

Small Business/DBE Contract Compliance
Final Analysis

Metropolitan Government of Nashville and Davidson County
Office of Minority & Women Business Assistance (BAO)

Solicitation: RFP 10-22

Project Name: Water Main
Replacement Proj. #3

PO/Contract #: 176070

Procuring Dept.(s): Water Services

Metro Project Manager: Mike Norris

Project Start Date: 03/2010

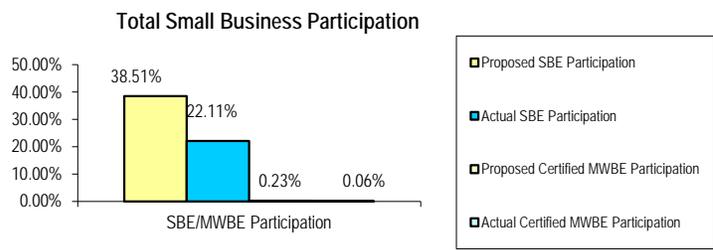
Project End Date: Closed (2013)

Contractor: Garney Construction

CC Specialist: John Irvin/Bryan Gleason

Part I: Project Summary

Original contract/PO Dollar Value:	\$1,044,803.00
Final contract/PO Dollar Value:	\$1,044,803.00
Proposed Small Business Participation %:	38.51%
Actual Small Business Participation %:	22.11%
Proposed Certified MWBE Participation %:	0.23%
Actual Certified MWBE Participation %:	0.06%



Part II: Subcontractor Information

Subcontractor	Approved/Certified		Proposed Participation				Actual Participation			
	SBE	MWBE	SBE %/\$		MWBE %/\$		SBE %/\$		MWBE %/\$	
* Loris Transportation & Excavation, LLC.	Y	WBE	1.91%	\$ 19,997.53		\$ -		\$ -		\$ -
Mid-State Mobile Concrete, Inc.	Y	N	4.15%	\$ 43,401.12		\$ -	5.49%	\$ 57,359.68		\$ -
Shane Trucking & Excavating, Inc.	Y	N	1.50%	\$ 15,703.39		\$ -	1.29%	\$ 13,477.96		\$ -
Safezone, LLC.	Y	N	1.34%	\$ 14,000.36		\$ -	9.01%	\$ 94,136.75		\$ -
Hudson Construction Group, Inc.	Y	MBE	0.23%	\$ 2,350.81	0.23%	\$ 2,350.81	0.06%	\$ 626.88	0.06%	\$ 626.88
* BAC Paving, Inc.	Y	WBE	27.90%	\$ 291,500.04		\$ -	6.26%	\$ 65,404.67		\$ -
C.K. Masonry	Y	N	1.47%	\$ 15,400.40		\$ -		\$ -		\$ -
			38.51%	\$ 402,353.64	0.23%	\$ 2,350.81	22.11%	\$ 231,005.94	0.06%	\$ 626.88

* The listed subcontractors gained their MWBE certification after the execution of the contract, therefore, their MWBE participation was not included.

Part III: Project/Compliance Highlights

Procurement Overview

The work includes the furnishment of the equipment, material, and labor to construct a 24" Water Main on Broadway from 2nd Avenue to 6th Avenue Phase 3.

General Adherence to Small Business and MWBE Regulations/Policies

Garney Companies, Inc. adhered to the Small Business Guidelines established by the Procurement Regulations and promulgated by the Procurement Standards Board. Garney Companies, Inc failed to meet their SBE participation by 16.4% and .0165% MWBE participation less than proposed. Overall expenditures at the completion of the project reflected 22.11% SBE participation. **Deficiencies noted.**

General Adherence to Small Business and MWBE Reporting Requirements

Garney Companies, Inc. failed to submit all requested documentation sufficiently and in a timely manner throughout the duration of the contract. **Deficiencies noted.**

Proposed VS. Actual Small Business and MWBE Participation

Garney Companies, Inc. proposed 38.51% SBE and .0225% MWBE participation. Garney Companies, Inc. failed to meet their SBE participation by 16.4% and MWBE participation by .0165%. Overall expenditures at the completion of the project reflected a total of 22.11% SBE. **Deficiencies noted.**

Recommendations

The BAO recommend that the prime contractor submit all required monthly SMWBE financial documentation on a timely basis. By submitting documentation on the required monthly basis, it lessens the probability of the prime not meeting or exceeding their proposed SBE levels of participation.

Contractor's Response

No Response

Contract Compliance Specialist:

Date: November 24, 2014