

**MARYLAND DEPARTMENT OF HEALTH  
OFFICE OF PROCUREMENT AND SUPPORT SERVICES  
GOAL SETTING MBE SOLICITATION REVIEW AND APPROVAL FORM**

SBR Procurement

<b>ADPICS #:</b> M00R M00 CO	<b>OPASS #:</b>  <b>Previous OPASS #:</b>	<b>Solicitation Title:</b>
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**Select:**     New Procurement     Retro/Emergency     Sole Source     IGCP     Option     Mod

**Administration:**

<b>Contact Name:</b>	<b>Procurement Coordinator:</b>
<b>Phone:</b>	<b>Phone:</b>

**OPASS Contract Officer**

**Name:**

**Phone:**

<b>Anticipated Dollar Amount</b> (including options):	<b>Anticipated Start Date:</b>
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<b>Incumbent Vendor*:</b> Yes <input type="checkbox"/> No <input type="checkbox"/>			
<b>Vendor Name:</b>  <i>*If incumbent vendor, please attach most recent budget</i>	<b>Non-Profit:</b> <input type="checkbox"/>	<b>MBE:</b> <input type="checkbox"/>	<b>SBR:</b> <input type="checkbox"/>

**For new procurements only: Duration of Contract**    Base: year(s)    month(s)

Option 1:    day(s)    Option 2:    day(s)    Option 3:    day(s)    Option 4:    day(s)    Option 5:    day(s)

**For options only**

**Option Term:**     Option:    day(s)

**For modifications only:**

**Modification Term:**     Modification:    day(s)

<b>MBE Subcontract Goal:</b>	<b>Previous Goal:</b>	<b>Goal Met</b>	<b>Sub Goal Total:</b>	<b>African American:</b>	<b>Asian American:</b>	<b>Hispanic American:</b>	<b>Women:</b>
%	%	<input type="checkbox"/>					

**Goal Explanation/Justification:** *Your goal factors should include available MBEs certified by the MDOT to perform the task for which you are soliciting and consideration as to which portion of the contract can be subcontracted.*

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**Recommendation:**

- Approved as submitted**
- Approved with recommended changes (see comments)**
- Denied:**
  - Stated goal is insufficient. Recommended goal is        %.
  - Failure to include justification for MBE subcontracting goal.
  - Other (see comments below)

**Reviewed by Procurement Review Group (PRG):** \_\_\_\_\_

**MBE Administrator/Liaison:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Attorney General:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Director of OPASS:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**PRG Member:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**PRG Member:** \_\_\_\_\_ **Date:** \_\_\_\_\_

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**PRG Member:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Note 1:** Submit options and modifications with MBE goals only. Attach original goal justification, additionally document total dollars spent with incumbent and total dollar amount with certified MBE subs (ADPICS documentation). If goal is not being met, submit a corrective action plan.

**Note 2:** Please attach your MDOT list with this solicitation. To obtain a list, go to <http://mbe.mdot.state.md.us/directory>.

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**MBE SEARCH RESULTS**

<b>Categories Subcontractable</b>	<b>Number of Certified Companies in each Category</b>	<b>Estimated Dollar Value</b>	<b>Percentage of Anticipated Award</b>
<b>TOTAL</b>	<b>0</b>	<b>\$0.00</b>	<b>0%</b>

**If a goal is not feasible for this contract, attach a list of those companies certified by MDOT which will be directly solicited with their names and certification numbers.**