

BAO SBE Assessment Sheet

BAO Specialist: Tina R. Burt  
 Contract Specialist: Sara Sloane/Scott Ghee

Department Name: Parks  
 RFP/ITB Number: 939666

Project Name: Outdoor Fitness Areas for Metro Parks

Primary Contractor*	Prime Bid Amount	Total Offered SBE (\$)	SBEs approved?	Total Approved SBE (\$)	SBE (%)	Comments
Great Southern Recreation	\$188,700.00	\$188,700.00	Yes	\$188,700.00	100%	Prime contractor is an approved SBE.

**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.

## PNP Compliance Results Form

<b>Department Name: Parks</b> <b>RFP/ITB Number: 939666</b> <b>Procurement Name: Outdoor Fitness Areas for Metro Parks</b>		
Primary Contractor	PNP Compliant (Yes/No)	Determination Comments/% of Participation Proposed or Bid
Great Southern Recreation	Yes	Great Southern Recreation successfully completed the GFE outreach to three certified MWBEs: Sunago Builders (No Bid), Lojac (No Bid) , Boulton Enterprises (No Bid), JR Construction (No Bid), Dawkins Contracting (No Bid), and Pinnacle Construction (No Bid).

\*Denotes Contractor with whom follow up was required

Date: 08/12/16

Metro Buyer: Scott Ghee/Sara Sloane

BAO Rep: Tina R. Burt

Evaluation Criteria	Custom	Great Southern
Catalog – Pass/Fail	Pass	Pass
Project Approach & Process – 25 Points	10	25
Scheduling – 5 Points	1	5
Qualifications and Experience – 20 Points	10	20
Capacity – 10 Points	3	10
Cost – 40 Points	39.17	40.00
Totals	63.17	100

Bliss – Offeror submitted a proposal but withdrew the offer and thus was not evaluated.

Custom

Strengths

Weaknesses – As it relates to the project approach, Offeror provided a response that they would complete the work as required by Metro but did not provide an explanation of how the work would be completed. The schedule, as provided, did not address scheduling for completing projects. The schedule merely noted that work would begin as soon as equipment arrives and weather permitting. Offeror provided limited information in response to Qualifications and Experience and did not provide all of the requested information for the reference projects.

Great Southern

Strengths – Offeror provided a comprehensive explanation of their approach and how the tasks would be completed. The schedule provided by Offeror included clear detail on how the projects would be scheduled, lead times, and different considerations for the various scenarios. Great Southern provided detailed information in response to Qualifications and Experience. The reference projects were of similar size, scope and complexity and focused primarily on fitness equipment rather than playground equipment.

Solicitation Title & Number		RFP Cost Points
RFQ 939666 - Outdoor Fitness Areas for Metro Parks		40
Offeror's Name	Total Bid Amount	RFP Cost Points
Custom	\$192,711.69	39.17
Great Southern	\$188,700.00	40.00