



Notice of Intent to Award

Solicitation Number	222241	Award Date	5/23/2022 5:11 PM CDT	
Solicitation Title	Non-Networked EV Charging Stations			
Buyer Name	Christina Alexander	Buyer Email	christina.alexander@nashville.gov	
BAO Rep	Christopher Wood	BAO Email	christopher.wood@nashville.gov	

Awarded Supplier(s)

In reference to the above solicitation and contingent upon successful contract negotiation, it is the intent of the Metropolitan Government of Nashville and Davidson County to award to the following supplier(s):

Company Name	Blink Network LLC	Company Contact	David Soens		
Street Address	605 Lincoln Rd. 5th Floor				
City	Miami Beach	State	FL	Zipcode	33139

Company Name	EvoCharge	Company Contact	Patty de Llano		
Street Address	9700 W. 47th Street				
City	Eden	State	MN	Zipcode	55344

Company Name		Company Contact			
Street Address					
City		State		Zipcode	

Certificate of Insurance

The awarded supplier(s) must submit a certificate of insurance (COI) indicating all applicable coverage required by the referenced solicitation. The COI should be emailed to the referenced buyer no more than 15 days after the referenced award date.

Equal Business Opportunity Program

Where applicable, the awarded supplier(s) must submit a signed copy of the letter of intent to perform for any and all minority-owned (MBE) or woman-owned (WBE) subcontractors included in the solicitation response. The letter(s) should be emailed to the referenced business assistance office (BAO) rep no more than two business days after the referenced award date.

Yes, the EBO Program is applicable.

No, the EBO Program is not applicable.

Monthly Reporting

Where applicable, the awarded supplier(s) will be required monthly to submit evidence of participation and payment to all small (SBE), minority-owned (MBE), women-owned (WBE), LGBT-owned (LGBTBE), and service disabled veteran owned (SDV) subcontractors. