

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 | uilding Group LLC Company Contact | | Phillip Taylor | | |
|----------------|--|-----------------------------------|----|----------------|-------|--|
| Street Address | 2617 Locust Street | | | | | |
| City | Nashville | State | TN | Zipcode | 37207 | |
| | | | | | | |
| Company Name | Middle Tennessee Infrastructure, Inc Company Contact | | | David Tristan | | |
| Street Address | 105 Homewood Drive | | | | | |
| City | Murfreesboro | State | TN | Zipcode | 37127 | |
| | | | | | | |
| Company Name | SBW Constructors, LLC | Company Contact David Ward | | | | |
| Street Address | 405 Church Street | 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.



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.

Mal Supervisor (Initial)

Michelle A. Hernandez Lane Michelle A. Hernandez Lane Purchasing Agent & Chief Procurement Officer



Notice of Intent to Award (continued)

| Solicitation Number | 305253 | Award Date | 3/15/2023 3:19 PM CDT | |
|---------------------|--|-------------|---------------------------------|--|
| Solicitation Title | rovide 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.

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.

Mal Supervisor (Initial)

Michelle A. Hernandez Lane Michelle A. Hernandez Lane Purchasing Agent & Chief Procurement Officer

| Evaluation Criteria | Jarrett Builders Inc | Middle Tennessee | SBW Constructors, | SESSIONS PAVING | Walker Building |
|--|----------------------|---------------------|-------------------|-----------------|-----------------|
| | | Infrastructure, Inc | LLC | COMPANY | 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 |
| SA Questionnaire Completed and Terms Accepted | Yes | Yes | Yes | Yes | Yes |
| irm 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 |

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.

Weaknesses: 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.

Weaknesses: 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.

Weaknesses: 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 - Firm'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 |
| То: | Ferguson, Scott (Finance) |
| Cc: | Frye, Jeremy (Finance); Wood, Christopher (Finance - Procurement) |
| Subject: | RFQ# 305253 Provide Stormwater Construction and/or Re-Construction Services - WBG |
| Attachments: | 305253 Provide Stormwater Construction EBO - WBG.pdf; 305253 Provide Stormwater Construction |
| | SBE -WBG.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) 615.880.2783 (f) 615.862.6179

| Docusign Envelope ID. C 107 E4C0-09DD-45 | 1 0-AZD1-L9D91443DL09 | | | | | | | |
|---|---|----------------------------------|-------------------------------|------------------------------------|----------------------------------|--|----------------------|------------------------------|
| Statement of M/WBE Utilization | | | | | | | | |
| Proposer's/Firm's Name: Walker Building Group, LLC | | | | Proposer's Phone #: (615) 852-7095 | | | | |
| | | | | | Ikerbuildinggroup.com | | | |
| Solicitation #: 305253 | | | | Amount Self-perfo | ormed : | | | |
| Proposer's/Firm's Ownership: Non-M/WBE | | | | Total Bid Amount | : | | | |
| Proposed EBO Goal (%): MBE% | WBE% | | | EBO Goal Met? (Y | (/N) Select | | | |
| The following MWBE* subcontractor(s)/supplier(s) | will be utilized for the performance of this | project: | | | | | | |
| | | | Certificate | * MBE/WBE | Code # | | MBE/WBE | Dorcont |
| MBE/WBE Firm Name | MBE/WBE Firm Address | Phone/E-Mail | Type (MBE or WBE) | Group Type * | UNSPS/NAICS | Description of Work | | Percent of Total Contract |
| ¹ BAC Paving Co., Inc. | PO Box 7, Hermitage, TN 37076 | 615-394-5288, BACpavinginc@co | WBE | 5 | 72131701 | Milling, Paving, Striping | | |
| ² Pavement Restorations, Inc | 10162 Stinson St. Milan, TN 38358 | (615) 969-9040/scott@gotpothole | WBE | 5 | 30110000 | Supplier, concrete, asphalt paving | | |
| [,] Pantegon LLC | PO Box 280825 Nashville, TN 37228 | 615-712-9174/adavis@pantegon.c | MBE | 1 | 92120000 | Traffic Control | | |
| 4 Raven Security and Traffic Control, LLC | 2618 Locust Street Nashville, TN 37207 | 615-630-3475, tonya@raventraffic | WBE | 5 | 92120000 | Traffic Control | | |
| ₅ JR Construction Tennessee, Inc. | 4957 Drakes Branch Road Nashville, TN 37218 | 615-876-2247 jrconcrete@aol.con | MBE | 1 | 72101703 | Concrete | | |
| ⁶ Jerry B. Young, Jr. Construction, Inc | 115 Stumpy Lane Lebanon, TN 37090 | 615-443-0493/ reeves@jbycinc.cc | MBE | 1 | 237310 | Trucking and aggregates | | |
| 7 | | | Select | Select | | | | |
| | ' | | • | | | | | |
| I am the duly authorized representative and certify a | the facts and representations contained in | this form and suppor | ting documents are tru | ie and correct. | | 1 | | |
| Authorized Representative (Printed Name/Title | e/Signature) | | | | | | Date | |
| Walker G. Bloodworth | | (| Walker G. Blo | odworth | | | | 01/09/2023 |
| *Note: MWBE is defined as business enterprise maintaining a signific | ant business prescience in the Program Area & performir | ng a commercial useful functi | ion that is owned by one or m | ore of the following: (1) | African Americans (2) Native Ame | ricans, (3) Hispanic Americans, (4) Asian An | iericans, and (5) Wi | omen. |
| Has Prime Complied with EBO Goal? YES For Internal Office Use ONLY If No, Good Faith Efforts Met? BAO Only | | | | | | | | |
| BAO Representative: Sierra Washir | ngton Metro | Buyer: <u>Scott</u> | Ferguson | Project Ma | nager: Matthe | w Tays Date: | 02/13/2 | 23 |
| Total MBE Subcontracting Total WBE Subcontracting Total MBE/WBE Participation: | TBD % TBD % TBD % | \$TBD \$TBD \$TBD | | | | | | |

