

#### **Notice of Intent to Award**

Solicitation Number	305253	Award Date	3/15/2023   3:19 PM CDT			
Solicitation Title	Provide Stormwater Construction/Reconstruction Services					
Buyer Name	Scott Ferguson	Buyer Email	scott.ferguson@nashville.gov			
BAO Rep	Sierra Washington	BAO Email	sierra.washington@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	Walker Building Group LLC	Compa	ny Contact	Phillip Taylor					
Street Address	2617 Locust Street	2617 Locust Street							
City	Nashville	State	TN	Zipcode	37207				
				•					
Company Name	Middle Tennessee Infrastructure, Inc	frastructure, Inc Company Contact David Tristan							
Street Address	105 Homewood Drive								
City	Murfreesboro	State	TN	Zipcode	37127				
Company Name	SBW Constructors, LLC	Compa	Company Contact David Ward						
Street Address	405 Church Street								
City	Goodlettesville	State	TN	Zipcode	37072				

#### **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.

# **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.

mai	Supervisor (Initial)
Midul	le A. Hernandez Lane
Miche	elle A. Hernandez Lane
Purch	asing Agent & Chief Procurement Officer



### Notice of Intent to Award (continued)

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Solicitation Title	Provide Stormwater Construction/Reconstruction Services					
Buyer Name	Scott Ferguson	Buyer Email	scott.ferguson@nashville.gov			
BAO Rep	Sierra Washington	BAO Email	sierra.washington@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	Jarrett Builders, Inc.	Company Contact		Michael Wood				
Street Address	1106 Lebanon Pike							
City	Nashville	State	TN	Zipcode	37210			
Company Name	Company Contact							
Street Address								
City		State		Zipcode				
Company Name		Compa	ny 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
res, the EBO Program is applicable.	No, the EBO Program is not applicab

## **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
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#### **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.

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Midul	lle A. Hernandez lane
Mich	elle A. Hernandez Lane
Purch	nasing Agent & Chief Procurement Officer

RFQ# 305253 - Provide Stormwater Construction and/or Construction Services									
Evaluation Criteria	Jarrett Builders Inc	Middle Tennessee Infrastructure, Inc	SBW Constructors, LLC	SESSIONS PAVING COMPANY	Walker Building Group LLC				
Round 1									
Licensing Requirements	Yes	Yes	Yes	Yes	Yes				
Background Check Acceptance	Yes	Yes	Yes	Yes	Yes				
Solicitation Acceptance	Yes	Yes	Yes	Yes	Yes				
Contract Acceptance	Yes	Yes	Yes	Yes	Yes				
ISA Questionnaire Completed and Terms Accepted	Yes	Yes	Yes	Yes	Yes				
Firm Experience and Qualifications (25 Points)	17	20	18	15	25				
Business Plan, Approach and Capacity (35 Points)	25	33	29	15	35				
Project Experience (40 Points)	30	35	33	25	40				
Totals	72	88	80	55	100				
Strongths 9. Wooknosses									

#### **Strengths & Weaknesses**

Jarrett Builders, Inc

#### Firm Experience and Qualifications

Strengths: Firm's response addressed everything requested in the RFP except for the weaknesses noted below.

Weaknesses: Q#1 - Firm's proposal did not demonstrate adequate capacity providing the scope of work. Q#4 - Resumes lacked detailed information to determine delivery

#### **Business Plan, Approach and Capacity**

Strengths: Firm's response addressed everything requested in the RFP except for the weaknesses noted below.

Weaknesses: Q#6 - Firm's communication plan had no public component. Q#7 - Firm's service quality plan lacked vision. Q#8 - Firm's plan lacked specific details.

#### **Project Experience**

Strengths: Firm's response addressed everything requested in the RFP except for the weaknesses noted below.

Weaknesses: Firm's projects were not all similar in scope to RFQ. Firm's projects lacked schedule and budgets.

#### Middle Tennessee Infrastructure, Inc

#### **Firm Experience and Qualifications**

Strengths: Firm's response addressed everything requested in the RFP except for the weaknesses noted below.

Weaknesses: Q#4 - Resumes lacked detailed information to determine delivery of services.

#### **Business Plan, Approach and Capacity**

Strengths: Firm's response addressed everything requested in the RFP except for the weaknesses noted below.

**Weaknesses:** Q#6 - Firm's communication plan had no public component.

#### **Project Experience**

Strengths: Firm's response addressed everything requested in the RFP except for the weaknesses noted below.

Weaknesses: Firm's projects were not all similar in scope to RFQ.

