

Enter Solicitation Title & Number Below						
Gutter and Down Spout Replacement RFQ# 999661	Min. SBE/SDV Participation	Incentive Percentage	Incentive Calculator	Lowest Bid	MACP	Winning Bid
	0.0%	20.00%	80.00%	\$25,319	\$30,383	\$25,319
Offeror's Name	Bids	SBE	Participation Incentive Threshold	Participation Incentive	Incentive Evaluation Amount	Status of ITB Award
MAXWELL ROOFING & SHEET METAL	\$25,319	\$0	\$0	\$0	\$25,319	Awarded
Collier Roofing Co., Inc	\$28,900	\$0	\$0	\$0	\$28,900	Evaluated
RSS Roofing Service & Solutions	\$32,850	\$0	\$0	\$0	\$32,850	Exceeds MACP

PNP Compliance Results Form

Department Name: Water

RFP/ITB Number: 999661

Gutter and Down Spout Replacement

Primary Contractor	PNP Compliant (Yes/No)	
Maxwell Roofing & Sheet Metal	Yes	Maxwell Roofing & Sheet Metal successfully completed the GFE outreach to three certified MWBEs: Jake Marshall Services (Declined), Bomar Construction (Declined) and Pinnacle Construction (Declined).

*Denotes Contractor with whom follow up was required

Date: 05/4/2017

Metro Buyer: Stephen Pitman

BAO Rep: Jerval Watson

BAO SBE Assessment Sheet

BAO Specialist: Jerval Watson
 Contract Specialist: Stephen Pitman

Department Name: Water
 RFP/ITB Number: 999661

Project Name: Gutter and Down Spout Replacement

Primary Contractor*	Prime Bid Amount	Total Offered SBE/SDV (\$)	SBEs/SDVs approved?	Total Approved SBE/SDV (\$)	SBE/SDV (%)	Comments
Maxwell Roofing & Sheet Metal	\$25,319	\$0	No	\$0	0%	Prime acknowledged SBE/SDV participation expectations in the solicitation.

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