JOHN COOPER, MAYOR



METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

7/8/2021 | 2:12 PM CDT

Rachelle Reigard Grade A Construction, LLC 200 A Nonaville Rd Mount Juliet, TN 37122

Re: RFQ # 111222, Sidewalk Improvements and Associated Metro Water Service Relocations

Dear Mrs. Reigard:

The Metropolitan Government of Nashville and Davidson County (Metro) has completed the evaluation of submitted solicitation offer(s) to the above RFQ # 111222 for Sidewalk Improvements and Associated Metro Water Service Relocations. This letter hereby notifies you of Metro's intent to award to Grade A Construction, LLC, for the Delmas project, contingent upon successful contract negotiations. Please provide a certificate of Insurance indicating all applicable coverages within 15 business days of the receipt of this letter.

If the Equal Business Opportunity (EBO) Program requirements were a part of this solicitation, the awardee must forward a signed copy of the "Letter of Intent to Perform as Subcontractor/Subconsultant/Supplier/Joint Venture" for any minority/women-owned business enterprises included in the response to the Business Assistance Office within two business days from this notification.

Additionally, the awardee will be required to submit evidence of participation of and contractor's payment to all Small, Minority, and Women Owned Businesses participation in any resultant contract. This evidence shall be submitted monthly and include copies of subcontracts or purchase orders, the Prime Contractor's Application for Payment, or invoices, and cancelled checks or other supporting payment documents. Should you have any questions concerning this requirement, please contact Cierra Rowe, BAO Representative, at 615-862-6136 or at Cierra.rowe@nashville.gov.

Depending on the file sizes, the responses to the procurement solicitation and supporting award documentation can be made available either by email, CD for pickup, or in person for inspection. If you desire to receive or review the documentation or have any questions, please contact Marissa Conklin by email at Marissa.conklin@nashville.gov Monday through Friday between 8:30am and 3:30pm.

Thank you for participating in Metro's competitive procurement process.

Sincerely,

Midulle & Hernandez Lane Michelle A. Hernandez Lane Purchasing Agent

Cc: Solicitation File, Other Offerors

Pursuant to M.C.L. 4.36.010 Authority to resolve protested solicitations and awards.

A. Right to Protest. 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.
Procurement Division

Sidewalk Improvements and Associated Metro Water Service - Delmas Project; RFQ# 111222	Min. SBE/SDV Requirement			Lowest Bid	МАСР	Winning Bid
	10.0%			\$1,850,002	\$1,944,907	\$1,850,002
Offeror's Name	Bids	SBE	Participation Requirement			Status of ITB Award
Grade A Construction, LLC	\$1,850,001.91	\$185,000	\$185,000			Awarded
GAC Development, LLC	\$1,906,511.95	\$1,731,512	\$190,651			Evaluated
Sessions Paving Co	\$2,068,606.83	\$206,861	\$206,861			Exceeds MACP
Middle Tennessee Infrastructure, Inc	\$2,206,778.00	\$1,796,300	\$220,678			Exceeds MACP

		BAO SBE Assess	sment Sheet	
BAO Specialist: Cierra Rowe				
Contract Specialist: Marissa Conklin				
Date: 6/28/2021				
Department Name: Public Works & Water Services				
RFP/ITB Number: 111222				
Project Name: Sidewalk Improvements and Associated Metro Water Relocations Delmas				
			45	
		SBE/SDV		
Primary Contractor	Bid Amount		Total Proposed SBE (\$)	Comments
· · ·		SBE/SDV Requirement	Total Proposed	Comments
· · ·		SBE/SDV Requirement	Total Proposed	Comments
		SBE/SDV Requirement	Total Proposed	Comments
· · ·		SBE/SDV Requirement	Total Proposed	Comments
		SBE/SDV Requirement	Total Proposed	Comments Proposer acknowledged the 10% SBE/SDV participation expectations over the life of the project as required by the

