

Notice of Intent to Award

Solicitation Number	154219	Award Date	6/23/2022 7:57 AM CDT			
Solicitation Title	CMAR for Process Advancements at Omohundro and KR Harrington Water Treatment Plants Projection					
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	Sundt Construction, LLC	Company Contact		Frank Martinez	
Street Address	2620 S 55th St				
City	Tempe	State	AZ	Zipcode	85282
					_
Company Name	Company Contact				
Street Address					
City		State		Zipcode	
Company Name		Compai	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.
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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.

within ten (10) days after such aggineved per
Supervisor (Initial)
Michelle d. Hernandez lane
Michelle A. Hernandez Lane
Purchasing Agent & Chief Procurement Officer

RFQ# 154219 - CMAR for Process Enhancements at Omohundro and KR Harrington Water Treatment Plants Project						
Evaluation Criteria	Archer Western	Brasfield & Gorrie,	Bowen	Sundt		
	Construction, LLC	LLC	Engineering	Construction, Inc.		
			Corporation			
Round 1						
Required Licensing	Yes	Yes	Yes	Yes		
Contract Acceptance	Yes	Exceptions Taken	Exceptions Taken	Exceptions Taken		
Solicitation Acceptance	Yes	Yes	Yes	Yes		
ISA Questionnaire Completed and Terms Accepted	Yes	Yes	Yes	Yes		
Project Methodology and Approach (35 Points)	26.00	23.00	15.00	31.00		
Team Experience (35 Points)	31.00	30.00	21.00	32.00		
Personnel Experience (30 Points)	25.00	25.00	11.00	30.00		
Totals After Round 1	82.00	78.00	47.00	93.00		
Round 2						
Live Interview (100 Points)	81.00	70.00	NOT INVITED	89.00		
Totals After Round 2	163.00	148.00		182.00		
Round 3						
Cost Proposal (50 Points)	40.00	50.00	NOT INVITED	32.20		
Totals After Round 3	203.00	198.00		214.20		

Strengths & Weaknesses

Archer Western Construction, LLC

<u>Strengths:</u> Firm described and provided documentation on a minimum of five (5) projects of similar size, scope, and complexity. Firm's answer to the question regarding what percentage of time the project manager would be dedicated to this project. Firm's answer to the question regarding how quickly they will be able to mobilize to perform the first construction package.

<u>Weaknesses:</u> Firm did not adequately describe their team's plan to help Metro with constructability and value engineering during pre construction. Firm did not adequately Identify risks that they would anticipate for the prescribed project(s) and provide countermeasures they would employ to minimize those identified risks. Firm did not adequately describe their team's specific procurement strategy approach and how much their team intends to self perform. Firm did not adequately describe their team's approach to cost estimating and producing/maintaining accurate, current Opinion of Probable Construction Cost (OPCC). Firm did not explain the specific reasons why your team is the most qualified and best choice to be awarded this project. Firm did not provide a clear explanation of each firm's role on the team. Firm's organizational chart showing the proposed structure, interrelationships, and interactions of the proposed CMAR Team lacked details. Firm did not adequately describe the proposed roles and estimated involvement for their listed key personnel during pre construction, construction, and/or throughout the project. Firm did not adequately Illustrate expertise in managing construction projects while representing client interests.

Brasfield & Gorrie, LLC

Strengths: Firm demonstrated their organization's safety record by providing their Experience Modification Rating (EMR) and corresponding man hours of work performed for the past 5 years. Firm provided an organizational chart showing the proposed structure, interrelationships, and interactions of the proposed CMAR Team.

Weaknesses: Firm did not adequately describe their team's methodology and approach to ensure successful completion of the project, including specific tactics. Firm did not adequately describe their team's plan to help Metro with constructability and value engineering during pre construction. Firm did not adequately describe their team's methodology and approach to working with the Design Engineering Team to ensure this project is completed in a timely and collaborative manner. Firm did not adequately Identify risks that they would anticipate for the prescribed project(s) and provide countermeasures they would employ to minimize those identified risks. Firm did not adequately describe their team's specific procurement strategy approach and how much their team intends to self perform. Firm did not adequately describe their team's approach to cost estimating and producing/maintaining accurate, current Opinion of Probable Construction Cost (OPCC). Firm did not explain the specific reasons why your team is the most qualified and best choice to be awarded this project. Firm did not provide a clear explanation of each firm's role on the team. Firm's organizational chart showing the proposed structure, interrelationships, and interactions of the proposed CMAR Team lacked details. Firm did not adequately describe the proposed roles and estimated involvement for their listed key personnel during pre construction, construction, and/or throughout the project.

