JOHN COOPER, MAYOR DEPARTMENT OF FINANCE

### 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 Tusculum 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 & Hernander 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 - Tusculum Project; RFQ# 111222	Min. SBE/SDV Requirement			Lowest Bid	МАСР	Winning Bid
	14.0%			\$3,589,717	\$3,773,870	\$3,589,717
Offeror's Name	Bids	SBE	Participation Requirement			Status of ITB Award
Grade A Construction, LLC	\$3,589,717.15	\$502,560	\$502,560			Awarded
GAC Development, LLC	\$3,700,821.50	\$3,300,822	\$518,115			Evaluated
Middle Tennessee Infrastructure, Inc	\$4,312,032.50	\$3,445,145	\$603,685			Exceeds MACP
Walker Building Group	\$5,475,855.32	\$774,300	\$766,620			Exceeds MACP

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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 Tusculum SBE/SDV

Bid Amount	Acknowledged?	SBE (\$)	Comments
			Proposer acknowledged the 14% SBE/SDV participation
\$3 589 717 15	Yes	\$502 560	expectations over the life of the project as required by the solicitation and consequences of misrepresentation.
	<b>Bid Amount</b> \$3,589,717.15		Bid Amount Acknowledged? SBE (\$)

E Utilization	Proposer's Phone #: 615-444-8133	Proposer's Email Address: rachelle.reigard@gradeaservices.com	Amount Self-performed: 3,451,717	Total Bid Amount: 3,589,717	EBO Goal Met? (Y/N) NO
Statement of M/WBE Utilization	Proposer's/Firm's Name: Grade A Construction, LLC	Solicitation Title: Sidewalk Improvements and Associated Metro Water Service Relocations	Solicitation #: 111222	Proposer's/Firm's Ownership: WBE	Proposed EBO Goal (%): 1.39 MBE% 2.45 WBE%

The following MWBE\* subcontractor(s)/supplier(s) will be utilized for the performance of this project:

MBE/WBE Percent Dollars (\$) of Total Contract	39	.45						
MBE/WBE Dollars (\$) o	50,000	88,000 2.45						
Description of Work	Traffic Control 50,000 1.39	Concrete						
Code # UNSPS/NAICS								
* MBE/WBE Group Type *	Select	Select	Select	Select	Select	Select	Select	
Type (MBE or WBE)	MBE	WBE	Select	Select	Select	Select	Select	
Phone/E-Mail	615-712-9174 MBE	629-395-8189						
MBE/WBE Firm Address	PO BOX 280825	10162 Stinson Street						
MBE/WBE Firm Name	Pantegon, LLC	Pavement Restoration, Inc. 10162 Stinson Street 629-395-8189 WBE	3	4	20	9	7	
		17	(1)	4	u)	w w		

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)

Rachelle Reigard, President

Rachelle Reigard

\*Note: WWBE 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.

06/18/2021

Date

If No, Good Faith Efforts Met? BAO Only For Internal Office Use ONLY

Date: 06/28/21

BAO Representative: Cierra Rowe

Has Prime Complied with EBO Goal?

1.50 **Total MBE Subcontracting** 

Fotal MBE/WBE Participation:

