JOHN COOPER, MAYOR DEPARTMENT OF FINANCE

## METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

2/10/2021 | 9:33 AM CST

Jim Rich JSJ Construction LLC P O Box 668 Springfield TN 37172

Re: RFQ # 104209, Castleman Drive Water Main

Dear Mr. Rich:

The Metropolitan Government of Nashville and Davidson County (Metro) has completed the evaluation of submitted solicitation offer(s) to the above RFQ # 104209 for Castleman Drive Water Main. This letter hereby notifies you of Metro's intent to award to JSJ 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 Equal Business Opportunity (EBO) 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 Joe Ann Carr, BAO Representative, at 615-880-2338 or at joeann.carr@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 Christina Alexander by email at christina.alexander@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.

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

Enter Solicitation Title & Number Below							
Castleman Drive Water Main; RFQ# 104209	Min. SBE/SDV Participation			Lowest Bid	МАСР	Winning Bid	
	20.0%				\$2,936,707	\$2,754,885	
Offeror's Name	Bids	SBE	Participation Requirement			Status of ITB Award	
Cleary Construction Inc.	\$3,429,970.00	\$755,304	\$685,994	]		Exceeds MACP	
JSJ Construction LLC	\$2,754,885.00	\$2,754,885	\$550,977			Awarded	
Middle Tennessee Infrastructure Inc	\$2,921,095.00	\$2,921,095	\$584,219		Evaluated		
SBW Constructors LLC	\$3,474,290.00	\$3,474,290	\$694,858	Exceeds		Exceeds MACP	
Sessions Paving Company	\$3,637,259.50	\$830,172	\$727,452			Exceeds MACP	
Walker Building Group	\$3,270,687.50	\$983,420	\$654,138			Exceeds MACP	

<b>BAO Small Business</b>	Assessment Sheet
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BAO Specialist: JoeAnn Carr

Contract Specialist: Christina Alexander

Date: 01/29/2021

Department Name: Water Services

RFP/ITB Number: 104209

Project Name: Castleman Drive Water Main

Primary Contractor*	Prime Bid Amount	Total Proposed SBE (\$)	Acknowledged SBE Requirement ?	SBE (%)	Comments
JSJ Construction LLC	\$2,754,885.00	\$2,754,885.00	Yes		The proposed prime is a Metro- approved SBE which proposes to self-perform 59.72% of the project ,and has proposed to utilize Metro-approved SBEs; BAC Paving @ 27.29%, JR Construction @ 9.42%, and EM Protective Services, LLC @ 3.58%.

DocuSign Envelope ID: 906F93F7-C48E-493	BD-9DA3-D0058FBD2DFC									
		Statement (	of M/WBE U	Jtilization						
Proposer's/Firm's Name: JSJ CONSTRUCTION LLC				Proposer's Phone #: 615-533-2808						
Solicitation Title: Castleman Drive Watermain					Address: Jim@JSJConstr	uct.com				
Solicitation #: RFQ# 104209  Proposer's/Firm's Ownership: Non-M/WBE				Amount Self-performed: \$1,645,105  Total Bid Amount: \$2,899,885						
The following MWBE* subcontractor(s)/supplier(s)	will be utilized for the performance of this	project:								
MBE/WBE Firm Name	MBE/WBE Firm Address	Phone/E-Mail	Certificate Type (MBE or WBE)	* MBE/WBE Group Type *	Code # UNSPS/NAICS	Description of Work	MBE/WBE Dollars (\$)	Percent of Total Contract		
BAC Paving	P.O Box 7	615-885-3555	WBE	Select	721311701	Paving	751,720	27.29		
JR Construction	4957 Drakes Branch Rd	615-642-2210	MBE	Select	72152700	Concrete Flat Work	259,500	9.42		
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 support	ting documents are tr	ue and correct.						
Authorized Representative (Printed Name/Title	e/Signature)						Date			
James Rich (Owner)  James Rich					01/28/2021					
*Note: MWBE is defined as business enterprise maintaining a signific	ant business prescience in the Program Area & performin	ng a commercial useful functi	ion that is owned by one or n	nore of the following: (1)	African Americans (2) Native Ame	ricans, (3) Hispanic Americans, (4) Asian An	nericans, and (5) W	omen.		
Has Prime Complied with EBO Goal?	ES	For Inter	rnal Office Use If No, Good Fait	ONLY th Efforts Met?	BAO Only					
BAO Representative: JoeAnn Carr					Date: 01/29/21					
Total MBE Subcontracting Total WBE Subcontracting	9.42 % 27.29 %	\$259,500.00 \$751,720.00								

\$ 1,011,220.00

36.71

Total MBE/WBE Participation:



Status: Completed

Envelope Originator:

Viewed: 2/2/2021 5:15:24 PM

Signed: 2/10/2021 9:33:27 AM

Sent: 2/10/2021 9:33:28 AM

**Timestamp** 

**Certificate Of Completion** 

Envelope Id: 906F93F7C48E493D9DA3D0058FBD2DFC

Subject: Intent to Award - RFQ #104209 Castleman Drive Water Main

Source Envelope:

Document Pages: 4 Signatures: 1

Certificate Pages: 1 Initials: 0 Procurement Resource Group AutoNav: Enabled 730 2nd Ave. South 1st Floor

Envelopeld Stamping: Enabled Nashville, TN 37219 Time Zone: (UTC-06:00) Central Time (US & Canada) prg@nashville.gov

IP Address: 170.190.198.185

**Record Tracking** 

Status: Original Holder: Procurement Resource Group Location: DocuSign

2/2/2021 7:44:30 AM prg@nashville.gov

Signature **Timestamp** Signer Events Michelle A. Hernandez Lane Sent: 2/2/2021 7:47:21 AM Michelle a. Hernandez Lane

michelle.lane@nashville.gov Chief Procurement Officer/Purchasing Agent

Signature Adoption: Pre-selected Style Security Level: Email, Account Authentication Using IP Address: 170.190.198.185 (None)

**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** 

Christina Alexander

Witness Events

christina.alexander@nashville.gov

Security Level: Email, Account Authentication

(None)

**Electronic Record and Signature Disclosure:** 

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Signature **Notary Events** Signature **Timestamp** 

**Envelope Summary Events Status Timestamps** 

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**Payment Events Status Timestamps**