

#### Notice of Intent to Award

Solicitation Number	228236	Award Date	3/24/2022   6:40 PM CDT		
Solicitation Title	Hurricane Creek Pipe Improvements				
Buyer Name	Scott Ferguson	Buyer Email	scott.ferguson@nashville.gov		
BAO Rep	Sierra Washington	BAO Email	sierra.washington@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	Garney Companies, Inc.	Company Contact		Jeff Seal	
Street Address	200 Crutchfield Avenue				
City	Nashville	State	TN	Zipcode	37210
Company Name		Compai	ny Contact		
Street Address					
City		State		Zipcode	
Company Name		Compai	ny 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**

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.
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#### **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.

within ten (10) days after such aggineved per
Supervisor (Initial)
Michelle A. Hernandez lane
Michelle A. Hernandez Lane
Purchasing Agent & Chief Procurement Officer

Min. SBE/SDV Participation 24.0%	Incentive Percentage	Incentive Calculator	Lowest Bid	MACP	
	Percentage	Calculator	Lowest Bid	MACD	
24.0%				IVIACP	Winning Bid
24.0%	2.75%	97.25%	\$19,115,600.00	\$19,641,279.00	\$19,115,600.00
				Incentive	
		Participation	Participation	Evaluation	Status of ITB
Bids	SBE	Requirement	Incentive	Amount	Award
\$19,586,590.00	\$4,591,751.00	\$3,550,702	\$0	\$19,586,590.00	Evaluated
\$19,115,600.00	\$4,593,425.00	\$3,255,744	\$0	\$19,115,600.00	Awarded
	\$19,586,590.00	\$19,586,590.00 \$4,591,751.00 \$19,115,600.00 \$4,593,425.00	Bids         SBE         Requirement           \$19,586,590.00         \$4,591,751.00         \$3,550,702           \$19,115,600.00         \$4,593,425.00         \$3,255,744	Bids         SBE         Requirement         Incentive           \$19,586,590.00         \$4,591,751.00         \$3,550,702         \$0           \$19,115,600.00         \$4,593,425.00         \$3,255,744         \$0	Bids         SBE         Participation Requirement         Participation Incentive         Evaluation Amount           \$19,586,590.00         \$4,591,751.00         \$3,550,702         \$0         \$19,586,590.00           \$19,115,600.00         \$4,593,425.00         \$3,255,744         \$0         \$19,115,600.00

<sup>\*</sup> Norris Bros Excavating, LLC was non responsive to EBO requirement

### **Ferguson, Scott (Finance)**

From: Washington, Sierra (Finance)

**Sent:** Thursday, March 17, 2022 11:17 AM

**To:** Ferguson, Scott (Finance)

Cc: Frye, Jeremy (Finance); Wood, Christopher (Finance - Procurement)

**Subject:** ITB# 228236 - Hurricane Creek Pipe Improvements

Attachments: 228236 Hurricane Creek Pipe Improvements GFE.pdf; 228236 Hurricane Creek Pipe

Improvements.pdf; 228236 Hurricane Creek Pipe Improvements SBE.pdf

Hi Scott,

Accept this as my final assessment for the referenced RFQ#. The awardee did not meet the established EBO subcontracting goals, however, is compliant with the EBO program providing satisfactory GFE summary sheets and supporting documentation. This contract will require B2GNow monitoring. Please see attachments.

## Thank you,

### Sierra M. Washington

Contract Compliance Officer
Metropolitan Nashville Davidso

Metropolitan Nashville Davidson County Government

Department of Finance

Office of Minority and Women Business Assistance (BAO)

730 2nd Avenue South, 1st Floor; PO Box 196300

Nashville, TN 37219-6300

(p) <u>615.880.2783</u> (f) <u>615.862.6179</u>

DocuSign Envelope ID: A8044F73-A4D5-414	43-AA24-3C97FD59855D							
		Statement o	of M/WBE U	<b>Jtilization</b>				
Proposer's/Firm's Name: Garney Companies, Inc			•	Proposer's Phone	#: (615) 350-7975			
Solicitation Title: Hurricane Creek Pipe Improvemen	its				Address: JSeal@garney.c	om		
Solicitation #: 228236				Amount Self-perfo	ormed : <sup>76%</sup>			
Proposer's/Firm's Ownership: Non-M/WBE	-			Total Bid Amount	\$19,115,600			
Proposed EBO Goal (%): 7 MBE%	3WBE%			EBO Goal Met? (Y	/n) <b>NO</b>			
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 Contra
BAC Paving Co, Inc.	4712 Cascade Dr, Hermitage TN, 37138	615-885-3555, bacpavingco@com	WBE	5	7210000	Paving	102,000	0.53
Nashville Fabrication and Engineering	106 Duluth Ave, Nashville TN, 37209	615-300-4518, jennifer@nashvillel	WBE	5	7210000	Pipe, Precast, and fabricated Materials	\$2,465,000	12.9
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 support	ting documents are tr	ue and correct.				
Authorized Representative (Printed Name/Title <b>Jeffrey P. Seal</b>	e/Signature)		Offen	y I du	0		Date	03/11/202
*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.								
For Internal Office Use ONLY  Has Prime Complied with EBO Goal?  NO  If No, Good Faith Efforts Met?  YES								
BAO Representative: Sierra Washington  Metro Buyer: Scott Ferguson  Project Manager: Ron Taylor/ Paul Stonecipher 02/01/22						22		
Total MBE Subcontracting Total WBE Subcontracting Total MBE/WBE Participation:	0 % 13.43 % 13.43 %	\$\frac{0}{\\$2,567,000} \$\frac{2,567,000}{\}						