**Fotal WBE Subcontracting** 

2.64 100

\$ 3,321,213.94 \$ 88,000 \$ 50,000

### METROPOLITIAN GOVERNMENT OF NASHVILLE - DAVIDSON COUNTY

### M/WBE SUBCONTRACTORS GOOD FAITH EFFORTS

#### SUMMARY SHEET

THIS DOCUMENT MUST I			JBMITTED WITH THE BID OR PROPOSAL
	(Due with Bid Sub	mission if Applicabl	<mark>e)</mark>
Project Name: Sidewalk Improvements and	Associated Metro Water Service Relocations	Project Number: 1	11222
Company Name: Grade A Construction,	, LLC Date Submitted: 06	/18/2021	Total Contract Value:
Address: 200 Nonaville Road	·		4286628
Contact Person: Rachelle Reig	ard Email:		Phone #: 615-444-8133
	GOOD FAITH EFFOR		HEE <mark>T</mark>
Number		er Action(s)	BAO Only
1.	Solicitation and written notice to certified MWBEs: Soliciting specific individual MW availability as potential sources of services can be reasonably ascertameasure includes sending letters of personal contacts with specific ceincluding those that the Bidder had in the past as well as other MWBI Bidder may be unfamiliar, but who be ascertained from a directory of MWBEs maintained by the BAO.	BEs whose f goods or nined. This or making other retified MWBEs as contracted with Es with which the cose identities can f certified	Pass
	The written notices contain:  I. Enough information abospecs, and terms & condsolicitation;  II. A contact person knowled project documents availad questions about the condsolicitation;  III. Information regarding the bonding requirements;  IV. The deadline for submissing quotations.	edgeable of the able to answer lition of the 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

THIS DOCUMENT MUST I		ELY COMPLETED (Due with Bid Sub		SUBMITTED WITH THE BID OR PROPOSAL ble)	
Project Name: Sidewalk Improvements and Associated Metro Water Service Relocations  Project Number:				111222	
Company Name: Grade A Construction, LLC Date Submitted: 06/			/18/2021	Total Contract Value:	
Address: 200 Nonaville Road			Federal Tax ID# 46-4286628		
Contact Person: Rachelle Reigard Email:				Phone #: 615-444-8133	
	GOOD FAI	TH EFFORTS SU	MMARY SHEET	<mark>r Checklist</mark>	
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	

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.	

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 W		Project Number: 11	1222			
Company Name: Grade A Consti	uction, LLC	Date Submitted: 06	/18/2021	Total Contract Value:			
Address: 200 Nonaville Road			Federal Tax ID#	46-4286628			
Contact Person: Kachelle Kelga	ira	Email:		Phone #: 615-444-8133			
	GOOD FAI	TH EFFORTS SU	JMMARY SHEE	T CHECKLIST			
Number		Bidder A	Action(s)	BAO Only			
3.	accordance w small, econor be performed circumstances work solely for as subcontrac in accordance industry pract	Divided the contra ith normal industry nically feasible seg- by MWBEs. Under s, however, shall a later the purpose of ut tors where such seg- e with common and cices relating to the subcontractors.	practice, into ments that could er no bidder segment illizing 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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THIS DOCUMENT MUST BE A	CCURAT	ELY COMPLETEI (Due with Bid Sub	mission if Applica		
Project Name: Sidewalk Improvements and Associated Metro Water Service Relocations  Project Number: 111222					
Company Name: Grade A Construction, LLC Date Submitted: 06/			/18/2021	Total Contract Value:	
Address: 200 Nonaville Road			Federal Tax ID# 46-4286628		
Contact Person: Rachelle Reigard Email:			Phone #: 615-444-8133		
G	OOD FAI	TH EFFORTS SU	JMMARY SHEET	<mark>r checklist</mark>	
Number		Bidder A	Action(s)	BAO Only	
reject to the	<b>Rejection:</b> Provided a written explanation for rejection of any potential subcontractor or vendor to the Bidder, including the name of the firm awarded the subcontract or supply agreement.			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

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	d Associated Metro V			111222
Company Name: Grade A Const	ruction, LLC	<b>Date Submitted:</b>	06/18/2021	Total Contract Value:
Address: 200 Nonaville Road			Federal Tax ID#	46-4286628
Contact Person: Kachelle Keig	jard	Email:		<b>Phone #:</b> 615-444-8133
	<b>GOOD FAI</b>	TH EFFORTS SU	MMARY SHEET	<b>CHECKLIST</b>
Number	Number Bidder 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. Maintaine of harassment, in construction sites, nich the Bidder's enork. The Bidder shall labor supervisors, site supervisory persut the Bidder's oblimatory work environment.	ning a work intimidation and offices and other aployees are Il 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

