



Notice of Intent to Award

Solicitation Number	395400	Award Date	7/21/2025   10:45 AM CDT
Solicitation Title	Bituminous Asphalt Material		
Buyer Name	Daniel Drumwright	Buyer Email	Daniel.Drumwright2@nashville.gov
BAO Rep	Judy Cantlon	BAO Email	Judy.Cantlon@nashville.gov

Awarded Supplier(s)

In reference to the above solicitation and contingent upon successful contract negotiation, it is Metro's intent to award to the low cost supplier on an item by item basis as indicated in the blue. Based upon Metro's need, the lowest evaluated bidder per each line item will be solicited first:

Company Name	Rogers Group, Inc	Company Contact		Tyler Noris	
Street Address	2819 Whites Creek Pk				
City	Nashville	State	TN	Zipcode	37205

Company Name	Vulcan Construction Materials LLC	Company Contact		Thomas Boals	
Street Address	3187 Franklin Limestone Road				
City	Nashville	State	TN	Zipcode	37013

Company Name	Jones Bros. Contractors, LLC	Company Contact		Christopher Reed	
Street Address	1010 Pleasant Grove Place Suite 300				
City	Mt. Juliet	State	TN	Zipcode	37122

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.

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Supervisor (Initial)

Dennis Rowland

Dennis Rowland

Purchasing Agent & Chief Procurement Officer

Enter Solicitation Title & Number Below						
RFQ 395400 Bituminous Asphalt Material	Min. SBE/SDV Requirement	Incentive Percentage	Incentive Calculator	Lowest Bid	MACP	Winning Bid
	0.0%	1.00%	99.00%	\$12,655,625	-	-
Offeror's Name	Bids	SBE	Participation Requirement	Participation Incentive	Incentive Evaluation Amount	Status of ITB Award
Rogers Group, Inc	\$12,655,625.00	\$0.00	\$0	\$0	\$12,655,625	Awarded
Vulcan Construction Materials LLC	\$12,756,250.00	\$0.00	\$0	\$0	\$12,756,250	Awarded
Jones Bros. Contractors, LLC	\$14,357,500.00	\$0.00	\$0	\$0	\$14,357,500	Awarded

\*\* After award and based on Metro's need, the criteria in the Multiple Awards section of the solicitation will be used to determine which supplier will be solicited first.