

JOHN COOPER, MAYOR

DEPARTMENT OF FINANCE

**METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY**

2/10/2021 | 9:34 AM CST

Dannielle Love
Bowen Engineering Corporation
8802 North Meridian Street
Indianapolis IN 46260

Re: **RFQ 64145-2 8th Avenue Reservoir Improvements Phase I**

Dear Ms. Love:

The Metropolitan Government of Nashville and Davidson County (Metro) has completed the evaluation of submitted solicitation offer(s) to the above **RFQ 64145-2 8th Avenue Reservoir Improvements Phase I**. This letter hereby notifies you of Metro's intent to award to **Bowen Engineering Corporation**, 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 **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 Buyer **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

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



February 5, 2021

Mr. Kevin Crumbo, Finance Director
Metropolitan Government of Nashville and Davidson County
1 Public Square
Nashville, TN 37201

RE: Metropolitan and Government of Nashville and Davidson County (Davidson County), Tennessee
Authority-To-Award (Bid) Package – DW7 2020-223; DWF 2020-224
Project - Green- Distribution System Improvements
Contract :. 8th Avenue reservoir Improvements

Dear Mr. Crumbo:

The State Revolving Fund (SRF) Loan Program approves the ATA Bid Package and your selection of the lowest bidder, Bowen Engineering and Construction, Indianapolis, IN, in the amount of \$23,078,582. We also approve your selection of Disadvantaged Business Enterprise (DBE) subcontractors, supplies vendors, and equipment vendors documented on the *Loan Recipient's Certification and Summary of Disadvantaged Business Enterprises (DBE) Participation* form.

In addition, the SRF Loan Program approves your compliance with the Davis-Bacon Act requirements. This contract is covered by Executive Order 13658 which requires the contractor to pay all workers in any classification listed on the wage determination a minimum of \$10.80 per hour.

It is the loan recipient's responsibility to monitor and ensure that the contractors, suppliers, and manufacturers follow the American Iron and Steel requirements and guidelines

You may now award contracts and schedule the Pre-Construction Conference (PCC). Please notify our office two (2) weeks prior to the PCC scheduled date. The Notice to Proceed may be issued after the PCC.

Please provide the SRF representative one copy of the signed contract documents at the PCC. All contracts must be bound, fully executed, and submitted along with the Notice to Proceed.

If you have any questions or comments please contact me via phone at (615) 532-0771 or via email at Andrea.W.Fenwick@tn.gov.

Sincerely,

Andrea W. Fenwick, Manager
State Revolving Fund Loan Program Admin and Financial Section

cc: Amanda K. Deaton-Moyer, Asst. Director, Business & Finance, Metro Water Services (via email)
Emily Kelly, P.E., Lamar Dunn Engineering (via email)
Randy Anglin, Technical Staff, TDEC-SRF Loan Program (via email)
SRF File

AWF/sp

Enter Solicitation Title & Number Below							
8th Ave Reservoir Improvements; RFQ# 64145	Min. SBE/SDV Participation	Incentive Percentage	Incentive Calculator	Lowest Bid	MACP	Winning Bid	Total Bid Amount with Allowance/ Contingency
	15.0%	1.89%	98.11%	\$21,965,317	\$22,380,461	\$21,965,317	
Offeror's Name	Bids	SBE	Participation Requirement	Participation Incentive	Incentive Evaluation Amount	Status of ITB Award	
Crowder Construction Co	\$27,409,900.00	\$6,013,000	\$4,111,485	\$0	\$27,409,900	Exceeds MACP	
J Cumby Construction Inc	\$30,191,400.00	\$5,702,800	\$4,528,710	\$0	\$30,191,400	Exceeds MACP	\$ 31,715,970.00
Bowen Engineering Corp	\$21,965,316.60	\$3,600,429	\$3,294,797	\$3,532,381	\$18,432,936	Awarded	\$ 23,078,582.00

BAO Small Business Assessment Sheet

BAO Specialist: Jeremy Frye

Contract Specialist: Christina Alexander

Date: 12/02/2020

Department Name: Metro Water Services

RFQ#: 64145

Project Name: 8th Avenue Reservoir Improvements

Primary Contractor*	Prime Bid Amount	Total Proposed SBE (\$)	Acknowledged SBE Requirement ?	SBE (%)	Comments
Bowen Engineering Corp	\$ 21,965,316.60	\$ 3,294,797.49	Yes	15% Requirement	The prime is not an approved SBE and acknowledged the 15% SBE/SDV requirement over the life of the contract.