Bowen Engineering Corporation

<u>Strengths:</u> Firm explained the specific reasons why their team is the most qualified and best choice to be awarded this project. Firm provided a clear explanation of each firm's role on the team.

Weaknesses: Firm did not adequately describe their team's methodology and approach to ensure successful completion of the project, including specific tactics. Firm did not adequately describe their team's approach to working in a partnering environment and encouraging open communication and trust. Firm did not adequately describe their team's plan to help Metro with constructability and value engineering during pre construction. Firm did not adequately describe their team's methodology and approach to working with the Design Engineering Team to ensure this project is completed in a timely and collaborative manner. Firm did not adequately Identify risks that they would anticipate for the prescribed project(s) and provide countermeasures they would employ to minimize those identified risks. Firm did not adequately describe their team's specific procurement strategy approach and how much their team intends to self perform. Firm did not adequately describe their team's approach to cost estimating and producing/maintaining accurate, current Opinion of Probable Construction Cost (OPCC). Firm did not provide a detailed Management Plan that their team recommends be implemented on this project. Firm did not describe and provide documentation on a minimum of five (5) projects of similar size, scope, and complexity. Firm's organizational chart showing the proposed structure, interrelationships, and interactions of the proposed CMAR Team lacked details. Firm did not adequately describe the proposed roles and estimated involvement for their listed key personnel during pre construction, construction, and/or throughout the project.

Sundt Construction, LLC

Strengths: Firm identified risks that they would anticipate for the prescribed project(s) and provide countermeasures you would employ to minimize those identified risks. Firm described their team's specific procurement strategy approach and how much their team intends to self perform. Firm explained the specific reasons why their team is the most qualified and best choice to be awarded this project. Firm provided a clear explanation of each firm's role on the team. Firm described and provided documentation on a minimum of five (5) projects of similar size, scope, and complexity. Firm provided strong resumes detailing the specialized expertise of proposed "key" individuals who will be used on the contract for both Pre construction and Construction phase services. Firm provided an organizational chart showing the proposed structure, interrelationships, and interactions of the proposed CMAR Team.

Firm's answer to the question regarding the budget of the project. Firm's answer to the question regarding how quickly they will be able to mobilize to perform the first construction package. Firm's answer to the question on what means they intend to employ to maintain schedule certainty with skilled labor and supply chain issues. Firm's answer to the question regarding how they would keep the plant from shutting down during construction.

<u>Weaknesses:</u> Firm did not provide a detailed Management Plan that their team recommends be implemented on this project.

Solicitation Title & Number			RFP Cost Points	RFP SBE/SDV Points	Total Cost Points
CMAR for Process Advancements at Omohundro and KR Harrington Water Treatment Plants Project.; RFQ# 154219			50	0	50
Offeror's Name	Total Bid Amount	SBE/SDV Participation Amount	RFP Cost Points	RFP SBE/SDV Points	Total Cost Points
Archer Western Construction, LLC	\$40,750,000.00		40.00	0.00	40.00
Brasfield & Gorrie, LLC	\$32,600,000.00		50.00	0.00	50.00
Sundt Construction, Inc.	\$50,899,500.00		32.02	0.00	32.02

Cantlon, Judy (Finance - Contract Compliance)

From: Washington, Sierra (Finance)

Sent: Wednesday, June 15, 2022 10:21 AM

To: Ferguson, Scott (Finance)

Cc: Cantlon, Judy (Finance - Contract Compliance); Frye, Jeremy (Finance); Wood, Christopher (Finance -

Procurement)

Subject: RFQ# 154219 - CMAR for Process Advancements at Omohundro and KR Harrington Water

Scott,

Please accept this as my final assessment. The offeror is compliant with the EBO program related to the Construction Manager at Risk - Pre-Construction Services. The offeror has acknowledged and committed to meeting the additional established goals on the trade packages developed. This contract will require monitoring in B2GNow.

