

SMALL BUSINESS CONTRACT COMPLIANCE
FINAL ANALYSIS

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY
OFFICE OF MINORITY & WOMEN BUSINESS ASSISTANCE (BAO)

Solicitation: EP2010NF00105

Project Name: Structural Repairs to Fire station #39
Procuring Dept(s): General Services
Project Start Date: 8/3/2010
Contractor: Knestrick Contractor, Inc.

PO/Contract #: PO 61698
Metro Project Mgr: Leah Granderson
Project End Date: 2/17/2011
CC Specialist: Michelle A. Lane

PART 1: PROJECT SUMMARY	
Final contract/PO Dollar Value:	\$128,689.00
Proposed Small Business Participation	3.00%
Actual Small Business Participation	4.76%
Proposed Certified MWBE Participation	3.00%
Actual Certified MWBE Participation	4.76%
<i>Note: Actual Participation reflect those SBE's that was approved</i>	

Total Small Business Participation

■	Actual Small Business Participation	4.76%
■	Actual Certified MWBE Participation	4.76%
■	Proposed MWBE Participation	3.00%
■	Proposed Small Business Participation	3.00%

PART II: SUBCONTRACTOR INFORMATION					
Subcontractor	Approved Small Business	MBE/WBE		Proposed Participation %	Actual Participation %
		Certified	Non Certified		
Trojan Labor	✓	✓		3.00%	4.76%
				3.00%	4.76%

PART III: PROJECT/COMPLIANCE HIGHLIGHTS

Procurement Overview
Services to provide structural and roof repairs to Fire station #39 caused by sever weather.

General Adherence to Small Business Regulations/Policies
Knestrick Contractor, Inc adhered to the Small Business Guidelines established by the Procurement Regulations and promulgated by the Procurement Standards Board. Knestrick Contractor, Inc has exceeded their SBE participation by 1.76% more than proposed. Overall participation at the completion of the project was 4.76%. **No Deficiencies noted.**

General Adherence to Small Business Reporting Requirements
Knestrick Contractor, Inc. provided reporting documents and payment documentation in a timely manner. **No deficiencies noted.**

Proposed VS. Actual Small Business Participation
Knestrick Contractor, Inc has exceeded their SBE participation by 1.76% more than proposed. Overall participation at the completion of the project was 4.76%. **No Deficiencies noted.**

Recommendations
None

Contractor's Response
Knestrick is in agreement with all aspects of the project details as reported.

Contract Compliance Specialist: Michelle A. Lane
Date: March 11, 2011
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