



CITY OF HOUSTON
OFFICE
of
BUSINESS OPPORTUNITY

FY2026: July 01, 2025 - June 30, 2026 **Minority, Women, and Small** **Business Enterprise Awards Report**

Appendices: DBE, ACDBE, HUB and LGBTBE Awards

Mayor John Whitmire
OBO Director Cylenchia Hoyrd



Table of Contents

<u>MWSBE Awards Summary</u>	3-5
<u>Citywide Summary</u>	
Citywide Dollars Awarded	6
Year to Date Participation Citywide	6
Citywide MWSBE Awards by Certification Type	7
Citywide MWSBE Awards by Vendor Type	7
Citywide MWSBE Awards by Ethnicity and Contract Type	7
Citywide MWSBE Awards by Ethnicity	7
Citywide MWSBE Awards by Industry Type	8
Utilization of Certified Vendors by Industry Type	8
Citywide Awards by Department	9
<u>MWSBE Awards by Department</u>	
Administration Departments	
Administration and Regulatory Affairs	10
City Controller's Office	11
Finance	12
Human Resources	13
Legal Department	14
Mayor's Office	15
Development and Maintenance Departments	
Fleet Management Department	16
General Services Department	17
Houston Airport System	18
Houston Public Works	19
Planning & Development Department	20
Solid Waste Management Department	21
Human and Cultural Services	
Department of Neighborhoods	22
Housing & Community Development Department	23
Houston Health Department	24
Houston Parks and Recreation Department	25
Houston Public Library	26
Public Safety Departments	
Houston Fire Department	27
Houston Police Department	28
Municipal Courts	29
Appendices	
APPENDIX A: Citywide Exempt and Waiver Contracts	30-47
APPENDIX B: Contracts by Council District	48
APPENDIX C: Small procurements for Historically Underutilized Businesses (HUB)	49
APPENDIX D: Disadvantaged Business Enterprise (DBE) Contracts	50
APPENDIX E: Airport Concessions Disadvantaged Business Enterprise (ACDBE) Revenue	51
APPENDIX F: Lesbian, Gay, Bi-Sexual, Transgender Business Enterprises (LGBTBE)	52

Background

The Office of Business Opportunity is committed to cultivating an inclusive and competitive economic environment in the City of Houston by promoting the success of small businesses and developing Houston's workforce, with a special emphasis on historically underutilized businesses and disenfranchised individuals.

In compliance with Chapter 15, Article V of the City Code of Ordinances, this report details the progress city departments have made towards attaining the utilization goals established for the City's MWSBE program. In addition, for the purpose of reporting the awards to certified firms on all city-related contracts, this report includes the dollars amounts awarded to all certified firms including Disadvantaged Business Enterprises (DBE), Airport Concession Disadvantaged Business Enterprises (ACDBE), Historically Underutilized Businesses (HUB) and Lesbian, Gay, Bisexual and Transgender Business Enterprises (LGBTBE). This data can be found in the appendices.

MWSBE Awards Summary

For fiscal year 2026, from Jul 01, 2025 - Jun 30, 2026, the City of Houston awarded a total of \$2,781,043,242 to firms on construction, professional services, and goods & services agreements, with \$521,130,696 awarded to certified minority, women, and small, business enterprises (MWSBE) firms. Of that, \$383,670,076 were exempt contracts, \$370,167,532 were contracts with waivers, and \$2,958,244 were non-goal-oriented contracts. Therefore, the total dollar amount awarded on goal-oriented contracts was \$2,024,247,391, of which \$504,294,305 was awarded to certified MWSBE firms, yielding an average utilization rate of 24.9%.

When analyzing participation of MWSBE firms on **goal-oriented** contracts by **ethnicity**, Hispanic-owned businesses received the largest share-\$166,646,645 or 33.0% of the total amount awarded to certified firms. Black-owned businesses came in second, \$122,930,494 award or 24.4% of dollars awarded. Caucasian Women-owned firms came in third with \$67,562,119 or 13.4%. Other- owned firms were fourth with \$59,536,407 or 11.8%. Asian-owned firms were fifth with \$55,945,874 or 11.1%. Native American-owned firms were six with \$20,994,169 or 4.2%. Awards to certified firms each on these contracts totaled 1234 with the following breakdown: Hispanic:408, Black:267, Asian:190, Caucasian Women:178, Non-minority Male:98, Other:68.

When analyzed by **industry**, MWSBE certified firms on **goal-oriented** construction contracts were awarded \$316,449,899, which is 30.9% of the total amount of \$1,024,352,291 awarded in all city-related construction projects. A total of \$101,465,576 was awarded to certified firms on professional services contracts out of 28.5% of all professional services contracts awarded citywide, A total of \$80,481,306 was awarded to certified firms on goods & services projects, which is 15.8% of \$510,657,215 awarded to all goods & services projects citywide.

Summary of Exempt and Contracts with Waivers

As stated above, \$383,670,076 were exempt contracts. The remaining \$370,167,532 include contracts that are subject for approval by OBO for a goal waiver due to sole source, non-divisibility, cooperative purchasing agreements, DIR, HGAC, no certified firms available, etc. Please see Appendix A for more details.

Certification Types

Minority Business Enterprise (MBE) certification applies to firms owned and operated by minorities. MBE goals may be applied to any locally funded contract type.

Women Business Enterprise (WBE) certification applies to firms owned and operated by females.

Small Business Enterprise (SBE) certification is race and gender neutral, and applies only to eligible firms in the construction industry.

Persons with Disabilities Business Enterprise (PDBE) certification applies to eligible firms owned and operated by a disabled veteran or individuals with an existing medically determined physical or mental impairment of a chronic or permanent character. PDBE utilization may be used to augment citywide goals set by City Council. Most PDBEs have multiple certification types.

Disadvantaged Business Enterprise (DBE) certification is a federal certification and applies to firms owned and operated by economically disadvantaged individuals. DBE goals apply only to U.S. Department of Transportation contracts that receive Federal financial assistance. Effective October 3, 2025 the program has been paused until further notice from USDOT.

Airport Concessionaire Disadvantaged Business Enterprise (ACDBE) certification applies to airport concessions only. Contracts awarded to these certified firms are reported separately in the appendices.

Historically Underutilized Businesses (HUB) certification based on ethnicity, U.S. Citizenship, Texas residency and principal place of business in the State of Texas, and historically underutilized business. Effective FY2025 the HUB certification is paused until further notice from State of Texas Comptroller.

Lesbian, Gay, Bisexual, Transgender, Business Enterprises (LGBTBE) certified by the National LGBT Chamber of Commerce to promote economic growth and contracting opportunities. See Appendix.

Service-Disabled Veteran-Owned Small Business (SDVOSB) Applies to firms owned and operated by service-disabled veterans who holds Veteran Small Business Certification with the U.S. Small Business Administration.

Veteran-Owned Small Business (VOSB) Applies to firms owned and operated by veterans who holds Veteran Small Business Certification with the U.S. Small Business Administration.

Goal Oriented Contracts

The following are the types of goal-oriented contracts and their annual citywide goals set by City Council. These projects are goal-oriented, which requires MWSBE utilization.

- **Construction** contracts are related to construction projects above \$1M.
 - The citywide goal for construction contracts is 34%.
 - There is a 16% cap on Hispanic contractors in construction.
- **Professional Services** contracts (also known as Regulated contracts) require a professional license e.g. architect, engineer, attorney, or accountant etc.
 - The citywide goal for professional services contracts is 26%
 - There is a 6% cap for Asian professional services contracts and 7% cap for Hispanics on professional services.
- **Goods & Services*** contracts provide for the supply of goods and non-personal or nonprofessional services above \$100K.
 - The citywide goal for goods & services contracts is 11%.
 - **Goods** – As of 1/1/2026, procurements that provide the supply of goods has a 15% goal.
 - **Other Services** – As of 1/1/2026, procurements that involve nonprofessional services has a 19% goal.

Notes: Purchase Orders are non-goal-oriented procurement types and do not have citywide goals set by City Council, however the utilization of certified vendors on purchase orders augments the citywide goal achievement percentage.

*Certified Prime contractors may only have 50% maximum participation of advertised goal.

Contracts with Waivers** are contracts that don't have a goal per Chapter 15, Article V, Section 15-83, these contracts must be reviewed and approved by the Office of Business Opportunity (OBO). The following reflect the most frequent circumstances under which OBO may approve a request to waive a contract goal:

- **Emergency Contracts** - A public or administrative emergency exists which requires the goods or services being procured to be provided with unusual immediacy.
- **Specialized Contract** - If goods and services being procured are specialized, technical or of a unique nature as to require the contracting department to select its contractor without application of a goal.
- **Economic Burden or Risk** - If requiring a goal would impose an unwarranted economic burden or risk on the City or unduly delay acquisition of the goods or services, or is not in the best interest of the City.
- **No MWSBEs Available** - There are no MWSBEs available in the market to perform the work required in the contract or who possess the specialized license or certification required to do the work.
- **Non Divisible** - The contract cannot be divided to include the use of subcontractors.
- **Sole Source** - Contracts awarded to meet a need that can only be supplied from a firm that provides specialized and/or unique products or services.
- **Direct shipment** - Contracts where the goods are directly shipped to the customer.
- **Minimal MWSBEs Available** - The level of MWSBE availability would produce minimal MWSBE participation.

***Departments are required to request a 0% goal from OBO, however, in some cases a department has requested a 0% goal directly from City Council.*

Non-Goal-Oriented Contracts – Construction contracts \$1,000,000 or less and Goods & Services contracts \$100,000 or less. These are contracts that do not require certified firms or a review from the Office of Business Opportunity.

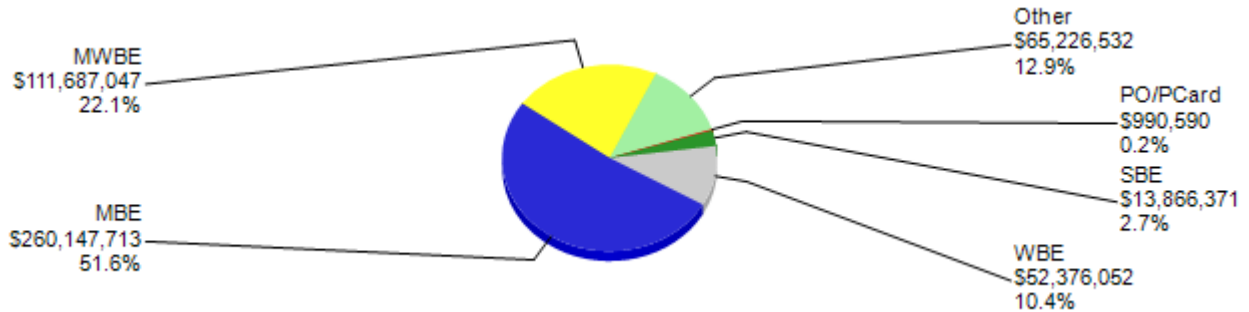
**Citywide Summary
FY2026:
Jul 01, 2025 - Jun 30, 2026**

Citywide Dollars Awarded

	A	B	C=A+B	D=B/C
Contract Type	Non MWSBE Amount	MWSBE Amount	Total Amount Awarded	MWSBE %
Construction	\$707,902,392	\$316,449,899	\$1,024,352,291	30.9%
Professional Services	\$254,676,385	\$101,465,576	\$356,141,961	28.5%
Goods & Services	\$430,175,909	\$80,481,306	\$510,657,215	15.8%
Goods	\$24,761,116	\$1,863,740	\$26,624,856	7.0%
Other Services	\$102,437,284	\$4,033,784	\$106,471,067	3.8%
Total	\$1,519,953,086	\$504,294,305	\$2,024,247,391	24.9%
Exempt Contracts	\$372,859,594	\$10,810,482	\$383,670,076	2.8%
Waiver Contracts	\$364,282,203	\$5,885,329	\$370,167,532	1.6%
Non-Goal-Oriented	\$2,817,664	\$140,580	\$2,958,244	4.8%
Grand Total	\$2,259,912,547	\$521,130,696	\$2,781,043,242	18.7%

A. Non MWSBE Amount-Dollars awarded to non-certified firms on contract and non-contract projects. Non-certified prime contractors and non-certified subcontractors are both utilized on projects, therefore this category includes prime and subcontractors.
 B. MWSBE Amount - Dollars awarded to certified MWSBE firms on contract and non-contract projects. Certified MWSBEs can serve as both prime and subcontractors, therefore prime and subcontractors are both included in this category.
 C. Total Amount Awarded - Total contract and non-contract dollars awarded to certified and non-certified firms.
 D. MWSBE % - Percentage of the amount awarded to certified firms compared to the total amount awarded to certified and non-certified firms.

Citywide MWSBE Awards by Certification Type



* PO/PCards do not require that certification type be designated at the time of purchase

Citywide MWSBE Awards by Vendor Type

	A		B	C=A/Grand Total
Vendor Type	Non MWSBE	MWSBE	Total Award	Percent (%)
Prime	\$1,505,554,794	\$179,715,344	\$1,685,270,139	8.9%
Prime Self Performing	\$0	\$17,074,600	\$17,074,600	0.8%
Subcontractor	\$865,555	\$306,513,771	\$307,379,326	15.1%
PO/PCard	\$13,532,737	\$990,590	\$14,523,327	0.0%
Grand Total	\$1,519,953,086	\$504,294,305	\$2,024,247,391	24.9%

* PO/PCards do not require the vendor type designated.

Citywide MWSBE Awards by Ethnicity and Contract Type

Contract Type	Asian	Black	Caucasian Women	Hispanic	Native American	Non-minority Male	Other	Total
Construction	\$19,213,519	\$95,447,972	\$20,751,102	\$114,701,131	\$20,484,877	\$6,366,583	\$39,484,716	\$316,449,899
Professional Services	\$33,227,722	\$15,178,524	\$18,926,105	\$17,812,602	\$327,715		\$15,992,908	\$101,465,576
Goods & Services	\$593,989	\$10,857,382	\$27,884,913	\$32,592,648	\$181,577	\$4,201,073	\$4,169,724	\$80,481,306
Goods	\$1,863,740							\$1,863,740
Other Services	\$1,046,904	\$1,446,616		\$1,540,263				\$4,033,784
Grand Total	\$55,945,874	\$122,930,494	\$67,562,119	\$166,646,645	\$20,994,169	\$10,567,656	\$59,647,347	\$504,294,305

Citywide MWSBE Awards by Ethnicity

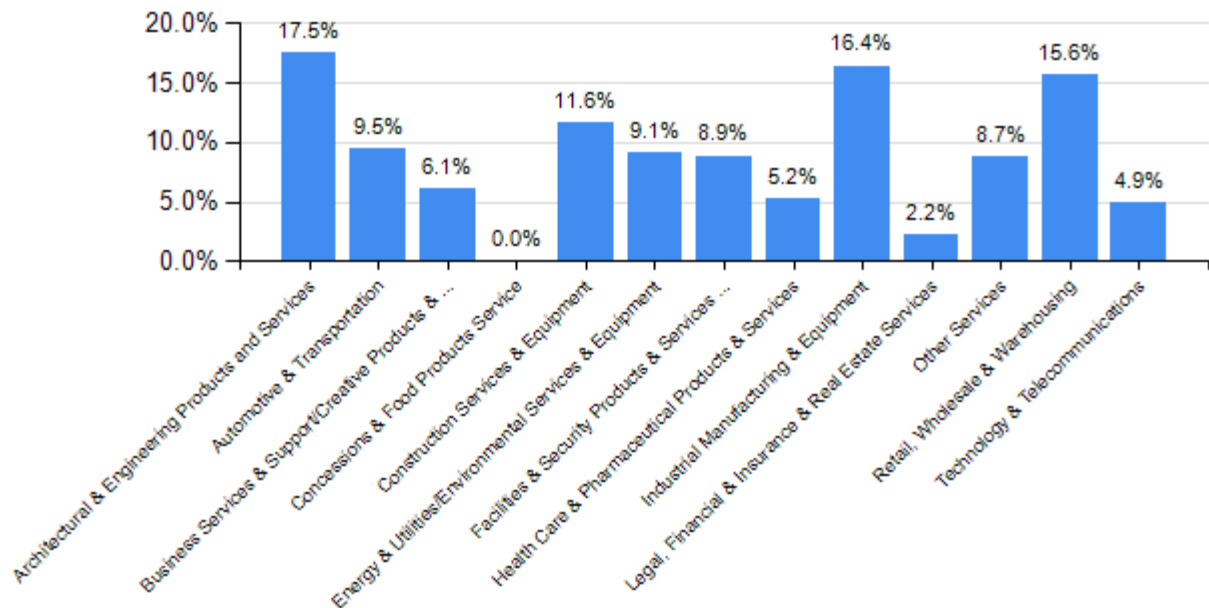
	Asian	Black	Caucasian Women	Hispanic	Native American	Non-minority Male	Other	Total
Count of Amount	190	267	178	408	17	98	76	1234
Sum of Amount	\$55,945,874	\$122,930,494	\$67,562,119	\$166,646,645	\$20,994,169	\$10,567,656	\$59,647,347	\$504,294,305
Percentage	11.1%	24.4%	13.4%	33.0%	4.2%	2.1%	11.8%	100.0%

* The count in each chart represents the number of prime and subcontractors awards. The percentage represents the portion of dollars awarded to certified firms compared to the total dollar amount awarded to all certified firms.

