

JCR Manager (Initial)



Notice of Intent to Award

Solicitation Number	GG000048	Award Date	5/5/2026 3:58 PM CDT
Solicitation Title	Provide Concrete Docks and Gangway System		
Buyer Name	Marissa Conklin	Buyer Email	Marissa.Conklin@nashville.gov
BAO Rep	Brianna Minter	BAO Email	Brianna.Minter@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 (1)	Dowdle Construction Group, LLC
Company Name (2)	
Company Name (3)	
Company Name (4)	
Company Name (5)	
Company Name (6)	

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.

Michelle D. Hernandez Lane

Michelle Lane
Interim Purchasing Agent & Chief Procurement Officer

ZK

(Initial)
Zak Kelley

RFQ# GG000048 - Provide Concrete Docks and Gangway System Bid Tab		Min. SBE/SDV Requirement			Lowest Bid	Winning Bid
		15.0%			\$5,555,500	\$5,555,500
Offeror's Name	Bids	SBE	Participation Requirement		Status of ITB Award	
Dowdle Construction Group, LLC	\$5,555,500.00	\$1,442,763	\$833,325		Awarded	
Carter Group, LLC	\$6,100,088.00	\$244,003	\$915,013		Evaluated	

BAO Small Business Assessment Sheet

BAO Specialist: Brianna Minter
Contract Specialist: Marissa Conklin
Date: 05/01/2026

Department Name: Parks & Recreation
RFP/ITB Number: GG000048

Project Name: Provide Concrete Dock and Gangway System

Primary Contractor*	Prime Bid Amount	Total Proposed SBE/SDV (\$)	Acknowledged SBE/SDV Requirement	SBE/SDV Requirement (%)	Comments
Dowdle Construction Group LLC	\$ 5,555,500	\$ 1,442,763	Yes	15%	The prime IS a metro Approved SBE. Acknowledged 15% SBE/SDV requirement over life of the project and consequences of misrepresentation. (A&S Electric 3.51%, Wilson & Associates PC Engineering & Surveying 0.09%)

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Statement of M/WBE Utilization

Proposer's/Firm's Name: Dowdle Construction Group, LLC	Proposer's Phone #: 615-251-1311
Solicitation Title: Provide Concrete Dock and Gangway System	Proposer's Email Address: cmanning@dowdleconstruction.com
Solicitation #: GG000048	Amount Self-performed : 1,666,297
Proposer's/Firm's Ownership: Non-M/WBE	Total Bid Amount: 5,555,500
Proposed EBO Goal (%): 7 MBE% 3 WBE%	EBO Goal Met? (Y/N) NO

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	Tiny's Demolition & Recycling	1621 Ensely Blvd, Suite 220	615-862-2692 / cscissom@tinyscc	WBE	Select		Demolition	17,777	.3%
2	CMG Contractors Inc	2718 Scoval St.	615-207-3273 / marcus@cmgnast	MBE	Select		Painting	3,000	.05%
3	RCC	P.O. Box 59142	615-354-5402 / rcc@rcctn.com	WBE	Select		Concrete Slabs and curbs	55,754	1%
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) *Please ensure to save the document as a PDF and refrain from printing and signing it.* Chase Manning / Principal	Date 04/23/2026
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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.

For Internal Office Use ONLY

Has Prime Complied with EBO Goal? **NO** If No, Good Faith Efforts Met? **YES**

BAO Representative: Brianna Minter **Metro Buyer:** Marissa Conklin **Project Manager:** Mark Watkins **Date:** 05/01/26

Total MBE Subcontracting	0.05 %	\$ 2,778
Total WBE Subcontracting	1.3 %	\$ 72,221
Total MBE/WBE Participation:	1.35 %	\$ 74,999

BAO Notes: