

## Notice of Intent to Award

Solicitation Number	340255	Award Date	5/26/2023   5:17 PM CDT		
Solicitation Title	Playground Installation Demolition & Repairs				
Buyer Name	Christina Alexander	Buyer Email	christina.alexander@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	Great Southern Recreation LLC	Company Contact		Justin Vance		
Street Address	2441 Q - Old Fort Pwky., Ste. #462					
City	Murfreesboro	State	TN	Zipcode	37128	
Company Name		Compa	ny 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.

\_\_\_\_\_\_Supervisor (Initial)

Michelle A. Hernandez Lane

Michelle A. Hernandez Lane Purchasing Agent & Chief Procurement Officer

RFQ 340255 Playground Installation Demolition and Repairs Evaluation Committee Score Sheet						
Offeror Great Southern Recreation Bliss Products & Services						
Contract Acceptance	Yes	Yes				
Cost (40 Points)	40.00	25.16				
Qualifications (30 Points)	30.00	20.00				
Experience (30 Points)	30.00	20.00				
Total Evaluation Scores 100.00 65.16						

## **Evaluation Comments**

## **Great Southern Recreation**

## Strengths

Proposal demonstrated firm's experience and years of service in the industry. Proposal demonstrated firm's local presence for emergency repairs. Proposal demonstrated firm's capacity to perform scope of work.

## Weaknesses

None noted.

## **Bliss Products & Services**

## Strengths

Proposal demonstrated firm's years of service in the industry.

### Weaknesses

Firm failed to submit resumes for proposed team members. Proposal lacked detail demonstrating experience, and capacity to perform scope of work. Proposal failed to demonstrate installer experience. Proposal failed to identify proposed installers. Proposal was unclear and lacked detail demonstrating proposed playground equipment to be used.

Solicitation Title & Number			RFP Cost Points	Total Cost Points
Playground Installation, Demolition & Repair Services; RFQ# 340255			40	40
Offeror's Name	Total Bid Amount	SBE/SDV Participation Amount	RFP Cost Points	Total Cost Points
Great Southern Recreation	\$84,870.65	\$84 <i>,</i> 870.65	40.00	40.00
Bliss Products & Services	\$134,931.87	\$134,931.87	25.16	25.16

	BAO Sm	all Busines	s Assessm	ent Sheet	ŧ
BAO Specialist: Sierra Washington					
Contract Specialist: Christina Alexand	ler				
Date: 05/25/2023			1		
Department Name: Parks		]			
RFP/ITB Number: 340255		-			
Project Name: Playground Installation	Demolition & Repai	irs 22% Requiremen	t		
Primary Contractor*	Prime Bid Amount	Total Proposed SBE (\$)	Acknowledged SBE Requirement?	SBE (%)	Comments
					The prime is an approved SBE and proposed the utilization of the following SBE subcontractors: <b>A&amp;R Services</b> (19.1%) for concrete sidewalk, <b>L&amp;G Construction</b> (5.9%) for light grading, landscape and clearing, <b>JR Construction</b> (8.2%) for concrete curbs and ramps, and <b>Southern</b>
Great Southern Recreation, LLC.	\$84,870.65	\$73,870.65	YES	87%	Assembly Co. (16.5%) for equipment installation.

