

Notice of Intent to Award

Solicitation Number	366376	Award Date	7/15/2024 9:29 AM CDT				
Solicitation Title	Professional Grounds, Landscaping, and Irrigation Services						
Buyer Name	Brad Wall	Buyer Email	brad.wall@nashville.gov				
BAO Rep	Evans Cline	BAO Email	evans.cline@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	Premiere Building Maintenance Corporation	Compa	ny Contact	Jackie Bass				
Street Address	1416 McCalla Avenue		,					
City	Knoxville	State	TN	Zipcode	37915			
				•				
Company Name		Compa	ny Contact					
Street Address		1	_	_				
City		State		Zipcode				
Camarana Nama		Canana	nu Cambaat					
Company Name Street Address		Compa	ny Contact					
City		State		Zipcode				
,								
	Certificat							
	ier(s) must submit a certificate of in							
	citation. The COI should be emaile	d to the	referenced k	ouyer no more t	than 15 days after the			
referenced award o	late.							
	Equal Business (Opportun	ity Program					
Where applicable,	the awarded supplier(s) must submit	a signed	I copy of the	letter of intent t	to perform for any and			
•	l (MBE) or woman-owned (WBE) s				•			
	emailed to the referenced business	assistanc	e office (BAC) rep no more t	han two business days			
after the reference	d award date.							
Vos. the ERO	Yes, the EBO Program is applicable. No, the EBO Program is not applicable.							
Yes, the EBO Program is applicableNo, the EBO Program is not applicable.								
	Month	y Report	ing					
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 applicableNo, monthly reporting is not applicable.								
Public Information and Records Retention								
Solicitation and awa	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								

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.

Assistant Purchasing Agent (Initial)

Dennis Rowland
Dennis Rowland

Purchasing Agent & Chief Procurement Officer

RFQ #366376 - Professional Grounds, Landscaping, and Irrigation Services								
	Beard Property Maintenance, Inc.	Landscape Services, Inc.	Premiere Building Maintenance Corporation					
Contract Acceptance	Accepted Metro's standard contract without exceptions	Accepted Metro's standard contract without exceptions	Accepted Metro's standard contract without exceptions					
Cost/Pricing (30 Points)	26.49	24.26	19.42					
Team Qualifications and Capacity to Perform (35 Points)	17.00	10.00	29.00					
Contractor's Approach and Experience (35 Points)	14.00	10.00	26.00					
Total (100 Points)	57.49	44.26	74.42					

Beard Property Maintenance, Inc.

Strengths - The offeror provided a resume for the Landscape Operations Manager demonstrating relevant experience. The offeror provided a proposed yearly landscape maintenance schedule. The offeror provided equipment information and storage locations. The offeror provided a full listing of all equipment and vehicles to be used for the landscape maintenance services. The offeror addressed four (4) out of the five (5) items requested for the sustainable environmental practices for example the plan to use manual weeding services to eliminate the use of herbicides and pesticides and plan to use more electric equipment. The offeror provided information on three (3) reference projects.

Weaknesses - The offeror lacked detail with listed experience in landscaping for full staff. The offeror's organization chart lacked detail; specifically, an incomplete chart was provided for Metro to review and evaluate. The offeror failed to provide a contingency plan for the designated on-site Landscape Operations Manager when they are not available. The offeror failed to provide a description of the line staff's role in the delivery of service. The offeror failed to provide a description of the designated on-site irrigation staff's role in the delivery of service. The offeror failed to provide resumes for the key staff members that will be performing services on the resulting contract. The offeror's proposal lacked detail in describing their ability, experience, and financial resources that will be used to provide the services requested in a satisfactory and timely manner. The offeror's proposed yearly maintenance schedule lacked detail and wasn't a comprehensive plan. The offeror failed to provide a sample itemized invoice for Metro to review and evaluate. The offeror's proposal failed to provide detail for irrigation services and minimal detail for other routine services. The offeror's proposal lacked detail describing their process for the successful use of Integrated Pest Management. The offeror failed to specifically address their use of or provide a list of chemicals. The offeror's proposal failed to provide a comprehensive plan for annual fertilizer and weed/pest control services. The offeror's proposal failed to specifically address zero waste disposal processes. The offeror failed to provide dollar values for their reference projects.