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>

		Statement	of M/WBE	Utilization				de C
Proposer's/Firm's Name: Sundt Construction,	, Inc.		01.101/ 01.02	Proposer's Phone	#- 480.293.3000			
OMAD for Process Advances and Oscillation UKB U.S. A. W. T.						t.com		
Solicitation #: 154219					ormed: \$4,087,750.00			
Proposer's/Firm's Ownership: Non-M/W	/BE			Total Bid Amount:				
Proposed EBO Goal (%): 13 MBE%	4 WBE%			EBO Goal Met? (Y/	/N) NO			
The following MWBE* subcontractor(s)/suppli	ier(s) will be utilized for the performance of th	is project:		er Gent Gent State (Control of Control of Co				
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	Percent
			Select	Select	ONSFS/WAICS	Description of work	Dollars (5)	of Total Contrac
5 6 7	with our submission resp	oonse.	Select Select	Select Select				
I am the duly authorized representative and ce Authorized Representative (Printed Name Cade Rowley, President	/Title/Signature)	n this form and suppo	orting documents are t	rue and correct.			Date	05/24/2022
*Note: MWBE is defined as business enterprise maintaining a	significant business prescience in the Program Area & perforn				African Americans (2) Native Ame	ericans, (3) Hispanic Americans, (4) Asian	Americans, and (5) Wo	omen.
Has Prime Complied with EBO Goal	BAO Only NO	For Inte	ernal Office Use If No, Good Fai	ONLY th Efforts Met?	BAO Only	/es		
BAO Representative:	Sierra Washington Meta	o Buyer: Sco	tt Ferguson	Project Mar	Heather	Crabtree Date:	06/0	9/2022
Total MBE Subcontracting Total WBE Subcontracting Total MBE/WBE Participation:	TBD % TBD % TBD %	\$ TBD \$ TBD \$ TBD	- -					
BAO Notes:								

After conferencing with the prime, they acknowledge and understand that they are required to meet the established MWBE goals set fourth by the solicitation.

BAO Small Business Assessment Sheet

BAO Specialist: Sierra Washington

Contract Specialist: Scott Ferguson

Date: 06/03/2022

Department Name: Water Services

RFP/ITB Number: 159214

Project Name: CMAR for Process Advancements at Omohundro and KR Harrington Water Treatment

Primary Contractor*	Prime Bid Amount	Total Proposed SBE (\$)	SBE Subs approved?	SBE (%)	Comments
					The prime is not an approved SBE and proposed the utilization of PowerTek, LLC at 1.59% /
Sundt Construction, Inc.	\$4,925,000.00	\$78,500.00	YES	2%	\$78500. Prime acknowledges participation expectations and consequences of misrepresentation.

SUMMARY SHEET

THIS DO	CUMENT MUST I	BE ACCURAT	ELY COMPLETEI	O, SIGNED AND S	SUBMI'	TTED WITH THE BID OR PROPOSAL
			(Due with Bid Sub	mission if Applical	ble)	
				T =		
Project Name: CMA	AR for Process Advancements	at Omohundro and KR	R Harrington Water Treatment	Project Number:	15421	
	Sundt Construction, Inc.		Date Submitted: 06			Total Contract Value: \$4,925,000.00
Address: 2620 S 5	55th Street, Tempe, AZ	Z 85282			31642	
Contact Person:	Cade Rowley		Email: cgrowley@s			Phone #: 480.293.3000
		GO	OD FAITH EFFO		SHEE	
	Number		Bidde	er Action(s)		BAO Only
1.		Solicitation a	nd written notice t	to available and		
		certified MW	BEs:			
		Soliciting spe	cific individual MW	BEs whose		
		availability as	potential sources o	f goods or		
		services can b	e reasonably ascert	ained. This		
		measure inclu	des sending letters	or making other		
		personal conta	acts with specific ce	ertified MWBEs		
		including thos	se that the Bidder ha	as contracted with		
		in the past as	well as other MWB	Es with which the		
			e unfamiliar, but wh			
			I from a directory of			
			ntained by the BAO			
			,			Pass
		The written no	otices contain:			
		I. Enou	igh information abo	out the plans.		
			s, and terms & cond			
			itation;			
			ntact person knowle	edgeable of the		
			ect documents available			
			tions about the cond			
		conti		ittion of the		
			mation regarding th	ne Bidder's		
			ling requirements;	ic Diddel 5		
			deadline for submis	sion of price		
				sion of price		
E a sa	and MDE/WDE		ations.	1 11 0	_1	sand below voleded to the above

For each MBE/WBE firm contacted, list the name(s) and all information requested below related to the above project. If additional space is required, this form may be duplicated.

