



Notice of Intent to Award

Solicitation Number	342280	Award Date	7/6/2023 4:41 PM CDT
Solicitation Title	Provide Scrub Seal Surface Treatment		
Buyer Name	Marissa Conklin	Buyer Email	Marissa.conklin@nashville.gov
BAO Rep	Angie Martin	BAO Email	Angie.Martin@nashville.gov

Awarded Supplier(s)

In reference to the above solicitation and contingent upon successful contract negotiation, it is the intent of the Metropolitan Government of Nashville and Davidson County to award to the following supplier(s):

Company Name	Pavement Restorations Inc	Company Contact	Jon Hargett	
Street Address	10162 Stinson St			
City	Milan	State	TN	Zipcode 38358

Company Name		Company Contact		
Street Address				
City		State		Zipcode

Company Name		Company Contact		
Street Address				
City		State		Zipcode

Certificate of Insurance

The awarded supplier(s) must submit a certificate of insurance (COI) indicating all applicable coverage required by the referenced solicitation. The COI should be emailed to the referenced buyer no more than 15 days after the referenced award date.

Equal Business Opportunity Program

Where applicable, the awarded supplier(s) must submit a signed copy of the letter of intent to perform for any and all minority-owned (MBE) or woman-owned (WBE) subcontractors included in the solicitation response. The letter(s) should be emailed to the referenced business assistance office (BAO) rep no more than two business days after the referenced award date.

Yes, the EBO Program is applicable.

No, the EBO Program is not applicable.

Monthly Reporting

Where applicable, the awarded supplier(s) will be required monthly to submit evidence of participation and payment to all small (SBE), minority-owned (MBE), women-owned (WBE), LGBT-owned (LGBTBE), and service disabled veteran owned (SDV) subcontractors. Sufficient evidence may include, but is not necessarily limited to copies of subcontracts, purchase orders, applications for payment, invoices, and cancelled checks.

Questions related to contract compliance may be directed to the referenced BAO rep.

Yes, monthly reporting is applicable.

No, monthly reporting is not applicable.

Public Information and Records Retention

Solicitation and award documentation are available upon request. Please email the referenced buyer to arrange.

A copy of this notice will be placed in the solicitation file and sent to all offerors.

Right to Protest

Per MCL 4.36.010 – any actual or prospective bidder, offeror, or contractor who is aggrieved in connection with the solicitation or award of a contract may protest to the purchasing agent. The protest shall be submitted in writing within ten (10) days after such aggrieved person knows or should have known of the facts giving rise thereto.

MLL Supervisor (Initial)

Michelle A. Hernandez Lane

Michelle A. Hernandez Lane
Purchasing Agent & Chief Procurement Officer

Conklin, Marissa (Finance-Procurement)

From: Lane, Michelle (Finance - Procurement)
Sent: Thursday, July 6, 2023 8:38 AM
To: Conklin, Marissa (Finance-Procurement)
Cc: Clay, Gary (Finance)
Subject: Re: Single offer approval - RFQ# 342280 Provide Scrub Seal Surface Treatment

Award to a single offeror is approved.

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From: Conklin, Marissa (Finance-Procurement) <Marissa.Conklin@nashville.gov>
Sent: Thursday, July 6, 2023 8:10:34 AM
To: Lane, Michelle (Finance - Procurement) <Michelle.Lane@nashville.gov>
Cc: Clay, Gary (Finance) <Gary.Clay@nashville.gov>
Subject: FW: Single offer approval - RFQ# 342280 Provide Scrub Seal Surface Treatment

From: Conklin, Marissa (Finance-Procurement)
Sent: Wednesday, June 28, 2023 8:16 AM
To: Lane, Michelle (Finance - Procurement) <Michelle.Lane@nashville.gov>
Subject: FW: Single offer approval - RFQ# 342280 Provide Scrub Seal Surface Treatment

From: Conklin, Marissa (Finance-Procurement)
Sent: Wednesday, June 21, 2023 3:49 PM
To: Lane, Michelle (Finance - Procurement) <Michelle.Lane@nashville.gov>
Subject: FW: Single offer approval - RFQ# 342280 Provide Scrub Seal Surface Treatment

Michelle,

RFQ# 342280 closed with a single bidder, Provide Scrub Seal Surface Treatment. The department considers the single offer as fair and reasonable and are in agreement to move forward in awarding to Pavement Restorations, Inc . This ITB was solicited to registered vendors under the commodity code 3012 and 7210 . An adequate pool of offerors had an opportunity to submit a response to the solicitation. Please review this single offer for approval.

Thank You.

