

**CITY OF SAVANNAH**  
**M/WBE SCORING WORKSHEET (Part-4A)**  
**Bid with City Goals (Responsive, Non-Responsive)**

M/WBE participation goals presented below represent the total verified participation for each Bidder and may not match the participation levels submitted by Bidders if one or more M/WBEs could not be verified as either certified, performing the type of work listed, or agreeing to participate in the project. For Bids, proposed MBE and WBE goals must independently meet or exceed the City-established MBE and WBE goals for the bid to be deemed "Responsive." If either or both of the City's MBE or WBE goals are not met or exceeded by the Bidder, the bid is deemed "Non-Responsive."

<b>Project Title</b>	Hitch Village Infrastructure Phase 2	<b>Event #</b>	4982	<b># Bidders</b>	1
<b>Buyer Name</b>	Molly Huhn	<b>Contact #</b>	912-651-6425	<b>Respond by</b>	42822

<i>CITY established M/WBE Goals</i>	<b>MBE Goal</b>	<b>WBE Goal</b>	<b>M/WBE Goal</b>
	16%	2%	18%

**Both the proposed MBE and WBE goals must meet or exceed the City-established MBE and WBE goals to be rated Responsive.**

	Names of Bidders	Verified M/WBE Participation			MBE Goal Met? (Y/N)	WBE Goal Met? (Y/N)	Responsive or Non-Responsive?
		MBE Goal	WBE Goal	M/WBE Goal			
1	McLendon Enterprises, Inc.	16.00%	2.00%	18.00%	Y	Y	Responsive
2	0	0.00%	0.00%	0.00%	N	N	Non-Responsive
3	0	0.00%	0.00%	0.00%	N	N	Non-Responsive
4	0	0.00%	0.00%	0.00%	N	N	Non-Responsive
5	0	0.00%	0.00%	0.00%	N	N	Non-Responsive
6	0	0.00%	0.00%	0.00%	N	N	Non-Responsive
7	0	0.00%	0.00%	0.00%	N	N	Non-Responsive
8	0	0.00%	0.00%	0.00%	N	N	Non-Responsive
9	0	0.00%	0.00%	0.00%	N	N	Non-Responsive
10	0	0.00%	0.00%	0.00%	N	N	Non-Responsive
11	0	0.00%	0.00%	0.00%	N	N	Non-Responsive
12	0	0.00%	0.00%	0.00%	N	N	Non-Responsive
13	0	0.00%	0.00%	0.00%	N	N	Non-Responsive
14	0	0.00%	0.00%	0.00%	N	N	Non-Responsive
15	0	0.00%	0.00%	0.00%	N	N	Non-Responsive
16	0	0.00%	0.00%	0.00%	N	N	Non-Responsive
17	0	0.00%	0.00%	0.00%	N	N	Non-Responsive
18	0	0.00%	0.00%	0.00%	N	N	Non-Responsive
19	0	0.00%	0.00%	0.00%	N	N	Non-Responsive
20	0	0.00%	0.00%	0.00%	N	N	Non-Responsive

Prepared by:		Date:	4-19-17
Reviewed by:		Date:	4-19-17

**CITY OF SAVANNAH**  
**M/WBE Participation - Part 3: Participant Verification Worksheet**  
**(Bids with City Goals)**

**Instructions:** Complete one section for each bid/proposal received. Enter M/WBE names from Form 01310-4 "Proposed Schedule of M/WBE Participation" and confirm the remaining fields. In the MBE Goal and WBE Goal section, enter the proposed goal for verified M/WBEs only.

<b>Project Title:</b>	Hitch Village Infrastructure Phase 2	<b>Event #</b>	4982	<b>Bid or RFP?</b>	BID	<b># Received</b>	1
<b>Buyer Name:</b>	Molly Huhn	<b>Contact #:</b>	912-651-6425	<b>Respond by:</b>		3/28/2017	
<b>M/WBE staff conducting review:</b>	M. Lumpkin-Lotson	<b>MBE Goal</b>	16%	<b>WBE Goal</b>	2%	<b>Open Goals</b>	

<b>Bidder/Proposer:</b> McLendon Enterprises, Inc.	<b>Contact #</b>	912-537-7887	<b>Bid/RFP #</b>	1	<b>of</b>	1
<b>Did this bidder/proposer submit a signed "Non-Discrimination Statement" with the bid or proposal?</b>			X	Yes		No

M/WBE Participant Verification								Enter <u>Only</u> Verified M/WBEs	
Names of M/WBE Participants (Enter from Form 01310-4)	Date Contacted	Certification Confirmed?		Type of Work Confirmed?		Agreed to Bid/RFP?		M/WBE Participation (Prime & Subcontractor)	
		Yes	No	Yes	No	Yes	No	MBE Goal	WBE Goal
		Yes	No	Yes	No	Yes	No		
1	Carroll and Carroll, Inc.	3/22/2017	X		X		X		2.00%
2	SABE, Inc.	3/22/2017	X		X		X	6.30%	
3	Frankie Thompson Enterprises, Inc.	3/22/2017	X		X		X	9.70%	
4									
5									
6									
7									
8									
9									
10									
11									
12									
<b>Total Verified MBE and WBE Participation:</b>								16.00%	2.00%
<b>Total Verified M/WBE Participation:</b>								18.00%	

<b>Bidder/Proposer:</b>	<b>Contact #</b>		<b>Bid/RFP #</b>	2	<b>of</b>	n/a
<b>Did this bidder/proposer submit a signed "Non-Discrimination Statement" with the bid or proposal?</b>				Yes		No

M/WBE Participant Verification								Enter <u>Only</u> Verified M/WBEs	
Names of M/WBE Participants (Enter from Form 01310-4)	Date Contacted	Certification Confirmed?		Type of Work Confirmed?		Agreed to Bid/RFP?		M/WBE Participation (Prime & Subcontractor)	
		Yes	No	Yes	No	Yes	No	MBE Goal	WBE Goal
		Yes	No	Yes	No	Yes	No		
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
<b>Total Verified MBE and WBE Participation:</b>								0.00%	0.00%
<b>Total Verified M/WBE Participation:</b>								0.00%	