Company Name/Address/Contact	Type of	Type of	How	Response to	Bid/Quote	Company
Person/Phone/Email	Business	Work/Service(s)	Business	Solicitation	Amount	Selected (Write
		Solicited	was	(i.e. will		Yes or NO)
			contacted	submit bid,		
			(i.e. email,	no		
			phone,	response,		
			letter,	not		
			etc.?)	interested		
SEE TABLE ON NEXT PAGE	Select					Select
	Select					Select

Company Name/Address/Contact Person/Phone/Email	⊺ype of Business	Type of Work/Service(s) Solicited	How Business was contacted (i.e. email, phone, letter, etc.?)	Response to Solicitation (i.e. will submit bid, no response, not interested)	Bid/Qoute Amount	Company Selected (Write Yes or NO)
Blakely Construction Services, LLC / 500 Arlington Avenue, P.O. Box 100853, Nashville, TN 37210 / Lloyd Soeters / 615-604-2913 / tbatdorf@blakleyservices.com	SBE	PreConstruction Services - General Trades	Phone, Email, In Person Meeting	Did not submit bid. Firm indicated lack of detail on project scope impaired ability to provide firm qoute. Firm indicated they will work with Sundt post award to develop scope that is tailored to their resources once project scope is determined.	Not Applicable	Not Applicable
Cumberland Valley Constructors, Inc. / 2518 Plum Street Nashville, TN 37207 / Ryan Gutridge / 615-730-6182 / rgutridge@cvcbuilds.com	SBE	PreConstruction Services - General Trades	Phone, Email, In Person Meeting	Did not submit bid. Firm indicated they had an exclusive agremeent with another team pursuing the project that precluded working with Sundt during the bid proposal. Firm indicated they will work with Sundt post award to develop scope tailored to their resources once project scope has more definition	Not Applicable	Not Applicable
Engineering Solutions / 2551 Damian Drive Hatboro, PA 19040 / Jim Smith / 615-817-5267 / damianjim@aol.com	SBE	PreConstruction Services - Control Systems	Phone	Call not answered. Left voicemail to return call.	Not Applicable	Not Applicable
Gibco Constrution LLC / 241 Industrial Way SW, Cleveland, TN 37311 / Sharon Gilbert / 423-476-7905 / sharon@gibcollc.com	WBE	PreConstruction Services - Sitework	Phone	Call not answered. Left voicemail to return call.	Not Applicable	Not Applicable
J R Construction Tennessee Inc / 4957 Drakes Branch Rd, Nashville, TN 37218 / Patricia Robertson / 615-876-2247 / jrconcrete@aol.com	MBE	PreConstruction Services - Concrete	Phone	Call not answered. Left voicemail to return call.	Not Applicable	Not Applicable
Jerry B. Young, Jr. Construction, Inc / 115 Stumpy Lane, Lebanon, TN 37090 / Jerry Young / 615-443-0493 / sreeves@jbycinc.com	МВЕ	PreConstruction Services - Sitework and Utilities	Phone	Call not answered. Left voicemail to return call.	Not Applicable	Not Applicable
John Bouchard & Sons Company / 1024 Harrison Street, Nashville TN / David Proctor / 615-256-0112 / info@jbouchard.com	WBE	PreConstruction Services - Electrical, Mechanical	Phone, Email	Did not submit bid. Firm indicated they had an exclusive agremeent with another team pursuing the project that precluded working with Sundt during the bid proposal. Firm indicated they will work with Sundt post award to develop scope tailored to their resources once project scope has more definition	Not Applicable	Not Applicable
PowerTek LLC / 1865 Air Lane Drive, Suite 12, Nashville, TN 37210 / David Thomas / 615-777-4040 / dlwt@powertekllc.com	SBE	PreConstruction Services - Controls and Electrical	Phone, Email, In Person Meeting	Bid Submitted	\$ 78,500.00	YES
TRC Construction Services, Inc. / 217 Ward Cir, Brentwood, TN 37027 / Brian Davis / 615-376-1110 / licensing@trcww.com	МВЕ	PreConstruction Services - General Trades	Phone	Call not answered. Left voicemail to return call.	Not Applicable	Not Applicable
Uni:ed Workforce Inc. / 833 greensprings highway, suite 101 birmingham, al 35209 / Marc Escalona / 205-999-7048 / me:calona@unitedworkforceinc.com	МВЕ	PreConstruction Services - Workforce Recruitment	Phone	Call not answered. Left voicemail to return call.	Not Applicable	Not Applicable
Varir Construction Management, Inc. / 20445 State Highway 249 Ste 295, Houston, TX 77070 / Dorene Domingue / 916-575-8888 / amanda.white@vanir.com	MBE	PreConstruction Services - General Trades	Phone	Call not answered. Left voicemail to return call.	Not Applicable	Not Applicable
Walker Warren Communications, LLC / 155 S Mendenhall Rd Memphis, TN, 38117-3323 / Carol Walker / 901-337-6326 / carol@ww911.net	WBE	PreConstruction Services - Controls and Electrical	Phone, Email	Did not submit bid. Firm indciated the scope described was too small for their firm. Firm indicated they will revisit with Sundt post award when project scope has better definition.	Not Applicable	Not Applicable
Wilmot Inc. / 3102 West End Ave, Suite400, Nashville, TN 37203 / Tiffany Wilmot / 615-385-1220 / gogreen@wilmotinc.com	WBE	Community Engagement	Phone	Call not answered. Left voicemail to return call.	Not Applicable	Not Applicable