Citywide MWSBE Awards by Industry Type

	A	B	C = B/A	D	E=D/B
Industry Type	Number of Certified Firms (1)	Number of Certified Firms Used	Percentage of Utilization	Amount(2)	Average per Vendor
Architectural & Engineering Products and Services	378	66	17.5%	\$64,698,583	\$980,282
Automotive & Transportation	243	23	9.5%	\$16,323,407	\$709,713
Business Services & Support/Creative Products & Services	741	45	6.1%	\$26,438,815	\$587,529
Concessions & Food Products Service	75	0	0.0%	\$0	\$0
Construction Services & Equipment	1740	202	11.6%	\$256,884,013	\$1,271,703
Energy & Utilities/Environmental Services & Equipment	143	13	9.1%	\$9,634,982	\$741,152
Facilities & Security Products & Services (Janitorial/Security/HVAC)	406	36	8.9%	\$33,024,791	\$917,355
Health Care & Pharmaceutical Products & Services	154	8	5.2%	\$1,184,262	\$148,033
Industrial Manufacturing & Equipment	61	10	16.4%	\$5,050,148	\$505,015
Legal, Financial & Insurance & Real Estate Services	229	5	2.2%	\$716,000	\$143,200
Other Services	538	47	8.7%	\$76,485,019	\$1,627,341
Retail, Wholesale & Warehousing	173	27	15.6%	\$12,608,512	\$466,982
Technology & Telecommunications	246	12	4.9%	\$1,245,773	\$103,814
Grand Total	5127	494	9.6%	\$504,294,305	\$1,020,839

Utilization of Certified Vendors by Industry Type



- (1) At the end of the Fiscal Year there were a total of 5199 certified firms however this includes ACDBE, DBE, LGBTBE and HUB businesses which are not applicable to the MWSBE program. The total of 5127 only includes the total MBE, WBE, SBE and PDBE certified firms which are applicable to this program.
- (2) Numbers in parenthesis represent procurements with a reduced amount.

**Citywide Summary
FY2026:
Jul 01, 2025 - Jun 30, 2026**

FY2026 MWSBE Awards by Department ¹							
	Non MWSBE		MWSBE		Total Award		
	A		B		C=A+B		D=B/C
Department/Division ²	Count	Amount	Count	Amount	Count	Total	Current Percentage
Administration and Regulatory Affairs	106	\$1,045,709	6	\$40,119	112	\$1,085,828	3.7%
City Controller's Office	5	\$61,467	1	\$48,500	6	\$109,967	44.1%
City Council *	2	\$55,615			2	\$55,615	
Department of Neighborhoods	15	\$296,041	3	\$48,000	18	\$344,041	14.0%
Finance Department	11	\$4,745,842	4	\$959,079	15	\$5,704,921	16.8%
Fleet Management Department	637	\$72,175,429	53	\$3,892,716	690	\$76,068,145	5.1%
General Services Department	199	\$198,861,126	152	\$189,904,517	351	\$388,765,643	48.8%
Housing and Community Development Department	126	\$17,278,532	120	\$4,498,014	246	\$21,776,547	20.7%
Houston Airport System	407	\$106,406,307	143	\$7,546,477	550	\$113,952,784	6.6%
Houston Emergency Center	1	\$25,000			1	\$25,000	
Houston Fire Department	132	\$16,482,289	11	\$1,472,847	143	\$17,955,135	8.2%
Houston Health Department	50	\$924,914	9	\$1,171,912	59	\$2,096,826	55.9%
Houston Information Technology Services	26	\$240,271			26	\$240,271	
Houston Parks and Recreation Department	48	\$5,563,904	12	\$685,163	60	\$6,249,067	11.0%
Houston Police Department	105	\$2,883,942	7	\$401,565	112	\$3,285,507	12.2%
Houston Public Library	164	\$1,544,237	16	\$122,008	180	\$1,666,245	7.3%
Houston Public Works	522	\$931,291,349	656	\$274,712,448	1,178	\$1,206,003,797	22.8%
Human Resources	41	\$156,958,310	29	\$18,047,250	70	\$175,005,561	10.3%
Legal Department	2	\$1,390,000	2	\$360,000	4	\$1,750,000	20.6%
Mayor's Office	10	\$1,236,304	1	\$254,106	11	\$1,490,410	17.0%
Municipal Courts Department	32	\$238,039	3	\$27,200	35	\$265,239	10.3%
Office of Business Opportunity	2	\$6,562			2	\$6,562	
Planning & Development Department	7	\$80,500	3	\$12,444	10	\$92,944	13.4%
Solid Waste Management Department	9	\$161,396	3	\$89,940	12	\$251,336	35.8%
Total	2,659	\$1,519,953,086	1,234	\$504,294,305	3,893	\$2,024,247,391	24.9%

* Departments denoted with an asterisk only include expenditures for purchase orders and Pcards, which are not goal-oriented and do not require certified firms on each purchase. However, certified firms that were utilized on purchase orders and Pcards are counted toward the goods & services goal.

(1) Excludes Exempt and non-goal-oriented contracts

(2) The amounts for strategic Purchasing and City of Houston reflect contracts and non-contracts processed for multiple departments and cannot be applied to the certified vendor awards for one department only.

(3) Finance Department figures include General Government and Strategic Procurement Division transactions as well.

Administration and Regulatory Affairs

Details by Department

7/1/2025-6/30/2026

FY2026 Dollars Awarded

	A	B	C=A+B	D=B/C
Contract Type1	Non MWSBE Amount	MWSBE Amount	Total Amount Awarded	MWSBE %
Construction	\$0	\$0	\$0	0.0%
Professional Services	\$564,000	\$36,000	\$600,000	6.0%
Goods & Services	\$481,709	\$4,119	\$485,828	0.8%
Goods	\$0	\$0	\$0	0.0%
Other Services	\$0	\$0	\$0	0.0%
Total	\$1,045,709	\$40,119	\$1,085,828	3.7%
Exempt Contracts	\$4,205,934	\$0	\$4,205,934	0.0%
Waiver Contracts	\$2,113,202	\$0	\$2,113,202	0.0%
Non-Goal-Oriented	\$0	\$0	\$0	0.0%
Grand Total	\$7,364,845	\$40,119	\$7,404,964	0.5%

FY2026 MWSBE Awards by Vendor Type

	A	B	C=A/Grand Total
Vendor Type	Non MWSBE	MWSBE	Total Award
Prime	\$564,000		\$564,000
SubContractor		\$36,000	\$36,000
PO/PCard	\$481,709	\$4,119	\$485,828
Total Award	\$1,045,709	\$40,119	\$1,085,828

Awards by Certification Type



* PO/PCards do not require that certification type be designated at the time of purchase

FY2026 MWSBE Awards by Ethnicity

	Asian	Black	Caucasian Women	Total
Count of Amount	1	3	2	6
Sum of Amount	\$12,000	\$24,785	\$3,334	\$40,119
Percentage	29.9%	61.8%	8.3%	100.0%

* The count in each chart represents the number of awards. The percentage represents the portion of dollars awarded to certified firms compared to the total dollar amount awarded to all certified firms.

City Controller's Office
Details by Department
7/1/2025-6/30/2026

FY2026 Dollars Awarded

	A	B	C=A+B	D=B/C
Contract Type1	Non MWSBE Amount	MWSBE Amount	Total Amount Awarded	MWSBE %
Construction	\$0	\$0	\$0	0.0%
Professional Services	\$0	\$0	\$0	0.0%
Goods & Services	\$61,467	\$48,500	\$109,967	44.1%
Goods	\$0	\$0	\$0	0.0%
Other Services	\$0	\$0	\$0	0.0%
Total	\$61,467	\$48,500	\$109,967	44.1%
Exempt Contracts	\$0	\$0	\$0	0.0%
Waiver Contracts	\$73,000	\$0	\$73,000	0.0%
Non-Goal-Oriented	\$0	\$0	\$0	0.0%
Grand Total	\$134,467	\$48,500	\$182,967	26.5%

FY2026 MWSBE Awards by Vendor Type

	A	B	C=A/Grand Total
Vendor Type	Non MWSBE	MWSBE	Percent (%)
PO/PCard	\$61,467	\$48,500	44.1%
Total Award	\$61,467	\$48,500	44.1%

Awards by Certification Type



* PO/Pcards do not require that certification type be designated at the time of purchase

FY2026 MWSBE Awards by Ethnicity

	Black	Total
Count of Amount	1	1
Sum of Amount	\$48,500	\$48,500
Percentage	100.0%	100.0%

* The count in each chart represents the number of awards. The percentage represents the portion of dollars awarded to certified firms compared to the total dollar amount awarded to all certified firms.

Finance Department
Details by Department
7/1/2025-6/30/2026

FY2026 Dollars Awarded

	A	B	C=A+B	D=B/C
Contract Type1	Non MWSBE Amount	MWSBE Amount	Total Amount Awarded	MWSBE %
Construction	\$0	\$0	\$0	0.0%
Professional Services	\$1,846,072	\$615,357	\$2,461,429	25.0%
Goods & Services	\$2,899,770	\$343,722	\$3,243,492	10.6%
Goods	\$0	\$0	\$0	0.0%
Other Services	\$0	\$0	\$0	0.0%
Total	\$4,745,842	\$959,079	\$5,704,921	16.8%
Exempt Contracts	\$100,000	\$0	\$100,000	0.0%
Waiver Contracts	\$1,125,000	\$0	\$1,125,000	0.0%
Non-Goal-Oriented	\$0	\$0	\$0	0.0%
Grand Total	\$5,970,842	\$959,079	\$6,929,921	13.8%

FY2026 MWSBE Awards by Vendor Type

	A	B	C=A/Grand Total
Vendor Type	Non MWSBE	MWSBE	Percent (%)
Prime	\$4,627,094		0.0%
SubContractor		\$959,079	16.8%
PO/PCard	\$118,748		0.0%
Total Award	\$4,745,842	\$959,079	16.8%

Awards by Certification Type



* PO/PCards do not require that certification type be designated at the time of purchase

FY2026 MWSBE Awards by Ethnicity

	Asian	Black	Caucasian Women	Total
Count of Amount	2	1	1	4
Sum of Amount	\$137,489	\$206,233	\$615,357	\$959,079
Percentage	14.3%	21.5%	64.2%	100.0%

* The count in each chart represents the number of awards. The percentage represents the portion of dollars awarded to certified firms compared to the total dollar amount awarded to all certified firms.

Human Resources
Details by Department
7/1/2025-6/30/2026

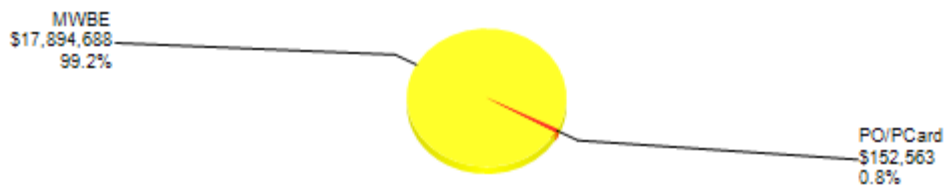
FY2026 Dollars Awarded

	A	B	C=A+B	D=B/C
Contract Type1	Non MWSBE Amount	MWSBE Amount	Total Amount Awarded	MWSBE %
Construction	\$0	\$0	\$0	0.0%
Professional Services	\$16,108,502	\$2,649,688	\$18,758,190	14.1%
Goods & Services	\$140,849,808	\$15,397,563	\$156,247,371	9.9%
Goods	\$0	\$0	\$0	0.0%
Other Services	\$0	\$0	\$0	0.0%
Total	\$156,958,310	\$18,047,250	\$175,005,561	10.3%
Exempt Contracts	\$482,424	\$0	\$482,424	0.0%
Waiver Contracts	\$300,000	\$0	\$300,000	0.0%
Non-Goal-Oriented	\$0	\$0	\$0	0.0%
Grand Total	\$157,740,734	\$18,047,250	\$175,787,984	10.3%

FY2026 MWSBE Awards by Vendor Type

	A	B	C=A/Grand Total
Vendor Type	Non MWSBE	MWSBE	Total Award
Prime	\$156,473,502		\$156,473,502
SubContractor		\$17,894,688	\$17,894,688
PO/PCard	\$484,808	\$152,563	\$637,371
Total Award	\$156,958,310	\$18,047,250	\$175,005,561

Awards by Certification Type



* PO/PCards do not require that certification type be designated at the time of purchase

FY2026 MWSBE Awards by Ethnicity

	Asian	Black	Caucasian	Caucasian Women	Hispanic	Total
Count of Amount	3	14	1	4	7	29
Sum of Amount	\$139,356	\$2,261,088	\$823	\$15,167,191	\$478,793	\$18,047,250
Percentage	0.8%	12.5%	0.0%	84.0%	2.7%	100.0%

* The count in each chart represents the number of awards. The percentage represents the portion of dollars awarded to certified firms compared to the total dollar amount awarded to all certified firms.

