



Notice of Intent to Award

Solicitation Number	354248	Award Date	9/15/2023 12:25 PM CDT	
Solicitation Title	Welding Repairs and Fabrication Services			
Buyer Name	Von L. Bell	Buyer Email	von.bell@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	Gregory Jackson LLC dba Kirby Welding	Company Contact	hejane@kirby-welding.com		
Street Address	113 Rolling Mill Rd				
City	Old Hickory	State	TN	Zipcode	37138

Company Name		Company Contact			
Street Address					
City		State		Zipcode	

Company Name		Company 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.

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.

MLL Supervisor (Initial)

Michelle A. Hernandez Lane
Michelle A. Hernandez Lane
Purchasing Agent & Chief Procurement Officer

RFQ# 354248			
Evaluation Team/Review Board Score Sheet			
Offeror	Gregory Jackson LLC dba Kirby Welding	Name	Name
Contract Acceptance	Yes		
Experience, Qualification and Capacity to Perform (35 Points)	25.00		
Project Approach and Capacity to Perform (35 Points)	32.00		
Cost (30 Points)	30.00		
Total Evaluation Scores	87.00	0.00	0.00
Evaluation Comments			
Gregory Jackson LLC dba Kirby Welding			
Strengths			
<p>The proposal exceeds standards and demonstrates elevated understanding of solicitation goals and objectives. The proposal provided descriptions of the firms experience, qualifications, and capacity to perform the scope of work in the solicitation. The proposal included a thorough and definitive explanation of the firms methodology and approach for successful provision of the requested skilled services.</p>			
Weaknesses			
<p>The proposal included correctible weaknesses; Proposal lacked specific details of qualified personnel available and required certifications. The evaluation team requested additional information on certified personnel to perform anticipated workload. Response provided required certifications of ample amount of qualified personnel to meet the requirements.</p>			

Enter Solicitation Title & Number Below			
Welding Repairs and Fabrication Services RFQ 354248		Lowest Bid	
		\$482,525.75	87
Offeror's Name	Bids		RFP Cost Points
Gregory Jackson LL dba Kirby Welding	\$482,525.75		87.00

BAO Small Business Assessment Sheet

BAO Specialist: Angie Martin
Contract Specialist: Von Bell
Date: 8/8/23

Department Name: General Services
RFP/ITB Number: 354248

Project Name: Welding Repairs and Fabrication Services

Primary Contractor*	Prime Bid Amount	Total Proposed SBE/SDV (\$)	Acknowledged SBE/SDV Requirement	SBE/SDV Requirement (%)	Comments
GREGORY JACKSON LLC, DBA KIRBY WELDING	\$ 482,526	\$ 1,000	Yes	8%	The prime IS NOT a metro Approved SBE. Acknowledged 8% SBE/SDV requirement over life of the project and consequences of misrepresentation.

METROPOLITAN 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: Welding Repairs and Fabrication Services		Project Number: 354248	
Company Name: Gregory Jackson LLC, dba Kirby Welding		Date Submitted: 07/31/2023	Total Contract Value: TBD
Address: 111 Freehill Rd, Hendersonville, TN 37075		Federal Tax ID# 85-0575998	
Contact Person: Heather Jackson		Email:	Phone #: 615-242-2701

GOOD FAITH EFFORTS SUMMARY SHEET CHECKLIST

Number	Bidder Action(s)	BAO Only
4.	Rejection: 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.	N/A

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

M/WBE Firm Name/Address/Contact Person/Phone Number/Email	Description of Proposed Work	Reason for Rejection
N/A		



Statement of M/WBE Utilization

Proposer's/Firm's Name: Gregory Jackson LLC, dba Kirby Welding	Proposer's Phone #: 615-242-2701
Solicitation Title: Welding Repairs and Fabrication Services	Proposer's Email Address: hejane@kirby-welding.com
Solicitation #: 354248	Amount Self-performed : 100%
Proposer's/Firm's Ownership: Non-M/WBE <input type="checkbox"/>	Total Bid Amount: \$482,525.75
Proposed EBO Goal (%) : <u>6</u> MBE% <u>6</u> WBE%	EBO Goal Met? (Y/N) NO <input type="checkbox"/>

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

				Certificate					
MBE/WBE Firm Name		MBE/WBE Firm Address		Type		Code #		Percent	
		Phone/E-Mail		(MBE or WBE)		UNSPS/NAICS		of Total Contract	
1	Titan Fastener and Supply	Nashville, TN		615-734-3451	WBE	5	24102100	Industrial Supply	\$1000.00 .2%
2					Select	Select			
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 supporting documents are true and correct.

Authorized Representative (Printed Name/Title/Signature) Heather Jackson/ Office Coordinator	Date 07/31/2023
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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: Angie Martin **Metro Buyer:** Von Bell **Project Manager:** Ava Eslaghir **Date:** 07/31/23

Total MBE Subcontracting	0 _____ %	\$ 0 _____
Total WBE Subcontracting	.2 _____ %	\$ 1000 _____
Total MBE/WBE Participation:	.2 _____ %	\$ 1000 _____

BAO Notes:

Certificate Of Completion

Envelope Id: 9F1FF4D218D54A2099F956467D7EBC9A	Status: Completed
Subject: Intent to Award - RFQ # [354248] for [Welding Repairs and Fabrication Services]	
Source Envelope:	
Document Pages: 6	Signatures: 1
Certificate Pages: 2	Initials: 1
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Von Bell
Time Zone: (UTC-06:00) Central Time (US & Canada)	730 2nd Ave. South 1st Floor
	Nashville, TN 37219
	von.bell@nashville.gov
	IP Address: 170.190.198.190


Record Tracking

Status: Original	Holder: Von Bell	Location: DocuSign
9/7/2023 11:16:26 AM	von.bell@nashville.gov	
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: Metropolitan Government of Nashville and Davidson County	Location: DocuSign

Signer Events

Signer Events	Signature	Timestamp
Gary Clay		Sent: 9/7/2023 11:19:46 AM
Gary.Clay@nashville.gov		Viewed: 9/7/2023 1:07:53 PM
Asst. Purchasing Agent		Signed: 9/7/2023 1:08:20 PM
Security Level: Email, Account Authentication (None)	Signature Adoption: Uploaded Signature Image	
	Using IP Address: 170.190.198.190	

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Michelle A. Hernandez Lane		Sent: 9/7/2023 1:08:21 PM
michelle.lane@nashville.gov		Viewed: 9/15/2023 12:24:57 PM
Chief Procurement Officer/Purchasing Agent		Signed: 9/15/2023 12:25:15 PM
Metro	Signature Adoption: Pre-selected Style	
Security Level: Email, Account Authentication (None)	Using IP Address: 170.190.198.190	

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	9/7/2023 11:19:46 AM
Certified Delivered	Security Checked	9/15/2023 12:24:57 PM
Signing Complete	Security Checked	9/15/2023 12:25:15 PM
Completed	Security Checked	9/15/2023 12:25:15 PM

Payment Events	Status	Timestamps
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