MARYLAND DEPARTMENT OF THE ENVIRONMENT 1800 Washington Boulevard Suite 515 Baltimore MD 21230-1718 410-537-3146 or 1-800-633-6101 http://www.mde.state.md.us

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	M/WBE Partici Please Check: State Grant Recipient	•			E) Contractors □
Proje	ect Name:				
Proc proje	urement Category: Check box for all M/V ct. Construction □	VBE procurement Equipment □	categories bein Servic		nder the above referenced Supplies
For <u>e</u>	each procurement action, Grant Recipient	& Prime Contrac	tor must each o	complete sep	arate checklists)
А: Г	Develop Bidders List of DBE firms (Grant	t Recipient & Prin	ne Contractor)		
A 1	Did you develop a Bidders List of M/W.	-	,	Yes □	No □
A2	Did you advertise in minority, local, reg		dge Report?	Yes □	No □
A3	· · · · · · · · · · · · · · · · · · ·	send invitation for bids to M/WBE trade associations?			
A4	Did you contact US-SBA/MBDA/MDO			Yes □ Yes □	No □ No □
A5	Did you provide Prime Contractors with			Yes □	No □
A6	Did you provide MDE with Bidders Lis			Yes □	No □
B: S	maller work components and delivery sc	hedules (<i>Grant R</i>	ecipient & Prin	ne Contracto	or must complete)
B1	Did M/WBE firms have opportunity to	bid as prime con	tractors?	Yes □	No 🗖
B2	Did you break down the project, where	economically fea	sible, into sma	ller compon	ents?
	o For M/WBE firms to b	· ·		Yes 🗖	No □
	o For M/WBE firms to b	•		Yes □	No □
В3	Do project components have reasonable			Yes □	No □
B4		id you encourage M/WBEs to bid as consortium due to project size?			
B5	•	WBE a "responsiveness" criteria in bid documents?			
C: S	olicitation Summary of DBE firms (Gran	nt Recipient & Pri	me Contractor	must compl	ete – Use Attachment A
for e	ach contract)				
C1	Did you use the Bidders List to solicit pr	Did you use the Bidders List to solicit prime or subcontractors?			No 🗆
C2	Did M/WBE firms bid as prime or subco	Did M/WBE firms bid as prime or subcontractors?			
C3		Is the prime contractor using any subcontractors?			
D: R	Require prime contractor to Undertake G	ood Faith Efforts	S (<u>Grant Recipier</u>	nt only must c	omplete)
D1	Did you include the "MDE Grant Insert"			Yes □	No □
D2	Did you require the prime contractors to		ith efforts?	Yes □	No □
D3	Did you select any M/WBE firms as prin	d you select any M/WBE firms as prime contractor?			
Supp	oorting Documentation				
propo "No" eleme for bi	pport of the actions taken in items A, B, C an osal <u>Attachment A and attach this checklist</u> ald answers. Examples of supporting documenta ents possible under the prime contract; (iii) products of the prime contract (iii) products	ong with supporting tion include: (i) Bo of of contact with Di	documentation idders List of M BE firms as poten	for "Yes" an I/WBE firms; ntial prime con	swers and an explanation (ii) list of sub-contract wo ntractors (copies of invitation
Grant Recipient Name and Title Contact Phone #		OR	Prime Contractor Name and Title Signature/ Date:		

MARYLAND DEPARTMENT OF THE ENVIRONMENT SOLICITATION SUMMARY AND RESULTS

State Grant Recipients and Prime (Construction & A/E) Contractors Complete <u>one</u> form for each prime contract or each subcontract

Project Name:								
Tot	al Contract A	mount:						
	ocurement C	ategory: Che	eck only or	0 1	each prime contract or each gory for each contract being Services			
Sur	nmary of Su	bcontractors	s Solicited	(Grant Recipient &	: Prime Contractor must e	ach complete separate forms)		
1 2				locumentation): oonded (attach docur	mentation):			
Det	ails of Select	ed Firm (one	e form for	selected prime and	separate forms for each se	elected subcontractor)		
3	Name of Fi	irm:						
4	Address:							
5	Contact Person (Name and Phone):							
6	Total amount of contract \$							
7	Type of con	ntract Work:						
	Type of Work			Cost	Type of Work	Cost		
				\$ \$		\$		
8 9 10	Is the firm	a Women's B to question 8 M/WBE	Business En or 9 is <u>ve</u> Certificati	terprise? (MBE) nterprise? (WBE) s, please complete the	Yes □ Yes □ ne following:	No □ No □		
	Certification Date: Expiration Date (if applicable): Certifying Agency:							
			I	212	ator, MWQFA lvd., Baltimore MD			
Gra	nt Recipient	Name and Ti	itle	OR	Prime Contractor N	Vame and Title		
Contact Phone #				Signature/Date:				