

JOHN COOPER, MAYOR

DEPARTMENT OF FINANCE

**METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY**

4/9/2021 | 4:23 PM CDT

Robin Carroll
Middle Tennessee Infrastructure, Inc.
105 Homewood Drive
Murfreesboro, TN 37127

Re: RFQ # 98154, 12th Avenue South Water Main Replacements

Dear Ms. Robin Carroll:

The Metropolitan Government of Nashville and Davidson County (Metro) has completed the evaluation of submitted solicitation offer(s) to the above RFQ # 98154 for 12th Avenue South Water Main Replacements. This letter hereby notifies you of Metro's intent to award to Middle Tennessee Infrastructure, 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 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

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

12th avenue South Water Main Replacements; RFQ# 98154	Min. SBE/SDV Participation	Incentive Percentage	Incentive Calculator	Lowest Bid	MACP	Winning Bid
	20.0%	0.00%	100.00%	\$4,994,200	\$4,994,200	\$4,994,200
Offeror's Name	Bids	SBE	Participation Requirement	Participation Incentive	Incentive Evaluation Amount	Status of ITB Award
Middle Tennessee Infrastructure Inc	\$4,994,200.00	\$4,977,565	\$998,840	\$4,977,565	\$16,635	Awarded
JSJ Construction LLC	\$5,065,620.00	\$5,065,620	\$1,013,124	\$0	\$5,065,620	Exceeds MACP
Cleary Construction Inc	\$5,311,925.00	\$1,225,935	\$1,062,385	\$0	\$5,311,925	Exceeds MACP
SBW Constructors LLC	\$5,892,620.00	\$5,892,620	\$1,178,524	\$0	\$5,892,620	Exceeds MACP
Sessions Paving Co	\$5,912,085.00	\$1,187,970	\$1,182,417	\$0	\$5,912,085	Exceeds MACP
Civil Constructors LLC	\$7,156,863.00	\$2,650,705	\$1,431,373	\$0	\$7,156,863	Exceeds MACP

BAO Small Business Assessment Sheet

BAO Specialist: JoeAnn Carr

Contract Specialist: Christina Alexander

Date: 01/29/2021

Department Name: Water Services

RFP/ITB Number: 98154

Project Name: 12th avenue South Water Main Replacements (SRF Project)

Primary Contractor*	Prime Bid Amount	Total Proposed SBE (\$)	Acknowledged SBE Requirement ?	SBE (%)	Comments
Middle Tennessee Infrastructure Inc	\$4,994,200.00	\$4,977,565.00	Yes	99.67%	The proposed prime is a Metro-approved SBE which proposes to self-perform 62.04% , and has proposed to utilize Metro-approved SBEs; BAC Paving @ 30.30%, Jerry B Young Construction, Inc. @ 4.02%, JR Construction @ 2.00%, and Raven Security & Traffic Control, LLC @ 1.30%.



Statement of M/WBE Utilization

Proposer's/Firm's Name: Middle Tennessee Infrastructure, Inc		Proposer's Phone #: 615-907-3999	
Solicitation Title: 12th Avenue South Water Main Replacements		Proposer's Email Address: midtni@comcast.net	
Solicitation #: 98154		Amount Self-performed : 3,098,385.00	
Proposer's/Firm's Ownership: Non-M/WBE		Total Bid Amount: 4,994,200.00	
Proposed EBO Goal (%): 6 MBE% 10 WBE%		EBO Goal Met? (Y/N) YES	

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

			Certificate		* MBE/WBE Group Type *	Code # UNSPS/NAICS	Description of Work	MBE/WBE Dollars (\$)	Percent of Total Contract
			Type (MBE or WBE)						
1	BAC Paving Co., Inc.	PO Box 7 Hermitage	615-394-5	WBE	5	72131701	Asphalt	1,513,180.00	30.30
2	Jerry B Young Construction, Inc.	115 Stumpy Ln. Lebanon, TN 37090	615-443-0493	MBE	1	72131700	Trucking	201,000.00	4.02
3	Raven Security & Traffic, LLC	2618 Locust St. Nashville, TN 37207	615-920-2569	WBE	5	64110000	Traffic control	65,000.00	1.30
4	JR Construction Tennessee, Inc.	4957 Drakes Branch Rd. Nashville, TN	615-642-2210	MBE	1	72101700	Concrete	100,000.00	2.00
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
Dean Carroll /Secretary/	01/21/2021

*Note: MWBE is defined as business enterprise maintaining a significant business presence 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?	YES	<input type="checkbox"/>	For Internal Office Use ONLY	BAO Only
			If No, Good Faith Efforts Met?	

BAO Representative: JoeAnn Carr

Date: 01/29/21

Total MBE Subcontracting	6.02	%	\$ 301,000.00
Total WBE Subcontracting	31.60	%	\$ 1,578,180.00
Total MBE/WBE Participation:	37.62	%	\$ 1,879,180.00



March 29, 2021

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

RE: Metropolitan Government of Nashville and Davidson County (Davidson County), Tennessee
Authority-To-Award (Bid) Package
DG8 2020-223; DWF 2020-224; Green- Distribution System Improvements
Contract: 12th Ave S Water Main Replacements-Phase 2 & 3

Dear Mr. Crumbo:

The State Revolving Fund (SRF) Loan Program approves the ATA Bid Package and your selection of the lowest bidder, Middle Tennessee Infrastructure, Inc., Murfreesboro, TN, in the amount of \$4,994,200. We 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 \$10.95 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, Admin Services 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)

AWF/sp

Certificate Of Completion

Envelope Id: 576860D36BB44FF487FDF878DF8068FD

Status: Completed

Subject: UPDATED Intent to Award - RFQ #98154 12th Ave S Water Main Replacements

Source Envelope:

Document Pages: 5

Signatures: 1

Envelope Originator:

Certificate Pages: 15

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

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prg@nashville.gov

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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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Signed: 4/9/2021 4:23:34 PM

Electronic Record and Signature Disclosure:

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Christina Alexander

christina.alexander@nashville.gov

Security Level: Email, Account Authentication
(None)

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Witness Events

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Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent

Hashed/Encrypted

4/5/2021 8:15:48 AM

Certified Delivered

Security Checked

4/5/2021 11:57:15 AM

Signing Complete

Security Checked

4/9/2021 4:23:34 PM

Completed

Security Checked

4/9/2021 4:23:35 PM

Payment Events

Status

Timestamps

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