Landscape Services, Inc.

Strengths - No strengths.

Weaknesses - The offeror failed to provide an organizational chart for Metro to review and evaluate. The offeror failed to identify a designated Landscape Operations Manager and their role. The offeror's description of the line staff's role in the delivery of service lacked detail. The offeror's description of the irrigation staff's role in the delivery of service lacked detail. The offeror failed to provide resumes for the proposed Landscape Operations Manager and all key staff members. The offeror's proposal lacked detail in how their company will make available equipment needed for services. The offeror's proposal lacked detail describing the systems used to communicate between supervisors, office staff, and field staff. The offeror's reporting and documentation process lacked detail and clarity. The offeror failed to provide a sample itemized invoice for Metro to review and evaluate. The offeror failed to provide documentation of the required licenses to perform the work and services being requested. The offeror's inventory equipment list lacked detail; specifically, they provided a summary and not an actual list as requested. The offeror's proposal lacked detail describing their process for the successful use of Integrated Pest Management. The offeror failed to specifically address their use of or provide a list of chemicals. The offeror's proposal failed to provide a comprehensive plan for irrigation services. The offeror's proposal failed to provide a comprehensive plan for annual fertilizer and weed/pest control services. The offeror's proposal failed to specifically address Environmentally preferable purchasing, the use of/plans for electric landscape equipment, the use of plant materials that are suited for local climate and environmental conditions, and environmentally friendly herbicides, pesticides, and fertilizers and/or plans to avoid their use altogether. The offeror provided reference projects, but no detail was provided for the projects.

Premiere Building Maintenance Corporation

Strengths -The offeror's proposal provided a detailed description of the designated on-site irrigation staff's role in the delivery of exceptional service. The offeror provided a resume for the Landscape Operations Manager demonstrating relevant experience. The offeror provided a detailed comprehensive description of the resources and methodology that will be used to complete each element of the requested services. The offeror provided information on the internal systems used to communicate between supervisors, office staff, and field staff. The offeror provided detailed information on their approach to communicating with Metro representatives. The offeror provided a detailed plan and strategy for maintaining irrigation systems. The offeror's proposal provided adequate sustainability related information as requested. The offeror provided information related to three (3) reference projects.

Weaknesses - The offeror's organizational chart was not legible. The offeror failed to provide resumes for some of their key staff members. The offeror's proposal lacked detail in how their company will make available equipment needed for services. The offeror's proposal lacked detail on how they evaluate work performed. The offeror failed to provide documentation of the required licenses for their subcontractors. The offeror's proposal didn't specifically address if more equipment is needed to fulfill the service needs by Metro, if awarded a contract. The offeror listed Metro as a reference project however, Metro has concerns regarding the offeror's ability to perform the required services, reporting, availability to cover 24/7, capacity, communication, and irrigation services.

Note: Rotolo Consultants, Inc. was deemed nonresponsive to the solicitation.

Solicitation Title & Number			RFP Cost Points	RFP SBE/SDV Points	Total Cost Points
Professional Grounds, Landscaping, and Irrigation Services; RFQ #366376			24	6	30
		SBE/SDV Participation	RFP Cost	RFP SBE/SDV	Total Cost
Offeror's Name	Total Bid Amount	Amount	Points	Points	Points
Beard Property Maintenance, Inc.	\$4,487,327.65	\$4,487,327.65	20.49	6.00	26.49
Landscape Services, Inc	\$3,830,775.09	\$191,538.75	24.00	0.26	24.26
Premiere Building Maintenance Corporation	\$4,916,626.09	\$540,829.00	18.70	0.72	19.42

Note: Rotolo Consultants Inc. was deemed nonresponsive to the solicitation.