BAO Notes:

Prime has acknowlegded established M/WBE goals -- dollar values and percentages to be confirmed during successful contract negotiations.

| | DAG | | |
|-------------------------------------|--|---|-----|
| | BAC |) SBE Assessment Sheet | |
| BAO Specialist: Sierra Washington | | | |
| Contract Specialist: Scott Ferguson | | | |
| Date: 02/13/2023 | | | |
| Department Name: Water Services | |] | |
| RFP/ITB Number: 305253 | | | |
| Project Name: Provide Stormwater Co | onstruction and/or I | Re-Construction Services (16% SBE/SDV Requireme | nt) |
| Primary Contractor: | SBE/SDV 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 paving and milling, Pavement Restorations for concrete and asphalt paving, Raven Security and Traffic Control, LLC for traffic control, JR Construction Tennessee for | |

DocuSign[•]

Certificate Of Completion

Certified Delivery Events

Envelope Summary Events

Carbon Copy Events

Witness Events

Notary Events

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

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 730 2nd Ave. South 1 EnvelopeId Stamping: Enabled Nashville, TN 37219

Envelope Originator: Scott Ferguson 730 2nd Ave. South 1st Floor Nashville, TN 37219 scott.ferguson@nashville.gov IP Address: 170.190.198.185

Timestamp

Timestamp

Timestamp

Timestamp

Timestamps

| 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 | Location: DocuSign |
| Storage Appliance Status. Connecteu | Davidson County | |
| Signer Events | Signature | Timestamp |
| Michelle A. Hernandez Lane michelle.lane@nashville.gov Chief Procurement Officer/Purchasing Agent Metro | MAL. | Sent: 3/15/2023 2:24:58 PM Viewed: 3/15/2023 3:18:55 PM Signed: 3/15/2023 3:19:04 PM |
| Security Level: Email, Account Authentication (None) | Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.190 | |
| Electronic Record and Signature Disclosure: Not Offered via DocuSign | | |
| Michelle A. Hernandez Lane | | Sent: 3/15/2023 3:19:06 PM |
| michelle.lane@nashville.gov | Michelle A. Hernandez Lane | Viewed: 3/15/2023 3:19:35 PM |
| Chief Procurement Officer/Purchasing Agent | | Signed: 3/15/2023 3:19:40 PM |
| Metro | Signature Adoption: Pre-selected Style | |
| Security Level: Email, Account Authentication (None) | Using IP Address: 170.190.198.190 | |
| 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 |
| | | |

Status

Status

Signature

Signature

Status

| 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 |