

**METROPOLITAN GOVERNMENT OF
NASHVILLE AND DAVIDSON COUNTY**

Freddie O'Connell, MAYOR

Board Members

Michael Iadevaia
Fabian Bedne
Matthew P Neal
Dennis Rowland
Anne Barnett
Emma Boyd-Elliott
Marcus Booth

Ex Officio Member

Sandra Sepulveda



Contract Compliance Board

Executive Director, Trey Adkisson

Howard Office Building
Department of General Services
700 Ronald Reagan Way
Nashville, TN 37219
Telephone: (615) 862-5000

Meeting Minutes

Thursday, March 24, 2026
6:00 P.M. CDT

Metro Howard Office Bldg
700 Pres Ronald Regan Way
Nashville, TN 37219

Members Present:

Matt Neal, Michael Iadevaia, Emma Boyd-Elliott, Marcus Booth

Absent:

Dennis Rowland, Anne Barnett, Fabian Bedne

Ex Officio Member:

CM Sandra Sepulveda

Attendees:

Trey Adkisson, Exec Dir., Ava Elsaghir, DGS Contracts Manager; Derrick Smith, Metro DGS Legal; Julie Viallo, Eric Mendoza, iPartnership consultants, Sherlvon Brooks, Admin Dir DGS

1. Call to Order / Welcome:

The meeting was called to order by Chair Emma Boyd-Elliott at 6:02 PM. Quorum is recognized.

2. Public Comment:

A public comment period was opened. There were no visitors present. Motion to adopt new Board policy to allow eight (8) visitors to speak at meetings. Forwarded to Legal for drafting amendment documents for approval. (Michael / Matt)

Draft intake complaint form for general public submittal if they are not able to direct comments to Board during meetings.

3. Comments from Members / Disclosures:

Former Chair Bedne will be out of town during March 2026 meeting.

*MOTION - MATT
- DENNIS*

4. Previous Meeting Minutes:

- Meeting minutes from 2/24/26 approved. Corrected Chair notation for execution. (Michael / Matt)

5. Executive Director Update:

- Project status overview, Safety snapshots on current sites. NYCE incident 1<15days. Bell/Lee Co.
- BAO & DGS Contract Admin updates ongoing with no specific issues currently.
- Follow up NDOT, Libraries, Parks, meetings pending.

6. Committee Updates:

- None; Work-session meeting noted included here.

7. New Business:

- **Safety & Complaint Processes:**
 - There are no safety issues or complaints recorded at this time.
 - hubNashville SOP complaint process DRAFT for review for April mtg from iPartnerships team distributed to members.
 - Request for Interpreter availability during meetings for any bilingual visitors. CM Sepulveda recommend additional "button" on Agenda posting for general public requests ahead of meetings.
- **Performance Benchmarks & KPIs:**
 - Trey achieved OSHA 510 certification. OSHA 500 application approval pending for April course.
 - Safety KPIs outlined / approved for tracking & reporting:
 - Incident Rates
 - Near-Miss Reporting
 - Safety Training Completion
 - Safety Audits & Training
 - Lost Time Injury Frequency Rate (LTIFR)
 - Total Recordable Incident Rate (TRIR)
 - Number of Safety Violations
 - Corrective Actions
 - Payment Issues
 - Worker Classifications
- **Legislative Oversight & Policy:**
 - Council office responded regarding our contract language recommendations and will be distributed to Council members for consideration. Safety Language Finance review pending. CM Sepulveda acknowledged receipt and will follow up for next steps with Metro outline for adoption process.
- **Board Structure & Committees:**
 - Mayor Office appt Marcus Booth introduced to Board.
- **Contractor & Project Updates:**
 - MWS tour at Omohundro plant requested.
- **Training Opportunities:**
 - Board members requested additional training regarding Metro construction contract procurement.
 - Will schedule another work-session for Ava presentation.
 - Metro Legal to schedule meetings with Michael Iadevaia for additional insights regarding Metro liability issues surrounding CCB initiatives.

8. Adjournment: (Matt / Michael) The meeting was adjourned at 7:58pm.

- Next meeting scheduled for Tuesday April 28, 2026 6pm

Meeting Minutes Approval:

Date

4/28/26

Chair



Emma Boyd-Elliott

Vice-Chair



Matthew Neal