Docusign Envelope ID: 89B6B03B-E80C-498	8B-B337-79FB7B03EBCB								
		Statement	of M/WB	Εl	Jtilization				
					#: 865-522-7731				
						remierebuilding.com			
Solicitation #: 366376	1 3 3					ormed:3,392,472			
					4,916,626.00				
Proposed EBO Goal (%): 20 MBE% 6	<u> </u>				EBO Goal Met? (Y				
The following MWBE* subcontractor(s)/supplier(s)	will be utilized for the performance of thi	is project:							
MBE/WBE Firm Name	MBE/WBE Firm Address	Phone/E-Mail	Certificate Type (MBE or WB		* MBE/WBE Group Type *	Code # UNSPS/NAICS	Description of Work	MBE/WBE Dollars (\$)	Percent of Total Contrac
All N One Lawn Care	228 E. Old Hickory Blvd, Madison Tn 37115	615-445-5134	MBE	V	Select	721029	Landscape	983,325	20
Ever Ready Transportation	1011 Maxwell Avenue, Nash TN 37206	615-977-8646	WBE	•	Select	721029	Landscape	294,998	6
Russell Lawn Care	PO Box 2446, Smyrna TN 37167	615-974-1041	MBE	•	Select	721029	Landscape	245,831	5
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 ir	n this form and suppor	rting documents a	ire tri	ue and correct.				
Authorized Representative (Printed Name/Title) *Please ensure to save the document as a PDF and refrain from printing and signing it.* Mark Isom							Date	04/09/2024	
*Note: MWBE is defined as business enterprise maintaining a signific	cant business prescience in the Program Area & perform	ing a commercial useful funct	tion that is owned by on	ne or m	ore of the following: (1)	African Americans (2) Native Ame	ricans, (3) Hispanic Americans, (4) Asian A	mericans, and (5) W	'omen.
Has Prime Complied with EBO Goal?			rnal Office L	Ise	ONLY	BAO Only			
BAO Representative: Evans Cline		o Buyer: <u>Brad \</u>			Project Ma		Date:	05/28/	24
Total MBE Subcontracting Total WBE Subcontracting	25 6 %	\$ 1,229,156 \$ 294,998							

\$ 4,916,626

BAO Notes:

Total MBE/WBE Participation:

100

BAO Small Business Assessment Sheet

BAO Specialist: Evans Cline

Contract Specialist: Brad Wall

Date: 05/28/2024

Department Name: General Services

RFP/ITB Number: 366376

Project Name: Professional Grounds, Landscaping, and Irrigation Services

Primary Contractor*	Prime Bid Amount	Total Proposed SBE (\$)	SBE Subs approved?	SBE (%)	Comments
					The prime is not a Metro-approved SBE/SDV and
					proposed the utilization of SBE subs Ever Ready Transportation @\$294,998/6% and Russell Lawn
Premiere Building Maintenance Corp	\$4,916,626.00	\$540,829.00	yes	11%	Care Plus @\$245,831/5%.



METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

6/26/2024 | 7:44 AM CDT

Blaine Frischhertz Rotolo Consultants Inc. 38001 Brownsvillage Road Slidell, LA 70460

estimating@rotoloconsultants.com - SENT VIA EMAIL

RFQ 366376 Professional Grounds, Landscaping and Irrigation Services

Dear Mr. Frischhertz:

The Metropolitan Government of Nashville and Davidson County has completed its evaluation of submitted responses to the above solicitation and unfortunately, has determined that your submission was not minimally responsive to the requirements of the solicitation.

It has been determined Rotolo Consultants Inc. is nonresponsive to the Equal Business Opportunity program, by failing to meet the established subcontractor participation goals and failure to demonstrate passing Good Faith Efforts.

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

Kind Regards,

Dennis Rowland

Dennis Rowland
Chief Procurement/Purchasing Agent
Metropolitan Government of Nashville & Davidson County

cc: Solicitation Files

Procurement Division

730 President Ronald Reagan Way P.O. Box 196300 Nashville, Tennessee 37219-6300 www.Nashville.gov Phone: 615-862-6180 Fax: 615-862-6179