JOHN COOPER, MAYOR DEPARTMENT OF FINANCE

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

ZM

Scott Terry Blakley Construction Services, LLC 500 Arlington Ave Nashville, TN 37210

Re: RFQ 111215 New Warehouse Structure

Dear Mr. Terry:

The Metropolitan Government of Nashville and Davidson County (Metro) has completed the evaluation of submitted solicitation offer(s) to the above RFQ 111215 New Warehouse Structure. This letter hereby notifies you of Metro's intent to award to Blakley Construction Services, LLC, contingent upon successful contract negotiations. Please provide a certificate of Insurance indicating all applicable coverages within 15 business days of the receipt of this letter.

If the Equal Business Opportunity (EBO) Program requirements were a part of this solicitation, the awardee must forward a signed copy of the "Letter of Intent to Perform as Subcontractor/Subconsultant/Supplier/Joint Venture" for any minority/women-owned business enterprises included in the response to the Business Assistance Office within two business days from this notification.

Additionally the awardee will be required to submit evidence of participation of and contractor's payment to all Small, Minority, and Women Owned Businesses participation in any resultant contract. This evidence shall be submitted monthly and include copies of subcontracts or purchase orders, the Prime Contractor's Application for Payment, or invoices, and cancelled checks or other supporting payment documents. Should you have any questions concerning this requirement, please contact Cierra Rowe at 6 15-862-6136 or at Cierra.Rowe@nashville.gov.

Depending on the file sizes, the responses to the procurement solicitation and supporting award documentation can be made available either by email, CD for pickup, or in person for inspection. If you desire to receive or review the documentation or have any questions, please contact Buyer, Daniel Drumwright, by email at Daniel.Drumwright2@nashville.gov Monday through Friday between 8:30am and 3:30pm.

Thank you for participating in Metro's competitive procurement process.

Sincerely,

Michelle a Hernandez lane

Cc: Solicitation File, Other Offerors

Pursuant to M.C.L. 4.36.010 Authority to resolve protested solicitations and awards.

A. Right to Protest. 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.

Procurement Division

Enter Solicitation Title & Number Below						
RFQ 111215 New Warehouse Structure	Min. SBE/SDV Requirement	Incentive Percentage	Incentive Calculator	Lowest Bid	МАСР	Winning Bid
	6.0%	9.40%	90.60%	\$1,238,200	\$1,354,591	\$1,238,200.00
Offeror's Name	Bids	SBE	Participation Requirement	Participation Incentive	Incentive Evaluation Amount	Status of ITB Award
Blakley Construction Services, LLC	\$1,238,200.00	\$713,200.00	\$74,292	\$646,159	\$592,041	Awarded

BAO SBE Assessment Sheet

BAO Specialist: Cierra Rowe

Contract Specialist: Daniel Drumwright

Date: 6/18/2021

Department Name: Water Services

RFP/ITB Number: 111215

Project Name: New Warehouse Structure

Primary Contractor	Bid Amount	Requirement Acknowledged?	Total Proposed SBE (\$)	Comments
				The prime is an approved SBE/SDV and will utilize SBE subcontractors Jerry B. Young \$58,000/4.68% & Powertek, LLC \$50,000/4.04%. Proposer acknowledged the 6% SBE/SDV participation expectations over the life of the
Blakley Construction Services, LLC	\$1,238,200	Yes	\$713,200	project as required by the solicitation and consequences of misrepresentation.

