

PNP Compliance Results Form

Department Name: Metro Parks RFP/ITB Number: 923570 Procurement Name: Ted Rhodes Golf Clubhouse Roof Replacement		
Primary Contractor	PNP Compliant (Yes/No)	Determination Comments/% of Participation Proposed or Bid
Elite Roofing Company	YES	GFE outreach was successful completed to three (3) MWBEs, Don Harding Group; Mutual Contractors; and Pinnacle Construction with No utilization. The Primary Contractor is a Metro approved MBE

*Denotes Contractor with whom follow up was required
 Date: 04/18/2016
 Metro Buyer: Sandra Walker
 BAO Staff: Jerval Watson

BAO SBE Assessment Sheet

BAO Specialist: Jerval Watson
Contract Specialist: Sandra Walker

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Primary Contractor*	Prime Bid Amount	Total Offered SBE (\$)	SBEs approved?	Total Approved SBE (\$)	SBE (%)	Comments
Elite Roofing Company	\$94,500.00	\$86,300.00	YES	\$ 86,300.00	91.30%	The SBE participation is with the Primary Contractor who is a Metro approved SBE.

*For ITBs, only apparent low bidder will be listed.