

Enter Solicitation Title & Number Below						
Roof Replacement and Repairs at Omohundro South Buildings, RFQ #943559	Min. SBE/SDV Participation	Incentive Percentage	Incentive Calculator	Lowest Bid	MACP	Winning Bid
	0.0%	10.00%	90.00%	\$473,268	\$520,595	\$473,268
Offeror's Name	Bids	SBE	Participation Incentive Threshold	Participation Incentive	Incentive Evaluation Amount	Status of ITB Award
Maxwell Roofing & Sheet Metal	\$473,268	\$0	\$0	\$0	\$473,268	Awarded
RSS Roofing Service & Solutions	\$676,980	\$0	\$0	\$0	\$676,980	Exceeds MACP
Awarded to <b>Maxwell Roofing &amp; Sheet Metal</b> with the lowest evaluated bid price after consideration of SBE/SDV participation						

## PNP Compliance Results Form

Department Name: Water Services  
 RFP/ITB Number: 943559

Procurement Name: Roof Replacement and Repairs at Omohundro South Buildings

Primary Contractor	PNP Compliant (Yes/No)	Determination Comments/% of Participation Proposed or Bid
Maxwell Roofing and Sheet Metal	Yes	Maxwell Roofing and Sheet Metal successfully completed the GFE outreach to three certified MWBEs: E3 Construction Company (Declined), Lady Builder (Declined) and JR Construction (Declined).

\*Denotes Contractor with whom follow up was required  
 Date: 08/12/16  
 Metro Buyer: Kevin Edwards  
 BAO Rep: Tina R. Burt

BAO SBE Assessment Sheet

BAO Specialist: Tina R. Burt  
 Contract Specialist: Kevin Edwards

Department Name: Water Services  
 RFP/ITB Number: 943559

Project Name: Roof Replacement and Repairs at Omohundro South Buildings

Primary Contractor*	Prime Bid Amount	Total Offered SBE (\$)	SBEs approved?	Total Approved SBE (\$)	SBE (%)	Comments
Maxwell Roofing & Sheet Metal	\$ 473,268.00	\$0			0%	Prime acknowledged SBE/SDV participation expectations in the solicitation.

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