Legal Department
Details by Department
7/1/2025-6/30/2026

FY2026 Dollars Awarded

	A	B	C=A+B	D=B/C
Contract Type1	Non MWSBE Amount	MWSBE Amount	Total Amount Awarded	MWSBE %
Construction	\$0	\$0	\$0	0.0%
Professional Services	\$1,390,000	\$360,000	\$1,750,000	20.6%
Goods & Services	\$0	\$0	\$0	0.0%
Goods	\$0	\$0	\$0	0.0%
Other Services	\$0	\$0	\$0	0.0%
Total	\$1,390,000	\$360,000	\$1,750,000	20.6%
Exempt Contracts	\$300,000	\$0	\$300,000	0.0%
Waiver Contracts	\$300,000	\$0	\$300,000	0.0%
Non-Goal-Oriented	\$0	\$0	\$0	0.0%
Grand Total	\$1,990,000	\$360,000	\$2,350,000	15.3%

FY2026 MWSBE Awards by Vendor Type

	A	B	C=A/Grand Total
Vendor Type	Non MWSBE	MWSBE	Total Award
Prime	\$1,390,000		\$1,390,000
SubContractor		\$360,000	\$360,000
Total Award	\$1,390,000	\$360,000	\$1,750,000
			20.6%

Awards by Certification Type



* PO/Pcards do not require that certification type be designated at the time of purchase

FY2026 MWSBE Awards by Ethnicity

	Black	Hispanic	Total
Count of Amount	1	1	2
Sum of Amount	\$300,000	\$60,000	\$360,000
Percentage	83.3%	16.7%	100.0%

* The count in each chart represents the number of awards. The percentage represents the portion of dollars awarded to certified firms compared to the total dollar amount awarded to all certified firms.

Mayor's Office
Details by Department
7/1/2025-6/30/2026

FY2026 Dollars Awarded

	A	B	C=A+B	D=B/C
Contract Type1	Non MWSBE Amount	MWSBE Amount	Total Amount Awarded	MWSBE %
Construction	\$0	\$0	\$0	0.0%
Professional Services	\$1,083,294	\$254,106	\$1,337,400	19.0%
Goods & Services	\$153,010	\$0	\$153,010	0.0%
Goods	\$0	\$0	\$0	0.0%
Other Services	\$0	\$0	\$0	0.0%
Total	\$1,236,304	\$254,106	\$1,490,410	17.0%
Exempt Contracts	\$655,296	\$0	\$655,296	0.0%
Waiver Contracts	\$2,393,941	\$0	\$2,393,941	0.0%
Non-Goal-Oriented	\$0	\$0	\$0	0.0%
Grand Total	\$4,285,541	\$254,106	\$4,539,647	5.6%

FY2026 MWSBE Awards by Vendor Type

	A	B	C=A/Grand Total
Vendor Type	Non MWSBE	MWSBE	Percent (%)
Prime	\$1,083,294	\$1,083,294	0.0%
SubContractor		\$254,106	17.0%
PO/PCard	\$153,010	\$153,010	0.0%
Total Award	\$1,236,304	\$254,106	17.0%

Awards by Certification Type



* PO/PCards do not require that certification type be designated at the time of purchase

FY2026 MWSBE Awards by Ethnicity

	Other	Total
Count of Amount	1	1
Sum of Amount	\$254,106	\$254,106
Percentage	100.0%	100.0%

* The count in each chart represents the number of awards. The percentage represents the portion of dollars awarded to certified firms compared to the total dollar amount awarded to all certified firms.

Fleet Management Department

Details by Department

7/1/2025-6/30/2026

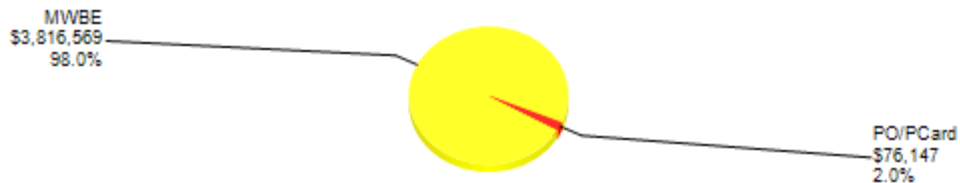
FY2026 Dollars Awarded

	A	B	C=A+B	D=B/C
Contract Type1	Non MWSBE Amount	MWSBE Amount	Total Amount Awarded	MWSBE %
Construction	\$0	\$0	\$0	0.0%
Professional Services	\$1,455,816	\$161,757	\$1,617,573	10.0%
Goods & Services	\$35,998,901	\$1,903,553	\$37,902,454	5.0%
Goods	\$0	\$0	\$0	0.0%
Other Services	\$34,720,712	\$1,827,406	\$36,548,118	5.0%
Total	\$72,175,429	\$3,892,716	\$76,068,145	5.1%
Exempt Contracts	\$6,599,250	\$9,347,580	\$15,946,830	58.6%
Waiver Contracts	\$15,243,029	\$0	\$15,243,029	0.0%
Non-Goal-Oriented	\$0	\$0	\$0	0.0%
Grand Total	\$94,017,708	\$13,240,296	\$107,258,004	12.3%

FY2026 MWSBE Awards by Vendor Type

	A	B	C=A/Grand Total
Vendor Type	Non MWSBE	MWSBE	Total Award
Prime	\$70,897,240		\$70,897,240
SubContractor		\$3,816,569	\$3,816,569
PO/PCard	\$1,278,189	\$76,147	\$1,354,336
Total Award	\$72,175,429	\$3,892,716	\$76,068,145

Awards by Certification Type



* PO/PCards do not require that certification type be designated at the time of purchase

FY2026 MWSBE Awards by Ethnicity

	Asian	Black	Caucasian Women	Hispanic	Non-minority Male	Total
Count of Amount	8	4	2	37	2	53
Sum of Amount	\$442,869	\$337,971	\$130,935	\$2,977,499	\$3,442	\$3,892,716
Percentage	11.4%	8.7%	3.4%	76.5%	0.1%	100.0%

* The count in each chart represents the number of awards. The percentage represents the portion of dollars awarded to certified firms compared to the total dollar amount awarded to all certified firms.

General Services Department

Details by Department

7/1/2025-6/30/2026

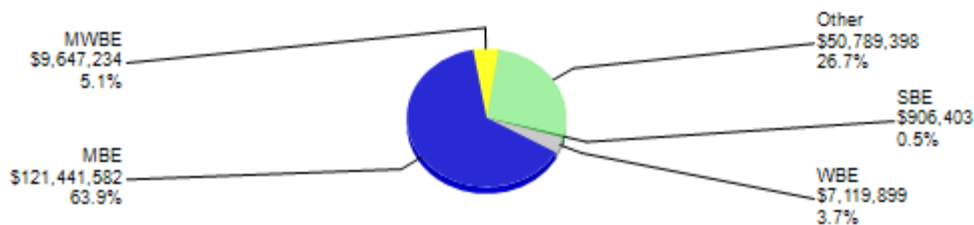
FY2026 Dollars Awarded

	A	B	C=A+B	D=B/C
Contract Type ¹	Non MWSBE Amount	MWSBE Amount	Total Amount Awarded	MWSBE %
Construction	\$102,519,980	\$123,037,960	\$225,557,940	54.5%
Professional Services	\$56,421,249	\$45,101,631	\$101,522,880	44.4%
Goods & Services	\$38,746,345	\$21,716,028	\$60,462,373	35.9%
Goods	\$0	\$0	\$0	0.0%
Other Services	\$1,173,552	\$48,898	\$1,222,450	4.0%
Total	\$198,861,126	\$189,904,517	\$388,765,643	48.8%
Exempt Contracts	\$3,009,348	\$0	\$3,009,348	0.0%
Waiver Contracts	\$13,700,844	\$0	\$13,700,844	0.0%
Non-Goal-Oriented	\$1,666,800	\$42,000	\$1,708,800	2.5%
Grand Total	\$217,238,117	\$189,946,517	\$407,184,635	46.6%

FY2026 MWSBE Awards by Vendor Type

	A	B	C=A/Grand Total
Vendor Type	Non MWSBE	MWSBE	Total Award
Prime	\$197,363,445	\$129,231,949	\$326,595,394
Prime Self Performing		\$3,262,275	\$3,262,275
SubContractor	\$1,405,029	\$57,410,293	\$58,815,322
PO/PCard	\$92,652	\$92,652	\$92,652
Total Award	\$198,861,126	\$189,904,517	\$388,765,643

Awards by Certification Type



* PO/PCards do not require that certification type be designated at the time of purchase

FY2026 MWSBE Awards by Ethnicity

* The count in each chart represents the number of awards. The percentage represents the portion of dollars awarded to certified firms compared to the total dollar amount awarded to all certified firms.

Houston Airport System

Details by Department

7/1/2025-6/30/2026

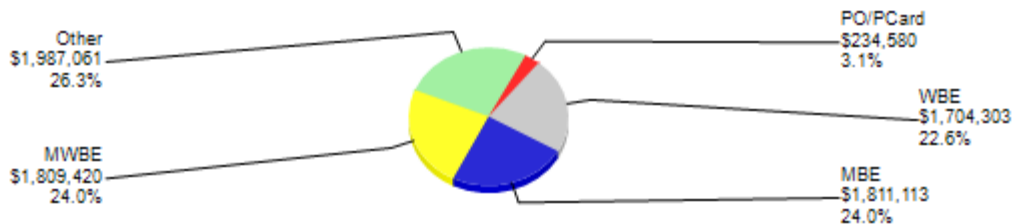
FY2026 Dollars Awarded

	A	B	C=A+B	D=B/C
Contract Type1	Non MWSBE Amount	MWSBE Amount	Total Amount Awarded	MWSBE %
Construction	\$88,610,015	\$4,802,235	\$93,412,250	5.1%
Professional Services	\$15,638,898	\$2,509,662	\$18,148,560	13.8%
Goods & Services	\$2,157,394	\$234,580	\$2,391,974	9.8%
Goods	\$0	\$0	\$0	0.0%
Other Services	\$0	\$0	\$0	0.0%
Total	\$106,406,307	\$7,546,477	\$113,952,784	6.6%
Exempt Contracts	\$13,293,685	\$0	\$13,293,685	0.0%
Waiver Contracts	\$1,979,832	\$0	\$1,979,832	0.0%
Non-Goal-Oriented	\$0	\$0	\$0	0.0%
Grand Total	\$121,679,824	\$7,546,477	\$129,226,301	5.8%

FY2026 MWSBE Awards by Vendor Type

	A	B	C=A/Grand Total
Vendor Type	Non MWSBE	MWSBE	Total Award
Prime	\$104,248,914		\$104,248,914
SubContractor	\$0	\$7,311,897	\$7,311,897
PO/PCard	\$2,157,394	\$234,580	\$2,391,974
Total Award	\$106,406,307	\$7,546,477	\$113,952,784

Awards by Certification Type



* PO/PCards do not require that certification type be designated at the time of purchase

FY2026 MWSBE Awards by Ethnicity

	Asian	Black	Caucasian Women	Hispanic	Native American	Non-minority Male	Other	Total
Count of Amount	4	28	27	28	1	51	4	143
Sum of Amount	\$1,499,759	\$760,819	\$1,195,447	\$2,041,599	\$0	\$61,792	\$1,987,061	\$7,546,477
Percentage	19.9%	10.1%	15.8%	27.1%	0.0%	0.8%	26.3%	100.0%

* The count in each chart represents the number of awards. The percentage represents the portion of dollars awarded to certified firms compared to the total dollar amount awarded to all certified firms.

Houston Public Works
Details by Department
7/1/2025-6/30/2026

FY2026 Dollars Awarded

	A	B	C=A+B	D=B/C
Contract Type1	Non MWSBE Amount	MWSBE Amount	Total Amount Awarded	MWSBE %
Construction	\$501,707,454	\$184,602,115	\$686,309,569	26.9%
Professional Services	\$157,298,227	\$49,173,802	\$206,472,029	23.8%
Goods & Services	\$180,981,533	\$36,915,311	\$217,896,844	16.9%
Goods	\$24,761,116	\$1,863,740	\$26,624,856	7.0%
Other Services	\$66,543,020	\$2,157,480	\$68,700,499	3.1%
Total	\$931,291,349	\$274,712,448	\$1,206,003,797	22.8%
Exempt Contracts	\$160,992,181	\$1,452,340	\$162,444,521	0.9%
Waiver Contracts	\$150,243,625	\$2,659,002	\$152,902,627	1.7%
Non-Goal-Oriented	\$1,053,742	\$98,580	\$1,152,322	8.6%
Grand Total	\$1,243,580,897	\$278,922,370	\$1,522,503,267	18.3%

FY2026 MWSBE Awards by Vendor Type

	A	B	C=A/Grand Total
Vendor Type	Non MWSBE	MWSBE	Total Award
Prime	\$926,589,337	\$49,192,232	\$975,781,570
Prime Self Performing		\$13,741,561	\$13,741,561
SubContractor	\$962,761	\$211,664,196	\$212,626,956
PO/PCard	\$3,739,251	\$114,459	\$3,853,710
Total Award	\$931,291,349	\$274,712,448	\$1,206,003,797

Awards by Certification Type



* PO/PCards do not require that certification type be designated at the time of purchase

FY2026 MWSBE Awards by Ethnicity

* The count in each chart represents the number of awards. The percentage represents the portion of dollars awarded to certified firms compared to the total dollar amount awarded to all certified firms.

Planning & Development Department

Details by Department

7/1/2025-6/30/2026

FY2026 Dollars Awarded

	A	B	C=A+B	D=B/C
Contract Type1	Non MWSBE Amount	MWSBE Amount	Total Amount Awarded	MWSBE %
Construction	\$0	\$0	\$0	0.0%
Professional Services	\$0	\$0	\$0	0.0%
Goods & Services	\$80,500	\$12,444	\$92,944	13.4%
Goods	\$0	\$0	\$0	0.0%
Other Services	\$0	\$0	\$0	0.0%
Total	\$80,500	\$12,444	\$92,944	13.4%
Exempt Contracts	\$0	\$0	\$0	0.0%
Waiver Contracts	\$0	\$0	\$0	0.0%
Non-Goal-Oriented	\$0	\$0	\$0	0.0%
Grand Total	\$80,500	\$12,444	\$92,944	13.4%

FY2026 MWSBE Awards by Vendor Type

	A	B	C=A/Grand Total
Vendor Type	Non MWSBE	MWSBE	Total Award
PO/PCard	\$80,500	\$12,444	\$92,944
Total Award	\$80,500	\$12,444	\$92,944

Awards by Certification Type



* PO/PCards do not require that certification type be designated at the time of purchase

FY2026 MWSBE Awards by Ethnicity

	Caucasian	Hispanic	Total
Count of Amount	1	2	3
Sum of Amount	\$9,856	\$2,588	\$12,444
Percentage	79.2%	20.8%	100.0%

* The count in each chart represents the number of awards. The percentage represents the portion of dollars awarded to certified firms compared to the total dollar amount awarded to all certified firms.

Solid Waste Management Department

Details by Department

7/1/2025-6/30/2026

FY2026 Dollars Awarded

	A	B	C=A+B	D=B/C
Contract Type1	Non MWSBE Amount	MWSBE Amount	Total Amount Awarded	MWSBE %
Construction	\$0	\$0	\$0	0.0%
Professional Services	\$0	\$0	\$0	0.0%
Goods & Services	\$161,396	\$89,940	\$251,336	35.8%
Goods	\$0	\$0	\$0	0.0%
Other Services	\$0	\$0	\$0	0.0%
Total	\$161,396	\$89,940	\$251,336	35.8%
Exempt Contracts	\$15,050,000	\$0	\$15,050,000	0.0%
Waiver Contracts	\$0	\$0	\$0	0.0%
Non-Goal-Oriented	\$0	\$0	\$0	0.0%
Grand Total	\$15,211,396	\$89,940	\$15,301,336	0.6%

FY2026 MWSBE Awards by Vendor Type

	A	B	C=A/Grand Total
Vendor Type	Non MWSBE	MWSBE	Total Award
PO/PCard	\$161,396	\$89,940	\$251,336
Total Award	\$161,396	\$89,940	\$251,336

Awards by Certification Type



* PO/Pcards do not require that certification type be designated at the time of purchase

FY2026 MWSBE Awards by Ethnicity

	Black	Total
Count of Amount	3	3
Sum of Amount	\$89,940	\$89,940
Percentage	100.0%	100.0%

* The count in each chart represents the number of awards. The percentage represents the portion of dollars awarded to certified firms compared to the total dollar amount awarded to all certified firms.

