

H-GAC Transportation Department Fiscal Year 2020

Reporting Requirements for Disadvantaged Business Enterprise

Uniform Report FHWA

Report due June 1, 2020 (for period Oct. 1-Mar. 31)

Report due Dec. 1, 2020 (for period April 1-Sept. 30)

TRAMS Semiannual

Report due June 1 2020

Report due December 1, 2020

eGRANTS-FTA pass-through funds (Zero Dollar Reports filed in eGrants)

Semi Annual Period-Oct 1-March 31 Report due to PTC May 1, 2020

April 1- September 30 Report due to PTC November 1, 2020

UNIFORM REPORT OF DBE COMMITMENTS/AWARDS AND PAYMENTS										
Please refer to the instruction sheet for directions on filling out this form										
1	Submitted to (check only one)		<input checked="" type="checkbox"/> FHWA		<input type="checkbox"/> FAA		<input type="checkbox"/> FTA - Recipient ID Number			
2	AIP Numbers (FAA Recipients); Grant Number (FTA Recipients):									
3	Federal Fiscal year in which reporting period falls		FY 2020		4. Date This Report Submitted: 12/1/2020					
5	Reporting Period		<input type="checkbox"/> Report due June 1 (for period Oct 1-Mar 31)		<input checked="" type="checkbox"/> Report due Dec 1 (for period April 1-Sep 30)		<input type="checkbox"/> FAA annual report due Dec 1			
6	Name and address of Recipient:		Houston-Galveston Area Council-3555 Timmons Lane, Houston TX 77027							
7	Annual DBE Goal(s):		Race Conscious Projection: N/A		Race Neutral Projection: 24%		OVERALL Goal: 24%			
Awards/Commitments this Reporting Period										
A	nl	A	B	C	D	E	F	G	H	I
		Total Dollars	Total Number	Total to DBEs (dollars)	Total to DBEs (number)	Total to DBEs/Race Conscious (dollars)	Total to DBEs/Race Conscious (number)	Total to DBEs/Race Neutral (dollars)	Total to DBEs/Race Neutral (number)	Percentage of total dollars to DBEs
8	Prime contracts awarded this period	\$ 2,293,702.63	7	\$ 410,781.63	2			\$ 410,781.63	\$ 410,781.63	17.9%
9	Subcontracts awarded/committed this period	\$ 2,582,518.37	7	\$ 438,192.94	4	\$ -	0	\$ 438,192.94	\$ 432,192.94	17.0%
10	TOTAL			\$ 848,974.57	6	\$ -	0	\$ 848,974.57	\$ 842,974.57	37.0%
B BREAKDOWN BY ETHNICITY & GENDER										
B		A	B	C	D	E	F			
		Total to DBE (dollar amount)			Total to DBE (number)					
		Women	Men	Total	Women	Men	Total			
11	Black American	\$ -	\$ 25,046.47	\$ 25,046.47	0	1	1			
12	Hispanic American	\$ -	\$ 31,100.00	\$ 31,100.00	0	1	1			
13	Native American	\$ -	\$ -	\$ -	0	0	0			
14	Asian-Pacific American	\$ -	\$ -	\$ -	0	0	0			
15	Subcontinent Asian Americans	\$ 25,046.47	\$ 500,000.00	\$ 525,046.47	1	1	2			
16	Non-Minority	\$ 388,100.00	\$ -	\$ 388,100.00	3	0	3			
17	TOTAL	\$ 413,146.47	\$ 556,146.47	\$ 969,292.94	4	3	7			
Payments Made this Period										
C	PAYMENTS ON ONGOING CONTRACTS	A	B	C	D	E	F			
		Total Number of Contracts	Total Dollars Paid	Total Number of Contracts with DBEs	Total Payments to DBE firms	Total Number of DBE firms Paid	Percent to DBEs			
18	Prime and subcontracts currently in progress	8	\$ 2,227,189.83	1	\$ -	1	0.0%			
D TOTAL PAYMENTS ON CONTRACTS COMPLETED THIS REPORTING PERIOD										
D		A	B	C	D	E				
		Number of Contracts Completed	Total Dollar Value of Contracts Completed	DBE Participation Needed to Meet Goal (Dollars)	Total DBE Participation (Dollars)	Percent to DBEs				
19	Race Conscious	0	\$ -	\$ -	\$ -	0.0%				
20	Race Neutral	7	\$ 7,526,150.09		\$ 1,250,328.89	16.6%				
21	Totals	7	\$ 7,526,150.09		\$ 1,250,328.89	16.6%				
22	Submitted by: Allison Wahl			23. Signature: <i>Allison Wahl</i>			24. Phone Number: 832-681-2602			