		Ctatom of A/ ///DE tilian	- 1 ////DE	acitorilit				
and the second se		סומופווור ו	U IVI/ VVDE V	Initation				
Proposer's/Firm's Name: Grade A Construction, LLC	on, LLC			Proposer's Phone #: 615-444-8133	615-444-8133			
solicitation Title: Sidewalk Improvements and Associated Metro Water Service Relocation	I Associated Metro Water Service R	elocations		Proposer's Email Ad	dress: rachelle.reiga	Proposer's Email Address: rachelle.reigard@gradeaservices.com		
Solicitation #: 111222				Amount Self-performed : 1,740,002	_{ned} : 1,740,002			
Proposer's/Firm's Ownership: WBE				Total Bid Amount:	1,850,002			
BE%	4.32 WBE%			EBO Goal Met? (Y/N) NO	ON (I			
The following MWBE* subcontractor(s)/supplier(s) will be utilized for the performance of this project:	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 (\$)	MBE/WBE Percent Dollars (\$) of Total Contract
¹ Pantegon, LLC	PO BOX 280825	615-712-9174	MBE	Select		Traffic Control	30,000 1.62	1.62
² Pavement Restoration, Inc. 10162 Stinson Street	10162 Stinson Street	629-395-8189	WBE	Select		Concrete	80,000 4.32	4.32
m			Select	Select				
4			Select	Select				
ſſ			Select	Select				
ون			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.	the facts and representations contained in	this form and support	ing documents are tru	e and correct.				
Authorized Representative (Printed Name/Title/Signature)	e/Signature)						Date	
Rachelle Reigard, President	ıt	S	Rachelle Reigard	nd			U	06/18/2021
*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, (3) Hispanic Americans, (4) Asian Americans, and (5) Women.	cant business prescience in the Program Area & performin	g a commercial useful functio	on that is owned by one or m	are of the following: (1) Afr	ican Americans (2) Native Amer	icans, (3) Hispanic Americans, (4) Asian An	nericans, and (5) Won	nen.
		For Inter	For Internal Office Use ONLY	ONLY				
Has Prime Complied with EBO Goal? NO	0		If No, Good Faith Efforts Met? YES	h Efforts Met?	YES			
BAO Representative: Cierra Rowe					Date: 06/28/21			
Total MBE Subcontracting Total WBE Subcontracting Total MBE/WBE Participation:	1.74 % 4.65 % 100 %	\$ 30,000 \$ 80,000 \$ 1,717,689.38						

M/WBE SUBCONTRACTORS GOOD FAITH EFFORTS

SUMMARY SHEET

THIS DC	OCUMENT MUST	BE ACCURAT	ELY COMPLETE	<mark>D, SIGNED AND SU</mark>	JBMITTED WITH THE BID OR PROPOSAL		
			(Due with Bid Sub	mission if Applicabl	e)		
Project Name: Sid	dewalk Improvements and	d Associated Metro W	Vater Service Relocations	Project Number: 1	11222		
Company Name: (Grade A Construction	n, LLC	Date Submitted: 06	/18/2021	Total Contract Value:		
Address: 200 No	onaville Road		•	Federal Tax ID# 46-4286628			
Contact Person:	Rachelle Reic	nard	Email:	Phone #: 615-444-8133			
GOOD FAITH EFFORTS SUMM							
	Number			er Action(s)	BAO Only		
1.		Solicitation and written notice to av certified MWBEs: Soliciting specific individual MWBEs availability as potential sources of goo services can be reasonably ascertained measure includes sending letters or ma personal contacts with specific certific including those that the Bidder has con in the past as well as other MWBEs w Bidder may be unfamiliar, but whose be ascertained from a directory of cert MWBEs maintained by the BAO.		to available and /BEs whose f goods or ained. This or making other ertified MWBEs as contracted with Es with which the nose identities can f certified	Pass		
The written notices cont I. Enough inform specs, and term solicitation; II. A contact perso project docume questions about contract; III. Information reg bonding require			agh information abo s, and terms & cond itation; ontact person knowle ect documents availations about the cond	litions of the edgeable of the able to answer lition of the ne Bidder's			

Company Name/Address/Contact	Type of	Type of	How	Response to	Bid/Quote	Company
Person/Phone/Email	Business	Work/Service(s)	Business	Solicitation	Amount	Selected (Write
		Solicited	was	(i.e. will		Yes or NO)
			contacted	submit bid,		
			(i.e. email,	no		
			phone,	response,		
			letter,	not		
			etc.?)	interested		
JR Construction	MBE	Concrete	Email	no response		NO
Jerry Young Construction	MBE	Hauling	Email	no response		NO