#### **SBW Constructors, LLC**

#### **Firm Experience and Qualifications**

Strengths: Firm's response addressed everything requested in the RFP except for the weaknesses noted below.

<u>Weaknesses:</u> Q#1 - Firm's proposal did not demonstrate adequate capacity providing the scope of work. Q#2 - Firm's response provided conflicting information regarding the specified project manager.

#### **Business Plan, Approach and Capacity**

Strengths: Firm's response addressed everything requested in the RFP except for the weaknesses noted below.

Weaknesses: Q#2 - Firm's response lacked information about subcontractors involved and completion dates.

#### **Project Experience**

Strengths: Firm's response addressed everything requested in the RFP except for the weaknesses noted below.

Weaknesses: Firm's projects were not all similar in scope to RFQ. Firm's projects were not all within the last 5 years.

#### **SESSIONS PAVING COMPANY**

#### Firm Experience and Qualifications

Strengths: Firm's response addressed everything requested in the RFP except for the weaknesses noted below.

<u>Weaknesses:</u> Q#1 - Firm's proposal did not demonstrate adequate capacity providing the scope of work. Q#2 - Firm's proposal did not provide details regarding subcontractors anticipated to perform the scope of work. Q#4 - Firm's resumes lacked detailed information to determine delivery of services.

#### **Business Plan, Approach and Capacity**

Strengths: Firm's response addressed everything requested in the RFP except for the weaknesses noted below.

<u>Weaknesses:</u> Q#1 - Firm's response lacked specific details. Q#2 - Firm's response lacked information about subcontractors involved and completion dates. Q#4 - Firm's proposed team structure did not explain use of subcontractors. Q#5 - Firm's proposed approach lacked details. Q#6 - Firm's proposed communication plan lacked details. Q#7 - Firms's proposed service quality plan did not provide adequate accountability. Q#8 Firm's plan had no correlation to subcontractors.

#### **Project Experience**

Strengths: Firm's response addressed everything requested in the RFP except for the weaknesses noted below.

Weaknesses: Firm's projects were not similar in scope to RFQ. Firm's projects presented lacked overall details that were requested.

#### **Walker Building Group LLC**

## **Firm Experience and Qualifications**

**Strengths:** Firm's response addressed everything requested in the RFP.

Weaknesses: No weaknessed were noted.

#### **Business Plan, Approach and Capacity**

**Strengths:** Firm's response addressed everything requested in the RFP.

Weaknesses: No weaknessed were noted.

#### **Project Experience**

**Strengths:** Firm's response addressed everything requested in the RFP.

Weaknesses: No weaknessed were noted.

# Ferguson, Scott (Finance)

**From:** Washington, Sierra (Finance)

**Sent:** Wednesday, February 15, 2023 8:49 AM

**To:** Ferguson, Scott (Finance)

**Cc:** Frye, Jeremy (Finance); Wood, Christopher (Finance - Procurement)

Subject: RFQ# 305253 Provide Stormwater Construction and/or Re-Construction Services - MTI

Attachments: 305253 Provide Stormwater Construction SBE -MTI.pdf; 305253 Provide Stormwater Construction

EBO -MTI.pdf

Hi Scott,

Please accept this as my final assessment for the referenced RFQ#. The awardee is compliant with the EBO program having acknowledged the established M/WBE subcontracting goals. The SBE/SDVs have been confirmed. Consistent with the procurement code actual dollar amounts and percentages will be confirmed during contract negotiations. This contract will require B2GNow monitoring. Please see attachments.

# Thank you,

# Sierra M. Washington

Contract Compliance Officer
Metropolitan Nashville Davidson County Government
Department of Finance
Office of Minority and Women Business Assistance (BAO)
730 2nd Avenue South, 1st Floor; PO Box 196300
Nashville, TN 37219-6300