Department of Neighborhoods

Details by Department

7/1/2025-6/30/2026

FY2026 Dollars Awarded

	A	B	C=A+B	D=B/C
Contract Type1	Non MWSBE Amount	MWSBE Amount	Total Amount Awarded	MWSBE %
Construction	\$0	\$0	\$0	0.0%
Professional Services	\$0	\$0	\$0	0.0%
Goods & Services	\$296,041	\$48,000	\$344,041	14.0%
Goods	\$0	\$0	\$0	0.0%
Other Services	\$0	\$0	\$0	0.0%
Total	\$296,041	\$48,000	\$344,041	14.0%
Exempt Contracts	\$0	\$0	\$0	0.0%
Waiver Contracts	\$0	\$0	\$0	0.0%
Non-Goal-Oriented	\$0	\$0	\$0	0.0%
Grand Total	\$296,041	\$48,000	\$344,041	14.0%

FY2026 MWSBE Awards by Vendor Type

	A	B	C=A/Grand Total
Vendor Type	Non MWSBE	MWSBE	Total Award
PO/PCard	\$296,041	\$48,000	\$344,041
Total Award	\$296,041	\$48,000	\$344,041

Awards by Certification Type



* PO/Pcards do not require that certification type be designated at the time of purchase

FY2026 MWSBE Awards by Ethnicity

	Black	Total
Count of Amount	3	3
Sum of Amount	\$48,000	\$48,000
Percentage	100.0%	100.0%

* The count in each chart represents the number of awards. The percentage represents the portion of dollars awarded to certified firms compared to the total dollar amount awarded to all certified firms.

Housing and Community Development Department

Details by Department

7/1/2025-6/30/2026

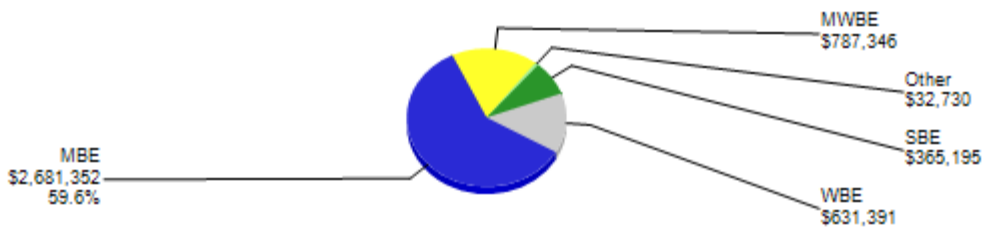
FY2026 Dollars Awarded

	A	B	C=A+B	D=B/C
Contract Type1	Non MWSBE Amount	MWSBE Amount	Total Amount Awarded	MWSBE %
Construction	\$14,421,518	\$3,901,014	\$18,322,532	21.3%
Professional Services	\$2,783,000	\$597,000	\$3,380,000	17.7%
Goods & Services	\$74,014	\$0	\$74,014	0.0%
Goods	\$0	\$0	\$0	0.0%
Other Services	\$0	\$0	\$0	0.0%
Total	\$17,278,532	\$4,498,014	\$21,776,547	20.7%
Exempt Contracts	\$71,396,872	\$0	\$71,396,872	0.0%
Waiver Contracts	\$0	\$0	\$0	0.0%
Non-Goal-Oriented	\$38,280	\$0	\$38,280	0.0%
Grand Total	\$88,713,685	\$4,498,014	\$93,211,698	4.8%

FY2026 MWSBE Awards by Vendor Type

	A	B	C=A/Grand Total
Vendor Type	Non MWSBE	MWSBE	Total Award
Prime	\$18,706,753	\$307,121	\$19,013,874
Prime Self Performing		\$0	\$0
SubContractor	(\$1,502,235)	\$4,190,894	\$2,688,658
PO/PCard	\$74,014		\$74,014
Total Award	\$17,278,532	\$4,498,014	\$21,776,547

Awards by Certification Type



* PO/PCards do not require that certification type be designated at the time of purchase

FY2026 MWSBE Awards by Ethnicity

	Asian	Black	Caucasian Women	Hispanic	Non-minority Male	Other	Total
Count of Amount	4	27	27	58	1	3	120
Sum of Amount	\$901,717	\$129,980	\$1,160,800	\$1,907,593	\$365,195	\$32,730	\$4,498,014
Percentage	20.0%	2.9%	25.8%	42.4%	8.1%	0.7%	100.0%

* The count in each chart represents the number of awards. The percentage represents the portion of dollars awarded to certified firms compared to the total dollar amount awarded to all certified firms.

Houston Health Department

Details by Department

7/1/2025-6/30/2026

FY2026 Dollars Awarded

	A	B	C=A+B	D=B/C
Contract Type1	Non MWSBE Amount	MWSBE Amount	Total Amount Awarded	MWSBE %
Construction	\$0	\$0	\$0	0.0%
Professional Services	\$87,327	\$6,573	\$93,900	7.0%
Goods & Services	\$837,587	\$1,165,339	\$2,002,926	58.2%
Goods	\$0	\$0	\$0	0.0%
Other Services	\$0	\$0	\$0	0.0%
Total	\$924,914	\$1,171,912	\$2,096,826	55.9%
Exempt Contracts	\$10,614,665	\$0	\$10,614,665	0.0%
Waiver Contracts	\$14,893,118	\$1,518,000	\$16,411,118	9.2%
Non-Goal-Oriented	\$0	\$0	\$0	0.0%
Grand Total	\$26,432,697	\$2,689,912	\$29,122,609	9.2%

FY2026 MWSBE Awards by Vendor Type

	A	B	C=A/Grand Total
Vendor Type	Non MWSBE	MWSBE	Total Award
Prime	\$87,327	\$984,043	\$1,071,370
Prime Self Performing		\$70,764	\$70,764
SubContractor		\$76,387	\$76,387
PO/PCard	\$837,587	\$40,719	\$878,306
Total Award	\$924,914	\$1,171,912	\$2,096,826

Awards by Certification Type



* PO/PCards do not require that certification type be designated at the time of purchase

FY2026 MWSBE Awards by Ethnicity

	Black	Caucasian Women	Total
Count of Amount	4	5	9
Sum of Amount	\$1,078,550	\$93,362	\$1,171,912
Percentage	92.0%	8.0%	100.0%

* The count in each chart represents the number of awards. The percentage represents the portion of dollars awarded to certified firms compared to the total dollar amount awarded to all certified firms.

Houston Parks and Recreation Department

Details by Department

7/1/2025-6/30/2026

FY2026 Dollars Awarded

	A	B	C=A+B	D=B/C
Contract Type1	Non MWSBE Amount	MWSBE Amount	Total Amount Awarded	MWSBE %
Construction	\$0	\$0	\$0	0.0%
Professional Services	\$0	\$0	\$0	0.0%
Goods & Services	\$5,563,904	\$685,163	\$6,249,067	11.0%
Goods	\$0	\$0	\$0	0.0%
Other Services	\$0	\$0	\$0	0.0%
Total	\$5,563,904	\$685,163	\$6,249,067	11.0%
Exempt Contracts	\$17,174,661	\$0	\$17,174,661	0.0%
Waiver Contracts	\$5,188,784	\$0	\$5,188,784	0.0%
Non-Goal-Oriented	\$58,842	\$0	\$58,842	0.0%
Grand Total	\$27,986,191	\$685,163	\$28,671,354	2.4%

FY2026 MWSBE Awards by Vendor Type

	A	B	C=A/Grand Total
Vendor Type	Non MWSBE	MWSBE	Total Award
Prime	\$4,964,469		\$4,964,469
SubContractor		\$664,373	\$664,373
PO/PCard	\$599,436	\$20,790	\$620,226
Total Award	\$5,563,904	\$685,163	\$6,249,067

Awards by Certification Type



* PO/PCards do not require that certification type be designated at the time of purchase

FY2026 MWSBE Awards by Ethnicity

	Black	Hispanic	Non-minority Male	Other	Total
Count of Amount	2	6	1	3	12
Sum of Amount	\$19,000	\$195,805	\$1,790	\$468,567	\$685,163
Percentage	2.8%	28.6%	0.3%	68.4%	100.0%

* The count in each chart represents the number of awards. The percentage represents the portion of dollars awarded to certified firms compared to the total dollar amount awarded to all certified firms.

Houston Public Library

Details by Department

7/1/2025-6/30/2026

FY2026 Dollars Awarded

	A	B	C=A+B	D=B/C
Contract Type1	Non MWSBE Amount	MWSBE Amount	Total Amount Awarded	MWSBE %
Construction	\$643,425	\$106,575	\$750,000	14.2%
Professional Services	\$0	\$0	\$0	0.0%
Goods & Services	\$900,812	\$15,433	\$916,245	1.7%
Goods	\$0	\$0	\$0	0.0%
Other Services	\$0	\$0	\$0	0.0%
Total	\$1,544,237	\$122,008	\$1,666,245	7.3%
Exempt Contracts	\$0	\$0	\$0	0.0%
Waiver Contracts	\$28,174,483	\$0	\$28,174,483	0.0%
Non-Goal-Oriented	\$0	\$0	\$0	0.0%
Grand Total	\$29,718,720	\$122,008	\$29,840,728	0.4%

FY2026 MWSBE Awards by Vendor Type

	A	B	C=A/Grand Total
Vendor Type	Non MWSBE	MWSBE	Total Award
Prime	\$643,425	\$643,425	0.0%
SubContractor	\$0	\$106,575	6.4%
PO/PCard	\$900,812	\$15,433	0.9%
Total Award	\$1,544,237	\$122,008	\$1,666,245

Awards by Certification Type



* PO/PCards do not require that certification type be designated at the time of purchase

FY2026 MWSBE Awards by Ethnicity

	Asian	Black	Caucasian Women	Hispanic	Non-minority Male	Total
Count of Amount	1	3	3	7	2	16
Sum of Amount	\$1,880	\$13,326	\$3,402	\$101,150	\$2,250	\$122,008
Percentage	1.5%	10.9%	2.8%	82.9%	1.8%	100.0%

* The count in each chart represents the number of awards. The percentage represents the portion of dollars awarded to certified firms compared to the total dollar amount awarded to all certified firms.

Houston Fire Department

Details by Department

7/1/2025-6/30/2026

FY2026 Dollars Awarded

	A	B	C=A+B	D=B/C
Contract Type1	Non MWSBE Amount	MWSBE Amount	Total Amount Awarded	MWSBE %
Construction	\$0	\$0	\$0	0.0%
Professional Services	\$0	\$0	\$0	0.0%
Goods & Services	\$16,482,289	\$1,472,847	\$17,955,135	8.2%
Goods	\$0	\$0	\$0	0.0%
Other Services	\$0	\$0	\$0	0.0%
Total	\$16,482,289	\$1,472,847	\$17,955,135	8.2%
Exempt Contracts	\$6,269,655	\$0	\$6,269,655	0.0%
Waiver Contracts	\$16,823,533	\$0	\$16,823,533	0.0%
Non-Goal-Oriented	\$0	\$0	\$0	0.0%
Grand Total	\$39,575,477	\$1,472,847	\$41,048,324	3.6%

FY2026 MWSBE Awards by Vendor Type

	A	B	C=A/Grand Total
Vendor Type	Non MWSBE	MWSBE	Total Award
Prime	\$15,911,491		\$15,911,491
SubContractor		\$1,383,608	\$1,383,608
PO/PCard	\$570,798	\$89,239	\$660,037
Total Award	\$16,482,289	\$1,472,847	\$17,955,135

Awards by Certification Type



* PO/PCards do not require that certification type be designated at the time of purchase

FY2026 MWSBE Awards by Ethnicity

	Asian	Caucasian Women	Hispanic	Total
Count of Amount	2	7	2	11
Sum of Amount	\$70,948	\$1,397,341	\$4,558	\$1,472,847
Percentage	4.8%	94.9%	0.3%	100.0%

* The count in each chart represents the number of awards. The percentage represents the portion of dollars awarded to certified firms compared to the total dollar amount awarded to all certified firms.

Houston Police Department

Details by Department

7/1/2025-6/30/2026

FY2026 Dollars Awarded

	A	B	C=A+B	D=B/C
Contract Type1	Non MWSBE Amount	MWSBE Amount	Total Amount Awarded	MWSBE %
Construction	\$0	\$0	\$0	0.0%
Professional Services	\$0	\$0	\$0	0.0%
Goods & Services	\$2,883,942	\$401,565	\$3,285,507	12.2%
Goods	\$0	\$0	\$0	0.0%
Other Services	\$0	\$0	\$0	0.0%
Total	\$2,883,942	\$401,565	\$3,285,507	12.2%
Exempt Contracts	\$29,882,617	\$10,562	\$29,893,179	0.0%
Waiver Contracts	\$35,029,014	\$1,468,557	\$36,497,571	4.0%
Non-Goal-Oriented	\$0	\$0	\$0	0.0%
Grand Total	\$67,795,573	\$1,880,684	\$69,676,257	2.7%

FY2026 MWSBE Awards by Vendor Type

	A	B	C=A/Grand Total
Vendor Type	Non MWSBE	MWSBE	Total Award
Prime	\$2,004,504		\$2,004,504
SubContractor		\$385,108	\$385,108
PO/PCard	\$879,438	\$16,458	\$895,895
Total Award	\$2,883,942	\$401,565	\$3,285,507

Awards by Certification Type



* PO/PCards do not require that certification type be designated at the time of purchase

FY2026 MWSBE Awards by Ethnicity

	Black	Caucasian Women	Total
Count of Amount	5	2	7
Sum of Amount	\$132,070	\$269,495	\$401,565
Percentage	32.9%	67.1%	100.0%

* The count in each chart represents the number of awards. The percentage represents the portion of dollars awarded to certified firms compared to the total dollar amount awarded to all certified firms.

Municipal Courts Department

Details by Department

7/1/2025-6/30/2026

FY2026 Dollars Awarded

	A	B	C=A+B	D=B/C
Contract Type1	Non MWSBE Amount	MWSBE Amount	Total Amount Awarded	MWSBE %
Construction	\$0	\$0	\$0	0.0%
Professional Services	\$0	\$0	\$0	0.0%
Goods & Services	\$238,039	\$27,200	\$265,239	10.3%
Goods	\$0	\$0	\$0	0.0%
Other Services	\$0	\$0	\$0	0.0%
Total	\$238,039	\$27,200	\$265,239	10.3%
Exempt Contracts	\$4,569,607	\$0	\$4,569,607	0.0%
Waiver Contracts	\$507,000	\$0	\$507,000	0.0%
Non-Goal-Oriented	\$0	\$0	\$0	0.0%
Grand Total	\$5,314,646	\$27,200	\$5,341,846	0.5%

FY2026 MWSBE Awards by Vendor Type

	A	B	C=A/Grand Total
Vendor Type	Non MWSBE	MWSBE	Percent (%)
PO/PCard	\$238,039	\$27,200	10.3%
Total Award	\$238,039	\$27,200	10.3%

Awards by Certification Type



* PO/Pcards do not require that certification type be designated at the time of purchase

FY2026 MWSBE Awards by Ethnicity

	Caucasian	Total
Count of Amount	3	3
Sum of Amount	\$27,200	\$27,200
Percentage	100.0%	100.0%

* The count in each chart represents the number of awards. The percentage represents the portion of dollars awarded to certified firms compared to the total dollar amount awarded to all certified firms.