METROPOLITIAN GOVERNMENT OF NASHVILLE - DAVIDSON COUNTY M/WBE SUBCONTRACTORS GOOD FAITH EFFORTS

SUMMARY SHEET

THIS DOCUMENT MUST BE ACCURATELY COMPLETED, SIGNED AND SUBMITTED WITH THE BID OR PROPOSAL (Due with Bid Submission if Applicable)

Project Name: Sidewalk Improvements and A	Associated Metro W	ater Service Relocations	Project Number:	111222	
			-		
Company Name: Grade A Construe	ction, LLC	Date Submitted: 06	/18/2021	Total Contract Value:	
Address: 200 Nonaville Road			Federal Tax ID# 46-4286628		
Contact Person: Rachelle Reigar	ard Email:			^{Phone #:} 615-444-8133	
GOOD FAITH EFFORTS SUMMARY SH				CHECKLIST	
Number	Number Bidder A		Action(s)	BAO Only	
2.	Meetings: Attended or held informational				
	meetings to update potential subcontractors or				
	vendors of subcontracting or supply opportunities.			Fail	
		0 11			

List all information requested below related to the above project. If additional space is required, this form may be duplicated.

Company Name/Address/Contact Person/Phone Number/Email	Description of Meeting Notices for M/W/SDVEs	Date M/W/SDVE Attended, if applicable
Raven Traffic Control	Email notice with all details regarding the project.	
Sidewalk Improvements and Associate		
JR Construction	Email notice with all details regarding the project.	

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Project Name: Sidewalk Improvements and	Associated Metro W		Project Number: 11	1222		
Company Name: Grade A Constr	ruction, LLC	Date Submitted: 06	/18/2021	Total Contract Value:		
Address: 200 Nonaville Road		Federal Tax ID# 46-4286628				
Contact Person: Kachelle Kelgard Email:				Phone #: 615-444-8133		
	GOOD FAITH EFFORTS SUMMARY S			T CHECKLIST		
Number	Number Bidder A		action(s)	BAO Only		
3.	Unbundling. Divided the contract accordance with normal industry p small, economically feasible segme be performed by MWBEs. Under circumstances, however, shall a bid work solely for the purpose of utili as subcontractors where such segm in accordance with common and ac industry practices relating to the ut other firms as subcontractors.		practice, into ments that could er no bidder segment ilizing MWBEs gmentation is not accepted	Pass		

What Scope of Project Was Divided?

^{1.} Concrete	^{2.} Hauling
3. Traffic Control	^{4.} Retaining Walls
5.	6.

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				11222	
Company Name: Grade A Construction, LLC Date Submitted		Date Submitted: 06	/18/2021	Total Contract Value:	
Address: 200 Nonaville Road			Federal Tax ID# 46-4286628		
Contact Person: Rachelle Reigard Ema		Email:		^{Phone #:} 615-444-8133	
GOOD FAITH EFFORTS SUN			MMARY SHEET	CHECKLIST	
Number	Bidder A		Action(s)	BAO Only	
4.	Rejection: Provided a written explanare rejection of any potential subcontractor to the Bidder, including the name of the awarded the subcontract or supply agreed the subcontract or supply agreed the subcontract or supply agreed to be a subcontract or supply agreed to be available to be a subcontract or supply agreed to be a subcontract or		ractor or vendor of the firm	Pass	

M/WBE Firm Name/Address/Contact Person/Phone Number/Email	Description of Proposed Work	Reason for Rejection
Raven Traffic Control	Traffic Control	Pricing was not competitive with

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Project Name: Sidewalk Improvements and	nd Associated Metro \			111222	
Company Name: Grade A Construction, LLC Date Submitted: 06/18/2021			Total Contract Value:		
i cuciui iun ibn			46-4286628		
Contact Person: Rachelle Reigard		Email:		Phone #: 615-444-8133	
GOOD FAITH EFFORTS SUMMARY SHEET CHECKLIST					
NumberBidder Action(s)			BAO Only		
5.	discriminatory environment f coercion at all facilities at wh assigned to we ensure that all and other on-s of and carry o	nation: Providing work site. Maintai ree of harassment, construction sites, nich the Bidder's er ork. The Bidder sha labor supervisors, site supervisory per ut the Bidder's obli inatory work enviro	ining a work intimidation and offices and other nployees are ill specifically superintendents, sonnel are aware gation to maintain	Pass	

For each training, list the type of training and date.

