

Solicitation Title & Number				Discount/MACP Percentage	Lowest Evaluated Bid Amount		MACP	Winning Bid
NPL Lakewood Maintenance Buildings and Garage Roof Replacement/Repair 967689				20.00%	\$31,293		\$37,552	\$31,293
Offeror's Name	Responsive and Responsible Offer	Allowance Total	Evaluated Bid Amount for SBE/SDV Consideration	SBE/SDV Participation Amount	SBE/SDV Participation Incentive	Evaluation Amount	Status of Award	
M & P Services, Inc.	\$36,293.00	\$5,000.00	\$31,293.00	\$24,530.40	\$19,624	\$11,669	Awarded	
Elite Roofing Company of Nashville, Inc.	\$70,000.00	\$5,000.00	\$65,000.00	\$65,000.00	\$52,000	\$13,000	Exceeds MACP	
Porter Roofing Contractors, Inc.	\$91,969.00	\$5,000.00	\$86,969.00	\$0.00	\$0	\$86,969	Exceeds MACP	

PNP Compliance Results Form

Department Name: Library Services
RFP/ITB Number: 983165
Procurement Name: NPL Lakewood Maintenance Buildings and Garage Roof Replace

Primary Contractor	PNP Compliant (Yes/No)	Determination Comments/% of Participation Proposed or Bid
M & P Services	YES	GFE outreach was successful completed by reaching out to three MWBEs. Outreach was completed to Gridiron Construction; ACE Contractors Inc.; & Collier Roofing. No utilization of any MWBEs that outreach was completed to.

*Denotes Contractor with whom follow up was required

Date: 02/13/2017

Metro Buyer: Flake Hudson

BAO Staff: Jerval Watson

BAO SBE Assessment Sheet

BAO Specialist: Jerval Watson
Contract Specialist: Flake Hudson
BAO Specialist: Jerval Watson

Department Name: Library Services
RFP/ITB Number: 983165

Project Name: NPL Lakewood Maintenance Buildings and Garage Roof Replacement / Repair

Primary Contractor*	Prime Bid Amount	Total Offered SBE (\$)	SBEs approved?	Total Approved SBE (\$)	SBE (%)	Comments
M & P Services	\$31,293.00	\$24,530.40	YES	\$ 24,530.40	78.30%	The primary contractor and subcontractors Sortos Roofing and More are confirmed as Metro approved SBEs

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