O28553- 3341 Quail Run Court Stormwater mprovements	Minimum SBE/SDV Participation	SBE/SDV Incentive Percentage	SBE/SDV Incentive Calculator	Lowest Bid	МАСР	Winning Bid
		20.00%	80.00%	\$75,856	\$91,027	\$75,856
Offeror's Name	Bids	SBE/SDV Participation Amount	SBE/SDV Threshold/ Requirement Amount	SBE/SDV Incentive Amount	Incentive Evaluation Amount	Status of ITB Award
SBW Constructors, LLC.	\$75,856.00	\$71,856.00	\$0	\$57,485		Awarded
Valker Building Group	\$117,208.00	\$113,208.00	\$0	\$0	\$117,208	Exceeds MACP
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PNP Compliance Results Form

Department Name: Water Services RFP/ITB Number: 928553 Procurement Name: Stormwater Improvements 3341 Quail Run Court				
Primary Contractor	PNP Compliant (Yes/No)	Determination Comments/% of Participation Proposed or Bid		
SBW Constructors, LLC	Yes	SBW Constructors, LLC was compliant on their outreach as required by the Procurement code		

*Denotes Contractor with whom follow up was required

Date: 05/11/2016

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: 928553

Project Name: Stormwater Improvements 3341 Quail Run Court

Primary Contractor*	Prime Bid Amount	Total Offered SBE (\$)	SBEs approved?	Total Approved SBE (\$)	SBE (%)	Comments
SBW Constructors, LLC	\$75.856.00	\$71,856.00	Yes	\$71.856.00		Prime and sub that will be performing Total Approved SBE (\$) are approved SBEs which will result in 94.73% SBE participation. \$4000 of the prime bid amount was for allowances and not eligible for SBE consideration.

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.