

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

Solicitation: EP 2010NF0021

Project Name: Emergency Repairs to Bridgetone Arena Drywall

PO/Contract #: PO 199778

Procuring Dept(s): General Services

Metro Project Mgr: Charlie Ingram

Project Start Date: 6/02/2010

Project End Date: 9/21/2010

Contractor: Knestrick Contractor, Inc.

CC Specialist: Michelle A. Lane

PART I: PROJECT SUMMARY	
Final contract/PO Dollar Value:	\$40,110.00
Proposed Small Business Participation	23.37%
Actual Small Business Participation	22.59%
Proposed Certified MWBE Participation	23.37%
Actual Certified MWBE Participation	22.59%
Original PO was \$17,935. Original SB percent was 23.37% of \$17,935	

Total Small Business Participation

Category	Value
Proposed Small Business Participation	23.37%
Actual Small Business Participation	22.59%
Proposed Certified MWBE Participation	23.37%
Actual Certified MWBE Participation	22.59%

Legend:

- Actual Certified MWBE Participation
- Proposed MWBE Participation
- Proposed Small Business Participation
- Actual Small Business Participation

PART II: SUBCONTRACTOR INFORMATION					
Subcontractor	Approved Small Business	MBE/WBE		Proposed Participation %	Actual Participation %
		Certified	Non Certified		
Charlie Irwin, Painting (added after project start)	✓			0%	6.28%
D.A.S. Electric	✓	✓		23.37%	16.31%
				23.37%	22.59%

PART III: PROJECT/COMPLIANCE HIGHLIGHTS

Procurement Overview

Services to provide repairs to the drywall and activation of electrical outlets at the Bridgestone Arena. Repairs of damage caused by the May 2010 flood.

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. The original Purchase Order value for this project was \$17,935.00. Knestrick's originally proposed small, woman owned business, D.A.S Electric was used in excess of the originally proposed 23.37% for a final achievement of 36.47% of the original PO value. However, the project value was increased via Change Orders to a total of \$40,110.00 which added additional drywall work, flooring and painting, but no electrical. Therefore, Knestrick is considered compliant with the originally proposed small business participation in terms of percentage and scope of work. **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 originally proposed SBE participation by 13.12% more than proposed. Original value of PO \$17,935; DAS Electric participation on this amount is 36.47%. PO was increased to \$40,110 and additional small business painting contractor added at 6.28% of total PO value. Overall participation at the completion of the project was 22.59%. **No Deficiencies noted.**

Recommendations

None

Contractor's Response

Knestrick is in agreement with the report as presented.

Contract Compliance Specialist: Michelle A. Lane

Date: March 18, 2011

Telephone Number: 615-862-5471