DocuSign Envelope ID: FC2C42B3-9DAE-48	398-B64B-E6EA3FE1611B										
Statement of M/WBE Utilization											
				Proposer's Phone #: 615-835-3866							
Solicitation Title: NEW WAREHOUSE STRUC				Proposer's Email Address: LSOETERS@BLAKLEYSERVICES.COM							
Solicitation #: 111215				Amount Self-performed: \$605,200							
Proposer's/Firm's Ownership: Non-M/WBE				Total Bid Amount: \$1,238,200							
					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	MBE/WBE Dollars (\$)	Percent of Total Contrac			
Jerry B. Young Construction, Inc.		_	MBE	1	238910	Site Work	58,000				
1							·				
² Volunteer Rebar, LLC	110 North First St Nashville, TN 37213	615-256-3152	MBE	1	3000000	Steel	16,500	1.33			
₃ A&H Construction Co., Inc	2595 South Mt Juliet Rd Mt Juliet, TN 37122	615-500-8568	WBE	5	236210	Steel Erection	75,000	6.06			
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 suppor	ting documents are tr	ue and correct.							
Authorized Representative (Printed Name/Title/Signature)							Date				
Lloyd Soeters / Owner							06/16/2021				
*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.											
	'FS	For Inter	nal Office Use		BAO Only						
Has Prime Complied with EBO Goal?	20		If No, Good Fait	h Efforts Met?	Di to only						
BAO Representative: Cierra Rowe					Date: 06/18/21						
Total MBE Subcontracting	6 %	\$_74,500									
Total WBE Subcontracting	6 %	\$ 75,000									
Total MBE/WBE Participation:	12%	\$_149,500									

Drumwright, Daniel (Finance - Purchasing)

From: Lane, Michelle (Finance - Procurement)

Sent: Tuesday, July 13, 2021 5:31 PM

To: Drumwright, Daniel (Finance - Purchasing); Walker, Sandra (Finance - Procurement)

Subject: FW: Single Bidder Award Approval- RFQ 111215 New Warehouse Structure

Attachments: Intent to Award Letter - New Warehouse Structure.doc; Award Documentation.pdf

Award to a single offeror is approved.

Michelle A. Hernandez Lane
Chief Procurement Officer/Purchasing Agent
Department of Finance
Procurement Division
Metropolitan Nashville Davidson County
730 2nd Avenue South, Ste. 101
Nashville, TN 37201
Office- 615.862.5471

From: Drumwright, Daniel (Finance - Purchasing) < Daniel. Drumwright 2@nashville.gov>

Sent: Tuesday, July 13, 2021 1:22 PM

To: Lane, Michelle (Finance - Procurement) < Michelle.Lane@nashville.gov>

Cc: Walker, Sandra (Finance - Procurement) <Sandra.Walker@nashville.gov>; Cantlon, Judy (Finance - Contract

Compliance) < Judy. Cantlon@nashville.gov>

Subject: FW: Single Bidder Award Approval- RFQ 111215 New Warehouse Structure

Michelle,

RFQ #111215 closed with a single bidder, Blakley Construction Services, LLC. The department considers the single offer as fair and reasonable and are in agreement to move forward in awarding Blakley Construction Services, LLC. This ITB was solicited to registered vendors under the commodity code 72130000. An adequate pool of offerors had an opportunity to submit a response. Do you approve the single offer?

Thanks,

Daniel Drumwright

Procurement Officer II
Department of Finance
<u>Daniel.Drumwright2@nashville.gov</u>
(615)862-6632

From: Walker, Sandra (Finance - Procurement) < Sandra. Walker@nashville.gov >

Sent: Tuesday, July 13, 2021 11:55 AM

To: Drumwright, Daniel (Finance - Purchasing) < <u>Daniel.Drumwright2@nashville.gov</u>> **Subject:** RE: Single Bidder Award Approval- RFQ 111215 New Warehouse Structure

Approved.

From: Drumwright, Daniel (Finance - Purchasing) < Daniel. Drumwright 2@nashville.gov>

Sent: Tuesday, July 13, 2021 11:20 AM

To: Walker, Sandra (Finance - Procurement) < <u>Sandra.Walker@nashville.gov</u>> **Subject:** Single Bidder Award Approval- RFQ 111215 New Warehouse Structure

Sandra,

RFQ #111215 closed with a single bidder, Blakley Construction Services, LLC. The department considers the single offer as fair and reasonable and are in agreement to move forward in awarding Blakley Construction Services, LLC. This ITB was solicited to registered vendors under the commodity code 72130000. An adequate pool of offerors had an opportunity to submit a response. Do you approve the single offer?

Thanks,

Daniel Drumwright

Procurement Officer II
Department of Finance
<u>Daniel.Drumwright2@nashville.gov</u>
(615)669-7586