

## City of Houston Construction Contracts Data Information

The City of Houston (City) has detailed contract data for every City construction contract awarded since July 2004 to the present entered and stored electronically on a database management system (B2GNow), with the exception of construction contracts from the City Housing Department. The City is currently gathering and entering in the construction contract data from the City Housing Department and anticipates completion of this task by July 1, 2009. On average, the City has awarded a total of approximately 200 construction contracts each fiscal year. The City also has prior disparity studies conducted in 2006 and 1995.

The City currently collects all City construction contract award and payment information for prime contractors and certified Minority/ Women/ Small/ Disadvantaged Business Enterprises (MWSDBE) companies electronically on a database management system. Payments made to prime contractors are transferred monthly and recorded from the City SAP accounting system into the database management system. Payments made to MWSDBE subcontractors are entered by prime contractors and monitored on a regular basis throughout the term of the contract. Payments made to other sub-contractors that are non-certified MWSDBE companies are entered into the database management system manually at the end of each contract with information taken from the contract closeout sheets, with this information provided by the prime contractor. Additionally, the database management system is also used to track MWSDBE certifications for an online directory of certified companies.

The City also has data on successful and unsuccessful bidders for past City construction work. Copies of the RCAs (Request for Council Actions) listing the successful and unsuccessful bidders are all available in hard copy. The City is currently compiling the data into an Excel spreadsheet and anticipates completion of this task by July 1, 2009. The information is a listing of the successful and unsuccessful bidders for each contract and the bid dollar amount of each respective company. Information is not available on the proposed MWSDBE companies utilized by each unsuccessful bidder.

Construction contract data from July 2004 to the present comprising of the following fields is available electronically in the City database management system and is accessible on Excel spreadsheets:

- Unique vendor number for each prime contractor and subcontractor
- Unique project number for each contract awarded
- Contract name (includes short description of services performed)
- Contract type
- Start date
- Award date
- Contract end date
- Department issuing the contract
- Types of funds for each contract
- Prime contractor name
- Prime contractor address & telephone number

Prime contractor contact person and title  
Prime contractor award amount (inclusive of all change orders)  
Prime contractor share of payments  
Prime contractor actual payments

MWSDBE subcontractor names  
MWSDBE subcontractor addresses & telephone numbers & emails (if applicable)  
MWSDBE subcontractor contact person and title  
MWSDBE subcontractor ethnicity  
MWSDBE subcontractor gender  
MWSDBE subcontractor NAICS codes for certified areas of work  
MWSDBE subcontractor contract amount  
MWSDBE subcontractor goals  
MWSDBE subcontractor contracted percent  
MWSDBE subcontractor actual percent  
MWSDBE subcontractor actual payments

Non-MWDBE subcontractor names  
Non-MWDBE subcontractor contract amount  
Non-MWDBE subcontractor contracted percent  
Non-MWDBE subcontractor actual percent  
Non-MWDBE subcontractor actual payments

NAICS codes for MWSDBE subcontractors for work performed on contracts