FY2026 YTD Contracts Determined Exempt by Departments with Council Approval*

Dept	Justification	Contract Title	Amount
ARA	Not Specified	Pet Food Supplies - ITB-2025-0036	\$789,754
ARA	Other	Animal Transport Services EPO - DA-2025-0001	\$520,000
ARA	Other	Electrical Repair and Rehabilitation of Custom-Designed Art Sculptures and Landscape/Pathway Lighting - DA-2025-0015	\$142,180
ARA	Other	Spay and Neuter Services - S38-SR1680547512	\$2,754,000
FIN		DA-2026-0060 - Business Optimization Services	\$100,000
FIN	Not Specified	Citywide Purchase Card (P-Card) Services -SR1638279343	\$0
FMD	Co-Op	Aboveground Fuel and Fluid Storage with Related Hardware, Software and Services - P68-SR1687398579	\$159,330
FMD	Not Specified	Side Loaders - SR1667613842	\$9,347,580
FMD	Not Specified	Side Loaders - SR1667613842/1	\$4,246,500
FMD	Not Specified	Used Oil, Oily Water, Oil Filters, Absorbents, Oil/Water Interceptors (OWI), and Antifreeze Disposal Services - ITB-2025-0017	\$523,511
FMD	Not Specified	Water and Wastewater Pumps, Motors, and Repair Services - S05-SR1619242939	\$445,907
FMD	Other	Heavy-Duty-Front-End Repair Services - ITB-2025-0049	\$1,224,002
GSD	Co-Op	Desigo Building Automation Maintenance and Software Upgrades - P14-WS1255071175	\$387,849
GSD	Emergency	Professional Materials Testing and Engineering Services Task Order Contract - 25GM345 - 25ENVR002 - 25ENVR006	\$1,589,489
GSD	Other	25CONS642 - CONSTRUCTION MANAGER AT RISK SERVICES FOR THE THIRD WARD MULTI-SERVICE CENTER AND HEALTH CENTER RENOVATION, (pre-construction services only)	\$80,000
GSD	Other	4600019326 - CONSTRUCTION MANAGER AT RISK SERVICES FOR A RENOVATION AT MAGNOLIA MULTI-SERVICE CENTER (for the pre-construction phase services); CONTAINING PROVISIONS RELATING TO THE SUBJECT; AND DECLARING AN EMERGENCY.	\$66,000
GSD	Other	Professional Materials Testing and Engineering Services Task Order Contract - 25GM345 - 25ENVR002 - 25ENVR006	\$886,010
HAS	Emergency	Emergency Purchase of Runway Grinding and Grooving Services - S19-SR1709709237	\$9,000,000
HAS	Federal / State Funds – No Goal	HAS – Reimbursable Agreement with FAA for Limited Technical and Engineering Support, Design, and Construction Services for the Taxiway Realignment Project at HOU; Project No. 770A	\$254,826
HAS	Not Specified	American Association of Airport Executives (AAAE) Membership and Training - P44-SR1598267800	\$1,035,000
HAS	Not Specified	Electric Vehicles - ITB 2025-0022	\$2,331,384
HAS	Not Specified	Uniform Services Settlement - SR1706685448	\$672,475
HCD	Federal / State Funds	Early Childhood Education and Out of School Time Program for low-to-moderate income families through Wesley Day School and Kurtz Education/Recreation Center	\$125,000

HCD	Federal / State Funds	New Faith Senior Village	\$4,000,000
HCD	Federal / State Funds	Provide HOPWA Funds to operate and maintain three separate Multi-Unit Permanent Residential Facilities with Supportive Services and provide Tenant-Based Rental Assistance to low-income persons and families affected by or living with HIV/AIDS -	\$2,367,910
HCD	Federal / State Funds	Subrecipient Agreement for the Early Childhood Development and Out-of-School Time youth enrichment programs for low-to moderate-income families.	\$140,000
HCD	Federal / State Funds	Subrecipient Agreement providing Emergency Solutions Grants Funds for Rapid Rehousing Case Management and Navigation Services to homeless households	\$376,669
HCD	Federal / State Funds	Subrecipient Agreement to provide CDBG Funds for the administration and operation of a Workforce Development Program for a minimum of 125 low-to-moderate income adults residing in the City of Houston.	\$250,000
HCD	Federal / State Funds	Subrecipient Agreement to provide City of Houston General Funding for continued administration and operation of Housing Navigation Center.	\$1,076,763
HCD	Federal / State Funds	Subrecipient Agreement to provide HOME Investment Partnerships Program – American Rescue Plan Funding for program that will serve households who are at-risk for, or are experiencing homelessness - \$1,153,870.00 - Grant Fund	\$0
HCD	Federal / State Funds	Subrecipient Agreement to provide Infant and Early Childhood Development Enrichment Program Services to low- to moderate-income families \$100,000.00	\$100,000
HCD	Federal / State Funds	The Harris Center for Mental Health & IDD, Behavioral Health Response Team	\$948,841
HCD	Federal / State Funds – No Goal	Empowering Solar Jobs Program the continuing operation of a Job Services Program to provide Workforce Development by preparing and accelerating STEM career opportunities to program participants in underserved neighborhoods.	\$0
HCD	Federal / State Funds – No Goal	Professional Services Agreement to provide Economic Development Initiative-Community Project Funds and American Rescue Plan Act Coronavirus State and Local Fiscal Recovery Funds for the Houston Financial Empowerment Center	\$105,836
HCD	Federal / State Funds – No Goal	Subrecipient Agreement between City of Houston and ACCESS CARE OF COASTAL TEXAS, INC to provide Housing Opportunities for Persons With AIDS Funds to provide Housing Assistance to 149 eligible households living with HIV/AIDS - 1 Year - \$1,276,825.00	\$1,276,825
HCD	Federal / State Funds – No Goal	Subrecipient Agreement for a Homeless Diversion Services Program for households experiencing or at risk of experiencing homelessness in the City - 1 Year - \$480,922.00 - Grant Fund	\$480,922
HCD	Federal / State Funds – No Goal	Subrecipient Agreement for administration and operation that provides Transitional Housing, Short-Term Rent, Mortgage, and Utility (STRMU) Assistance, and Supportive Services to a minimum of 145 unduplicated HOPWA eligible households	\$740,343
HCD	Federal / State Funds – No Goal	Subrecipient Agreement for programs that will provide housing stability case management, housing navigation, other supportive services, utility deposits, and rental assistance payments for households placed in permanent housing units.	\$795,014
HCD	Federal / State Funds – No Goal	Subrecipient Agreement for Rapid Rehousing Case Management and Navigation Services to households at risk or experiencing homelessness.	\$300,000

HCD	Federal / State Funds – No Goal	Subrecipient Agreement for Tenant-Based Rental Assistance, Short-Term Rent, Mortgage, Utility Assistance, Permanent Housing Placement Services, and Supportive Services for low-income households in which one or more members are living with HIV/AIDS	\$1,791,846
HCD	Federal / State Funds – No Goal	Subrecipient Agreement for the administration and operation of Project Access, a Homeless Transportation Program to provide homeless persons with access to essential health and social resources	\$250,000
HCD	Federal / State Funds – No Goal	Subrecipient Agreement HOPWA Funds to finance operation of Permanent Housing Community Residence with Supportive Services for a minimum of 33 very low-income households living with HIV/AIDS -	\$309,977
HCD	Federal / State Funds – No Goal	Subrecipient agreement providing Administrative Services to Providers that will serve a minimum of 250 households who are homeless or at risk of homelessness and may be survivors of domestic violence, sexual assault and/or human trafficking	\$1,147,173
HCD	Federal / State Funds – No Goal	Subrecipient Agreement providing CDBG Funds to support an Out of School Time Program for low-to-moderate income families living in Alief Independent School District and within the City	\$75,000
HCD	Federal / State Funds – No Goal	Subrecipient Agreement providing HOPWA funds to administer and operate a transitional housing facility and a permanent supportive housing facility along with case management and other supportive services to eligible households living with HIV/AIDS.	\$773,910
HCD	Federal / State Funds – No Goal	Subrecipient Agreement providing individuals experiencing homelessness with Emergency Shelter and Medical, Substance Use Disorder, Mental Health, and Other Services	\$930,897
HCD	Federal / State Funds – No Goal	Subrecipient Agreement providing up to \$150,000.00 in CDBG funds to provide case management and employment services to 150 unduplicated low-to-moderate income individuals living in Houston.	\$150,000
HCD	Federal / State Funds – No Goal	Subrecipient Agreement providing up to \$250,000.00 in Community Development Block Grant (CDBG) funds to provide supportive services to 500 unduplicated homeless and low-to-moderate income individuals living in Houston	\$250,000
HCD	Federal / State Funds – No Goal	Subrecipient Agreement services will include psychiatric care, individualized treatment plans, and access to treatment beds in a safe environment for homeless individuals transitioning from an inpatient hospital setting to a community-based setting.	\$2,647,393
HCD	Federal / State Funds – No Goal	Subrecipient Agreement to conduct Street Outreach to Unsheltered Individuals during Non-Conventional Work-Day Hours, Outreach Supplies, and Client Navigation Services towards accessing available Housing Resources	\$391,766
HCD	Federal / State Funds – No Goal	Subrecipient Agreement to provide approximately 35 households annually who are at risk for homelessness or experiencing homelessness - \$580,264.00 - Grant Fund	\$580,264
HCD	Federal / State Funds – No Goal	Subrecipient Agreement to provide CDBG Funds to provide Housing Education and Counseling Services for approximately 475 low-to-moderate income households.	\$125,000
HCD	Federal / State Funds – No Goal	Subrecipient Agreement to provide Community Development Block Grant – Cares Act Funds to provide Diversion Service at least 350 households who are at risk for immediate homelessness	\$622,747
HCD	Federal / State Funds – No Goal	Subrecipient Agreement to provide Community Development Block Grant – Cares Act Funds to provide Diversion Service at	\$325,000

		least 350 households who are at risk for immediate homelessness	
HCD	Federal / State Funds – No Goal	Subrecipient Agreement to provide eligible households affected by HIV/AIDS with Rental Assistance and Supportive Services - 1 Year - \$751,073.00 - HOPWA	\$751,073
HCD	Federal / State Funds – No Goal	Subrecipient Agreement to provide Emergency Solutions Grants – Rapid Unsheltered Survivor Housing Funds to provide Rapid Rehousing Case Management Services and Rental Assistance to households experiencing homelessness in Houston	\$247,862
HCD	Federal / State Funds – No Goal	Subrecipient Agreement to provide for Administration and Operation of an Emergency Shelter for individual youth experiencing homelessness	\$200,000
HCD	Federal / State Funds – No Goal	Subrecipient Agreement to provide HHOPWA Funds for Housing Assistance to 113 low income households in which one or more members are living with HIV/AIDS	\$1,537,405
HCD	Federal / State Funds – No Goal	Subrecipient Agreement to provide HOME Investment Partnerships Program – American Rescue Plan Funding for program that will serve households who are at-risk for, or are experiencing homelessness - \$1,153,870.00 - Grant Fund	\$1,153,870
HCD	Federal / State Funds – No Goal	Subrecipient Agreement to provide HOPWA Funds for administration and operation of Childcare Services Program for Early Childhood Development Program with Supportive Services for low-to moderate-income families	\$242,714
HCD	Federal / State Funds – No Goal	Subrecipient Agreement to provide HOPWA Funds for Housing Assistance and Supportive Services to very low-income households living with HIV/AIDS - Through September 30, 2026 - \$1,500,001.00 - Grant Fund	\$142,714
HCD	Federal / State Funds – No Goal	Subrecipient Agreement to provide HOPWA Funds to provide Tenant-Based Rental Assistance, Short-Term Rent, Mortgage, and Utility Assistance, Permanent Housing Placement Services, and Supportive Services to low-income households living with HIV/AIDS	\$389,838
HCD	Federal / State Funds – No Goal	Subrecipient Agreement to provide Housing Opportunities for Persons With AIDS Funds for operation of Permanent Housing Community Residence with Supportive Services to very low-income households living with HIV/AIDS -	\$413,091
HCD	Federal / State Funds – No Goal	Subrecipient Agreement to provide short-term rent, mortgage, and utility assistance and tenant-based rental assistance to low-income persons and families affected by or living with HIV/AIDS	\$766,760
HCD	Federal / State Funds – No Goal	Subrecipient Agreement to provide Street Medicine Program for individuals experiencing homelessness - \$700,000.00 - Grant Fund	\$700,000
HCD	Federal / State Funds – No Goal	Subrecipient Agreement to provide Tenant-Based Rental Assistance, Short-Term Rent, Mortgage, and Utility Assistance, Permanent Housing Placement Services; and Supportive Services to low-income households living with HIV/AIDS	\$575,630
HCD	Federal / State Funds – No Goal	Subrecipient Agreement to provide the administration and operation of the Housing Entrepreneurial and Readiness Training (H.E.A.R.T.) Program, a Job Training Program for developmentally disabled low- and moderate-income adults	\$250,000
HCD	Federal / State Funds – No Goal	Subrecipient Agreement with SEARCH HOMELESS SERVICES for a program that will provide homeless services including Outreach and Engagement, Housing Case Management, Navigation, Integrated Healthcare, and Peer Recover Services to 770 individuals.	\$1,111,687

HCD	Federal / State Funds – No Goal	The Harris Center for Mental Health and IDD – 419 Emancipation Operations	\$39,137,244
HCD	Not Specified	Subrecipient Agreement to administer Wholelife Collaborative Program to provide Supportive Services and Case Management to low-income households living with HIV/AIDS - Through August 31, 2026 - \$321,888.41 - Grant Fund	\$321,888
HFD	Federal / State Funds – No Goal	4600019537 - Supplemental Ambulance Services	\$5,407,200
HFD	Federal / State Funds – No Goal	4600019547 - Supplemental ambulance services	\$216,299
HFD	Other	Wildland Firefighting Protective Gear - S87 - DA 2025-0022	\$646,156
HHD	Federal / State Funds – No Goal	4600019496 - Lead-Based Paint Hazard Reduction and Healthy Home Interventions Services - Doc1200228609	\$1,535,250
HHD	Federal / State Funds – No Goal	4600019497 - Lead-Based Paint Hazard Reduction and Healthy Home Interventions Services - Doc1200228609	\$1,535,250
HHD	Federal / State Funds – No Goal	4600019498 - Lead-Based Paint Hazard Reduction and Healthy Home Interventions Services - Doc1200228609	\$1,535,250
HHD	Federal / State Funds – No Goal	4600019499 - Lead-Based Paint Hazard Reduction and Healthy Home Interventions Services - Doc1200228609	\$1,535,250
HHD	Federal / State Funds – No Goal	4600019508 - Lead-Based Paint Hazard Reduction and Healthy Home Interventions Services - Doc1200228609	\$1,535,250
HHD	Not Specified	Conduent Healthy Communities Institute Platform - P43-WS1057429005	\$275,000
HHD	Not Specified	CP-MS Spectrometer System, Supplies, Accessories, Installation and Training Services - SR1593160858	\$181,972
HHD	Not Specified	UH Frontlines+ Project	\$400,000
HHD	Sole-Source	Clinical Management Information System - P12- SR1624934972	\$2,081,443
HITS		4600019515 - TELECOMMUNICATION EQUIPMENT LICENSE FOR SPACE AT 6565 FANNIN	\$74,772
HITS	Federal / State Funds – No Goal	Purchase of a Content Management System - DA-2025-0055.2	\$602,517
HITS	Not Specified	Microsoft Unified Support Services - SR1692484205	\$2,433,245
HITS	Not Specified	Purchase of Technology Related Products and Services - SR1595212816	\$1
HITS	Not Specified	SAP PUBLIC SERVICES, INC - SR1578931842	\$20,520,929
HITS	Not Specified	Technology Related Products and Services - SR1595212816 /2	\$1
HITS	Not Specified	Technology Related Products and Services - SR1595212816/1	\$1
HITS	Not Specified	Technology Related Products and Services - SR1595212816/3	\$1
HITS	Other	IT Consulting Services for CAD and RMS Implementation - SR1690944792	\$3,750,000
HITS	Other	Public Records Request Management System Software - DA-2025-0042	\$881,932
HPD	Federal / State Funds	DA-2025-0067 – Mobile Printers for HPD Vehicles	\$598,801
HPD	Federal / State Funds – No Goal	Rolls Royce Turbine Engine Replacement Parts, Overhaul Exchange and Repair Services - 4600019179	\$5,674,370
HPD	Interlocal Agreement	HPD Investigative Units - P68- SR1691259148	\$1,687,429
HPD	Not Specified	CrimeTracer Application Renewal - SR1581208575	\$159,771
HPD	Not Specified	Ford Police Interceptor Vehicles - SR1655105789	\$1,505,267
HPD	Not Specified	Purchase of Surveillance Equipment, including Software and Support Services - SR1594719186	\$184,695

