Enter Solicitation Title & Number Below										
926608- HVAC Replacement for Blower Building at Whites Creek Waste Water	Minimum SBE/SDV	SBE/SDV Incentive	SBE/SDV Incentive							
Treatment Plant	Participation	Percentage	Calculator	Lowest Bid	MACP	Winning Bid				
		20.00%	80.00%	\$33,350	\$40,020	\$33,350				
			SBE/SDV							
		SBE/SDV	Threshold/	SBE/SDV	Incentive					
		Participation	Requirement	Incentive	Evaluation	Status of ITB				
Offeror's Name	Bids	Amount	Amount	Amount	Amount	Award				
Demand Mechanical	\$33,350.00	\$32,350.00	\$0	\$25,880	\$7,470	Awarded				
Proctor & Graves Service Company	\$54,390.00	\$0.00	\$0	\$0		Exceeds MACP				
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	+									

PNP Compliance Results Form

Department Name: Water Services RFP/ITB Number: 926608 Procurement Name: HVAC Replacement for Blower Building at Whites Creek Waste Water Treatment Plant		
Primary Contractor	PNP Compliant (Yes/No)	Determination Comments/% of Participation Proposed or Bid
Demand Mechanical	Yes	Demand Mechanical was compliant on their outreach as required by the Procurement code.

*Denotes Contractor with whom follow up was required

Date: 04/27/2016

Metro Buyer: Sandra Walker BAO Staff: Flake Hudson

BAO SBE Assessment Sheet

BAO Specialist: Flake Hudson

Contract Specialist: Sandra Walker

Department Name: Water Services

RFP/ITB Number: 926608

Project Name: HVAC Replacement for Blower Building at Whites Creek Waste Water Treatment Plant

Primary Contractor*	Prime Bid Amount	Total Offered SBE (\$)	SBEs approved?	Total Approved SBE (\$)	SBE (%)	Comments
Demand Mechanical	\$33,350.00	\$32,350.00	Yes	\$32,350.00		Prime that will be performing the work is an approved SBE which will result in 97% SBE participation.

Column Headings

Shaded cells in columns E and G are formula driven and should not be changed

White cells with text are fields that you can edit.

Gray cells with bold text contain formulas that can not be changed.