

**SMALL BUSINESS/MWBE CONTRACT COMPLIANCE
FINAL ANALYSIS**

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

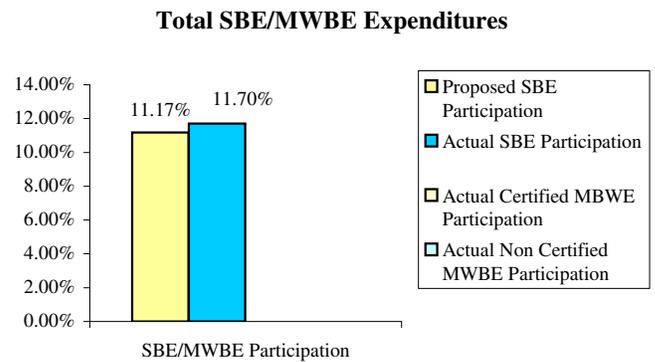
RFP 07-80

Project Name: D/B Police Specialized Investigation Division Bldg.
Procuring Dept(s): Police
Project Start Date: 5/1/2008
Contractor: Hardaway Construction

PO/Contract #: 157916
Metro Project Manager: Denise Meyer
Project End Date: 6/30/09
CC Specialist: Bryan Gleason

PART I: PROJECT SUMMARY

Initial contract/PO Dollar Value:	\$1,998,000.00
Final contract/PO Dollar Value:	\$2,064,158.00
Proposed Small Business Participation %:	11.17%
Actual Small Business Participation %:	11.70%
Actual Certified MWBE Participation %:	0.00%
Actual Non Certified MWBE Participation %:	0.00%



*Note: Actual Participation reflect those SBE's that was approved
This project predates the PNP; only SBE participation % was monitored*

PART II: SUBCONTRACTOR INFORMATION

Subcontractor	Approved Small Business	MBE/WBE		Proposed Participation %		Actual Participation %	
		Certified	Non Certified	SBE	MWBE	SBE	MWBE
Kelly Construction	✓	na	na	3.30%	0.00%	3.42%	0.00%
Best Painting, Inc.	✓	na	na	6.50%	0.00%	6.50%	0.00%
* Olert Engineering	✓	na	na	0.43%	0.00%	0.00%	0.00%
Civil & Environmental Engineering	✓	na	na	0.24%	0.00%	0.24%	0.00%
Engineered Solutions	✓	na	na	0.12%	0.00%	0.15%	0.00%
DRC Engineering	✓	na	na	0.58%	0.00%	0.00%	0.00%
Crawford Door Sales of Nashville	✓	na	na	0.00%	0.00%	1.13%	0.00%
The Hall Group	✓	na	na	0.00%	0.00%	0.26%	0.00%
				11.17%	0.00%	11.70%	0.00%

* Olert Engineering served as a sub to a larger engineering firm and participation details were not reported & confirmed.

PART III: PROJECT/COMPLIANCE HIGHLIGHTS

Procurement Overview

Design build of the Specialized Investigation Division Building so that the Metro Police can resume secure operations, accommodate support staff, and storage/records management along with space for seized evidence in active police cases.

General Adherence to Small Business Regulations/Policies

Hardaway Construction Adhered to the Small Business Guidelines established by the Procurement Regulations and promulgated by the Procurement Standards Board. Hardaway Construction has exceeded their SBE participation by at least .53% more than proposed. Overall SBE expenditures at the completion of the project was 11.70%. **No Deficiencies noted.**

General Adherence to Small Business Reporting Requirements

Hardaway Construction failed to submit the required financial documentation on a monthly basis during the duration of the contract. However, Hardaway Construction did submit all requested documentation sufficiently at the conclusion of the project. **Deficiencies noted.**

Proposed VS. Actual Small Business Participation

The proposed participation on this project was 11.17 %. Hardaway Construction exceeded that amount by .53% SBE participation, achieving a total participation amount of 11.70%. **No deficiencies noted.**

Recommendations

None

Contractors Comments

I have reviewed the information you provided below & attached to your e-mail last Wednesday, and it looks good to me. Emailed response 7/12/10

Contract Compliance Specialist: Bryan Gleason

Date: September 23, 2009

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