

Notice of Intent to Award

Solicitation Number	365278	Award Date	8/27/2024 5:28 AM CDT
Solicitation Title	Construction Services for Infrastructure Maintenance at Metro Water Services Facilities		
Buyer Name	Christina Alexander	Buyer Email	christina.alexander@nashville.gov
BAO Rep	Jeremy Frye	BAO Email	jeremy.frye@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	Blakley Construction Services LLC Company Contact		Lloyd Soeters		
Street Address	P.O. Box 100853	100853			
City	Nashville	ashville State TN		Zipcode	37224
Company Name	Brasfield & Gorrie LLC	Compa	ny Contact	Glenn Bond	
Street Address	3021 7th Ave South	outh			
City	Birmingham	State	AL	Zipcode	35233
Company Name	Cumbrland Valley Constructors Inc	Compa	ny Contact	Ryan Gutridge	
Street Address	2518 Plum Street				
City	Nashville	State	TN	Zipcode	37207

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.
Montl	nly Reporting
Where applicable, the awarded supplier(s) will be	required monthly to submit evidence of participation
payment to all small (SBE), minority-owned (MBE),	women-owned (WBE), LGBT-owned (LGBTBE), and set
disabled veteran owned (SDV) subcontractors. Suffic	ient evidence may include but is not necessarily limite

and rvice 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.

sec ———	Assistant Purchasing Agent (Initial)
Denni	's Rowland
Denn	is Rowland
Purch	nasing Agent & Chief Procurement Officer



Notice of Intent to Award

Solicitation Number	373373	Award Date	8/27/2024 5:28 AM CDT
Solicitation Title	Construction Services for Infrastructure Maintenance at Metro Water Services Facilities		
Buyer Name	Christina Alexander	Buyer Email	christina.alexander@nashville.gov
BAO Rep	Jeremy Frye	BAO Email	jeremy.frye@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	Compa	ny Contact	Jeff Gorman	
Street Address	200 Crutchfield Ave				
City	Nashville	State	TN	Zipcode	37210
Company Name	Reeves Young LLC	Compa	ny Contact	Matt McCorma	ack
Street Address	4101 Chrlotte Ave., Ste. E205				
City	Nashville	State	TN	Zipcode	37209
Company Name		Compa	ny Contact		
Street Address		·			
City		State		Zipcode	

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.

sec ———	Assistant Purchasing Agent (Initial)
Denni	is Rowland
Denn	is Rowland
Purch	nasing Agent & Chief Procurement Officer

RFQ 365278 Construction Services for Infrastructure Maintenance at MWS Facilities Evaluation Committee Score Sheet

Evaluation Criteria/Offeror	Blakley Construction Services LLC	Brasfield & Gorrie LLC	Cumberland Valley Constructors Inc	Garney Companies Inc	Reeves Young LLC
Accepted Contract Terms and Conditions	Yes	Yes w/exceptions	Yes	Yes w/exceptions	Yes
Company Information & Capacity (20)	19.00	19.00	20.00	19	18.00
Construction Team Members (20)	19.00	16.00	18.00	17	14.00
Experience on Similar Projects (35)	34.00	33.00	34.00	30	28.00
Approach for Specialty Project Work (25)	21.00	22.00	24.00	22	20.00
Total Evaluation Scores	93.00	90.00	96.00	88.00	80.00

Evaluation Comments

Blakley Construction Services LLC

Strengths

Proposal demonstrated and excellent EMR. Firm proposed a dedicated safety manager for Metro. Proposal demonstrated a strong team for Metro, including subcontractors. Proposal demonstrated firm's experience. Provided reference projects were of similar size, scope, and complexity. Proposal demonstrated firm's project understanding and experience working with Metro. Firm provided a detailed coordination practices example. Proposal identified common project risks.

Weaknesses

Proposal lacked detail for crew size and team capacity to perform scope of work. Holistic approach lacked detail, management of task only has two proposed people. Firm's proposed safety plan lacked detail. Permitting not addressed. Quality Assurance plan lacked detail for managing subs. Repair and replacement work lacked detail.