UNIFORM REPORT OF DBE COMMITMENTS/AWARDS AND PAYMENTS											
Please refer to the instruction sheet for directions on filling out this form											
1	Submitted to (check only one)		<input checked="" type="checkbox"/> FHWA <input type="checkbox"/> FAA <input type="checkbox"/> FTA - Recipient ID Number								
2	AIP Numbers (FAA Recipients); Grant Number (FTA Recipients):										
3	Federal Fiscal year in which reporting period falls		FY 2020		4. Date This Report Submitted: 6/1/2020						
5	Reporting Period		<input checked="" type="checkbox"/> Report due June 1 (for period Oct 1-Mar 31)		<input type="checkbox"/> Report due Dec 1 (for period April 1-Sep 30)		<input type="checkbox"/> FAA annual report due Dec 1				
6	Name and address of Recipient:		Houston-Galveston Area Council-3555 Timmons Lane, Houston TX 77027								
7	Annual DBE Goal(s):		Race Conscious Projection: N/A		Race Neutral Projection: 24%		OVERALL Goal: 24%				
Awards/Commitments this Reporting Period											
A	AWARDS/COMMITMENTS MADE DURING THIS REPORTING PERIOD (Total contracts and subcontracts committed during this reporting period)		A Total Dollars	B Total Number	C Total to DBEs (dollars)	D Total to DBEs (number)	E Total to DBEs/Race Conscious (dollars)	F Total to DBEs/Race Conscious (number)	G Total to DBEs/Race Neutral (dollars)	H Total to DBEs/Race Neutral (number)	I Percentage of total dollars to DBEs
8	Prime contracts awarded this period		\$ 4,051,103.00	6	\$ -	0			\$ -	0	0.0%
9	Subcontracts awarded/committed this period		\$ -	0	\$ -	0	\$ -	0	\$ -	0	0.0%
10	TOTAL				\$ -	0	\$ -	0	\$ -	0	0.0%
B	BREAKDOWN BY ETHNICITY & GENDER										
			A	B	C	D	E	F			
			Total to DBE (dollar amount)			Total to DBE (number)					
			Women	Men	Total	Women	Men	Total			
11	Black American		\$ -	\$ -	\$ -	0	0	0			
12	Hispanic American		\$ -	\$ -	\$ -	0	0	0			
13	Native American		\$ -	\$ -	\$ -	0	0	0			
14	Asian-Pacific American		\$ -	\$ -	\$ -	0	0	0			
15	Subcontinent Asian Americans		\$ -	\$ -	\$ -	0	0	0			
16	Non-Minority		\$ -	\$ -	\$ -	0	0	0			
17	TOTAL		\$ -	\$ -	\$ -	0	0	0			
Payments Made this Period											
C	PAYMENTS ON ONGOING CONTRACTS		A Total Number of Contracts	B Total Dollars Paid	C Total Number of Contracts with DBEs	D Total Payments to DBE firms	E Total Number of DBE firms Paid	F Percent to DBEs			
18	Prime and subcontracts currently in progress		37	\$ 3,562,825.48	3	\$ 668,892.43	3	18.8%			
D	TOTAL PAYMENTS ON CONTRACTS COMPLETED THIS REPORTING PERIOD		A Number of Contracts Completed	B Total Dollar Value of Contracts Completed	C DBE Participation Needed to Meet Goal (Dollars)	D Total DBE Participation (Dollars)	E Percent to DBEs				
19	Race Conscious		0	\$ -	\$ -	\$ -	#DIV/0!				
20	Race Neutral		4	\$ 620,896.85		\$ 10,284.70	1.7%				
21	Totals		4	\$ 620,896.85		\$ 10,284.70	1.7%				
22	Submitted by: Allison Wahl				23. Signature: <i>Allison Wahl</i>		24. Phone Number: 832-681-2602				

