883	Construction	R J Construction Company, Inc.	\$4,100,000	\$1,086,224	22.00%	\$1,998,747	\$872,436	43.60%
4600008399	Water #10871-05 - Water Line Replacement in Broad Oaks. S-000035-00L5-4. #4600008399	Construction	R. K. Wheaton, Inc.	\$1,859,204	\$417,949	22.00%	\$1,836,591	\$551,822	30.00%
4600008429	Water #10871-04 - Water line replacement in Spring Oaks. S-000035-00L4-4. #4600008429	Construction	R. K. Wheaton, Inc.	\$1,858,805	\$416,001	22.00%	\$1,645,139	\$569,240	34.60%
4600008940	Water #10877-02 - WLR in Shepherd Park Terrace Area. S-000035-00N5-4. 34600008940	Construction	R. K. Wheaton, Inc.	\$2,879,885	\$634,439	22.00%	\$2,803,174	\$685,809	24.50%
4600009511	Water #10869-02 - WLR in Noble South Area. S-000035-00M2-4. #4600009511	Construction	R. K. Wheaton, Inc.	\$1,415,825	\$313,464	22.00%	\$1,342,955	\$361,894	26.90%
4600008543	Professional Engineering Services Contract between the City and Ratnala and Bahl, Inc. for North Corridor Consolidation Plan, Package 2B. R-000536-0015-3	Professional Services	Ratnala & Bahl, Inc.	\$781,974	\$187,674	24.00%	\$56,085	\$4,400	7.80%
4600008124	WW #4235-34 - Wastewater Collection System Rehabilitation and Renewal. R-000266-0101-4	Construction	Reliance Construction Services, L.P.	\$2,076,862	\$456,910	20.00%	\$2,076,862	\$494,036	23.80%
4600008403	WW #4258-34 - SSR by Cured-In-Place Pipe Method. R-002013-0020-4. #4600008403	Construction	Reynolds Inliner, L.L.C.	\$2,505,072	\$1,025,827	22.00%	\$2,707,851	\$589,932	21.80%
4600008418	Water #10875-08 - On-Call Rehabilitation to Large Diameter Water lines, valves and appurtenances, package 6. S-000701-0005-4. #4600008418	Construction	Reytec Construction Resources, Inc.	\$1,500,000	\$343,753	22.00%	\$1,474,668	\$100,589	6.80%
4600008229	Water #10859-02 - WLR in Woodview Area. S-000035-00F7-4	Construction	RWL Construction, Inc	\$2,951,406	\$303,995	10.00%	\$2,763,674	\$267,010	9.70%
4600009284	Monroe Road Paving from Fuqua to Beltway 8. N-000711-0001-4. #4600009284	Construction	SER Construction Partners Limited	\$5,955,949	\$1,650,273	22.00%	\$6,002,479	\$1,422,887	23.70%
4600009702	Southwest & Northwest Neighborhood Solid Waste Depositories. L-00043-0002/L-000053-0001-4	Construction	SpawGlass Civil Construction, Inc.	\$1,746,000	\$425,151	24.00%	\$859,437	\$502,390	58.50%
4600008506	Midwest Police Station, District 18 (CMAR). G-000120-0001-4. #4600008506	Construction	SpawGlass Construction Corporation	\$6,542,942	\$364,457	24.00%	\$5,566,547	\$1,762,645	31.70%

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4600008661	Construction Manager at Risk for New Kingwood Library. E-000097-0001-4. #4600008661	Construction	SpawGlass Construction Corporation	\$6,060,000	\$1,746,351	24.00%	\$2,753,917	\$1,599,926	58.10%
4500085249	Formal bids received to wash and seal the exterior panels for the GRB Convention Center for the CEFD. S19-N23072	xPurchasing	Superior Building Services, Inc.	\$200,000	\$22,000	11.00%	\$180,000	\$20,000	11.10%
4600008345	Sole Respondent for Dewatering, Processing, Hauling and Disposal of Biosolids for Wastewater Operations Branch, PWE/ S37-T22542/ #4600008345	Purchasing - Sole Source	Synagro of Texas-CDR. Inc.	\$28,250,000	\$3,390,000	12.00%	\$7,212,054	\$1,850,927	25.70%
4600008377	Purchase of Professional Services to Right Size the Server Platform and Improve Data Center Reliability for the IT Department	xPurchasing	Technology Partners International, Inc.	\$342,327	\$51,349	15.00%	\$297,675	\$44,651	15.00%
4600008710	WW #5019 - New Front Easement Reconstruction (UM). R-002011-0063-4. #4600008710	Construction	Texas ReExcavation, L. C.	\$950,664	\$75,102	7.90%	\$911,719	\$0	0.00%