Marissa Conklin
Procurement Officer II
Department of Finance
Procurement Division
Metropolitan Nashville Davidson County
730 2nd Avenue South, Ste. 101
Nashville, TN 37210
615-880-3130

From: Jones, Thomas (NDOT) <tommy.jones@nashville.gov>
Sent: Wednesday, June 14, 2023 3:02 PM
To: Conklin, Marissa (Finance-Procurement) <Marissa.Conklin@nashville.gov>
Cc: Kumrow, Kristin (NDOT) <Kristin.Kumrow@nashville.gov>
Subject: Re: Single offer approval - RFQ# 342280 Provide Scrub Seal Surface Treatment

Yes Marissa it is fair and reasonable.

Thank you very much.

Tommy Jones

From: Conklin, Marissa (Finance-Procurement) <Marissa.Conklin@nashville.gov>
Sent: Wednesday, June 14, 2023 2:59:18 PM
To: Jones, Thomas (NDOT) <tommy.jones@nashville.gov>
Cc: Kumrow, Kristin (NDOT) <Kristin.Kumrow@nashville.gov>
Subject: Single offer approval - RFQ# 342280 Provide Scrub Seal Surface Treatment

Tommy,

The above solicitation closed with a single offer. Please see the attached bid tab and let me know if you find this fair and reasonable.

Thank You.

Marissa Conklin
Procurement Officer II
Department of Finance
Procurement Division
Metropolitan Nashville Davidson County
730 2nd Avenue South, Ste. 101
Nashville, TN 37210
615-880-3130

RFQ# 342280 - Provide Scrub Seal Surface Treatment Bid Tab						
	Min. SBE/SDV Requirement			Lowest Bid	MACP	Winning Bid
	11.0%			\$1,301,269	\$1,368,024	\$1,301,269
Offeror's Name	Bids	SBE	Participation Requirement			Status of ITB Award
Pavement Restorations Inc	\$1,301,269.19	\$44,000	\$143,140			Awarded

BAO Small Business Assessment Sheet

BAO Specialist: Angie Martin
Contract Specialist: Marissa Conklin
Date: 6/15/23

Department Name: NDOT
RFP/ITB Number: 342280

Project Name: Provide Scrub Seal Surface Treatment

Primary Contractor*	Prime Bid Amount	Total Proposed SBE/SDV (\$)	Acknowledged SBE/SDV Requirement	SBE/SDV Requirement (%)	Comments
Pavement Restorations, Inc.	\$ 245,100	TBD	YES	11%	The prime IS NOT a Metro Approved SBE. Acknowledged 11% SBE/SDV requirement over life of the project and consequences of misrepresentation.

f



Statement of M/WBE Utilization

Proposer's/Firm's Name: **Pavement Restorations, Inc.** Proposer's Phone #: (615) 969-9040
 Solicitation Title: **Provide Scrub Seal Surface Treatment** Proposer's Email Address: **scott@gotpotholes.net**
 Solicitation #: **342280** Amount Self-performed : \$178,350
 Proposer's/Firm's Ownership: **WBE** Total Bid Amount: \$245,100
Proposed EBO Goal (%): 9 MBE% 18 WBE% EBO Goal Met? (Y/N) **YES**

The following MWBE* subcontractor(s)/supplier(s) will be utilized for the performance of this project:

MBE/WBE Firm Name	MBE/WBE Firm Address	Phone/E-Mail	Certificate Type (MBE or WBE)	* MBE/WBE Group Type *	Code # UNSPS/NAICS	Description of Work Uniformed Officers and Traffic Control	MBE/WBE Dollars (\$)	Percent of Total Contract
1 Pantegon Traffic Solutions	3504 Daisy Trail, Antioch, TN 37013	(615) 613-5561	MBE	1	46161500	Hauling	TBD	9.18%
2 Cobra, LLC	109 Holiday Ct D9, Franklin, TN 37067	(615) 791-4388	WBE	5	72140000	Hauling	TBD	8.77%
3 Professional Traffic Control Services, LLC	9 Industrial Park Drive, Hendersonville, TN 37075	(615) 991-7200	WBE	5	46161500	Traffic Control	TBD	9.28%
4			Select	Select				
5			Select	Select				
6			Select	Select				
7			Select	Select				

I am the duly authorized representative and certify the facts and representations contained in this form and supporting documents are true and correct.

Authorized Representative (Printed Name/Title/Signature)

Scott Adams / VP

Date

06/06/2023

*Note: MWBE is defined as business enterprise maintaining a significant business presence in the Program Area & performing a commercial useful function that is owned by one or more of the following: (1) African Americans (2) Native Americans, (3) Hispanic Americans, (4) Asian Americans, and (5) Women.

Has Prime Complied with EBO Goal? **YES**

For Internal Office Use ONLY
If No, Good Faith Efforts Met?

BAO Only

BAO Representative: **Angie Martin**

Metro Buyer: **Marissa Conklin**

Project Manager: **Tommy Jones**

Date: 06/15/23

Total MBE Subcontracting 9.18 %
 Total WBE Subcontracting 18.05 %
 Total MBE/WBE Participation: 27.23 %

\$ TBD
 \$ TBD
 \$ TBD

BAO Notes:

IDIQ