



Notice of Intent to Award

Solicitation Number	GG000023	Award Date	4/23/2026 11:22 AM CDT
Solicitation Title	Roofing Repairs and Replacement Services		
Buyer Name	Brad Wall	Buyer Email	brad.wall@nashville.gov
BAO Rep	Evans Cline	BAO Email	evans.cline@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	Collier Roofing Co., Inc.	Company Contact	Heather O. Collier
Street Address	5432 Highway 41A		
City	Joelton	State	Zipcode 37080

Company Name	Maxwell Roofing & Sheet Metal	Company Contact	Kathleen Maxwell
Street Address	2500 Dickerson Pike		
City	Nashville	State	Zipcode 37207

Company Name	Porter Roofing Contractors, Inc.	Company Contact	Dave Collins
Street Address	9057 Manchester Highway		
City	Morrison	State	Zipcode 37057

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.

Dennis Rowland
Dennis Rowland
Purchasing Agent & Chief Procurement Officer

(Initial)
Zak Kelley

JK Manager (Initial)



Notice of Intent to Award

Solicitation Number		Award Date	4/23/2026 11:22 AM CDT
Solicitation Title			
Buyer Name		Buyer Email	
BAO Rep		BAO Email	

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		Company Contact	
Street Address			
City		State	Zipcode
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

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_____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.

Dennis Rowland
Dennis Rowland
Purchasing Agent & Chief Procurement Officer

JK (Initial)
Zak Kelley



RFQ #GG000023 – Roofing Repairs and Replacement Services

Company Name	Qualifications and Experience (50 Points)	Capacity to Perform (50 Points)	Contract Exceptions (Y/N)	Total Points (100)
Baker Roofing Company LLC	46	40	No	86
Collier Roofing Co., Inc	48	45	No	93
Maxwell Roofing & Sheet Metal	48	49	No	97
Porter Roofing Contractors, Inc.	47	48	No	95
RSS-Nashville, Inc.	45	47	No	92
Southern Roofing Co of TN, Inc.	48	50	No	98
Water Control Roofing Company Inc.	42	35	No	77

Baker Roofing Company LLC	
Strengths	Weaknesses
- The offeror provides a listing of manufacturers and a listing of roofing materials their firm is certified to install and meets expectations in this regard. - The offeror provides their safety record and outlines their safety protocols for roofing projects and meets expectations in this regard. - The offeror’s description regarding their workmanship warranty is sufficient and meets expectations in this regard. - The offeror provides a quality assurance plan that is sufficient and meets expectations in this regard.	- Offeror stated they are certified for all manufacturers but failed to provide actual documentation and is below expectation in this regard. - Offeror failed to provide a complete resume of the proposed project coordinator and is below expectation in this regard. - Offeror provides only three completed roofing repair and replacement reference projects within the past five years as requested, two of the reference projects were completed between 2013 and 2020 and are below expectation in this regard. - Offeror’s description of their approach to ensuring compliance with local building codes, safety regulations, and environmental standards lacked detail and is below expectations in this regard. - The offeror failed to specifically address the exact timeframe offered to respond to emergency situations and is below expectations in this regard. - The offeror’s description of their approach to the disposing of old roofing materials and best practices for reusing or recycling materials when feasible lacks detail and is below expectations in this regard. - The offeror’s description regarding the negotiable material warranty does not comply with Metro’s warranty requirements and is below expectations in this regard.

Collier Roofing Co., Inc	
Strengths	Weaknesses
- The offeror provides the manufacturers recommendation from the manufacturers and a listing of roofing materials their firm is certified to install and is above expectations in this regard. - Offeror provides the key personnel who will be assigned to Metro roofing projects and meet expectations in this regard. - The offeror provides the main project coordinator who will be responsible for managing work performance and meets expectations in this regard. - The offeror provides their safety record and outlines their safety protocols for roofing projects and meets expectations in this regard. - The offeror’s description regarding the warranties offered for both materials and workmanship is sufficient and meets expectations in this regard. - The offeror provides a detailed quality assurance plan and is above expectations in this regard.	- Two out of the five roofing repair and replacement reference project examples failed to include dates of when the projects were completed and are below expectations in this regard. - Offeror’s description of their approach to ensuring compliance with local building codes, safety regulations, and environmental standards lacked detail and is below expectations in this regard. - The offeror provided a four- to six-hour emergency response timeframe to respond to emergency situations which are a slight concern to Metro and are somewhat below expectations in this regard. - The offeror’s description of their approach related to best practices for reusing or recycling materials when feasible lacked specific details and is below expectations in this regard.

