DAVID BRILEY, MAYOR DEPARTMENT OF FINANCE

## METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

September 6, 2019

Matthew Fuller Renascent, Inc. 935 West Troy Avenue Indianapolis, IN 46225

Re: RFQ# 1460658, Demo at Fairgrounds

Dear Mr. Fuller:

The Metropolitan Government of Nashville and Davidson County (Metro) has completed the evaluation of submitted solicitation offer(s) to the above **RFQ# 1460658**, **Demo at Fairgrounds**. This letter hereby notifies you of Metro's intent to award to **Renascent, Inc.**, 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 **jeremy.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 **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,

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.

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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.

RFQ - 1439657 Demo at Fairgrounds	Min. SBE/SDV Participation			Incentive Calculator Lowest Bid		Winning Bid	
	0.0%	10.00%	90.00%	\$830,000	\$913,000	\$830,000.00	
Offeror's Name	Bids	SBE	Participation Requirement	Participation Incentive		Status of ITB Award	
Renascent, Inc	\$830,000.00	\$61,650.00	\$0	\$55,485	\$774,515	Awarded	
Demo Plus, Inc.	\$1,016,188.50	\$201,414.00	\$0	\$0	\$1,016,189	Exceeds MACP	
Environmental Abatement, Inc.	\$1,114,433.00	\$357,321.00	\$0	\$0	\$1,114,433	Exceeds MACP	
D.H. Griffin Wrecking Co.,Inc.	\$1,600,000.00	\$300,000.00	\$0	\$0	\$1,600,000	Exceeds MACP	

## BAO Small Business Assessment Sheet

BAO Specialist: Jeremy Frye

Contract Specialist:Vada Van Hook

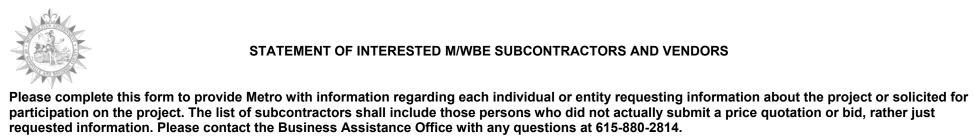
Date: 9/04/2019

**Department Name: Fairgrounds** 

RFP/ITB Number: 1363657

Project Name: Demo at Fairgrounds

Primary Contractor*	Prime Bid Amount	Total Proposed SBE (\$)	SBE Subs approved?	SBE (%)	Comments		
					The prime not an approved SBE and subcontract utilize		
					the following approved SBEs:Thomas Environmental		
Renascent Inc	\$ 830,000.00	\$ 61,650.00	Yes	7%	\$55,050/7% and Wilmot 6,600/.01%.		



## STATEMENT OF INTERESTED M/WBE SUBCONTRACTORS AND VENDORS

Project Name						RFP/ITB Number						
Part I												
As part of our regular and o								liers and joint ve Es related to our l				
(Company Name)												
Business Name & Contact	Phone No	MBE/WBE Certificate Type	Date of Contact			hod of Who In ntact Conto		UNSPS Code # for work to be performed	Information Requested			
Part II STATEMENT OF BID/PI This Statement shall includ	-		ubcontrac	tors not	selecte	d that actu	ıally sub	mitted a bid or pr	oposal for the project.			
Business Name & Contact	Phone No MBE/WBE Certificate Type			Dollar value		Estimated % of total contract value		S Work Re for be be				
Name		Ti	tle					Date				

	S	Statement o	f M/WBE Ut	ilization							
Proposer's/Firm's Name:					Proposer's Phone #:						
Solicitation Title:					Proposer's Email Address:						
Solicitation #:					Total Bid Amount:						
EBO Goal (%): MBE %	WBE %		EBO Goal Met? (Y/N)								
The following MWBE* subcontractor(s)/supplier(s)	will be utilized for the performance of thi	s project:									
MBE/WBE Firm Name	MBE/WBE Firm Address	Phone/E-Mail	Certificate Type	Group Type	Code # UNSPS/NAICS	Description of Work	MBE/WBE	Percent of Total Contract			
1	INDEX, TO DE TIME 7 TO DE TENTE	Thome, E man	Continuate Type	Croup Type		Description of trenk	Donars (4)				
2											
3											
4											
5											
6											
7											
	:		•		:	TOTAL:					
I am the duly authorized representative and certify	the facts and representations contained in	n this form and suppor	ting documents are tru	e and correct.							
Authorized Representative (Printed Name/Titl	e/Signature)						Date				
*Note: MWBE is defined as business enterprise maintaining a signific	cant business prescience in the Program Area & perform	ing a commercial useful funct	ion that is owned by one or mo	ore of the following: (1)	African Americans (2) Native Ame	ricans, (3) Hispanic Americans, (4) Asian Am	nericans, and (5) Ot	her Female.			
		For Inter	rnal Office Use	ONLY							
Has Prime Complied with EBO Goal?			If No, Good Fait	h Efforts Met?							
BAO Representative:	ı				Date:						
Total MBE Subcontracting Total WBE Subcontracting Total MBE/WBE Participation:	% %	\$ \$ \$									