Enter Solicitation Title & Number Below										
923570- Ted Rhodes Golf Clubhouse Roof Replacement	Minimum SBE/SDV Participation	SBE/SDV Incentive Percentage	SBE/SDV Incentive Calculator	Lowest Bid	MACP	Winning Bid				
		20.00%	80.00%	\$94,500	\$113,400	\$94,500				
Offeror's Name	Bids	SBE/SDV Participation Amount	SBE/SDV Threshold/ Requirement Amount	SBE/SDV Incentive Amount	Incentive Evaluation Amount	Status of ITB Award				
lite Roofing Company of Nashville, Inc.	\$94,500.00	\$86,300.00	\$0	\$69,040		Awarded				
ewis & Son Construction LLC	\$120,323.00	\$0.00	\$0	\$0	\$120,323	Exceeds MACP				
Collier Roofing Co., Inc	\$152,380.00	\$0.00	\$0	\$0		Exceeds MACP				

PNP Compliance Results Form

Department Name: Metro Parks RFP/ITB Number: 923570 Procurement Name: Ted Rhodes Golf Clubhouse Roof Replacement				
Primary Contractor	PNP Compliant (Yes/No)	Determination Comments/% of Participation Proposed or Bid		
Elite Roofing Company		GFE outreach was successful completed to three (3) MWBEs, Don Harding Group; Mutual Contractors; and Pinnacle Construction with No utilization. The Primary Contractor is a Metro approved MBE		

*Denotes Contractor with whom follow up was required

Date: 04/18/2016

Metro Buyer: Sandra Walker BAO Staff: Jerval Watson

BAO SBE Assessment Sheet									
BAO Specialist: Jerval Watson									
Contract Specialist: Sandra Walke	r								
			ı						
	_								
Department Name: Metro Parks									
RFP/ITB Number: 923570									
Project Name: Ted Rhodes Golf Cl	ubhouse Roof R	Replacement							
Primary Contractor*	Prime Bid Amount	Total Offered SBE (\$)	SBEs approved?	Total Approved SBE (\$)	SBE (%)	Comments			
Elite Roofing Company	\$94,500.00	\$86,300.00	YES	\$ 86,300.00	91.30%	The SBE particiaption is with the Primary Contractor who is a Metro approved SBE.			

^{*}For ITBs, only apparent low bidder will be listed.