

PNP Compliance Results Form

Department Name: Water Services
RFP/ITB Number: 928553
Procurement Name: Stormwater Improvements 3341 Quail Run Court

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

*Denotes Contractor with whom follow up was required
 Date: 05/11/2016
 Metro Buyer: Sandra Walker
 BAO Staff: Flake Hudson

BAO SBE Assessment Sheet

BAO Specialist: Flake Hudson
 Contract Specialist: Sandra Walker

Department Name: Water Services
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Primary Contractor*	Prime Bid Amount	Total Offered SBE (\$)	SBEs approved?	Total Approved SBE (\$)	SBE (%)	Comments
SBW Constructors, LLC	\$75,856.00	\$71,856.00	Yes	\$71,856.00	94.73%	Prime and sub that will be performing Total Approved SBE (\$) are approved SBEs which will result in 94.73% SBE participation. \$4000 of the prime bid amount was for allowances and not eligible for SBE consideration.

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.