BAO Notes:

THIS DOCUMENT MUST	BE ACCURATI	D, SIGNED AND SU	UBMIT1	TED WITH THE BID OR PROPOSAL	
		(Due with Bid Sub	mission if Applicabl	le)	
Project Name: Hurricane Creek	Pipe Improv	vements	Project Number: 22	28236	
Company Name: Garney Companies, Inc Date Submitted: 03			/11/2022	Т	otal Contract Value:
Address: 200 Crutchfield Ave			Federal Tax ID# 44-	-0658613	
Contact Person: Jeffrey P Sea	I Director	Email: JSeal@gar	ney.com	P	hone #: 615-350-7975
	GOO	DD FAITH EFFO	RTS SUMMARY S	SHEET	
Number		Bidd	er Action(s)		BAO Only
1.		nd written notice t	to available and		
	certified MW				
		cific individual MW			
		potential sources o			
		e reasonably ascert			
		des sending letters			
		cts with specific ce			
		e that the Bidder ha			
	in the past as v	well as other MWB	Es with which the		
		unfamiliar, but wh			
	be ascertained	from a directory of	f certified		
	MWBEs main				
					Pass
	The written no	otices contain:			
	I. Enou	out the plans,			
	specs	, and terms & cond	litions of the		
	solici	tation;			
	II. A cor	ntact person knowle	edgeable of the		
	proje	able to answer			
	quest	ions about the cond	dition of the		
	contra	act;			
	III. Infor	mation regarding th	ne Bidder's		
		ing requirements;			
	IV. The d	leadline for submis	sion of price		
	quota		•		

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		
J.R Construction, 4951 Drakes Branch Rd, Nashville, TN 37218, Patricia Robertson, 615-876-2247, jrconstruction@aol.com	MBE	Concrete Work	Email	No Response	NA	NO
See attached emails for further commuications	WBE					NO

THIS DOCUMENT MUST BE ACCURATELY COMPLETED, SIGNED AND SUBMITTED WITH THE BID OR PROPOSAL  (Due with Bid Submission if Applicable)					
Project Name: Hurricane Cre	ek Pipe Im	•		228236	
Company Name: Garney Companies	, Inc	Date Submitted: 03	/11/2022	Total Contract Value: \$19,115,600	
Address: 200 Crutchfield Ave			Federal Tax ID# 44-0658613		
Contact Person: Jeffrey P. Seal, Director Email:			Phone #: 615-350-7975		
	GOOD FAI	TH EFFORTS SU	MMARY SHEET	CHECKLIST CHECKLIST	
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		contractors or	Pass	

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
BAC Paving co Inc., Claire Barnett, 4712 Cascade Dr, Hermitage TN, 615-885-3555, bacpavingco@concast.net	Information was provided and posted via Garney Estimating Site on 2/1/22. Emails to follow up/ No inperson meetings	
J.R Construction, 4951 Drakes Branch Rd, Nashville, TN 37218, Patricia Robertson, 615-876-2247, jrconstruction@aol.com	Information was provided and posted via Garney Estimating Site on 2/1/22. Emails to follow up/ No inperson meetings	
See attached emails for further contact	Information was provided and posted via Garney Estimating Site on 2/1/22. Emails to follow up/ No inperson meetings	

THIS DOCUMENT MUST BE ACCURATELY COMPLETED, SIGNED AND SUBMITTED WITH THE BID OR PROPOSAL (Due with Bid Submission if Applicable)					
Project Name: Hurricane Creek Pipe Improvement	s		Project Number: 22		
Company Name: Garney Companie	es, Inc	Date Submitted: 03	3/11/2022	Total Contract Value: \$19,115,600	
Address: 200 Crutchfield Ave			Federal Tax ID#	44-0658613	
Contact Person: Jeffrey P. Seal	, Director	Email:		Phone #: 615-350-7975	
	GOOD FA	TH EFFORTS SU	JMMARY SHEE	T CHECKLIST	
Number		Bidder A	Action(s)	BAO Only	
3.	accordance w small, econor be performed circumstance work solely for as subcontract in accordance industry pract	Divided the contract in normal industry mically feasible seg by MWBEs. Under so, however, shall a for the purpose of ut tors where such seg with common and tices relating to the subcontractors.	r practice, into ments that could er no bidder segment tilizing MWBEs gmentation is not accepted	Pass	

### What Scope of Project Was Divided?

<sup>1.</sup> Paving	2. Material Supply
3. Concrete Work	4.
5.	6.

# METROPOLITIAN GOVERNMENT OF NASHVILLE - DAVIDSON COUNTY $\mbox{M/WBE SUBCONTRACTORS GOOD FAITH EFFORTS}$ $\mbox{SUMMARY SHEET}$

THIS DOCUMENT MUST I	BE ACCURAT		mission if Applicat	
Project Name: Hurricane Creek Pipe Improvements Project Num			Project Number: 22	28236
Company Name: Garney Companies, Inc Date Submitted: C		Date Submitted: 03	/11/2022	Total Contract Value: \$19,115,600
Address: 200 Crutchfield Ave		Federal Tax ID# 44-0658613		
Contact Person: Jeffrey P. Seal, Director Email:		Email:		Phone #: 615-350-7975
GOOD FAITH EFFORTS SUMMARY SHEE			MMARY SHEET	CHECKLIST
Number		Bidder A	Action(s)	BAO Only
4.	<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.		ractor or vendor of the firm	Pass
Eart and MDE/WDE	firm contacted	list the name(s) a	nd all information	magnested below related to the above

M/WBE Firm Name/Address/Contact Person/Phone Number/Email	Description of Proposed Work	Reason for Rejection
Raven Security	Traffic Control	Time conflict

# METROPOLITIAN GOVERNMENT OF NASHVILLE - DAVIDSON COUNTY $\mbox{M/WBE SUBCONTRACTORS GOOD FAITH EFFORTS}$ $\mbox{SUMMARY SHEET}$

THIS DOCUMENT MUST BE ACC			o, SIGNED AND SI mission if Applicab	UBMITTED WITH THE BID OR PROPOSAL
Project Name: Hurricane Creek Pipe Improvements  Project Number: 228236			228236	
Company Name: Garney Companies, Inc		<b>Date Submitted:</b>	03/11/2022	Total Contract Value: \$19,115,600
Address: 200 Crutchfield Ave			Federal Tax ID#	44-0658613
Contact Person: Jeffrey P. Seal, Dir	ector	Email:		Phone #: 615-350-7975
GO	OD FAIT	TH EFFORTS SU	MMARY SHEET	CHECKLIST
Number		Bidder A	Action(s)	BAO Only
discri enviro coerc facilit assign ensur- and o of and	Non-discrimination: Providing a non-discriminatory work site. Maintaining a work environment free of harassment, intimidation and coercion at all construction sites, offices and other facilities at which the Bidder's employees are assigned to work. The Bidder shall specifically ensure that all labor supervisors, superintendents, and other on-site supervisory personnel are aware of and carry out the Bidder's obligation to maintain a non-discriminatory work environment.			

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

Type of Training	Date of Training
N/A	

THIS DOCUMENT MUST BE ACCURATELY COMPLETED, SIGNED AND SUBMITTED WITH THE BID OR PROPOSAL				
		(Due with Bid Sub	nission if Applicab	le)
Project Name: Hurricane Creek Pipe Improvements  Project Number: 228236				
		<b>Date Submitted:</b>	03/11/2022	Total Contract Value: \$19,115,600
Address: 200 Crutchfield Ave Federal Tax I			Federal Tax ID#	44-0658613
Contact Person: Jeffrey P. Seal, Director Email:		Email:		Phone #: 615-350-7975
GOOD FAITH EFFORTS SUMMARY SHEET CHECKLIST				CHECKLIST
Number Bidder Action(s)		Action(s)	BAO Only	
6. C	Community and Other Organizational Services		ational Services	
		vertising in trade pr		
general circulation in the Program Area. The			Pass	
	advertisement shall identify and describe the			
	specific subcontracting or other opportunity in		pportunity in	
re	easonable det	ail.		

