

Enter Solicitation Title & Number Below

36-inch Water Main Repair at
Lebanon Pike and Fesslers Lane;
RFQ# 950584

| | Min. SBE/SDV Participation | Incentive Percentage | Incentive Calculator | Lowest Bid | MACP | Winning Bid |
|-------------------------|-------------------------------|-------------------------|------------------------------|----------------------------|-----------------------------------|------------------------|
| | 0.0% | 17.50% | 82.50% | \$195,000 | \$229,125 | \$195,000 |
| Offeror's Name | Bids | SBE | Participation Requirement | Participation Incentive | Incentive Evaluation Amount | Status of ITB Award |
| Walker Building Group | \$ 195,000.00 | \$165,000.00 | \$0 | \$136,125 | \$58,875 | Awarded |
| SBW Constructors, LLC | \$ 199,300.00 | \$169,300.00 | \$0 | \$139,673 | \$59,628 | Evaluated |
| Jarrett Builders, Inc | \$ 228,700.00 | \$0.00 | \$0 | \$0 | \$228,700 | Evaluated |
| Garney Companies, Inc | \$ 283,775.00 | \$104,030.00 | \$0 | \$0 | \$283,775 | Exceeds MACP |
| Civil Constructors, LLC | \$ 461,820.00 | \$154,396.00 | \$0 | \$0 | \$461,820 | Exceeds MACP |
| Layne Heavy Civil, Inc | \$ 891,500.00 | \$23,400.00 | \$0 | \$0 | \$891,500 | Exceeds MACP |

PNP Compliance Results Form

Department Name: Water Services

RFP/ITB Number: 950584

Procurement Name: 36-Inch Water Main Repair at Lebanon Pike and Fesslers Lane

| Primary Contractor | PNP Compliant (Yes/No) | Determination Comments/% of Participation Proposed or Bid |
|-----------------------|------------------------|--|
| Walker Building Group | Yes | Walker Building Group successfully completed the GFE outreach to three certified MWBEs: and proposed the inclusion of BAC Paving Company @ 8.73% for Asphalt-Milling Overlay. Also reached out to and (declined), Dawkins Contracting, LLC and Karen Proctor Electric, LLC with no response. |

*Denotes Contractor with whom follow up was required

Date: 10/05/16

Metro Buyer: Genario Pittman

BAO Rep: JoeAnn Carr

BAO SBE Assessment Sheet

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|--------------------------------------|
| BAO Specialist: JoeAnn Carr |
| Contract Specialist: Genario Pittman |
| |

| | | |
|---------------------------------|------------|---------------------------|
| Department Name: Water Services | Max Points | Maximum Proposed SBE \$\$ |
| RFP/ITB Number: 950584 | | \$165,000 |

Project Name: 36-Inch Water Main Repair at Lebanon Pike and Fesslers Lane

| Primary Contractor* | Prime Bid Amount (incl. Allowance) | Total Proposed SBE (\$) | SBEs approved? | Total Approved SBE (\$) | SBE Points | SBE (%) | Comments |
|-----------------------|------------------------------------|-------------------------|----------------|-------------------------|------------|---------|--|
| Walker Building Group | \$ 195,000.00 | \$165,000.00 | Yes | \$ 165,000.00 | 0.00 | 100.00% | Bidder is an approved Metro SBE and proposed approved Metro SBE BAC Paving Company |
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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.