



### Notice of Intent to Award

Solicitation Number	322259	Award Date	3/22/2023   3:26 PM CDT
Solicitation Title	Sports and Recreational Court Resurfacing		
Buyer Name	Daniel Drumwright	Buyer Email	Daniel.drumwright2@nashville.gov
BAO Rep	Trevor Hilton	BAO Email	Trevor.Hilton@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	Sessions Paving Company	Company Contact	Robert Hutcheson		
Street Address	511 UNION ST # 300				
City	Nashville	State	TN	Zipcode	37219

Company Name		Company Contact			
Street Address					
City		State		Zipcode	

Company Name		Company 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.

MLL Supervisor (Initial)

Michelle A. Hernandez Lane

Michelle A. Hernandez Lane  
Purchasing Agent & Chief Procurement Officer

Solicitation Title & Number			RFP Cost Points	RFP SBE/SDV Points	Total Cost Points
RFQ 322259 Sports and Recreational Court Resurfacing			32	8	40

  

Offeror's Name	Total Bid Amount	SBE/SDV Participation Amount	RFP Cost Points	RFP SBE/SDV Points	Total Cost Points
Sessions Paving Company	\$18,563,903.94	\$980,000.00	32.00	8.00	40.00

## RFQ 322259 Sports and Recreational Court Resurfacing Evaluation Team/Review Board Score Sheet

Offeror	Sessions Paving Company
Contract Acceptance	Yes
Firm Experience and Qualification (30 Points)	27.00
Project Approach and Capacity (30 Points)	30.00
Cost (40 Points)	40.00
<b>Total Evaluation Scores</b>	<b>97.00</b>

### Evaluation Comments

#### Sessions Paving Company

##### Strengths

Provided detailed information related to Firm Experience and Qualifications. Provided detailed information documenting firm's qualifications to produce the required outcomes and fulfill responsibilities. Detailed firm's ability, skill, and its number of years of experience in providing services described in Scope of Work. Provided key personnel to perform the required work. Provided Excellent references and previous work experience. Project Approach tailored towards Metro's need. Provided detailed information regarding how requirements and provisions will be implemented. Detailed description company's methodology and approach for complete the requirements in the Scope of Work. Provided detailed work plan or for monitoring employees performance. Provided detailed communication plan for receiving requests, scheduling work, and dispatching service calls. Identified risks associated with the project and provided approach to mitigating those risks. Provided good information on the efficient use of manpower, material resources, equipment, and technology necessary for completing the project. Provided reference number for certifications.

##### Weaknesses

No mention of Subcontractor utilization. No certification copies provided.

## BAO Small Business Assessment Sheet

<b>BAO Specialist:</b> Trevor Hilton
<b>Contract Specialist:</b> Daniel Drumwright
<b>Date:</b> 03/10/2023

<b>Department Name:</b> Parks
<b>RFP/ITB Number:</b> 322259
<b>Project Name:</b> Sports and Recreational Court Resurfacing

Primary Contractor*	Prime Bid Amount	Total Proposed SBE (\$)	SBE Subs approved?	SBE (%)	Comments
Sessions Paving Company	\$18,563,903.94	\$6,157,084.00	Yes	33%	The prime is a metro approved SBE and plans to self-perform as well as utilize the following metro approved SDV subcontractors: L&G Construction Co., Inc. and CD Steger Construction, Inc.



# Statement of M/WBE Utilization

DocuSign Envelope ID: 803421F0-FBD5-4872-90C1-C897E3F31B65

Proposer's/Firm's Name: <b>SESSIONS PAVING COMPANY</b>	Proposer's Phone #: (615) 356-0600
Solicitation Title: <b>Sports and Recreational Court Resurfacing</b>	Proposer's Email Address: <b>RNHutcheson@sessionspaving.com</b>
Solicitation #: <b>RFQ 322259</b>	Amount Self-performed : <b>-0-</b>
Proposer's/Firm's Ownership: <b>Non-M/WBE</b>	Total Bid Amount: <b>\$ 18,563,903.94</b>
<b>Proposed EBO Goal (%)</b> : <u>14%</u> MBE% <u>14%</u> WBE%	EBO Goal Met? (Y/N) <b>YES</b>

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 Contract
1	L&G Construction Co., Inc.	2614 Hart St, Nashville, TN 37207	(615) 227-1775	WBE	5	72100000	Install New Fiberglass Practice Wall	\$2,708,161	14.5%
2	CD Steger Construction, Inc.	9000 Church St, Bldg B Ste 103, Brentwood, TN 37027	(615) 370-7024	MBE	1	72100000	Install New Basketball Goal Support Complete	\$2,599,834	14.0%
3				Select	Select				
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 supporting documents are true and correct.

Authorized Representative (Printed Name/Title/Signature) <b>Robert N. Hutcheson, President</b>	<i>Robert N. Hutcheson</i>	Date <b>02/28/2023</b>
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\*Note: MWBE is defined as business enterprise maintaining a significant business presence 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? <b>YES</b>	<b>For Internal Office Use ONLY</b>	BAO Only
	If No, Good Faith Efforts Met?	

BAO Representative: Trevor Hilton

Date: 03/10/23

Total MBE Subcontracting	14	%	\$ 2,599,834
Total WBE Subcontracting	14.5	%	\$ 2,708,161
Total MBE/WBE Participation:	28.5	%	\$ 5,267,995