THIS DOCUMENT MUST BE ACCURATELY COMPLETED, SIGNED AND SUBMITTED WITH THE BID OR PROPOSAL (Due with Bid Submission if Applicable)						
Project Name: CMAR for Process Advancements at Omohundro and KR Harrington Water Treatment			Project Number: 154219			
Company Name: Sundt Construction,	n, Inc. Date Submitted: 06/0		/02/2022	Total Contract Value: \$4,925,000.00		
Address: 2620 S 55th Street, Tempe, AZ 85282			Federal Tax ID# 231642			
Contact Person: Cade Rowley		Email: cgrowley@sundt.com		Phone #: 480.293.3000		
	GOOD FAI	TH EFFORTS SU	MMARY SHEET	CCHECKLIST		
Number		Bidder A	Action(s)	BAO Only		
2.	Meetings: Attended or held informational meetings to update potential subcontractors or vendors of subcontracting or supply opportunities.		contractors or	Fail		

List all information requested below related to the above project. If additional space is required, this form may be duplicated.

Company Name/Address/Contact Person/Phone Number/Email	Description of Meeting Notices for M/W/SDVEs	Date M/W/SDVE Attended, if applicable
SEE TABLE ON NEXT PAGE		

P DocuSign Envelope ID: B10DE9B0-60ED-426 Company Name/Address/Contact Person/Phone/Email	Description of Meeting Notices for M/W/SDVEs	Date M/W/SDVE Attended, if applicable
Blakely Construction Services, LLC / 500 Arlington Avenue, P.O. Box 100853, Nashville, TN 37210 / Lloyd Soeters / 615-604-2913 / tbatdorf@blakleyservices.com	Sundt Construction (David Rieken) emailed one on one meeting notice to SBE	09/21/2021
Blakely Construction Services, LLC / 500 Arlington Avenue, P.O. Box 100853, Nashville, TN 37210 / Lloyd Soeters / 615-604-2913 / tbatdorf@blakleyservices.com	Sundt Construction (David Rieken) emailed one on one meeting notice to SBE	11/11/2021
Cumberland Valley Constructors, Inc. / 2518 Plum Street Nashville, TN 37207 / Ryan Gutridge / 615-730-6182 / rgutridge@cvcbuilds.com	Sundt Construction (David Rieken) emailed one on one meeting notice to SBE	09/21/2021
Cumberland Valley Constructors, Inc. / 2518 Plum Street Nashville, TN 37207 / Ryan Gutridge / 615-730-6182 / damianjim@aol.com	Nashville Procurement Services sent notifications for the project Pre-Offer	10/29/2021
Engineering Solutions / 2551 Damian DrIve Hatboro, PA 19040 / JIm Smith / 615-817-5267 / damianjim@aol.com	Sundt Construction (David Rieken) emailed one on one meeting notice to SBE	09/29/2021
John Bouchard & Sons Company / 1024 Harrison Street, Nashville TN / David Proctor / 615-256-0112 / info@jbouchard.com	Sundt Construction (David Rieken) requested telephone meeting with WBE. David Proctor held informal call with Sundt (David Rieken) where Sundt was informed they have an exclusive agreement with another team pursuing the project that precluded working with Sundt	05/13/2022
PowerTek LLC / 1865 Air Lane Drive, Suite 12, Nashville, TN 37210 / David Thomas / 615-777-4040 / dlwt@powertekllc.com	Sundt Construction (David Rieken) emailed one on one meeting notice to SBE	09/08/2021
Walker Warren Communications, LLC / 155 S Mendenhall Rd Memphis, TN, 38117-3323 / Carol Walker / 901-337- 6326 / carol@ww911.net	Sundt Construction (David Rieken) held telephone meeting with WBE	05/16/2022

