

JLR Manager (Initial)



Notice of Intent to Award

Solicitation Number	GG000090	Award Date	8/24/2026 10:12 AM CDT
Solicitation Title	Construction, Maintenance, and Repairs of Bridges and Culverts		
Buyer Name	Daniel Drumwright	Buyer Email	Daniel.Drumwright2@nashville.gov
BAO Rep	Angie Martin	BAO Email	Angie.Martin@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)	Bell & Associates Construction, 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 07 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 R. Hernandez Lane
Michelle Lane
Interim Purchasing Agent & Chief Procurement Officer

ZK (Initial)
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RFQ GG000090 Construction, Maintenance, and Repairs of Bridges and Culverts

Company Name	Approach and Capacity (35 Points)	Experience and Qualifications (25 Points)	Cost Criteria (40 Points)	Total Points (100 Points)
Bell & Associates Construction, LLC	35	24	40.00	99.00

Note: Leland, Inc was deemed non-responsive to this solicitation.

RFQ GG000090 Construction, Maintenance, and Repairs of Bridges and Culverts	SBE/SDV Requirement			Total Cost Points
	22.00%	\$204,846,573.21		40.00
Offeror's Name			SBE/SDV Requirement Acknowledged	RFP Cost Points
Bell & Associates Construction, LLC			Evaluated Amount \$204,846,573.21	Yes 40.00

Bell & Associates Construction, LLC	
Strengths	Weaknesses
- The proposal provided an organizational chart that clearly defined the project team structure, identifying key individuals on the project team (prime and sub-level members), years of experience with the scope, and team members' successful experience in working with one another on previous projects and exceeded expectations. - The proposal described in detail the project role, relevant qualifications and experience demonstrating ability, capacity, and skill in providing the required services on similar type scoped projects and met expectations. - Provided resumes for all key individuals (prime and sub-level) who comprise the proposed team and met expectations. - The proposal provided the anticipated percentage of time to be dedicated to the project for each key individual and met expectations. - The proposal acknowledged the firm's understanding of Metro’s expectations for key staff to be assigned as stated in the proposal and met expectations. - All referenced projects provided in the proposal were of a similar size, scope, and complexity, detailing firm’s experience, and exceeded expectations. - The proposal provided major construction projects that the firm has in progress, including project names, value, percent complete, anticipated completion date, and met expectations. - The proposal provided the firm’s and subcontractor’s Experience Modification Rating (EMR) and met expectations. - The proposal detailed the firm’s and subcontractor's safety record, environmental compliance record, and OSHA reportable accident rates on projects comparable this project and met expectations. - The proposal provided a general project management methodology that will be employed, identifying procedures for permitting, quality control procedures, safety, shop drawings & submittals, scheduling, document control, contract administration, punch list management, and close out procedures for team and met expectations. - The proposal detailed the firm's approach to managing the project, including the identification of clearly defined project management processes, tasks, deliverables, providing all requested information and met expectations. - The proposal detailed the firm’s process controls to ensure required work is performed in a timely and accurate manner and met expectations. - The proposal identified anticipated risks, detailing firm's countermeasures to minimize those risks and met expectations. - The proposal identified key activities and/or challenges directly related to this type of project and met expectations.	The proposal only provided the firm’s average annual dollar amount on performed construction work for four (4) of the past five (5) years and was below expectations.

• The proposal described in detail the firm’s plan and process to achieve energy performance requirements, including goals and objectives included in the solicitation and met expectations. • The proposal detailed how work related to this project will be prioritized, given the firm’s current projects and obligations, and met expectations. • The proposal detailed how the firm’s proposed record keeping, reporting, monitoring and other information management systems will be implemented to provide project status clarity during all construction phases and met expectations. • The proposal described in detail the firm’s proposed scheduling and cost control systems, and ability to provide reports to Metro and other stakeholders electronically in Excel format and met expectations. • The proposal described in detail the team’s (prime and sub-level) capability and approach to providing pre-construction services, including cost estimating, constructability review, phasing, scheduling, value engineering and other preconstruction planning and met expectations. • The proposal detailed their team’s practices and processes monitoring and managing construction activities and subcontractor performance to minimize requests for change orders, avoid/mitigate construction related disputes, and met expectations. • The proposal provided a detailed summary of the team's (prime and sub-level) approach to maintaining a safe work environment, addressing unique safety issues, and met expectations. • The proposal detailed how the firm will coordinate all aspects of work within and outside of the construction site and met expectations.	
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Notice of Rejection

Solicitation Number	GG000090	Date	8/5/2026 5:22 PM CDT
Solicitation Title	Construction, Maintenance, and Repairs of Bridges and Culverts		
Buyer Name	Daniel Drumwright	Buyer Email	daniel.drumwright2@nashville.gov
BAO Rep	Angie Martin	BAO Email	angie.martin@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	Leland, Inc		Company Contact		Jacob Bender	
Street Address	3200 West End Avenue, Suite 500					
City	Nashville	State	TN	Zipcode	37203	
Reason	Offer does not meet the requirements of the solicitation and is unacceptable.					
Other/Notes	Offeror does not have the HRA - Unlimited license as required by section 8.2 of the solicitation.					

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