HPD	Not Specified	Veterinary Services for HPD - P36-Doc1238112480	\$530,342
HPD	Other	Ammunition and Accessories - ITB-2025-0015	\$9,683,883
HPD	Other	Ammunition and Accessories - ITB-2025-0015/1	\$7,628,799
HPD	Other	Ammunition and Accessories - ITB-2025-0015/2	\$1,854,980
HPD	Other	Ammunition and Accessories - ITB-2025-0015/3	\$236,730
HPD	Other	Ammunition and Accessories - ITB-2025-0015/4	\$10,562
HPD	Other	MD HELICOPTERS, LLC - SR1690788834	\$137,550
HPW		DA-2025-0070 - M4Knick pH Monitoring Controllers and Sensors	\$30,155
HPW		DA-2026-0050 – Striping Paint	\$56,513
HPW		DA-2026-0056 - Robotic Crack-Filling Machine Rental	\$93,795
HPW		INF-2025-0038 - Purchase of Blowers	\$94,500
HPW		INF-2025-0330 - Purchase of various supplies for various City Departments	\$90,012
HPW		INF-2025-0405 - Purchase of Ignitors	\$58,800
HPW		INF-2026-0059 - Purchase of two pumps	\$99,780
HPW	Emergency	4500469906 - Emergency SCADA Services - DA-2026-0098	\$301,895
HPW	Emergency	Emergency Repair of a Conveyor Belt System - DA-2025-0073	\$120,307
HPW	Emergency	Emergency repair of a wastewater force main support system - P23-SR1554908348	\$249,733
HPW	Emergency	Grating and Railing Infrastructure Repairs - DA-2025-0014	\$325,190
HPW	Emergency	Repair of the Market Trail Hogan Pedestrian Bridge - WBS No. F-000852-0003-3	\$625,000
HPW	Emergency	Repair of the Market Trail Hogan Pedestrian Bridge - WBS No. F-000852-0003-4	\$625,000
HPW	Emergency	Various Types of Pumps - SR1675219820 /3	\$231,875
HPW	Emergency	Various Types of Pumps - SR1675219820/4	\$379,956
HPW	Emergency	Various Types of Pumps for Houston Public Works - SR1675219820/2	\$579,086
HPW	Federal / State Funds	4600019296 - Agreement to Contribute Funds between the City and Texas Department of Transportation (TxDOT) for the Airport Boulevard project	\$2,940,235
HPW	Federal / State Funds	Bridge Replacement or Rehabilitation Off the State System for Creek Drive at Buttermilk Creek - WBS No. N-240016-0001-7/3	\$36,300
HPW	Federal / State Funds – No Goal	DA-2026-0088 - Barrier Relocation	\$106,080
HPW	Federal / State Funds – No Goal	FUNDING FOR CIP COST RECOVERY RELATING TO CONSTRUCTION OF PUBLIC IMPROVEMENTS - WBS No. N-322017-0049-7; N-T22000-0004-7	\$66,190
HPW	Federal / State Funds – No Goal	HCFC Unit D118-00-00-X007 Design and Construction of Repairs to Keegans Hike and Bike Trail	\$24,591
HPW	Interlocal Agreement	Concrete Saws - DA-2025-0006	\$249,567
HPW	Interlocal Agreement	Earth Moving and Material Handling Equipment - DA - 2025-0009 /2	\$49,584
HPW	Interlocal Agreement	Earth Moving and Material Handling Equipment - DA - 2025-0009/1	\$258,689
HPW	Interlocal Agreement	Earth Moving and Material Handling Equipment - DA-2025-0009/3	\$717,204
HPW	Interlocal Agreement	Earthmoving and Material Handling Equipment - DA - 2025-0009	\$278,765

HPW	Interlocal Agreement	Industrial Crane - DA-2025-0011	\$264,255
HPW	Interlocal Agreement	Mobile Generators - DA-2025-0012	\$737,258
HPW	Interlocal Agreement	Repair to a Climber Screens - SR1669546659	\$502,150
HPW	Interlocal Agreement	Street Maintenance Equipment - DA-2025-0004	\$499,892
HPW	Interlocal Agreement	Street Maintenance Equipment - DA-2025-0004/1	\$989,011
HPW	Interlocal Agreement	Various Types and Sizes of Pumps - P34-SR1680766683	\$2,614,170
HPW	Other	Holman Street Sidewalk Safety and Accommodation Improvements - WBS No. N-322017-0042-7	\$425,000
HPW	Other	Industrial Parts and Supplies - SR1636592936	\$2,563,000
HPW	Other	Oil and Lubricants - SR1606530178	\$130,454
HPW	Other	Sodium Bisulfite - ITB-2025-0045	\$8,867,905
HPW	Other	Various Types of Pumps (Package 2) - SR1700385911	\$906,275
HPW	Other	Various Types of Pumps (Package 2) - SR1700385911/1	\$134,102
HPW	Other	Various Types of Pumps (Package 2) - SR1700385911/2	\$413,016
HPW	Other	Various Types of Pumps (Package 2) -SR1700385911 /3	\$185,860
HPW	Other	Various Types of Pumps - SR1700385911 4	\$2,316,937
HPW	Other	Various Types of Pumps for Houston Public Works - SR1675219820	\$10,935,004
HPW	Other	Various Types of Pumps for Houston Public Works - SR1675219820/1	\$6,542,331
HPW	Other	Water and Wastewater Equipment, Maintenance and Services - SR1636592970	\$114,045,420
HPW	Other	Water Conservation Program Incentive - SR1641345018	\$250,000
HPW	Sole-Source	Recondition Drum Screen Service - SR1641371164	\$433,680
HR	Other	Conversational Language Testing Services	\$482,424
LGL	Other	Expert Consulting Services	\$300,000
MCD	Other	Mail Processing Services - ITB-2025-0028	\$3,136,066
MCD	Pre-Award Good Faith Effort Approved	Jury Management System Services - Doc928716303	\$1,433,541
MYR		DA-2026-0024 - Mobile System Reconfiguration Services	\$84,696
MYR		DA-2026-0144 - Freedom Over Texas	\$85,000
MYR	Federal / State Funds – No Goal	4500469902 - Grant Support Services - DA-2026-0099	\$345,600
MYR	Other	Economic Development Location Analytics Platform - SR1672060456	\$140,000
PRD	Co-Op	Fertilizer and Herbicide - DA-2025-0027	\$969,891
PRD	Co-Op	Fungicide and Insecticide - DA-2025-0026	\$674,242
PRD	Co-Op	Grass Seed - SR1705129208	\$924,804
PRD	Federal / State Funds	S38-SR1578144650 - Grounds Maintenance Services	\$14,605,724
SWD		INF-2026-0097 - On-call heavy trash supplemental services	\$50,000
SWD	Federal / State Funds – No Goal	Purchase of Waste Carts, Recycling Cart, Cart Parts and Related Products and Services - Doc1326388520	\$15,000,000
Total			\$383,670,076

*These contracts were not reviewed or approved by OBO

FY2026 Citywide Contracts with Waivers

Dept	Justification	Contract Title	Amount
ARA	Non-Divisible	4600019227 - Chameleon case management system annual support and services subscription - SR1517191140	\$263,202
ARA	Specialized and/or Technical	Electric, Gas, and Water Regulatory and Technical Utility Consulting Services - Doc1378906709	\$1,850,000
CTR	Specialized and/or Technical	4600019413 - Enterprise risk assessment consulting services for the Controller's Office - DA-2026-0023	\$73,000
FIN	Emergency	Mass Notification System Services - DA-2025-0050	\$600,000
FIN	Specialized and/or Technical	DA-2026-0023 - Enterprise risk assessment consulting services for the Controller's Office	\$525,000
FMD	Drop Shipment	Aftermarket Vehicle Parts and Supplies - SR1563148267	\$1,122,315
FMD	Drop Shipment	Automatic Transmission Rebuild and Remanufactured Services for Light-Duty Vehicles - ITB-2025-0046	\$2,113,350
FMD	Drop Shipment	DA-2025-0079 - Global 4R Air Sweepers Replacement Parts and Repair Services	\$2,082,926
FMD	Drop Shipment	Kohler & Kawasaki Tractor & Mower Replacement Parts & Repair Services - ITB-2025-0031	\$1,494,064
FMD	Drop Shipment	Purchasing System supplier, for Purchase of Ford F-150 Hybrid Vehicles for the Fleet Management Department - DA-2025-0062	\$100,682
FMD	Non-Divisible	ITB-2025-0016 - Automotive Heavy-Duty Brake Replacement Parts	\$701,492
FMD	Non-Divisible	ITB-2025-0016 - Automotive Heavy-Duty Brake Replacement Parts - 2	\$300,640
FMD	Other	Auto Car Replacement Parts and Repair Services - ITB-2025-0068	\$2,949,959
FMD	Other	Auto Car Replacement Parts and Repair Services - ITB-2025-0068 - 1	\$1,234,874
FMD	Pre-Award Good Faith Effort Approved	Inspection and Dielectric Testing for Aerial Devices - DOC169157651	\$441,000
FMD	Sole Source	Heil Replacement Parts and Repair Services for the Fleet Management Department	\$630,003
FMD	Sole Source	John Deere Construction Heavy Equipment Replacement Parts and Repair Services - P51-SR1318906287	\$2,071,726
GSD	Other	Maintenance, repair and testing of emergency power units through the Interlocal Agreement for Cooperative Purchasing - S19-SR1613827985	\$5,190,000
GSD	Specialized and/or Technical	4600019381 - Electricity reliability services - RFP-2025-0014	\$1
GSD	Specialized and/or Technical	4600019382 - Electricity reliability services - RFP-2025-0014	\$1
GSD	Specialized and/or Technical	4600019383 - Electricity reliability services - RFP-2025-0014	\$1
GSD	Specialized and/or Technical	4600019486 - Power Generation Systems for the City of Houston	\$1
GSD	Specialized and/or Technical	4600019488 - Power Generation Systems for the City of Houston	\$1
GSD	Specialized and/or Technical	4600019489 - Power Generation Systems for the City of Houston	\$1

GSD	Specialized and/or Technical	Professional Materials Engineering Laboratory agreement - 25GM345 - 25ENVR002 - 25ENVR006	\$915,842
GSD	Specialized and/or Technical	Professional Materials Testing and Engineering Services Task Order Contract - 25GM345 - 25ENVR002 - 25ENVR006	\$6,644,996
GSD	Specialized and/or Technical	Professional Materials Testing and Engineering Services Task Order Contract - 25GM345 - 25ENVR002 - 25ENVR006	\$950,000
HAS	Drop Shipment	Purchase of Airfield Lighting-S64-S31239	\$610,180
HAS	Specialized and/or Technical	Purchase of Procore Construction Management System Software - 4600019278	\$1,369,651
HEC	Specialized and/or Technical	Language Interpretation Services for Houston Emergency Center - S80-T32585	\$355,300
HFD	Drop Shipment	DA-2026-0015 - Medical Stretchers and Accessories	\$390,141
HFD	Drop Shipment	Sock Style Firefighting Hoods for the Houston Fire Department	\$239,330
HFD	Interlocal Agreement	DA-2026-0068 - Enterprise Leasing	\$110,400
HFD	Interlocal Agreement	Equipment Calibration & Maintenance Services - S87 - SR1528098399	\$365,812
HFD	Non-Divisible	4600019536 - Medical Physical Examinations for Cancer Prevention - DA-2026-0103	\$1,938,000
HFD	Non-Divisible	Emergency Medical Services Educational Training for the Emergency Medical Technicians and Paramedics of the Houston Fire Department-S74-I06274	\$1,117,862
HFD	Non-Divisible	Inspection, Maintenance, Repairs and Testing Services on Self-Contained Breathing Apparatus Systems for Various Departments	\$324,673
HFD	Sole Source	DA-2026-0017 - APAA Accountability Training Simulator	\$247,440
HFD	Sole Source	DA-2026-0082 - Extrication and Rescue Tools	\$359,635
HFD	Specialized and/or Technical	4600019538 - Physician Services for FIFA World Cup	\$300,000
HFD	Specialized and/or Technical	Emergency Medical Services Educational Training - S38-SR1536464351	\$10,431,488
HFD	Specialized and/or Technical	Other Post-Employment Benefits (OPEB) Trust Advisory and Administration and Related Services - T31160	\$1
HFD	Specialized and/or Technical	Other Post-Employment Benefits (OPEB) Trust Advisory and Administration and Related Services - T31160	\$1
HFD	Specialized and/or Technical	Purchase of Public Safety Replacement Radios, Batteries and Radio Tower Site Power System Updates - DA-2025-0049	\$998,750
HHD	Drop Shipment	4600019330 - Purchase of Hemoglobin Microcuvettes and Hemoglobin Control Analyzer, with accompanying accessories	\$564,175
HHD	Drop Shipment	4600019510 - Clinical Laboratory Reagents and Test Kits - WS1264159040	\$329,033
HHD	Drop Shipment	DA-2025-0018 - Purchase of Nexplanon etonogestrel implants	\$1,216,710
HHD	Interlocal Agreement	Optometry and Vision Services - P33-WS1285008716	\$2,100,000
HHD	Minimal MWSBE Participation	Residential Repair and Chore Maintenance - L32553	\$31,735
HHD	Non-Divisible	4600019500 - Vision Services for Harris County Area Agency on Aging	\$1,750,000
HHD	Non-Divisible	Routine/Opt-Out HIV Testing in Healthcare Settings for the Houston Health Department. S69-T29052	\$600,000

HHD	Sole Source	DA-2026-0140 - Purchase of reagents, consumables, and a twelve-month (12) maintenance for the Bio Rad QX600 AutoDG Droplet Digital PCR (ddPCR) system	\$250,000
HHD	Specialized and/or Technical	4600019054 - Ombudsman Services - Doc1256596835	\$6,342,600
HHD	Specialized and/or Technical	Lead Hazard Management - WS1187485461	\$1,943,000
HHD	Specialized and/or Technical	Provide Credible Messenger Services - P22-T32754	\$156,868
HHD	Specialized and/or Technical	SARS-COV-2 Wastewater Testing Services - P30-WS1033815369	\$1,126,997
HITS	Drop Shipment	DA-2026-0034 - Motorola Equipment FIFA World Cup	\$545,000
HITS	Drop Shipment	DA-2026-0047 - Purchase of Public Safety Body Worn Cameras, Radios and Accessories	\$1,564,287
HITS	Drop Shipment	Purchase of Ford Maverick Vehicles - P68- DA-2025-0030	\$239,770
HITS	Drop Shipment	Purchase of public safety replacement radios and accessories - DA-2025-0077	\$343,418
HITS	Non-Divisible	4600019300 - ENTERPRISE ELECTRONIC DOCUMENT SOLUTION SERVICES	\$3,005,101
HITS	Non-Divisible	4600019301 - ENTERPRISE ELECTRONIC DOCUMENT SOLUTION SERVICES	\$3,291,633
HITS	Non-Divisible	DA-2025-0074 - Sole source purchase of a subscription, maintenance, support and services for an investigative lead generation and data analysis platform	\$512,865
HITS	Non-Divisible	DA-2025-0086 - Purchase of Software Licenses, Maintenance and Support Services	\$434,652
HITS	Non-Divisible	DA-2026-0011 - Purchase of a campaign finance management tool	\$1,002,108
HITS	Non-Divisible	Enterprise Licenses, Server Cloud Enrollment Licenses and Software Maintenance - SR1706153899	\$60,124,499
HITS	Sole Source	DA-2026-0133 - Software License Renewals, Maintenance, Support and Services	\$193,700
HITS	Specialized and/or Technical	4600019546 Enterprise Content and Document Management System - DA-2026-0086	\$2,683,278
HITS	Specialized and/or Technical	DA-2026-0026 - Signal Monitoring Solutions	\$399,839
HITS	Specialized and/or Technical	DA-2026-0062 - IT Assessment & Transition Services	\$1,267,770
HPD	Drop Shipment	4600019502 - Emergency and Safety Vehicle Equipment Parts and Repair Services - ITB-2025-0060	\$24,164,951
HPD	Drop Shipment	Chevrolet Tahoe Vehicles - SR1666305288	\$655,000
HPD	Drop Shipment	Ford Police Transit Vans - SR1655149830	\$114,852
HPD	Drop Shipment	MANET Radio System Support and Services Subscription for the Houston Police Department - DA-2025-0057	\$323,786
HPD	Drop Shipment	Purchase of Emergency Response Vehicles - P51-SR1677502788	\$1,294,557
HPD	Drop Shipment	Purchase of Toyota Highlander Hybrid Vehicles - P68- DA-2025-0054	\$194,029
HPD	Drop Shipment	Use of Force Training Supplies (Adamson Police Products and TXAT LLC)	\$192,778
HPD	Non-Divisible	Chevrolet Tahoe Vehicles - SR1673936222	\$627,450
HPD	Other	DA-2026-0089 - Short-Term Vehicle Rental Services	\$1,390,000

HPD	Sole Source	4500469665 - Criminal Intelligence Tracking Gear Upgrades - DA-2026-0096	\$178,500
HPD	Sole Source	Case management system, subscription and maintenance services, and professional services - DA-2025-0058	\$726,000
HPD	Sole Source	DA-2026-0044 - Extended Warranty Program	\$171,498
HPD	Sole Source	Integrated Ballistics Identification System - SR1579043968	\$202,119
HPD	Specialized and/or Technical	Body-Worn Camera Solution and Video Evidence Management System	\$6,000,000
HPD	Specialized and/or Technical	DA-2026-0129 - Housing and Dining Services	\$262,050
HPL	Minimal MWSBE	Implementation of Digital Materials in a variety of formats for the Houston Public Library	\$12,000,000
HPL	Non Available SMWDBEs	Acquisition of Library Books and Audiovisual Materials for the Houston Public Library; T29269 (3of3)	\$7,500,000
HPL	Non-Divisible	Business Information Database Subscription Services - DA-2025-0025	\$324,425
HPL	Other Federal / State Funds	DA-2026-0013 - Purchase of books and other library materials for the Houston Public Library Departments	\$7,500,000
HPL	Sole Source	4600019405 - CRM Solution - DA-2025-0076	\$337,010
HPL	Sole Source	Integrated Library System and Discovery Services for the Houston Public Library	\$213,048
HPL	Specialized and/or Technical	Implementation of Digital Databases and Collection Services for Houston Public library	\$300,000
HPW	Drop Shipment	4600019576 - Submersible Pumps - DA-2026-0112	\$3,713,425
HPW	Drop Shipment	Aluminum Traffic Sign Blanks for Various Departments	\$252,991
HPW	Drop Shipment	AWR-Purchase of Submersible Trash Pumps-S38-N31203	\$192,788
HPW	Drop Shipment	Cold Mix Asphalt - ITB-2025-0042	\$283,500
HPW	Drop Shipment	DA-2025-0034 - Rental of Bypass Pumping Systems and Associated Services	\$232,306
HPW	Drop Shipment	DA-2025-0069 - Purchase of actuators	\$262,331
HPW	Drop Shipment	DA-2025-0075 - shaftless screw conveyor system with integrated controls	\$132,750
HPW	Drop Shipment	DA-2026-0001 - Package Ice Services	\$502,500
HPW	Drop Shipment	DA-2026-0004 - Level Measurement Devices	\$2,497,518
HPW	Drop Shipment	DA-2026-0019 – water meters and replacement parts	\$621,289
HPW	Drop Shipment	DA-2026-0033 - Replacement Parts for Metering Pumps and Analyzers	\$2,813,224
HPW	Drop Shipment	DA-2026-0035 - Two 600 HP Motors	\$770,910
HPW	Drop Shipment	DA-2026-0106 - Trailer Mounted Pumps	\$156,310
HPW	Drop Shipment	ITB-2025-0070 - Caustic Soda and Hydrochloric Acid (HCL)	\$13,639,565
HPW	Drop Shipment	ITB-2025-0082 - Emulsified Asphalt	\$828,750
HPW	Drop Shipment	ITB-2025-0084 - Danfoss VLT Aqua Drive FC 202	\$179,200
HPW	Drop Shipment	Level Measurement Devices - S92-S31219	\$600,000
HPW	Drop Shipment	Medium and Super Duty Trucks - SR1606609864	\$329,514
HPW	Drop Shipment	Medium and Super Duty Trucks - SR1606609864/1	\$493,052
HPW	Drop Shipment	Medium and Super Duty Trucks - SR1606609864/2	\$458,896
HPW	Drop Shipment	Medium and Super Duty Trucks - SR1606609864/3	\$199,134
HPW	Drop Shipment	Pavement Marking Trucks - SR1679443539	\$900,274

HPW	Drop Shipment	Purchase for Light-Duty Vehicles - DA-2025-0035	\$1,493,321
HPW	Drop Shipment	Purchase of Palletized Drinking Water - DA-2025-0013	\$1,467,399
HPW	Drop Shipment	Purchasing for Earth-Moving Equipment - DA-2025-0020	\$240,670
HPW	Drop Shipment	Purchasing for SILSBEE TOYOTA - DA-2025-0035	\$3,756,405
HPW	Drop Shipment	Purchasing heavy-duty trucks - DA-2025-0019	\$767,828
HPW	Drop Shipment	Purchasing heavy-duty trucks - DA-2025-0019 - 1	\$1,722,128
HPW	Drop Shipment	Purchasing heavy-duty trucks - DA-2025-0019 - 2	\$1,007,886
HPW	Drop Shipment	Purchasing Medium and Super Duty Vehicles for Houston Water - DA-2025-0031 - 1	\$1,545,988
HPW	Drop Shipment	Purchasing Medium and Super Duty Vehicles for Houston Water - DA-2025-0031 - 5	\$218,435
HPW	Drop Shipment	Purchasing Medium and Super Duty Vehicles for TDO for citywide roadway material transport - DA-2025-0031 - 4	\$592,504
HPW	Drop Shipment	Purchasing Medium and Super Duty Vehicles for TDO roadway material transport - DA-2025-0031 - 2	\$197,348
HPW	Drop Shipment	Purchasing Medium and Super Duty Vehicles for TDO to inspect work sites and material delivery - DA-2025-0031 - 3	\$107,426
HPW	Drop Shipment	Purchasing Medium and Super Duty Vehicles for TDO to transport crews, materials, and equipment to and from job sites - DA-2025-0031 - 7	\$278,996
HPW	Drop Shipment	Purchasing Medium and Super Duty Vehicles for TDO- DA-2025-0031 for signal and sign maintenance - 6	\$431,190
HPW	Drop Shipment	Purchasing Medium and Super Duty Vehicles for Traffic and Drainage Operations (TDO) - DA-2025-0031	\$269,910
HPW	Drop Shipment	Purchasing Monitoring and Calibration Equipment - DA-2025-0063	\$824,118
HPW	Drop Shipment	Purchasing of Pumps through the Houston-Galveston Area - DA-2025-0007	\$183,502
HPW	Drop Shipment	Purchasing Oil Lubricants -DA-2025-0033	\$311,562
HPW	Drop Shipment	Purchasing Various types of trailer-mounted pumps - DA-2025-0038	\$727,378
HPW	Drop Shipment	Valve Maintenance Trailers - DA-2025-0036	\$188,616
HPW	Emergency	AWD Emergency Maintenance and Repair of Belt Filter Presses - P23-E32989	\$500,000
HPW	Emergency	DA-2026-0078 - Professional service agreement	\$250,000
HPW	Emergency	Emergency Purchase Order for the Replacement of a Process Control Module-E32830	\$186,999
HPW	Interlocal Agreement	Pavement Preservation Services - WS1427227328 - WS1260823716.A1	\$13,950,359
HPW	Non-Divisible	4600019197 - Downtown Street Sweeping Services	\$999,529
HPW	Non-Divisible	Belt Filter Press, Repair, and Maintenance Services - DOC1160696574	\$6,938,063
HPW	Non-Divisible	combination Truck Rental and Spill Cleaning Services - DA-2025-0003	\$500,000
HPW	Non-Divisible	DA-2026-0003 - Purchase of Oracle Service Cloud application, Oracle RightNow	\$322,800
HPW	Non-Divisible	Process Improvement Consulting Services - P23-WS1344094506	\$120,695
HPW	Non-Divisible	Purchase for Light-Duty Vehicles - DA-2025-0035	\$2,372,363

HPW	Non-Divisible	Purchase of Data Analytical Services and System Access - DA-2025-0017	\$362,643
HPW	Non-Divisible	Small Contractor Rotation Program - DOC1170621997	\$100,000
HPW	Non-Divisible	Small Contractor Rotation Program 3.0 - DOC1170621997	\$200,000
HPW	Non-Divisible	Small Contractor Rotation Program 3.0 - DOC1170621997	\$700,000
HPW	Non-Divisible	Testing Laboratory Services	\$100,000
HPW	Non-Divisible	Valves - SR1669519789	\$689,118
HPW	Other	4500470487 - Rotary Actuators - DA-2026-0037	\$444,988
HPW	Other	4600019387 - CONSTRUCTION SERVICES FOR CITY OF HOUSTON SYSTEM SAFETY PROJECT - CB-2025-0002	\$731,264
HPW	Other	DA-2025-0082 - Parking management services	\$2,000,000
HPW	Other	DA-2026-0016 - Procurement project augmentation	\$650,000
HPW	Other	DA-2026-0059 - Traffic Optimization	\$715,970
HPW	Other	DA-2026-0072 - Disaster remediation, restoration, and related services	\$7,000,000
HPW	Other	DA-2026-0075 - Sensor Detection	\$2,232,036
HPW	Other	DA-2026-0091 - Boots and other footwear	\$450,000
HPW	Other	DA-2026-0138 - Wastewater Facility and System Repair	\$5,000,000
HPW	Other	DA-2026-0139 - Water and Wastewater Facilities and System Maintenance	\$16,377,599
HPW	Other	Grounds Maintenance Services for Houston Public Works; S19-L29711	\$4,096,419
HPW	Other	Lease of Robotic Pavement Marking Equipment - DA-2025-0078	\$149,000
HPW	Other	Plastic Meter Box and Cover Installation and Reading Services for Houston Public Works	\$13,179,600
HPW	Pre-Award Good Faith Effort Approved	Centrifuge Parts and Maintenance Services - DA-2025-0044	\$350,275
HPW	Pre-Award Good Faith Effort Approved	DA-2026-0014 - Water Meter Services	\$3,693,600
HPW	Pre-Award Good Faith Effort Approved	ITB-2025-0029 - The Purchase of Conveyor Belts and Systems with Installation	\$327,140
HPW	Sole Source	Computer software licenses, training, and technical support services - DA-2025-0041	\$1,805,000
HPW	Sole Source	DA-2025-0021 - Flygt dry-pit submersible pumps and installation services	\$634,255
HPW	Sole Source	DA-2025-0032 - Netzsch Recirculation Pumps and Assemblies and Services	\$645,622
HPW	Sole Source	DA-2025-0065 - Purchase of four (4) Polymer Activation and Feed Skid Systems	\$190,742
HPW	Sole Source	DA-2025-0080 - Purchase for bar screen parts	\$102,800
HPW	Sole Source	DA-2025-0081 - Sludge Plant Replacement Parts	\$304,924
HPW	Sole Source	DA-2026-0116 - CIPMS Renewal	\$2,217,600
HPW	Specialized and/or Technical	4600019184 - TRUCK MOUNTED CRANE RENTAL AND SERVICES - ITB-2025-0057	\$3,718,438
HPW	Specialized and/or Technical	4600019311 - Sewer Inspection Data Processing Software Services - BVB-2025-0009	\$5,728,550
HPW	Specialized and/or Technical	4600019534 - Specialized Technical Assistance for Traffic and Transportation Planning and Management - DA-2026-0020	\$750,000
HPW	Specialized and/or Technical	4600019535 - Preventive Maintenance and Repair Services on Varian Agilent Analytical Instruments	\$501,380

HPW	Specialized and/or Technical	Bar Screen Replacement Parts and Installation Services - DA-2025-0008	\$1,566,810
HPW	Specialized and/or Technical	DA-2026-0031 - Power Protection Consulting Services	\$2,100,000
HPW	Specialized and/or Technical	DA-2026-0079 - Installation and Activation of a Derq Video Detection System	\$350,000
HPW	Specialized and/or Technical	Purchase of DigitalPaper XE Software License Renewals - DA-2025-0048	\$203,214
HR	Non-Divisible	Service Awards and Gift Program for the Human Resources Department	\$50,000
HR	Pre-Award Good Faith Effort Approved	4600017050 - Background Investigation Services - T29839	\$250,000
LGL	Non-Divisible	Legal Services	\$300,000
MCD	Specialized and/or Technical	4600019467 - Court Reporting Services - DA-2026-0058	\$507,000
MYR	Pre-Award Good Faith Effort Approved	4600019492 - Sponsorship Acquisition and Consulting Services - RFP-2025-0034	\$150,000
MYR	Sole Source	DA-2025-0085 - SIGMA software subscription licenses	\$2,034,000
MYR	Specialized and/or Technical	DA-2026-0018 - Election Security Training and Exercise Consulting Services	\$209,941
OBO	Specialized and/or Technical	DA-2026-0069.2 - OBO Systems Optimization Assessment	\$470,350
PRD	Drop Shipment	DA-2026-0010 - Purchase of Recreational, Educational and Miscellaneous Supplies	\$3,900,000
PRD	Drop Shipment	Purchase of Fertilizer - DA-2025-0061	\$908,640
PRD	Sole Source	Cityworks® Software License, Maintenance, and Services for the Parks and Recreation Department	\$380,144
Total			\$370,167,532