Maxwell Roofing & Sheet Metal

Strengths	Weaknesses
• The offeror provides a listing of manufacturers and a listing of roofing materials their firm is certified to install and meets expectations in this regard. • Offeror provides the key personnel who will be assigned to Metro roofing projects and meet expectations in this regard. • The offeror provides the main project coordinator who will be responsible for managing work performance and meets expectations in this regard. • The five (5) roofing repair and replacement reference project examples are relevant to what Metro is seeking and meets expectations in this regard. • Offeror’s approach to ensuring compliance with local building codes, safety regulations, and environmental standards is sufficient and meets expectations. • The offeror provides their safety record and outlines their safety protocols for roofing projects and meets expectations in this regard. • The offeror’s description of their approach to the disposing of old roofing materials is sufficient and meets expectations in this regard. • The offeror’s description regarding the warranties offered for both materials and workmanship is sufficient and meets expectations in this regard. • The offeror provides a detailed quality assurance plan and is above expectations in this regard.	• Offeror provides a list of manufacturers they are certified to install but failed to provide actual documentation and is below expectation in this regard. • The offeror provided a four-hour emergency response timeframe to respond to emergency situations which are a slight concern to Metro and are somewhat below expectations in this regard.

Porter Roofing Contractors, Inc.	
Strengths	Weaknesses
• Offeror provides the key personnel who will be assigned to Metro roofing projects and meet expectations in this regard. • The offeror provides the main project coordinator who will be responsible for managing work performance and meets expectations in this regard. • The five (5) roofing repair and replacement reference project examples are relevant to what Metro is seeking and meets expectations in this regard. • Offeror’s approach to ensuring compliance with local building codes, safety regulations, and environmental standards is sufficient and meets expectations. • The offeror provides their safety record and outlines their safety protocols for roofing projects and meets expectations in this regard. • The offeror’s description of their approach to the disposing of old roofing materials is sufficient and meets expectations in this regard. • The offeror’s description regarding the warranties offered for both materials and workmanship is sufficient and meets expectations in this regard. • The offeror provides a detailed quality assurance plan and is above expectations in this regard.	• Offeror provides a list of manufacturers they are certified to install but failed to provide actual documentation and is below expectation in this regard. • Offeror provided the dates of completion but not the specifics on when the project began and is slightly below expectation in this regard. • The offeror failed to specifically address the exact timeframe offered to respond to emergency situations and is below expectations in this regard.

RSS Nashville, Inc.	
Strengths	Weaknesses
• The offeror provides a listing of manufacturers and a listing of roofing materials their firm is certified to install and meets expectations in this regard. • Offeror provides the key personnel who will be assigned to Metro roofing projects and meet expectations in this regard. • The offeror provides the main project coordinator who will be responsible for managing work performance and meets expectations in this regard. • The five (5) roofing repair and replacement reference project examples are relevant to what Metro is seeking and meets expectations in this regard. • Offeror’s approach to ensuring compliance with local building codes, safety regulations, and environmental standards is sufficient and meets expectations. • The offeror provides their safety record and outlines their safety protocols for roofing projects and meets expectations in this regard. • The offeror’s description of their approach to the disposing of old roofing materials is sufficient and meets expectations in this regard.	• Offeror provides a list of manufacturers they are certified to install but failed to provide actual documentation and is below expectation in this regard. • Offeror failed to address or acknowledge if they have any judgments, claims, arbitration proceedings or suits pending or outstanding against their firm and team and are below expectation in this regard. • The offeror failed to specifically address the exact timeframe offered to respond to emergency situations and is below expectations in this regard. • The offeror failed to specifically address the manufacturer warranties offered for materials and is slightly below expectations in this regard.

• The offeror’s description regarding the warranties offered for workmanship is sufficient and meets expectations in this regard. • The offeror provides a detailed quality assurance plan and is above expectations in this regard.	
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Southern Roofing Co of TN, Inc.	
Strengths	Weaknesses
• The offeror provides a listing of manufacturers and a listing of roofing materials their firm is certified to install and meets expectations in this regard. • Offeror provides the key personnel who will be assigned to Metro roofing projects and meet expectations in this regard. • The offeror provides the main project coordinator who will be responsible for managing work performance and meets expectations in this regard. • The five (5) roofing repair and replacement reference project examples are relevant to what Metro is seeking and meets expectations in this regard. • Offeror’s approach to ensuring compliance with local building codes, safety regulations, and environmental standards is sufficient and meets expectations. • The offeror provides their safety record and outlines their safety protocols for roofing projects and meets expectations in this regard. • The offeror provides their company’s emergency response procedures for natural disasters or other emergency situations; specifically, they state a general 24-hour response time and critical threats will have a 2-hour response time and is above expectations in this regard. • The offeror’s description of their approach to the disposing of old roofing materials is sufficient and meets expectations in this regard. • The offeror’s description regarding the warranties offered for both materials and workmanship is sufficient and meets expectations in this regard. • The offeror provides a detailed quality assurance plan and is above expectations in this regard.	• Offeror provides a list of manufacturers they are certified to install but failed to provide actual documentation and is below expectation in this regard.