Publication Name	Date of Publication	Please provide copy.
Posted and advertised through One Team construction solicitation service	02/01/22	https://garney.oneteam.build/bidboard/? projno=14366522&pin=366522&ck=85b
Posted on the Garney Website	02/01/22	https://www.garney.com/upcoming-bids
Used Metro W/MBE Directory to send email solicitation	02/01/22	See attached string of emails

THIS DOCUMENT MUST BE ACCURATELY COMPLETED, SIGNED AND SUBMITTED WITH THE BID OR PROPOSAL					
		(Due with Bid Sub	mission if Applicab	ole)	
Project Name: Hurricane Creek Pipe Improvements	Project Name: Hurricane Creek Pipe Improvements  Project Number: 228236				
Company Name: Garney Companio	es, Inc	<b>Date Submitted:</b>	03/11/2022	Total Contract Value: \$19,115,600	
Address: 200 Crutchfield Ave		Federal Tax ID#	44-0658613		
Contact Person: Jeffrey P. Seal, Director Email:			Phone #: 615-350-7975		
GOOD FAITH EFFORTS SUMMARY SHEET CHECKLIST					
Number Bidder A		Action(s)	BAO Only		
7.	Assistance: E	Bonding/Lines of C	redit/Insurance:		
Providing reasonable assistance to a MWBE in		N1/A			
	need of equipment, supplies, bonding, letters of			N/A	
	credit and/or insurance.				

Company Name/Address/Contact Person/Phone Number/Email	Type of Assistance
N/A - None Requested	N/A - None Requested

# METROPOLITIAN GOVERNMENT OF NASHVILLE - DAVIDSON COUNTY $\mbox{M/WBE SUBCONTRACTORS GOOD FAITH EFFORTS}$ $\mbox{SUMMARY SHEET}$

THIS DOCUMENT MUST BE ACCURATELY COMPLETED, SIGNED AND SUBMITTED WITH THE BID OR PROPOSAL				
(Due with Bid Submission if Applicable)				
Project Name: Hurricane Creek Pipe	e Improvements	Project Number: 22823	6	
Company Name: Garney C	Companies, Inc	Date Submitted: 03/11/20	)22	Total Contract Value: \$19,115,600
Address: 200 Crutchfield Ave			Federal Tax ID# 44-065	8613
Contact Person: Jeπrey	P. Seal, Dir	Email:		Phone #: 615-350-7975
	GOOD	<b>FAITH EFFORTS SUMMA</b>	RY SHEET CHECK	LIST
Number Bidder Action(s)		on(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/			
	inceps.//indsitv	me.arversityeomphanee.cor	<u></u>	

Database Accessed	Date of Access	Results
Metro Nashville BAO office vendor directory	02/01/22	Vendor contacts to send solicitaiton

THIS DOCUMENT MUST BE ACCURATELY COMPLETED, SIGNED AND SUBMITTED WITH THE BID OR PROPOSAL				
		(Due with Bid Subr	nission if Applicabl	le)
Project Name: Hurricane Creek Pipe Improvements	3		Project Number:	228236
Company Name: Garney Compani	ies, Inc	<b>Date Submitted:</b>	03/11/2022	Total Contract Value: \$19,115,600
Address: 200 Crutchfield Ave			Federal Tax ID#	44-0658613
Contact Person: Jeffrey P. Sea	al, Director	Email:		Phone #: 615-350-7975
	GOOD FAI	TH EFFORTS SU	MMARY SHEET	CHECKLIST
Number Bidder A		Action(s)	BAO Only	
9.	Mentor Prote	gé' Relationship/T	echnical echnical	
	Assistance: F	Providing reasonable	e technical	
	assistance to a	MWBEs to amelio	rate any	N/A
deficiencies of technical knowled		ge or advance	14// (	
	skill, where such assistance is undertaken by the		lertaken by the	
	Bidder to facilitate the MWBE's successful		successful	
	participation of	on a project or contra	act.	
			11 1 0 .1	

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

Company Name	Type of Assistance	If Mentor Protégé' Agreement Reached, Please Provide Copy.
N/A - None Requested	N/A - None Requested	N/A - None Requested

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:/	They!	Sul	Print Name:	Jeffrey P. Sea	ılTitle:	Director
7						

# **BAO Small Business Assessment Sheet**

BAO Specialist: Sierra Washington

Contract Specialist: Scott Ferguson

Date: 03/16/2022

Department Name: Water Services

RFP/ITB Number: 228236

Project Name: Hurricane Creek Pipe Improvements

Primary Contractor*	Prime Bid Amount	Total Proposed SBE (\$)	SBE Subs approved?	SBE (%)	Comments
Garney Companies, Inc.	\$19,115,600.00	\$4,593,425.00	YES	24%	The prime is not an approved SBE and proposed the utilization of BAC Paving, Inc. 0.53%/\$102,000, C.K. Masonry 0.26%/\$50,000, Design Blasting Services LLC 3.40% /\$650,172, Nashville Fabrication & Engineering 12.90%/\$2465000, Mid State Mobile Concrete, Inc. 3.34%/\$637,753, and Down Ta Earth, Inc. 3.60%/\$688,500.