Brasfield & Gorrie LLC

Strengths

Demonstrated experience for proposed staffing team. Provided detailed safety plan. Provided a detailed subcontractor and crew plan. Proposal demonstrated excellent EMR. Provided a detailed organizational chart, to include responsibilities. Provided references similar in terms of costs. Proposal demonstrated firm's experience being flexible with modifications and upgrades. Provided a detailed quality assurance plan. Proposed managed computer aided tools for projects, and a detailed plan for scheduling.

Weaknesses

Contract exceptions. Proposal failed to identify subcontractors and demonstrate proposed sub collaborations. Failed to demonstrated firm's capacity to perform scope of work.

Proposal lacked detail demonstrated CMAR experience. Safety plan information was listed in wrong section. Proposal failed to identify management plan for lead time.

Cumberland Valley Constructors Inc

Strengths

Proposal demonstrated a detailed safety plan break-down. Demonstrated experience for proposed staffing team. Proposed a local crew. Firm's current project workload projected to complete by 2025. Proposal demonstrated good EMR. Provided reference projects were of similar size, and complexity. Proposal demonstrated firm's experience working with Metro and Water Services. Firm provided a detailed lead time plan.

Weaknesses

Proposed subcontractor qualifications lacked detail. Proposal failed to demonstrate subcontractor collaborations. Proposal lacked detail demonstrating firm's qualifications. Provided reference project's scope of work lacked detail. Quality Assurance plan lacked detail. Firm's proposed safety plan lacked detail.

Garney Companies Inc

Strengths

Proposal demonstrated and excellent EMR. Demonstrated experience for proposed staffing team. Proposed multiple crews for Metro projects. Firm conduct mock OSHA inspections. Firm has Regional Safety manager on staff. Provided a detailed organizational chart. Provided detailed resumes. Proposal demonstrated waste water treatment plant experience. Proposal demonstrated firm's project understanding. Provided example project quotes.

Weaknesses

Contract exceptions. Proposed subcontractor information lacked detail. Firm's proposed project management plan lacked detail. Provided explanation for liquidations lacked detail. Proposal failed to demonstrate subcontractor collaborations. Reference projects provided lacked detail. Proposed project management plan lacked detail. Proposed specialty work approach lacked detail. Quality Assurance plan lacked detail. Firm's proposed safety plan lacked detail.

Reeves Young LLC

Strengths

Demonstrated safety manager experience. Provided detailed resumes. Proposed work crew size for Metro projects. Reference projects of similar size, scope, and complexity. Provided detailed quality assurance plan. Identified risks with resolutions. Provided example project quotes.

Weaknesses

Proposal failed to demonstrate firm's qualifications outside of resumes provided. Proposed subcontractor information was not provided. Proposal failed to address permitting. Firm's proposed project management lacked detail. Coordination of work example lacked detail. Firm's proposed site safety plan lacked detail. Proposal demonstrated high EMR. Proposal unclear demonstrating if Metro projects will be self-performed or subcontracted out. Roles and responsibilities are unclear. Provided organizational chart lacked detail. Provided reference projects lacked detail.

Construction Services for Infrastructure Maintenance at MWS Facilities; RFQ 365278	Deemed Responsive
Offeror's Name	
Blakley Construction Services LLC	Yes
Brasfield & Gorrie LLC	Yes
Cumberland Valley Constructors Inc	Yes
Garney Companies Inc	Yes
Reeves Young LLC	Yes
BAO Programming will be determined on a project by project basis for resulting contract	

Certificate Of Completion

Envelope Id: 16FB16E4922A4C2CB663216BE1A67F9D Status: Completed

Subject: Intent to Award - RFQ # 365278 for Construction Services for Infrastructure Maintenance at MWS

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730 2nd Ave. South 1st Floor

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Gary Clay gary.clay@nashville.gov Asst. Purchasing Agent

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Dennis Rowland

Dennis.Rowland@nashville.gov Purchasing Agent & Chief Procurement Officer Security Level: Email, Account Authentication

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Dennis Rowland

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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	8/26/2024 3:54:50 PM
Certified Delivered	Security Checked	8/27/2024 5:28:14 AM
Signing Complete	Security Checked	8/27/2024 5:28:28 AM
Completed	Security Checked	8/27/2024 5:28:28 AM
Payment Events	Status	Timestamps