Water Control Roofing Company Inc.	
Strengths	Weaknesses
• No specific strengths were noted.	• Offeror provides a list of manufacturers they are certified to install but failed to provide actual documentation and is below expectation in this regard. • The offeror failed to provide a resume of the proposed project coordinator and is below expectation in this regard.

	• The offeror provides only four roofing repair and replacement reference project examples within the past five years as requested. For one of the reference project examples contained a generic description of the specific services they performed and is below expectations in this regard. • For the offeror’s reference project examples, the offeror failed to address environmentally-friendly features and is below expectations in this regard. • Offeror’s description of their approach to ensuring compliance with local building codes, safety regulations, and environmental standards lacked detail and is below expectations in this regard. • The offeror failed to provide a specific safety record for the past three years as requested and is below expectations in this regard. • The offeror failed to specifically address the exact timeframe offered to respond to emergency situations and is below expectations in this regard. • The offeror’s description of their approach to the disposing of old roofing materials and best practices for reusing or recycling materials when feasible lacks detail and is below expectations in this regard. • The offeror failed to specifically address the workmanship warranties offered for materials and is slightly below expectations in this regard. • The offeror provides a quality assurance plan that was weak, lacked detail, and is insufficient and below expectations in this regard.
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Statement of M/WBE Utilization **A&E ONLY**

Proposer's/Firm's Name: Collier Roofing Co., Inc.	Proposer's Phone #: 615-226-2844
Solicitation Title: Roofing Repairs & Replacement Services	Proposer's Email Address: office@collierroofing.com
Solicitation #: GG000023	Total Bid Amount:
EBO Goal (%) : 0.00 MBE% <u>3</u> WBE%	EBO Goal Met? (Y/N)

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
1	Stonesetter Masonry, LLC	104 Pennsylvania Avenue, White House, TN 37188	615-362-5919	WBE	Select		Masonry Stone work tile setting
2	John Bouchard & Sons, Inc	1024 Harrison Street, Nashville, TN	615-256-0112	WBE	Select		HVAC, Electrical, Plumbing
3	New South Services of Tenn, Inc.	625 Bakers Bridge Avenue, Franklin, TN	615-933-2001	WBE	Select		scrap & waste material removal
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) Heather O. Collier President	Date 03/11/2026
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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 Acknowledged EBO Goals Achievement?	No	For Internal Office Use ONLY If No, Good Faith Efforts Met?	Yes
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BAO Representative : Evans Cline **Metro Buyer:** Brad Wall

Project Manager: _____ **Date:** 04/10/26

BAO Notes:

Prime acknowledges they can achieve both MWBE subcontracting goals. Consistent with the Procurement Code, actual dollars and percentages will be confirmed during contract negotiations.



Statement of M/WBE Utilization **A&E ONLY**

Proposer's/Firm's Name: Maxwell Roofing & Sheet Metal, Inc	Proposer's Phone #: 615-227-5154
Solicitation Title: Roofing Repairs and Replacement Services	Proposer's Email Address: projects@maxwellroofing.com
Solicitation #: GG000023	Total Bid Amount:
EBO Goal (%) : <u>6.00</u> MBE% <u>3</u> WBE%	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
1	New South Services of TN	625 Bakers Bridge Ave Suite 105, Franklin, TN 37067		WBE	Select	11140000	Dumpster Rentals
2	Aerial Innovations of TN & KY	1214 McGavock Pk, Nashville, TN 37216	wendy@aerialsoutheast.com	WBE	Select	82131601	Aerial Photography
3	John Bouchard & Sons	1024 Harrison St, Nashville, TN 37203	info@jbouchard.com	WBE	Select	72102200	Electrical
4	Open Air Products	219 Oxmoor Circle Suite 1, Homewood, AL 35209	kevin@openairproductsusa.com	MBE	Select	31200000	Manufacturer of Roofing Products
5	A and R Services	Pegram, TN	ewin891@gmail.com	MBE	Select	72153507	Construction Site Haul Away Services
6	Titan Fastener & Supply LLC	935 Rep. John Lewis Way S, Nashville, TN 37203		WBE	Select	27000000	Industrial Supply, fasteners, and Tools
7	E. LUKE GREENE COMPANY, INC	4807 Douglas Dam Rd, Strawberry Plains, TN 37871	josephine@elukegreene.com	WBE	Select	11101510	Asbestos

