

Secretary

August 5, 2016

NOTIFICATION OF AWARD & GOAL CONFIRMATION LETTER

Wells Brothers Construction Co., Inc. 34 Summerhill Road Turkey, NC 28393

Contract ID:	
TIP No.:	
Federal Aid:	
WBS:	17BP.6.R.80
County:	Robeson
Description:	Pipe Replacements

Your firm has been awarded the contract for the above project as the low bidder from the July 20, 2016 bid letting, in the amount of \$738,962.00. The bid proposal indicates inadequate MBE / WBE participation to satisfy the advertised contract goals:

The advertised contract goals for the subject project were set at:

MBE = 2% WBE = 2%

Your bid proposal indicates that your firm attained the following participation:

MBE = 0.70% WBE = 2.30%

After a determination of good faith, the adjusted contract goals for the subject are:

MBE = 0.70% WBE = 2.30%

Based on the Department's review of the submitted good faith effort for this project, the following recommendations should be considered for any future good faith effort reports:

Criteria B - your company received a grade of **Inadequate**. While Bidder did offer help in the interpretation or itemizing of scope items, he could have broken out items that were more conducive to MBE/WBE participation in the Solicitation Letter.

✓Nothing Compares[™] √

Criteria H - your company received a grade of **Inadequate**. Bidder did not include NCDOT BOWD units on original email, nor did he follow-up with those offices when a scarcity of bids were received.

In accordance with Article 102-15(J) of the 2012 NCDOT Standard Specifications, failure to satisfy the Disadvantaged Business Enterprise requirements of the project Special Provisions may be cause to disqualify a Contractor from further bidding.

Based on your bid proposal, the Department has listed the following approved MBE/WBE subcontractors and dollar amounts to meet the contract goal requirements. These firms are required to be utilized under the regulations in the Special Provisions and any changes in the work affecting the MB/WB firms or replacement of a MB/WB firm will need to follow these provisions.

Committed MB/WB Firms	Committed Amount
Purpose Driven Seeding & Mulching	\$5,368.00
Hunting Creek Construction, Inc.	\$17,350.00

In lieu of Article 103-7 of the 2012 NCDOT Standard Specifications, Contract Payment Bonds and Contract Performance Bonds **are** required.

The following documentation must be received before execution of this contract:

- 1. A Letter of Intent from each MB/WB submitted;
- 2. An ACORD Insurance Certificate showing General Liability for Bodily Injury & Property Damage, Automobile Liability & Worker's Compensation, in the proper amounts; and
- 3. Payment & Performance bonds.

Upon submittal of all required documentation the contract shall be executed.

If you have any questions, please contact our office at 910-486-1493.

Sincerely, **DocuSigned by**:

R. Allen Waddell, PE Division Proposals Engineer

cc: Greg Burns, P.E. Ken Murphy, P.E. Randy Wise, P.E. Jerry Bradley, P.E. Scott Pridgen Joe Bailey, P.E. Matt Edwards, P.E. Mike Parker Chuck Miller, P.E.