THIS DOCUMENT MUST I	BE ACCURAT	ELY COMPLETED (Due with Bid Sub		SUBMITTED WITH THE BID OR PROPOSAL able)
Project Name: CMAR for Process Advancements a	at Omohundro and KR Ha		Project Number: 15	
Company Name: Sundt Construction	n, Inc.	Date Submitted: 06	6/02/2022	Total Contract Value: \$4,925,000.00
Address: 2620 S 55th Street, Tempe, AZ 85282			Federal Tax ID#	231642
Contact Person: Cade Rowley		Email: cgrowley@	sundt.com	Phone #: 480.293.3000
	GOOD FA	ITH EFFORTS SU	UMMARY SHEE	T CHECKLIST
Number		Bidder A	Action(s)	BAO Only
3.	accordance w small, econor be performed circumstance work solely for as subcontract in accordance industry pract	Divided the contravith normal industry mically feasible seg by MWBEs. Under so, however, shall a for the purpose of ut stors where such seg with common and tices relating to the stable subcontractors.	r practice, into ments that could er no bidder segment tilizing MWBEs gmentation is not accepted	Pass

What Scope of Project Was Divided?

Constructibility Reviews	2. Value Engineering
3. Project Scheduling	4. Estimating Services
5. Resource / Material Logistics	6. MWSBE & Community Outreach

THIS DOCUMENT MUST BE ACCURATELY COMPLETED, SIGNED AND SUBMITTED WITH THE				ED WITH THE BID OR PROPOSAL	
(Due with Bid Submission if Applicable)					
Project Name: CMAR for Process Advancements	Harrington Water Treatment	Project Number: 1	54219		
Company Name: Sundt Construction	, Inc.	Date Submitted: 06	/02/2022	Total Cont	ract Value: \$4,925,000.00
Address: 2620 S 55th Street, Temp	e, AZ 85282		Federal Tax ID# 23	31642	
Contact Person: Cade Rowley		Email: cgrowley@	sundt.com	Phone #: 480.293.3000	
	GOOD FAIT	TH EFFORTS SU	JMMARY SHEET	CHECK	LIST
Number			Action(s)		BAO Only
4.	Rejection: Provided a written explanation for rejection of any potential subcontractor or vendor to the Bidder, including the name of the firm awarded the subcontract or supply agreement.		tractor or vendor e of the firm y agreement.	N/A	
For each MBE/WBE firm contacted, list project. If additional space is required, to		` '		ı requested	l below related to the above
M/WBE Firm Name/Address/Contact Person/Phone Number/Email		ne Description	of Proposed Work		Reason for Rejection
NOT APPLICABLE. No firms were rejected.					

		(Due with Bid Sub	mission if Applicab	
Project Name: CMAR for Process Advancements a			Project Number:	
Company Name: Sundt Construction	on, Inc.	Date Submitted:	06/02/2022	Total Contract Value: \$4,925,000.00
Address: 2620 S 55th Street, Tempe, AZ 85282			Federal Tax ID#	231642
Contact Person: Cade Rowley		Email: cgrowley@	sundt.com	Phone #: 480.293.3000
	GOOD FAI	TH EFFORTS SU	MMARY SHEET	CHECKLIST
Number		Bidder A	Action(s)	BAO Only
5.	discriminatory environment f coercion at all facilities at wl assigned to we ensure that all and other on-s of and carry o	nation: Providing work site. Maintain ree of harassment, it construction sites, nich the Bidder's en ork. The Bidder shall labor supervisors, site supervisory persut the Bidder's oblimatory work environment.	ning a work ntimidation and offices and other aployees are ll specifically superintendents, sonnel are aware gation to maintain	Pass

For each training, list the type of training and date.

