

PNP Compliance Results Form

Department Name: Water Services
RFP/ITB Number: 926608
Procurement Name: HVAC Replacement for Blower Building at Whites Creek Waste Water Treatment Plant

Primary Contractor	PNP Compliant (Yes/No)	Determination Comments/% of Participation Proposed or Bid
Demand Mechanical	Yes	Demand Mechanical was compliant on their outreach as required by the Procurement code.

*Denotes Contractor with whom follow up was required
 Date: 04/27/2016
 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: 926608

Project Name: HVAC Replacement for Blower Building at Whites Creek Waste Water Treatment Plant

Primary Contractor*	Prime Bid Amount	Total Offered SBE (\$)	SBEs approved?	Total Approved SBE (\$)	SBE (%)	Comments
Demand Mechanical	\$33,350.00	\$32,350.00	Yes	\$32,350.00	97.00%	Prime that will be performing the work is an approved SBE which will result in 97% SBE participation.

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.