

CITY OF FAYETTEVILLE

SDBE COMPLIANCE PROVISIONS  
AFFIDAVIT D

Good Faith Efforts

If the goal of 10% participation by small disadvantaged businesses is not achieved, the Bidder shall provide the following documentation to the Owner of his good faith efforts.

|                 |  |   | Value       |
|-----------------|--|---|-------------|
| Simmons Masonry | PO Box 65058<br>Fayetteville, NC 28306         | D | \$89,065.00 |
| FloorChem, Inc. | 200 Powell Dr., Suite 103<br>Raleigh, NC 27606 | F | \$10,862.00 |

\*SDBE categories: Black-African Americans (B), Hispanic-Americans (H), Asian-Americans (A), Native-Americans (I), Women (F), Socially/Economically Disadvantaged (D)

Documentation of the Bidder's good faith efforts to meet the goals set forth in these provisions. Examples of documentation shall include the following evidence:

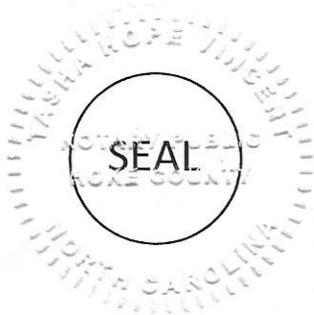
- A. Copies of solicitation for quotes to small disadvantaged business firms. Each solicitation shall contain a specific description of the work to be subcontracted, location where bid documents can be reviewed, representative of the Prime Bidder to contact, and location, date and time when quotes must be received.
- B. Copies of quotes or responses received from each firm responding to the solicitation.
- C. A telephone log of follow-up call to each firm sent a solicitation.
- D. For subcontracts where a small disadvantaged business firm is not considered the lowest responsible sub-bidder, copies of quotes received from all firms submitting quotes for that particular subcontract.
- E. Documentation of any contracts or correspondence to small disadvantaged businesses, community or contractor organizations in an attempt to meet the goal.
- F. Copy of pre-bid roster.
- G. Letter documenting efforts to provide assistance in obtaining required bonding or insurance for small disadvantaged businesses.
- H. Letter detailing reasons for rejection of a small disadvantaged business due to lack of qualification.
- I. Letter documenting proposed assistance offered to small disadvantaged businesses in need of equipment, loan capital, lines of credit, or joint pay agreements to secure loans, supplies, or letter of credit, including waiving credit that is ordinarily required.

Failure to provide the documentation as listed in these provisions may result in rejection of the bid and award to the next lowest responsible and responsive bidder.

Date: 2/7/19 Name of Authorized Officer: CHARLES MARONEY

Signature: [Signature]

Title: V.P.



State of North Carolina, County of Hoke

Subscribed and sworn to before me this 7<sup>th</sup> day of 02 2019

Notary Public Tasha Hope

My commission expires May 05, 2023