Type of Training	Date of Training
Diversity & Inclusion	04/29/2022
Anti-Harassment	04/29/2022
Conflicts of Interest	04/29/2022
Protecting Company Information	04/29/2022
Financial Integrity	4/29/2022
Legal Integrity	4/29/2022
Import/Exports	4/29/2022
Fair Competition	4/29/2022
Anti-Corruption	4/29/2022
Anti-Bribery	4/29/2022
Working with Government Officals	4/29/2022
Anti Retaliation	4/29/2022

THIS DOCUMENT MUST BE ACCURATELY COMPLETED, SIGNED AND SUBMITTED WITH THE BID OR PROPOSAL				
	(Due with Bid Submission if Applicable)			
		(Duo Willi Dia Suoi	111551011 11 1 1pp11 04 0.	,
D 1 (37			D 1 (37 1	
Project Name: CMAR for Process Advancements at	t Omohundro and KR Harring	gton Water Treatment	Project Number:	
Company Name: Sundt Construction	on Inc	Date Submitted:	06/02/2022	Total Contract Value: \$4,925,000.00
Par 7 and Surface Constituent	on, mo.		00/02/2022	φ4,923,000.00
Address: 2620 S 55th Street, Tempe, AZ 85282			Federal Tax ID#	231642
Contact Person: Cade Rowley		Email: cgrowley@	sundt.com	Phone #: 480.293.3000
	GOOD FAI	TH EFFORTS SU	MMARY SHEET	CHECKLIST
Number Bidder Action(s)		Action(s)	BAO Only	
6.	Community a	nd Other Organiz	ational Services	
	Support: Ad	lvertising in trade pr	ublications of	
	general circulation in the Program Area. The		Area. The	Fail
	advertisement shall identify and describe the		escribe the	- an
	specific subcontracting or other opportunity in			
	reasonable detail.			
	reasonable detail.			

For each MBE/WBE firm contacted, list the name(s) and all information requested below related to the above project. If additional space is required, this form may be duplicated.

Publication Name	Date of Publication	Please provide copy.
Not Applicable. See comment below.		

Solicitation only provided 8 business days to advertise. This was not sufficient time. As noted in our Diversity Plan, Sundt Construction will advertise in the Nashville Metropolitan Statistical Area (MSA), trade publications, and other media owned by or otherwise focused or marketed to SMWSDVBs when specific project details are made available.

THIS DOCUMENT MUST BE ACCURATELY COMPLETED, SIGNED AND SUBMITTED WITH THE BID OR PROPOSAL				
	(Due with Bid Submission if Applicable)			
Project Name: CMAR for Process Advancements at	t Omohundro and KR Harrin	gton Water Treatment	Project Number:	
Company Name: Sundt Construction	on, Inc.	Date Submitted:	06/02/2022	Total Contract Value: \$4,925,000.00
Address: 2620 S 55th Street, Tempe, AZ 85282			Federal Tax ID#	231642
Contact Person: Cade Rowley	Cade Rowley Email: cgrowley@si		@sundt.com	Phone #: 480.293.3000
GOOD FAITH EFFORTS SUMMARY SHEE			JMMARY SHEET	CHECKLIST
Number	Bidder Action(s)		Action(s)	BAO Only
7.	Assistance: Bonding/Lines of Credit/Insurance:		redit/Insurance:	
Providing reasonable assistance to a MWBE in				
	need of equipment, supplies, bonding, letters of			Pass
	credit and/or insurance.		-	

For each MBE/WBE firm contacted, list the name(s) and all information requested below related to the above project. If additional space is required, this form may be duplicated.

Company Name/Address/Contact Person/Phone Number/Email	Type of Assistance
SEE TABLE ON NEXT PAGE	
SEE TABLE ON NEXT PAGE	

DocuSign Envelope ID: B10DE9B0-60ED-4260-BE32-D547A Company Name/Address/Contact	Type of Assistance
Person/Phone/Email	
Blakely Construction Services, LLC / 500 Arlington Avenue, P.O. Box 100853, Nashville, TN 37210 / Lloyd Soeters / 615-604-2913 / tbatdorf@blakleyservices.com	Assistance not indicated or needed at this time.
Cumberland Valley Constructors, Inc. / 2518 Plum Street Nashville, TN 37207 / Ryan Gutridge / 615-730-6182 / damianjim@aol.com	Assistance not indicated or needed at this time.
Engineering Solutions / 2551 Damian Drive Hatboro, PA 19040 / Jim Smith / 615-817-5267 / damianjim@aol.com	Assistance not indicated or needed at this time.
John Bouchard & Sons Company / 1024 Harrison Street, Nashville TN / David Proctor / 615-256-0112 / info@jbouchard.com	Assistance not indicated or needed at this time.
PowerTek LLC / 1865 Air Lane Drive, Suite 12, Nashville, TN 37210 / David Thomas / 615-777-4040 / dlwt@powertekllc.com	Assistance not indicated or needed at this time.
Walker Warren Communications, LLC / 155 S Mendenhall Rd Memphis, TN, 38117-3323 / Carol Walker / 901-337- 6326 / carol@ww911.net	Assistance not indicated or needed at this time.

