

Solicitation Title & Number		Discount/MACP Percentage		Lowest Evaluated Bid Amount	MACP	Winning Bid
Roof Replacement of Amateur Radio Building at Lock II Park, RFQ#1020704		20.00%		\$20,850	\$25,020	\$21,850

  

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
Maxwell Roofing & Sheet Metal	\$21,850.00	\$1,000.00	\$20,850.00	\$0.00	\$0	\$20,850	Awarded
Collier Roofing Co., Inc	\$27,149.00	\$1,000.00	\$26,149.00	\$26,149.00	\$0	\$26,149	Exceeds MACP

\* Note: Tri-State Contracting, Inc. is deemed non-responsive to this solicitation.

## PNP Compliance Results Form

**Department Name: Metro Parks**  
**RFP/ITB Number: 1020704**  
**Procurement Name: Roof Replacement of Amateur Radio Building at Lock II Park**

Primary Contractor	PNP Compliant (Yes/No)	Determination Comments/% of Participation Proposed or Bid
Maxwell Roofing & Sheet Metal	Yes	Maxwell Roofing & Sheet Metal successfully completed GFE outreach to four certified MWBEs: Pipeworks Plus, CMG Painting, B.E. Painting LLC, and Mutual Contractors LLC. There was no participation due to no response from GFE outreach.

\*Denotes Contractor with whom follow up was required  
 Date:8/9/2017  
 Metro Buyer: Kevin Edwards  
 BAO Rep:Jeremy Frye

## BAO Small Business Assessment Sheet

BAO Specialist: Jeremy Frye
Contract Specialist: Kevin Edwards
Date: 08/09/2017

Department Name: General Services
RFP/ITB Number: 1020704

**Project Name: Roof Replacement of Amateur Radio Building at Lock II Park**

Primary Contractor*	Prime Bid Amount	Total Proposed SBE (\$)	SBE Subs approved?	SBE (%)	Comments
Maxwell Roofing & Sheet Metal	\$21,850.00	\$0.00	No	0.00%	
	\$ -	\$ -			
	\$ -	\$ -			
	\$ -	\$ -			
	\$ -	\$ -			

**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.**