



METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

September 5, 2019

John Lee
Rock City Construction, LLC
1885 General George Patton Drive
Franklin, TN 37067
Re: **RFQ# 1363657, Cumberland Park Roof Repair**

Dear Mr. Lee:

The Metropolitan Government of Nashville and Davidson County (Metro) has completed the evaluation of submitted solicitation offer(s) to the above RFQ# 1363657, Cumberland Park Roof Repair. This letter hereby notifies you of Metro's intent to award to **Rock City Construction, LLC**, 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 Procurement Nondiscrimination 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 **Jeremy Frye**, BAO Representative, at **615-862-6638** or at **jermery.frye@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 Buyer **Vada M. Van Hook** by email at **vada.vanhook@nashville.gov** Monday through Friday between 8:30am and 3:30pm.

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

Sincerely,

A handwritten signature in blue ink that reads "Michelle A. Hernandez 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

730 Second Avenue South, Suite 112
P.O. Box 196300
Nashville, Tennessee 37219-6300

www.Nashville.gov
Phone: 615-862-6180
Fax: 615-862-6179

Solicitation Title & Number			RFP Cost Points	RFP SBE/SDV Points	Total Cost Points
RFQ# 1363657 - Cumberland Park Canopy Roof Repair			40	10	50

Offeror's Name	Total Bid Amount	SBE/SDV Participation Amount	RFP Cost Points	RFP SBE/SDV Points	Total Cost Points
Rock City Construction, LLC	\$222,610.00	\$152,486.00	40.00	10.00	50.00

**RFQ# 1363657 - Cumberland Park Canopy Roof Repair
Evaluation Team/Review Board Score Sheet**

Offeror	Nashville Civic Design Center
Contract Acceptance	Yes
Cost (50 Points)	50.00
Experience, Qualifications and Reference (25 Points)	18.00
Project Approach and Process (25.00 Points)	18.00
Total Evaluation Scores (100 Points)	86.00

Evaluation Comments

Nashville Civic Design Center	
Strengths	
	Good overall-Experience, Qualifications and Reference and Project Approach and Process.
Weaknesses	
	Experience, Qualifications and Reference-Failed to provide emails for subcontractors, references lacked detail to determine if comparable to Scope of Work for this project, firm experience lacked detail. Project Approach and Process- lacked specific detail, response addressed to Metro General Service-not Metro Parks.

BAO Small Business Assessment Sheet

BAO Specialist: Jeremy Frye
Contract Specialist: Vada Van Hook
Date: 8/30/2019

Department Name: Parks
RFP/ITB Number: 1363657
Project Name: Cumberland Park Canopy Roof Repair

Primary Contractor*	Prime Bid Amount	Total Proposed SBE (\$)	SBE Subs approved?	SBE (%)	Comments
Rock City Construction, LLC	\$ 222,610.00	\$ 152,486.00	Yes	68%	The prime is an approved SBE and will self-perform 42% of the work and will work with the following approved SBE subcontractors: B Miller Group 8% Logan Patri Engineering 1% and Charlie Irwing Painting 15%.

PNP Compliance Results Form

Department Name: Parks RFP/ITB Number: 1363657 Procurement Name: Cumberland Park Canopy Roof Repair		
Primary Contractor	PNP Compliant (Yes/No)	Determination Comments/% of Participation Proposed or Bid
Rock City Construction,LLC	Yes	Proposer is compliant with the Procurement Nondiscrimination Program requirements having reached out to four certified MWBEs: B Miller Group \$19,750/ 8% (MBE) and Logan Patrin \$2,000/1% (MBE) were both accepted. Jabez Group (WBE), and CMG Contractors (MBE), were both declinded.

*Denotes Contractor with whom follow up was required

Date: 8/30/2019

Metro Buyer: Vada Van Hook

BAO Rep: Jeremy Frye