THIS DOCUMENT MUST BE ACCURATELY COMPLETED, SIGNED AND SUBMITTED WITH THE BID OR PROPOSAL				
		(Due with Bid Sub	mission if Applicab	le)
D. I. I. N.				
Project Name: Sidewalk Improvements ar	d Associated Metro \			111222
Company Name: Grade A Cons	truction, 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 FAI	TH EFFORTS SU	<b>IMMARY SHEET</b>	CHECKLIST
Number		Bidder A	Action(s)	BAO Only
6.	Community and Other Organizational Services		zational Services	
	<b>Support:</b> Advertising in trade publications of			
	general circulation in the Program Area. The		n Area. The	Pass
	advertisement shall identify and describe the		describe the	. 5.55
	specific subcontracting or other opportunity in			
	reasonable de	tail.		

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

THIS DOCUMENT MUST BE ACCURATELY COMPLETED, SIGNED AND SUBMITTED WITH THE BID OR PROPOSAL				
(Due with Bid Submission if Applicable)				o <mark>le)</mark>
Project Name: Sidewalk Improvements and	d Associated Metro Wa	ater Service Relocations	Project Number:	111222
Company Name: Grade A Cons	truction, 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 SHEET			JMMARY SHEET	CHECKLIST
Number		Bidder A	Action(s)	BAO Only
7.	Assistance: H	Bonding/Lines of C	redit/Insurance:	·
	Providing reasonable assistance to a MWBE in		o a MWBE in	
	need of equipment, supplies, bonding, letters of		ling, letters of	N/A
	credit and/or i		C.	

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

THIS DOCUMENT M	UST BE ACCUF	RATELY COMPLETED, SIG (Due with Bid Submission)		ED WITH THE BID OR PROPOSAL
Project Name: Sidewalk Improv	rements and Associated	d Metro Water Service Relocations	Project Number: 1112	222
Company Name: Grade A C	Construction, LLC	Date Submitted: 06/18/2	021	Total Contract Value:
Address: 200 Nonaville Road			Federal Tax ID# 46-43	286628
Contact Person: Kachelle	e Keigard	Email:		Phone #: 615-444-8133
GOOD FAITH EFFORTS SUMMARY SHEET CHECK		<b>LIST</b>		
Number Bidder Action(s)		BAO Only		
8.	not limited to <a href="https://www.Assistance-Of">https://www.Assistance-Of</a>	ilization easonable and available m the following examples: nashville.gov/Finance/Prod fice/SMWBE-Lists-and-Ford ille.diversitycompliance.co	curement/Business- ms.aspxor	Pass

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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THIS DOCUMENT MUST E				JBMITTED WITH THE BID OR PROPOSAL
		(Due with Bid Subi	mission if Applicabl	e)
D. * (N. cu. v.)			D	
Project Name: Sidewalk Improvements an				
Company Name: Grade A Const	ruction, LLC	<b>Date Submitted:</b>	06/18/2021	Total Contract Value:
Address: 200 Nonaville Road			Federal Tax ID#	46-4286628
Contact Person: Kachelle Keig	jard	Email:		Phone #: 615-444-8133
	GOOD FAI	TH EFFORTS SU	MMARY SHEET	<b>CHECKLIST</b>
Number Bidder Action(s)		BAO Only		
9.	Mentor Proté	gé' Relationship/T	<b>Cechnical</b>	
	Assistance: Providing reasonable technical		e technical	
	assistance to a	MWBEs to amelio	rate any	N/A
	deficiencies of technical knowledge or advance		ge or advance	14// (
	skill, where such assistance is undertaken by the		lertaken by the	
	Bidder to facilitate the MWBE's successful		successful	
	participation on a project or contract.		act.	
For each MBE/WBE f	irm assisted, li	st the name(s) and	all information re	quested below related to the above
project. If additional	space is require	ed, 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	