[Records](#) / [TrAMS](#) | [Disadvantaged Business Enterprise \(DBE\) Reports](#)

Jun 1, 2020 Uniform Report of DBE Awards or Commitments and Payments Form

[Summary](#)
[News](#)
[Related Actions](#)

Recipient Summary

Recipient ID 1597

Recipient Name Houston-galveston Area Council,
The

> Current Active Awards

> DBE Uniform Report Summary

Report Type Semiannual

Report Status Ready for Regional Review

Report Fiscal Year 2020

Last Updated By Allison Wahl

Report Due Date June 1

Last Updated Date 6/1/2020 12:00 PM GMT+00:00

Version 0

Submitted Date 6/1/2020 12:00 PM GMT+00:00

Triennial DBE Goals

Triennial DBE	Goal (%)
Race Conscious	0 %
Race Neutral	24 %
Overall Goal (%)	24 %

Section A: Awards and Commitments Made During This Period

Awards/Commitments Made During This Reporting Period:

	A. Total Dollars (All Types)	B. Total Number (All Types)	C. Total to DBEs (\$)	D. Total to DBEs (#)	E. Total Dollars to DBEs/Race Conscious	F. Total Number to DBEs/Race Conscious	G. Total Dollars to DBEs/Race Neutral	H. Total Number to DBEs/ Race Neutral	I. % of Total to DBEs
8. Prime Contracts Awarded / Committed This Period	\$0	0	\$0	0			\$0	0	0 %
9. Sub Contracts Awarded / Committed This Period	\$0	0	\$0	0	\$0	0	\$0	0	0 %
10. Total			\$0	0	\$0	0	\$0	0	0 %

Section B: Breakdown by Ethnicity & Gender of Contracts Awarded to DBEs This Period

Awards/Commitments Breakdown By Ethnicity & Gender:

	A. Total to DBE (dollar) - Women	B. Total to DBE (dollar) - Men	C. Total to DBE (dollar)	D. Total to DBE (number) - Women	E. Total to DBE (number) - Men	F. Total to DBE (number)
11. Black American	\$0	\$0	\$0	0	0	0
12. Hispanic American	\$0	\$0	\$0	0	0	0

	A. Total to DBE (dollar) - Women	B. Total to DBE (dollar) - Men	C. Total to DBE (dollar)	D. Total to DBE (number) - Women	E. Total to DBE (number) - Men	F. Total to DBE (number)
13. Native American	\$0	\$0	\$0	0	0	0
14. Asian-Pacific American	\$0	\$0	\$0	0	0	0
15. Subcontinent Asian American	\$0	\$0	\$0	0	0	0
16. Non-Minority	\$0	\$0	\$0	0	0	0
17. TOTAL	\$0	\$0	\$0	0	0	0

Section C: Payments on Ongoing Contracts

	A. Total Number of Contracts	B. Total Dollars	C. Total Number of Contracts with DBEs	D. Total Payments to DBE Firms	E. Total Number of DBE Firms Paid	F. Percent to DBEs
18. Prime and sub contracts currently in progress	0	\$0	0	\$0	0	0 %

Section D: Actual Payments on Contracts Completed This Reporting Period

	A. Number of Prime Contracts Completed	B. Total Dollar Value of Completed Prime Contracts	C. DBE Participation Needed to Meet Goals (Dollars)	D. Total DBE Participation Dollars	E. Percentage of Total DBE Participation Dollars
19. Race Conscious	0	\$0	\$0	\$0	0 %
20. Race Neutral	0	\$0		\$0	0 %
21. Total	0	\$0		\$0	0 %