Statement of M/WBE Utilization

Proposer's/Firm's Name: Bowen Engineering Corporation	Proposer's Phone #: 317-842-2616
Solicitation Title: 8th Ave. Reservoir Improvements	Proposer's Email Address: Aaron@bowenengineering.com
Solicitation #: 64145-2,3	Amount Self-performed : \$8,911,603
Proposer's/Firm's Ownership: Non-M/WBE	Total Bid Amount: \$23,078,582.00
Proposed EBO Goal (%): 9 MBE% 5 WBE%	EBO Goal Met? (Y/N) NO

The following MWBE* subcontractor(s)/supplier(s) will be utilized for the performance of this project:

			Certificate						
			Type	* MBE/WBE	Code #			MBE/WBE	Percent
			(MBE or WBE)	Group Type *	UNSPS/NAICS	Description of Work		Dollars (\$)	of Total Contract
1	Lykins Reinforcing, Inc.	8568 Nash Road	502-664-9006	WBE	Select	30103623	Rebar	\$1,105,062.00	4.79
2	Titan Fasteners	935 5th Ave S Nashville	615-734-3451	WBE	Select	27112700	Metals and concrete assec.	\$289,390.00	1.29
3	EverReady Transportation	PO Box 68016	615-613-6680	MBE	Select	30111800	Trucking and Stone supply	\$208,142.00	0.9
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 supporting documents are true and correct.

Authorized Representative (Printed Name/Title/Signature)	Date
Chris Durnil Purchasing Manager	11/13/2020

*Note: MWBE is defined as business enterprise maintaining a significant business prescience in the Program Area & performing a commercial useful function that is owned by one or more of the following: (1) African Americans (2) Native Americans, (3) Hispanic Americans, (4) Asian Americans, and (5) Women.

Has Prime Complied with EBO Goal?	NO	For Internal Office Use ONLY	YES
		If No, Good Faith Efforts Met?	

BAO Representative: Jeremy Frye

Date: 12/02/20

Total MBE Subcontracting	1	%	\$ 208,142.00
Total WBE Subcontracting	6.3	%	\$ 1,394,452.00
Total MBE/WBE Participation:	7.3	%	\$ 1,602,594.00

Statement of M WBE Utilization BOWEN FORM #3

MBE/WBE Firm Name	MBE/WBE Firm Address	Phone/Email	Certification type (MBE or	MBE/WBE Group Type	Code# UNSPS/NAICS	Description of Work	MBE/WBE Dollar (\$)	Percent of Total Contract
Bar Environmental	51 Century Blvd, Suite 307	615-373-0788	SBE	unknown	12000000	Instrumentation	\$94,060.00	See Note 1
Geofirma	7051 HW 70 S PMB 313	615-881-2397	SBE	unknown	30102802	drilled foundations	\$924,000.00	See Note 1
EverReady Transportation	PO Box 68016	615-613-6680	MBE/SBE	unknown	30111800	trucking and stone supply	\$208,142.00	See Note 1
Collier Roofing	1523 Jones Ave	615-226-2844	SBE	unknown	72152601	roofing	\$176,000.00	See Note 1
Crawford	1310 4th Ave S	877-476-8949	SBE	unknown	30172100	overhead doors	\$30,000.00	See Note 1
Creekside Glass	2215 Dunn Ave Ste. A	615-463-2525	DBE	unknown	30170000	doors and windows	\$58,000.00	See Note 1
Lykins Reinforcing Inc	8568 Nash Road	502-664-9006	WBE	unknown	30103623	rebar	\$1,105,062.00	See Note 1
Jabez Group Indeed	1111 General Macarthur Drive	615-812-1217	SBE	unknown	30103623	rebar	\$1,852,414.00	See Note 1
Titan Fasteners	935 5th Ave S Nashville	615-734-3451	SBE/WBE	unknown	27112700	Metals and Conc assec.	\$298,390.00	See Note 1

Note 1 Due to this being a time sensitive bid, Bowen did not calculate the percent of total contract. Bowen will follow up if requested by Nashville

Certificate Of Completion

Envelope Id: 96C67843A8154BFFA0EBD9D1FA7B5F21

Status: Completed

Subject: Intent to Award - RFQ #64145-2 8th Ave Reservoir Improvements Phase I

Source Envelope:

Document Pages: 7

Signatures: 1

Envelope Originator:

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

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Signer Events

Signature

Timestamp

Michelle A. Hernandez Lane

michelle.lane@nashville.gov

Chief Procurement Officer/Purchasing Agent
Metro

Security Level: Email, Account Authentication
(None)

Michelle A. Hernandez Lane

Signature Adoption: Pre-selected Style
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Christina Alexander

christina.alexander@nashville.gov

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(None)

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Timestamps