(p) <u>615.880.2783</u> (f) <u>615.862.6179</u>

DocuS	ign Envelope ID: C167E4C8-89DD-45	5F8-A2B1-F9B97443DF09								
	gii 2volopo 12. 0 101 2 100 0022 10		Statement	of M/W	BE l	<b>Jtilization</b>				
Proposi	er's/Firm's Name: Middle Tennesse			•			#:6159073999			
	tion Title: Provide Stormwater Co		vices				<sub>Address:</sub> tristan.carro	oll@midtni.com		
	tion #:305253					Amount Self-perfo				
	er's/Firm's Ownership: Non-M/WE	•				Total Bid Amount:				
		1 WBE%				EBO Goal Met? (Y				
The foll	owing 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	Certifica Type (MBE or W		* MBE/WBE Group Type *	Code # UNSPS/NAICS	Description of Work	MBE/WBE	Percent of Total Contra
B/	AC Paving Inc	PO Bo 7 Hermitage, Tn		WBE	<b>—</b>	5		Asphalt Remediation	2011010 (4)	9
1 07	AC Pavilly IIIC	ro bo r Heimilage, m	Dacpavingino@comcast.net	VVDL				Aspirali Nemediation		
Rav	en Security and Traffic Control, LLC.	2925 HWY 109 Lebanon, Tn	erin@raventrafficllc.com	WBE	<b>V</b>	5		Traffic Control		2
Jer	ry B Young Construction	115 Stumpy Lane Lebanon, Tn	sreeves@jbycinc.com	MBE	<b>—</b>	1 🔻		Hauling		7
4				Select		Select				
5				Select		Select				
6				Select		Select				
7				Select		Select				
							I			
I am the	e duly authorized representative and certify	the facts and representations contained in	this form and suppor	ting documents	s are tr	ue and correct.				
Author	ized Representative (Printed Name/Titl	e/Signature							Date	
	tan Carroll/Secretary	THAT								01/09/2022
*Note: MI	NBE is defined as business enterprise maintaining a signific	cant business prescience in the Program Area & performin	ng a commercial useful funct	ion that is owned by	one or m	ore of the following: (1)	African Americans (2) Native Ame	ericans, (3) Hispanic Americans, (4) Asian An	ericans, and (5) W	omen.
Has P	rime Complied with EBO Goal?	ES	For Inter	rnal Office If No, Good	Use d Fait	ONLY h Efforts Met?	BAO Only			
	Representative: Sierra Washi		Buyer: Scott				nager: Matthe	w Tays Date:	02/13/	20
Total	MBE Subcontracting WBE Subcontracting MBE/WBE Participation:	7 % 11 % 18 %	\$TBD \$TBD \$TBD							

BAO Notes:

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BAO Specialist: Sierra Washington

Contract Specialist: Scott Ferguson

Date: 02/13/2023

Department Name: Water Services

RFP/ITB Number: 305253

Project Name: Provide Stormwater Construction and/or Re-Construction Services (16% SBE/SDV Requirement)

Primary Contractor:	Requirement Acknowledged	Comments
		Proposer acknowledged 16% participation requirement of SBE/SDV over life of the project as required by the solicitation. Proposed to utilize the following SBE subcontractors: BAC Paving, for asphalt remediation and Raven Security and
Middle Tennessee Infrastructure, Inc	Yes	Traffic Control, LLC for traffic control.

# DocuSign<sup>®</sup>

# **Certificate Of Completion**

Envelope Id: C167E4C889DD45F8A2B1E9B97443DE09 Status: Completed

Subject: Intent to Award - RFQ # 305253 for Provide Stormwater Construction and/or Re-Construction Services

Source Envelope:

Document Pages: 22 Signatures: 2 Envelope Originator:
Certificate Pages: 2 Initials: 2 Scott Ferguson

AutoNav: Enabled

Envelopeld Stamping: Enabled

Time Zone: (UTC-06:00) Central Time (US & Canada)

730 2nd Ave. South 1st Floor

Nashville, TN 37219

scott.ferguson@nashville.gov IP Address: 170.190.198.185

# **Record Tracking**

Status: Original

3/15/2023 2:17:34 PM

Security Appliance Status: Connected

Storage Appliance Status: Connected

Holder: Scott Ferguson

scott.ferguson@nashville.gov

Pool: StateLocal

Pool: Metropolitan Government of Nashville and

**Davidson County** 

Location: DocuSign

Location: DocuSign

# Signer Events

Michelle A. Hernandez Lane michelle.lane@nashville.gov

Chief Procurement Officer/Purchasing Agent

Metro

Security Level: Email, Account Authentication (None)

,

Signature

Mal

Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.190

## **Timestamp**

Sent: 3/15/2023 2:24:58 PM Viewed: 3/15/2023 3:18:55 PM Signed: 3/15/2023 3:19:04 PM

# **Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Michelle A. Hernandez Lane michelle.lane@nashville.gov

Chief Procurement Officer/Purchasing Agent

Metro

Security Level: Email, Account Authentication

(None)

Michelle a. Hernandez lane

Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.190

Sent: 3/15/2023 3:19:06 PM Viewed: 3/15/2023 3:19:35 PM Signed: 3/15/2023 3:19:40 PM

# **Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	3/15/2023 2:24:58 PM
Certified Delivered	Security Checked	3/15/2023 3:19:35 PM
Signing Complete	Security Checked	3/15/2023 3:19:40 PM
Completed	Security Checked	3/15/2023 3:19:40 PM
Payment Events	Status	Timestamps