Status Log

Previous Status	New Status	Change Date	Changed By
New/Draft	Ready for Regional Review	6/1/2020 12:00 PM GMT+00:00	Allison Wahl
	New/Draft	4/1/2020 7:00 AM GMT+00:00	Appian Administrator

DBE Report Remarks

Recipient Remarks

Remark Link	Remarkd by	Remarkd Date
Recipient Remarks	Allison Wahl	6/1/2020 12:00 PM GMT+00:00

DBE Uniform Report

Grantee Information

Name: Houston-galveston Area Council, The					
Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS		
1597	Council of Government	HOUSTON-GALVESTON AREA COUNCIL	072188840		
Location Type	Address	City	State	Zip	
Headquarters					
Physical Address	3555 TIMMONS LN STE 120	HOUSTON	TX	77027	
Mailing Address	3555 TIMMONS LN STE120	HOUSTON	TX	77027	

Report Information

Report Status	Fiscal Year	Reporting Period	Report Due Date	Submission Date
Incorrect/Incomplete	2020	Semiannual	December 1, 2020	12/8/2020 2:50
Current Active Awards				
Award Number	Award Name		Fiscal Year	

Annual DBE Goal(s):

Race conscious Goal: 0%

Race Neutral Goal: 24%

Overall Goal: 24%

Awards/Commitments Made During This Reporting Period:

	A. Total Dollars	B. Total Number	C. Total to DBEs(dollars)	D. Total to DBEs(number)	E. Total to DBEs/Race Conscious(dollars)	F. Total to DBEs/Race Conscious(number)	G. Total to DBEs/Race Neutral(dollars)	H. Total to DBEs/Race Neutral(number)
8. Prime Contracts Awarded	\$100,000	1	\$0	0	\$0	0	\$0	0
9. Subcontracts Awarded/Committed	\$0	0	\$0	0	\$0	0	\$0	0
10. Total			\$0	0	\$0	0	\$0	0

DBE Awards/Commitments This Reporting Period Breakdown By Ethnicity & Gender:

	A. Total to DBE (dollar) - Women	B. Total to DBE (dollar) - Men	C. Total to DBE (dollar)	D. Total to DBE (number) - Women	E. Total to DBE (number) - Men
11. Black American	\$0	\$0	\$0	0	0
12. hispanic American	\$0	\$0	\$0	0	0
13. Native American	\$0	\$0	\$0	0	0
14. Asian-Pacific American	\$0	\$0	\$0	0	0
15. Subcontinent Asian American	\$0	\$0	\$0	0	0
16. Non-Minority American	\$0	\$0	\$0	0	0
17. Total	\$0	\$0	\$0	0	0

Payments on Ongoing Contracts:

	A. Total Number of Contracts	B. Total Dollars Paid	C. Total Number of Contracts with DBEs	D. Total Payments to DBE Firms	E. Total Number of DBE Firms Paid	F. Percent to DBEs
18. Prime and sub contracts currently in progrss	1	\$4,832	0	\$0	0	0%

Actual Payments On Contracts Completed This Reporting Period:

	A. Number of Prime Contracts Completed	B. Total Dollar Value of Prime Contracts Completed	C. DBE Participation Needed to Meet Goals (dollars)	D. Total DBE Participation (dollars)	E. Percentage of Total DBE Participation
19. Race Conscious:	0	\$0	\$0	\$0	0%
20. Race Neutral:	0	\$0		\$0	0%
21. Totals:	0	\$0		\$0	0%

Report Status History:

Previous Status	New Status	Change Date	Changed By
Ready for Regional Review	Incorrect/Incomplete	12/8/2020 2:50 PM EST	marisa.appleton@dot.gov
New/Draft	Ready for Regional Review	12/7/2020 9:46 AM EST	allison.wahl@h-gac.com
	New/Draft	10/1/2020 3:00 AM EDT	Administrator