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) Kathleen Maxwell, CEO	Date 03/12/2026
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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 Acknowledged EBO Goals Achievement?	Yes	For Internal Office Use ONLY If No, Good Faith Efforts Met?	BAO Only
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BAO Representative : Evans Cline **Metro Buyer:** Brad Wall

Project Manager: _____ **Date:** 04/10/26

BAO Notes:

Prime acknowledges they can achieve both MWBE subcontracting goals. Consistent with the Procurement Code, actual dollars and percentages will be confirmed during contract negotiations.



Statement of M/WBE Utilization **A&E ONLY**

Proposer's/Firm's Name: Porter Roofing Contractors, Inc.	Proposer's Phone #: 615-417-9918
Solicitation Title: Roofing Repairs and Replacement Services	Proposer's Email Address: dave@porter-roofing.com
Solicitation #: RFQ GG000023	Total Bid Amount:
EBO Goal (%): 6.00 MBE% 3 WBE%	EBO Goal Met? (Y/N) Y

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
1	Open Air Products	MBE-5958 Snow Hill Road Suite 144 #204 Ooltewah, TN 37363	205-821-0329	MBE	Select	541310; 423330; 324122; 238170; 238111	Roofing Material Supplier
2	Stonesetter Masonry, LLC	WBE/104 Pennsylvania Avenue White House, TN 37188	615-362-5919	WBE	Select	238140	Masonry Material and Labor
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) Dave Collins/Senior Vice President, CFO	Date 03/10/2026
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Has Prime Acknowledged EBO Goals Achievement?	YES	For Internal Office Use ONLY If No, Good Faith Efforts Met?	BAO Only
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BAO Representative : Evans Cline Metro Buyer: Brad Wall

Project Manager: Date: 4/10/26

BAO Notes:

Prime acknowledges they can achieve both MWBE subcontracting goals. Consistent with the Procurement Code, actual dollars and percentages will be confirmed during negotiations.



Statement of M/WBE Utilization **A&E ONLY**

Proposer's/Firm's Name: RSS Nashville	Proposer's Phone #: 615-350-6200
Solicitation Title: Roofing Repairs and Replacement Services	Proposer's Email Address: dkelly@rssnashville.com
Solicitation #: GG000023	Total Bid Amount: TBD
EBO Goal (%): 6.00 MBE% 3 WBE%	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
1	Elite Roofing	1048 Jefferson St, Nashville, TN 37208	phone	MBE	Select		Furnish Labor & Material
2	HQ Direct	535 Spence Lane, Nashville, TN 37210	email	WBE	Select		Furnish Labor
3	Open Air Products	3590B Pelham Pkwy, Pelham, AL 35124	phone	MBE	Select		Furnish Material
4	Stonesetter Masonry	104 Pennsylvania Ave, White House, TN 37188	phone	WBE	Select		Masonry Work
5	Water Control	385 Old Airport Rd, Gallatin, TN 37066	phone	WBE	Select		Furnish Labor & Equipment
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) Daniel Kelly - VP	Date
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Has Prime Acknowledged EBO Goals Achievement?	Yes	☐	For Internal Office Use ONLY If No, Good Faith Efforts Met?	BAO Only
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BAO Representative : Evans Cline **Metro Buyer:** Brad Wall

Project Manager: **Date:** 04/10/26

BAO Notes:

Prime acknowledges they can achieve both MWBE subcontracting goals. Consistent with the Procurement Code, actual dollars and percentages will be confirmed during contract negotiations.