DocuSign Envelope ID: D1171FD3-06E8-40F2-9634-E143F476D38E

Statement of M/WBE Utilization										
Proposer's/Firm's Name: Great Southern Recreation, LLC				Proposer's Phone #:615-542-6644						
solicitation Title: Playground Installation Demolition & Repairs			Proposer's Er	mail A	Address:Justin@G	reatSouthernRec.c	om			
Solicitation #: 340255						•	ormed : <b>TBD твр - 1</b> D	IQ Contract		
Proposer's/Firm's Ownership: WBE	WBE/ SBE			-	Total Bid Am	ount:	\$84,870.65			
Proposed EBO Goal (%): <u>10</u> MBE% <u>1</u>	<u>1</u> wbe%				EBO Goal Me	et? (Y,	/N)¥€S ▼			
The following MWBE* subcontractor(s)/supplier(s)	will be utilized for the performance of this	project:								
			Certificate Type		* MBE/W	BE	Code #		MBE/WBE	Percent
MBE/WBE Firm Name	MBE/WBE Firm Address	Phone/E-Mail	(MBE or WBE	)	Group Typ		UNSPS/NAICS	Description of Work	Dollars (\$)	of Total Contract
<sup>1</sup> A&R Services (MBE, SBE)	4064 MANNING HOLLO	615-394-88	MBE	•	Select	•	72141510, 72	Concrete Sidewall	\$16,250	19.1%
<sup>2</sup> Clarksville Fence (WBE)	210 W Dunbar Cave Ro	931-647-538	WB∉E	•	Select	•	72154013	Fencing	\$7,200	8.5%
<sup>3</sup> Pavement Restorations, Inc	10162 STINSON STRE	731-707-07	VWBE	-	Select	•	72152711761	Provide Concrete	\$4,000	4.7%
<sup>4</sup> L & G Construction (WBE,	2614 Hart Street	615-227-17	WHBE	•	Select	-	72101700	Concrete Sidewall	\$5,000	5.9%
J R Construction Tennesse	4957 Drakes Branch Rd	615-876-224	MBE [	•	Select	•	72152700	Concrete Sidewall	\$7,000	8.2%
<sup>6</sup> The Southern Assembly Co (SBE)	2441-Q Old Fort Pkwy #462	800-390-8438/ Abby@TheSouthernAssembly.co	WBE	•	Select	•	72150000	Installation of Equipment	\$14,000	16.5%
7			Select	•	Select	•				
	$\frown$									
I am the duly authorized representative and certify	the facts and representations contained in	this form and support	ting documents are	e tru	e and correct					
Authorized Representative (Printed Name/71	e/Signature					_			Date	
Justin Vance, President Justin Vance					4/28/2023					
*Note: MWBE is defined as business enterprise maintaining a significant business prescience 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: Sierra Washington Metro Buyer: Christina Alexander Project Manager: Mark Watkins Date: 05/25/2023										
Total MBE Subcontracting Total WBE Subcontracting Total MBE/WBE Participation:	27.3 % 35.6 % 62.9 %	\$ <u>23250</u> \$ <u>30200</u> \$ <u>53450</u>								

BAO Notes:

# **DocuSign**<sup>\*</sup>

		•			
Certificate Of Completion					
Envelope Id: D1171FD306E840F29634E143F476	6D38E	Status: Completed			
Subject: Intent to Award - RFQ # 340255 for Playground Installation Demolition & Repairs					
Source Envelope:					
Document Pages: 5	Signatures: 1	Envelope Originator:			
Certificate Pages: 2	Initials: 1	Christina Alexander			
AutoNav: Enabled		730 2nd Ave. South 1st Floor			
Envelopeld Stamping: Enabled		Nashville, TN 37219			
Time Zone: (UTC-06:00) Central Time (US & Can	nada)	christina.alexander@nashville.gov			
		IP Address: 170.190.198.185			
Record Tracking					
Status: Original	Holder: Christina Alexander	Location: DocuSign			
5/26/2023 12:41:32 PM	christina.alexander@nashville.gov	-			
Security Appliance Status: Connected	Pool: StateLocal				
Storage Appliance Status: Connected	Pool: Metropolitan Government of Nashville and	Location: DocuSign			
	Davidson County	-			
Signer Events	Signature	Timestamp			
Michelle A. Hernandez Lane		Sent: 5/26/2023 12:42:57 PM			
michelle.lane@nashville.gov	MAL	Viewed: 5/26/2023 12:43:48 PM			
Chief Procurement Officer/Purchasing Agent		Signed: 5/26/2023 5:07:37 PM			
Metro					
Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.185				
Electronic Record and Signature Disclosure: Not Offered via DocuSign					
Michelle A. Hernandez Lane		Sent: 5/26/2023 5:07:38 PM			
michelle.lane@nashville.gov	Michelle a. Hernandez Lane	Viewed: 5/26/2023 5:17:46 PM			
Chief Procurement Officer/Purchasing Agent		Signed: 5/26/2023 5:17:54 PM			
Metro		u u u u u u u u u u u u u u u u u u u			
Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.185				
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			

Timestamp

Timestamp

Timestamps

Signature

Signature

Status

Witness Events

Envelope Summary Events

Notary Events

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	5/26/2023 12:42:57 PM
Certified Delivered	Security Checked	5/26/2023 5:17:46 PM
Signing Complete	Security Checked	5/26/2023 5:17:54 PM
Completed	Security Checked	5/26/2023 5:17:54 PM
Payment Events	Status	Timestamps