METROPOLITIAN GOVERNMENT OF NASHVILLE - DAVIDSON COUNTY $\mbox{M/WBE SUBCONTRACTORS GOOD FAITH EFFORTS} \\ \mbox{SUMMARY SHEET}$

THIS DOCUMENT MUST BE ACCURATELY COMPLETED, SIGNED AND SUBMITTED WITH THE BID OR PROPOSAL (Due with Bid Submission if Applicable)						
Project Name: CMAR for Process Ac	dvancements at Omohundro	and KR Harrington Water Treatment	Project Number: 15421	19		
Company Name: Sundt Construction, Inc.		Date Submitted: 06/02/2022		Total Contract Value: \$4,925,000.00		
Address: 2620 S 55th Street, Tempe, AZ 85282		Federal Tax ID# 231642		12		
Contact Person: Cade Rowley		Email: cgrowley@sundt.com		Phone #: 480.293.3000		
GOOD FAITH EFFORTS SUMMARY SHEET CHECKLIST						
Number		Bidder Action(s)		BAO Only		
8.	Database Utilization Accessed all reasonable and available means to include, but not limited to the following examples: https://www.nashville.gov/Finance/Procurement/Business-Assistance-Office/SMWBE-Lists-and-Forms.aspx or https://nashville.diversitycompliance.com/		Pass			

For each MBE/WBE firm contacted, list the name(s) and all information requested below related to the above project. If additional space is required, this form may be duplicated.

Database Accessed	Date of Access	Results
Small, Minority, and Women-Owned Firms Directory	10/01/21	Review database to identify potential M/W/S/SDV firms for engagement
Small, Minority, and Women-Owned Firms Directory	02/03/22	Review database to identify potential M/W/S/SDV firms for engagement
Small, Minority, and Women-Owned Firms Directory	02/09/22	Review database to identify potential M/W/S/SDV firms for engagement
Small, Minority, and Women-Owned Firms Directory	05/13/22	Review database to identify potential M/W/S/SDV firms for engagement

THIS DOCUMENT MUST BE ACCURATELY COMPLETED, SIGNED AND SUBMITTED WITH THE BID OR PROPOSAL (Due with Bid Submission if Applicable)							
Project Name: CMAR for Process Advancements at Omohundro and KR Harrington Water Treatment Project Number:				154219			
Company Name: Sundt Construction, Inc.		Date Submitted: 06/02/2022		Total Contract Value: \$4,925,000.00			
Address: 2620 S 55th Street, Tempe, AZ 85282 Federal Tax ID#			231642				
Contact Person: Cade Rowley		Email: cgrowley@sundt.com		Phone #: 480.293.3000			
GOOD FAITH EFFORTS SUMMARY SHEET CHECKLIST							
Number		Bidder Action(s)		BAO Only			
9.	Mentor Protégé' Relationship/Technical Assistance: Providing reasonable technical assistance to a MWBEs to ameliorate any deficiencies of technical knowledge or advance skill, where such assistance is undertaken by the Bidder to facilitate the MWBE's successful participation on a project or contract.		le technical orate any dge or advance idertaken by the successful	Pass			

For each MBE/WBE firm assisted, list the name(s) and all information requested below related to the above project. If additional space is required, this form may be duplicated.

Company Name	Type of Assistance	If Mentor Protégé' Agreement Reached, Please Provide Copy.
		Not Applicable - Sundt will provide mentor protégé relationship / technical assistance as outlined in our Strategic Approaches and Methodologies section of our Diversity Plan.

It is hereby certified that the above firms were contacted and offered an opportunity to respond on the above project. We further certify that the above statements are a true account of all firms' responses to our solicitation. Copies of all bids and/or quotes will be made available upon request.

Signature: Print Name: Cade Rowley
Title: President, Industrial Group, West