4600008722	Water #10875-03 - Water line along Allum, Player, and Tidewater. S-000900-00AE-4. #4600008722	Construction	Texas Sterling Construction, L. P.	\$4,285,135	\$804,106	12.90%	\$4,193,740	\$544,137	13.00%
4600008527	NSR #438A - Freedomia, Golf, Huckleberry Circle, etc. N-000371-002-4; S/R-000500-0049-4. #4600008527	Construction	Texas Sterling Construction, L. P.	\$9,398,148	\$3,414,466	22.00%	\$8,788,314	\$2,090,681	23.80%
4600008377	Renovation of Kashmere Multi-Service Center. H-000053-0001-4. #4600008377	Construction	The Gonzalez Group, LLC	\$3,628,515	\$1,244,033	23.00%	\$3,938,216	\$938,291	23.80%
4600008050	New Addition to Fire Station No. 35. C-000142-0002-4	Construction	Times Construction, Inc.	\$1,210,000	\$297,297	20.00%	\$587,592	\$306,288	52.10%
4600008766	New Fire Station 24. C-00051-0001-4. #4600008766	Construction	Times Construction, Inc.	\$4,944,000	\$2,105,194	24.00%	\$5,034,332	\$1,942,093	38.60%
4600008853	Municipal Courts Phase II Renovations. D-000105-0004-4. #4600008853	Construction	Times Construction, Inc.	\$1,681,000	\$603,232	25.00%	\$1,002,330	\$567,216	56.60%
4600008691	Aviation #586A - Wetlands Creation at Westside Mitigatin Area. A-000475-0001-4-01. #4600008691	Construction	TJ & T Enterprises, Inc.	\$2,154,474	\$333,943	14.00%	\$2,129,153	\$104,660	4.90%
4600008270	Formal Bids Received for Automobiles, Vans, Utility Vehicles, and Light-Duty Trucks for Various Department. S33-N22622	xPurchasing	Tommie Vaughn Motors, Inc.	\$101,603	\$12,802	12.60%	\$0	\$15,669	0.00%
4600008270	West Bellfort Road Extension between Stella Link Road and South Main Street (US Highway 90A). N-000571-0001-4. #4600008270	Construction	Triple B Services, L.L.P.	\$2,069,917	\$578,335	22.00%	\$2,100,365	\$547,015	26.00%

City of Houston									
Affirmative Action and Contract Compliance									
S/MWDBE Participation on Contracts Awarded and Closed									
Between FY 2008 and FY 2010									
Contract Number	Contract Description	Contract Type	Prime	Contract Value	For Credit Value	Goal	Prime Paid to Date	For Credit Paid to Date	Percent For Credit To Date
4600008909	Trinity Houston Gardens Drainage Improvements. M-000292-0001-4. #4600008909	Construction	Triple B Services, L.L.P.	\$7,572,823	\$1,835,652	22.00%	\$7,463,301	\$1,636,050	21.90%
4600009229	Bertner Avenue Paving Extension from South Braeswood to Old Spanish Trail. N-000722-0003-4. #4600009229	Construction	Triple B Services, L.L.P.	\$3,813,697	\$874,216	22.00%	\$2,639,536	\$932,893	35.30%
4600007911	Water #10855-03 - Water distribution system rehabilitation and renewal. S-000035-0V10-4. #4600007911	Construction	Troy Construction, L.L.P.	\$1,473,645	\$324,202	20.00%	\$1,414,193	\$262,850	18.60%
4600008765	Water #10866-02 - FY08 Citywide Fire Hydrant Replacement and height Correction. S-000035-00IV-4. #4600008765	Construction	Troy Construction, L.L.P.	\$1,692,729	\$372,400	22.00%	\$822,434	\$419,645	51.00%
4600008352	WW #4235-36 - Wastewater Collection System Rehabilitation and Renewal. #R-000266-0112-4	Construction	Underground Technologies, Inc.	\$2,737,843	\$881,657	22.00%	\$2,626,495	\$730,877	27.80%
4600008937	WW #4235-39 - Wastewater Collection System Rehabilitation and Renewal. R-000266-0117-4. #4600008937	Construction	Underground Technologies, Inc.	\$2,630,090	\$580,987	22.00%	\$2,602,361	\$2,248,209	86.40%
4500081371	Radio Frequency Identification System for the Houston Health and Human Services Department. S17-T22922	xPurchasing	UR International, Inc.	\$250,800	\$30,096	12.00%	\$250,300	\$21,600	8.60%
4600008635	Construction contract for Aviation #536H - Automated People Mover Phase 3, Package 1, Utilities Relocation at Bush IAH. A-000354-0002-4=-1	Construction	Webber, LLC.	\$2,251,916	\$590,856	22.00%	\$2,234,006	\$708,202	31.70%
Totals				\$339,066,699	\$73,268,135	21.6%	\$261,964,953	\$65,404,987	25.0%