Statement of M/WBE Utilization **A&E ONLY**

Proposer's/Firm's Name: Southern Roofing Co. of TN	Proposer's Phone #: 615-320-1045
Solicitation Title: Roof Repairs and Replacement Services	Proposer's Email Address: rferguson@srctn.com
Solicitation #: RFQ GG000023,2	Total Bid Amount: \$35,000,000.00
EBO Goal (%) : <u>6.00</u> MBE% <u>3</u> WBE%	EBO Goal Met? (Y/N) Y

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
1	Stonesetter Masonry LLC	104 Pennsylvania Ave White House, TN 37188	+	WBE	5	72102508, 72102500	Masonry and stonework, masonry and resoration
2	New South Services of Tenn, Inc	625 Bakers Bridge Ave Ste 105, PMB 141 Franklin TN 37067	615-425-6427/ +	WBE	5	11140000	Scrap and waste materials
3	Petways Trucking LLC	5016 Centennial Blvd Suite 200, Nashville TN 37209	+	WBE	5	25101601	Dump Truck/Hauling
4	Wayne's Transportation LLC	3791 Marydale Dr Nashville, TN 37207	+	MBE	1	484220	Transporting/Hauling materials
5	J.R. Coleman Trucking Company, LLC	3055 Richmond Hill Dr Nashville, TN 37207	+	MBE	1	25101601	Dump Truck
6	A&R Masonry, Inc.	959 McCurdy Rd White House, TN 37188	615-334-1945/ +	MBE	1	72151900	Masonry and stonework services
7	Open Air Products	3590B PELHAM PKWY STE 291 PELHAM, AL 35124-2034	+	MBE	1	31200000	roofing material supplier

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)	Date
Ray Ferguson/ Vice President *Ray Ferguson	03/11/2026

Digitally signed by Ray Ferguson
Date: 2026.04.07 14:33:11 -05'00'

*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.

Has Prime Acknowledged EBO Goals Acheivement?	Yes	For Internal Office Use ONLY <i>If No, Good Faith Efforts Met?</i>	BAO Only
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BAO Representative : Evans Cline **Metro Buyer:** Brad Wall

Project Manager: _____ **Date:** 04/10/26

BAO Notes:

Prime acknowledges they can achieve both MWBE subcontracting goals. Consistent with the Procurement Code, actual dollars and percentages will be confirmed during contract negotiations.

BAO SBE Assessment Sheet

BAO Specialist: Evans Cline

Contract Specialist: Brad Wall

Date: 4/10/26

Department Name: General Services

RFP/ITB Number: GG000023

Project Name: Roofing Repairs and Replacement Services

SBE/SDV
Requirement
Acknowledged?

Primary Contractor

Comments

Collier Roofing Co, Inc.	Yes	Proposer acknowledged the 15% SBE/SDV participation expectation over the life of the project as required by the solicitation. The prime is an approved SBE and proposed the engagement of SBE firm Stonesetter Masonry.
Maxwell Roofing & Sheet Metal	Yes	Proposer acknowledged the 15% SBE/SDV participation expectation over the life of the project as required by the solicitation. The prime is an approved SBE and did not propose utilizing any SBE subcontractors.
Porter Roofing Contractors, Inc.	Yes	Proposer acknowledged the 15% SBE/SDV participation expectation over the life of the project as required by the solicitation. The prime is not an approved SBE and proposed the engagement of SBE firm Stonesetter Masonry.
RSS Nashville, Inc.	Yes	Proposer acknowledged the 15% SBE/SDV participation expectation over the life of the project as required by the solicitation. The prime is an approved SBE and proposed the engagement of SBE firm Elite Roofing.
Southern Roofing Co. of TN, Inc.	Yes	Proposer acknowledged the 15% SBE/SDV participation expectation over the life of the project as required by the solicitation. The prime is not an approved SBE and proposed the engagement of SBE firms Charlier Irwin Painting, Eagle Site Services, Petways Trucking LLC, Sunago Supply Corporation, Stonesetter Masonry, and Titan Fastener & Supply Co. .



Notice of Rejection

Solicitation Number	GG000023	Date	5/1/2026 6:26 AM CDT
Solicitation Title	Roofing Repairs and Replacement Servies		
Buyer Name	Brad Wall	Buyer Email	brad.wall@nashville.gov
BAO Rep	Evans Cline	BAO Email	evans.cline@nashville.gov

The Metropolitan Government of Nashville and Davidson County has determined the offer submitted by the following supplier is not minimally responsive to the requirements of the referenced solicitation:

Company Name	Stigs Roofing Solutions TN, LLC	Company Contact		Paul Stigamier	
Street Address	7120 Crow Cut Rd				
City	Fairview	State	TN	Zipcode	37062
Reason	Offer does not meet the requirements of the solicitation and is unacceptable.				
Other/Notes	Specifically, the solicitation states the Contractor shall provide evidence of their existence in the roofing business for a minimum of three (3) years.				

Public Information and Records Retention

Solicitation and award documentation will be available upon request after the intent to award is issued. 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.

Dennis Rowland

37k.

Dennis Rowland
Purchasing Agent & Chief Procurement Officer