Type of Training	Date of Training
Harrassment and Non Discrimination Training	07/14/2020
Harrassment and Non Discrimination Training	01/27/2021
Harrassment and Non Discrimination Training	03/31/2021
Harrassment and Non Discrimination Training	05/12/2021

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Company Name: Grade A Construction, LLC Date Submitted: 06/18/2021			06/18/2021	Total Contract Value:
Address: 200 Nonaville Road				46-4286628
Contact Person: Kachelle Kelgard Email:		Email:		Phone #: 615-444-8133
GOOD FAITH EFFORTS SUMMARY SHEET CHECKLIST				
Number Bidder Action(s)		Action(s)	BAO Only	
6.	Community and Other Organizational Services Support: Advertising in trade publications of general circulation in the Program Area. The advertisement shall identify and describe the specific subcontracting or other opportunity in reasonable detail.		zational Services publications of n Area. The describe the	Pass

Publication Name	Date of Publication	Please provide copy.
Business Exchange of TN	6/3/2021	

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Contact Person: Rachelle Reigard		Email:		Phone #: 615-444-8133
GOOD FAITH EFFORTS SUMMARY SHEET CHECKLIST				
Number Bidder A		Action(s)	BAO Only	
7.	Assistance: Bonding/Lines of Credit/Insurance: Providing reasonable assistance to a MWBE in need of equipment, supplies, bonding, letters of credit and/or insurance.		o a MWBE in	N/A

Company Name/Address/Contact Person/Phone Number/Email	Type of Assistance
Pantegon, LLC	Did not need assistance
Raven Traffic Control	Did not need assistance
JR Construction	Did not need assistance

M/WBE SUBCONTRACTORS GOOD FAITH EFFORTS

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THIS DOCUMENT MUST BE ACCURATELY COMPLETED, SIGNED AND SUBMITTED WITH THE BID OR PROPOSAL (Due with Bid Submission if Applicable) Project Name: Sidewalk Improvements and Associated Metro Water Service Relocations Project Number: 111222 Date Submitted: 06/18/2021 Company Name: Grade A Construction, LLC **Total Contract Value:** Federal Tax ID# 46-4286628 Address: 200 Nonaville Road Contact Person: Rachelle Reigard Phone #: 615-444-8133 Email: GOOD FAITH EFFORTS SUMMARY SHEET CHECKLIST Number **Bidder Action(s) BAO Only** 8. **Database Utilization** Accessed all reasonable and available means to include, but not limited to the following examples: https://www.nashville.gov/Finance/Procurement/Business-Pass Assistance-Office/SMWBE-Lists-and-Forms.aspxor https://nashville.diversitycompliance.com/

Database Accessed	Date of Access	Results
TN Diversity Business Directory	06/28/21	Found MBE/WBE firms and sent invitation to bid.

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Project Name: Sidewalk Improvements an				
Company Name: Grade A Construction, LLC Date Submitted:		06/18/2021	Total Contract Value:	
Address: 200 Nonaville Road			Federal Tax ID#	46-4286628
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	<mark>GOOD FAI</mark>	TH EFFORTS SU	MMARY SHEET	CHECKLIST
Number Bidder A		Action(s)	BAO Only	
9.	Mentor Protégé' Relationship/Technical		echnical	
Assistance: Providing reasonable technical assistance to a MWBEs to ameliorate any				
		N/A		
deficiencies of technical knowledge or advance				
skill, where such assistance is undertaken by the				
Bidder to facilitate the MWBE's successful				
participation on a project or contract.				
For each MBE/WBE 1	irm assisted, li	st the name(s) and	all information re	quested below related to the above

For each MBE/WBE firm assisted, list the name(s) and all information requested below related to the abov project. If additional space is required, this form may be duplicated.

Company Name	Type of Assistance	If Mentor Protégé' Agreement Reached, Please Provide Copy.
Pantegon, LLC	Provided detailed list of items to quote	

It is hereby certified that the above firms were contacted and offered an opportunity to respond on the above project. We further certify that the above statements are a true account of all firms' responses to our solicitation. Copies of all bids and/or quotes will be made available upon request.

Signature: Rachelle Reigard	Print Name: Rachelle Reigard Title: President
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