FY2026 YTD Contracts Determined Exempt by Departments with Council Approval*		
Justification	Count	Amount
Sole-Source	2	\$2,515,123
Pre-Award Good Faith Effort Approved	1	\$1,433,541
Other	33	\$182,276,575
Not Specified	23	\$45,905,225
Interlocal Agreement	12	\$8,847,974
Federal / State Funds – No Goal	51	\$97,063,724
Federal / State Funds	14	\$27,566,243
Emergency	11	\$14,027,531
Co-Op	5	\$3,116,115
	12	\$918,023
Total	164	\$383,670,076
*These contracts were not reviewed or approved by OBO		

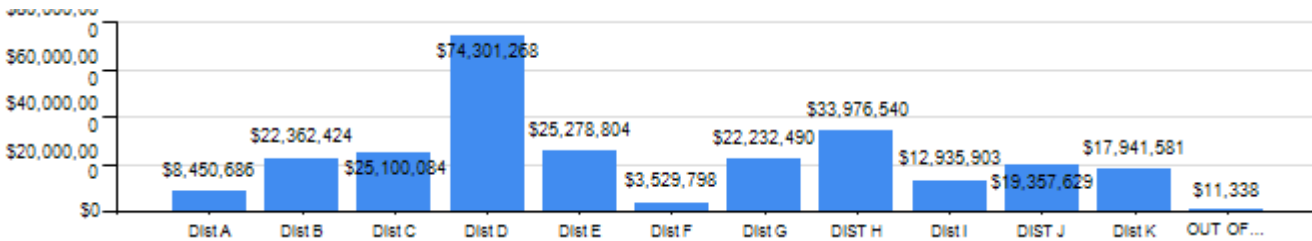
Contracts with Waivers		
Justification	Count	Amount
Specialized and/or Technical	40	\$61,002,120
Sole Source	21	\$13,895,765
Pre-Award Good Faith Effort Approved	6	\$5,212,015
Other Federal / State Funds	1	\$7,500,000
Other	17	\$63,791,708
Non-Divisible	30	\$90,073,811
Non Available SMWDBEs	1	\$7,500,000
Minimal MWSBE Participation	1	\$31,735
Minimal MWSBE	1	\$12,000,000
Interlocal Agreement	4	\$16,526,570
Emergency	4	\$1,536,999
Drop Shipment	66	\$91,096,809
Total	192	\$370,167,532

Exempt Contracts	\$383,670,076
Waiver Contracts	\$370,167,532
Total Exempt & Waiver Contracts	\$753,837,608

The City of Houston certifies businesses throughout a 10-county (Harris, Montgomery, San Jacinto, Liberty, Chambers, Galveston, Brazoria, Fort Bend, Waller, Austin) area. As such, this data does not show overall MWSBE participation.

FY2026 Awarded Contracts to Certified Firms by Council District

The charts below represent the amount awarded by Council District for certified firms only. The data includes construction contracts, professional services contracts, goods & services contracts, purchase order and Pcards. Exempt and non-goal-oriented contracts are excluded.



Council District	Asian	Black	Caucasian Women	Hispanic	Native American	Non-minority Male	Other	Grand Total
Dist A	\$1,894,714	\$883,905	\$2,861,629	\$1,798,227	\$461,854	\$550,356		\$8,450,686
Dist B	\$1,579,051	\$3,970,369	\$968,628	\$15,748,465	\$95,912			\$22,362,424
Dist C	\$1,570,481	\$1,209,020	\$4,911,181	\$16,486,161		\$923,240		\$25,100,084
Dist D	\$5,921,346	\$47,925,068	\$1,999,611	\$16,858,647	\$181,577	\$1,415,019		\$74,301,268
Dist E	\$1,122,220	\$1,618,242		\$2,538,342	\$20,000,000			\$25,278,804
Dist F	\$1,307,009	\$1,079,910	\$50,155	\$831,274	\$234,826	\$26,625		\$3,529,798
Dist G	\$9,854,378	\$11,980,256	\$293,969	\$103,887				\$22,232,490
Dist H	\$11,895,893	\$345,788	\$6,372,876	\$13,066,073		\$2,295,911		\$33,976,540
Dist I	\$14,977	\$1,477,597	\$1,165,796	\$8,403,151		\$1,874,380		\$12,935,903
Dist J	\$7,349,593	\$218,687	\$1,251,830	\$10,537,521				\$19,357,629
Dist K	\$660,000	\$7,734,270	\$6,531,469	\$3,015,841				\$17,941,581
Non Council District	\$12,534,283	\$44,066,208	\$38,411,416	\$57,214,997	\$20,000	\$3,482,124	\$73,061	\$155,802,091
Other	\$230,591	\$421,175	\$2,743,558	\$20,044,059			\$59,574,286	\$83,013,669
OUT OF STATE	\$11,338							\$11,338
Grand Total	\$55,945,874	\$122,930,494	\$67,562,119	\$166,646,645	\$20,994,169	\$10,567,656	\$59,647,347	\$504,294,305

Council District	Number of Certified firms	Number of Certified Firms With Contracts	Percentage
Dist A	358	32	8.9%
Dist B	257	25	9.7%
Dist C	328	28	8.5%
Dist D	231	25	10.8%
Dist E	103	13	12.6%
Dist F	151	22	14.6%
Dist G	293	25	8.5%
Dist H	158	28	17.7%
Dist I	190	18	9.5%
Dist J	186	17	9.1%
Dist K	209	18	8.6%
Non Council District	2731	241	8.8%
Grand Total	5199	492	9.5%

Council District	Female	Male	Grand Total
Dist A	\$4,581,658	\$3,869,029	\$8,450,686
Dist B	\$20,594,379	\$1,768,046	\$22,362,424
Dist C	\$11,357,191	\$13,742,892	\$25,100,084
Dist D	\$71,683,072	\$2,618,196	\$74,301,268
Dist E	\$22,124,976	\$3,153,828	\$25,278,804
Dist F	\$3,332,367	\$197,431	\$3,529,798
Dist G	\$10,034,816	\$12,197,674	\$22,232,490
Dist H	\$27,445,686	\$6,530,854	\$33,976,540
Dist I	\$9,060,843	\$3,875,060	\$12,935,903
Dist J	\$18,058,242	\$1,299,388	\$19,357,629
Dist K	\$9,246,910	\$8,694,671	\$17,941,581
Non Council District	\$85,424,416	\$70,377,674	\$155,802,091
Other			\$83,013,669
Grand Total	\$311,769,085	\$131,738,576	\$504,282,967

Historically Underutilized Businesses

As stated in Administrative Policy 5-8 effective March 4, 2016, Bids must be solicited from at least two Historically Underutilized Businesses (HUBs) certified by the Office of Business Opportunity before any expenditure of more than \$3,000 but less than \$50,000 are made. This policy does not apply to Purchasing Cards (Pcard) transactions.

The following below reflects the awards to HUB for FY2026.

	Amount	Vendor	Percentage
Hub	\$ 628,239.04	55	6.3%
Not Hub	\$ 9,383,541.93	577	93.7%
Total	\$ 10,011,780.97	632	100.0%

FY2026 Awarded Contracts with DBE Certified Firms

The United States Department of Transportation requires recipients who receive more than \$250,000 in federal funds to establish a Disadvantaged Business Enterprise Plan and set participation goals on all federally-assisted projects as well as setting a triennial goal. On October 23, 2013, the Houston City Council approved a DBE Triennial Goal for the Houston Airport System of 29% for the participation of Disadvantaged Business Enterprises and 3.7% goal for the race/gender neutral component on all Houston Airport System contracts; funded (wholly or in part) by the U.S. Department of Transportation.

As of Jun 30, 2026, Fiscal Year 2026, DBE Certified Firms were utilized on a total of 2 contracts. The total amount awarded to these contracts was \$7,936,462. From that amount, DBE Certified firms were awarded \$847,461 for a combined participation of 10.7%.

FY2026 Awards on DBE Contracts

	A	B	C=A+B	D=B/C
Contract Type	Non DBE Amount	DBE Amount	Total Amount Awarded	DBE %
Construction	\$7,089,001	\$847,461	\$7,936,462	10.7%
Professional Services	\$0	\$0	\$0	0.0%
Goods & Services	\$0	\$0	\$0	0.0%
Goods	\$0	\$0	\$0	0.0%
Other Services	\$0	\$0	\$0	0.0%
Total	\$7,089,001	\$847,461	\$7,936,462	10.7%
Exempt Contracts	\$0	\$0	\$0	0.0%
Waiver Contracts	\$0	\$0	\$0	0.0%
Non-Goal-Oriented	\$0	\$0	\$0	0.0%
Grand Total	\$7,089,001	\$847,461	\$7,936,462	10.7%

Details of FY2026 Awards on DBE Contracts

Department	Goals	Num of Contract	Total Amount
HAS	6.0%	1	\$916,458
HAS	15.0%	1	\$7,020,004
Grand Total		2	\$7,936,462

FY2026 DBE Awards on DBE Contracts by Ethnicity

	Black	Caucasian Women	Hispanic	Native American	Total
Count of Amount	2	1	2	1	6
Sum of Amount	\$114,624	\$536,971	\$131,777	\$64,089	\$847,461
Percentage	13.5%	63.4%	15.5%	7.6%	100.0%

*** These Contracts were not included in the overall MWSBE Awards Summary for this Report.**

FY2026 ACDBE Concessions

Airport Concessions Disadvantaged Business Enterprise Program

The City of Houston (City) has established an Airport Concessions Disadvantaged Business Enterprise (ACDBE) Program in accordance with regulations of the U.S. Department of Transportation (DOT), 49 CFR, Part 23. The City owns and operates three commercial airports in the Houston Airport System. Of these three, George Bush Intercontinental Airport/Houston (IAH) and William P. Hobby Airport (HOU) are primary airports. The City has received federal funds authorized for airport development after January 1988 authorized under Title 49 of the United States Code. The City has signed airport grant assurances that it will comply with 49 CFR, Part 23.

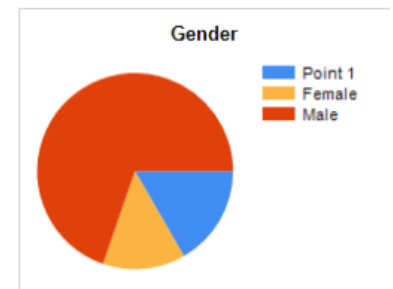
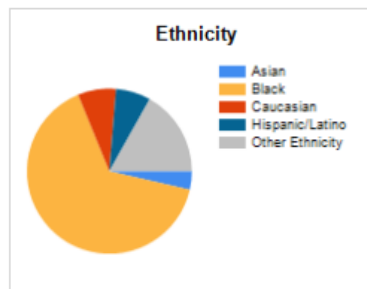
ACDBE Triennial Goals

The United States Department of Transportation requires recipients that receive more than \$250,000 in federal funds to establish an Airport Concession Disadvantaged Business Enterprise Plan and set Triennial Goals on projects that receive federal funds. The Houston Airport System receives Airport Improvement Program (AIP) Funds from the Federal Aviation Administration (FAA) in excess of this amount.

S. NON-CAR RENTAL CUMULATIVE ACDBE PARTICIPATION	A	B	C	D	E	F	G
	Total Dollars (Everyone)	Total Number (Everyone)	Total to ACDBEs (dollars)	Total to ACDBEs (number)	Total to ACDBEs / Race Conscious (dollars)	Total to ACDBEs / Race Neutral (dollars)	Percentage of total dollars to ACDBEs (C/A)
Prime Concessions	\$136,467,552.52	93	\$22,099,629.82	20	\$20,415,037.42	\$1,684,592.00	16.19%
Subconcessions	\$38,846,601.26	127	\$30,400,203.90	95	\$25,277,868.97	\$5,122,335.00	78.26%
Joint Ventures	\$88,540,531.97	280	\$28,798,391.70	173	\$24,598,386.19	\$4,200,006.00	32.53%
Management Contracts							
Goods and Services							0.00%
Total Cumulative Non-Car Rental ACDBE Participation	\$263,854,685.75 (based on gross receipts)	500	\$81,298,225.42	288	\$70,291,292.58	\$11,006,933.00	30.81% (based on gross receipts)

Total Revenues	For Credit Revenues	For Credit %
\$325,389,845	\$143,172,448	44.00%

Ethnicity	For Credit \$	For Credit %
Asian	\$5,151,823	1.58%
Black	\$93,369,133	28.69%
Caucasian	\$10,710,042	3.29%
Hispanic/Latino	\$9,799,984	3.01%
Other Ethnicity	\$24,141,466	7.42%



FY2026 LGBTBE

The City of Houston Certified Firm Directory includes LGBT Business Enterprises (LGBTBE) certified by the National LGBT Chamber of Commerce (NGLCC) through the NGLCC Supplier Diversity Initiative (SDI).

On March 4, 2021 Mayor Sylvester Turner signed an executive order calling for the inclusion of NGLCC LGBT Business Enterprise (Certified LGBTBE) suppliers among the City's pool of certified companies to ensure they have equitable access to contracting and procurement opportunities throughout the city. For LGBT citizens of Houston, this inclusive initiative provides fair and equal access to contracting opportunities and economic development programs that drive innovation, create jobs, and promote economic growth throughout the region.

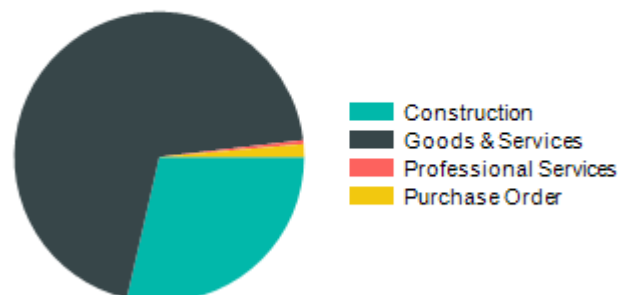
This executive order makes Houston the first city in Texas, and one of the largest in the nation, to create an initiative to intentionally expand its inclusion of LGBT-owned businesses in municipal contracting and procurement opportunities. Coupled with the educational, mentorship, networking and access to capital programs offered by both the national and Houston chamber networks, business owners from across all diverse communities in the greater Houston region will see fresh opportunities to thrive.

The LGBTBE data is included in the certified directory. In order to determine the number of LGBTBE companies that have procurements it will have to be compared to the Contracts and PO files

As of Jun 30, 2026, Fiscal Year 2026., LGBTBE certified firms were awarded \$2646008.

Procurement Type	Dept	Count	Procurement Amount
Professional Services	ARA	ARA	\$12,000.00
Goods & Services	GSD	GSD	\$1,840,000.00
Construction	HAS	HAS	\$756,952.23
Purchase Order	MCD	MCD	\$27,200.00
Purchase Order	PD	PD	\$9,856.00
Grant Total		5	\$2,646,008.23

LGBTBE Awards





Educate. Connect. **Grow.**

Created by: Katrina Williams, OBO Systems and Data Analysis Manager

Co-Produced by:

Cylenthia Hoyrd, OBO Director

Norma Meadows, OBO Chief of Staff/Title VI Coordinator

Christa Jones, OBO Administrative Specialist

Priscilla Batiste, OBO Administrative Assistant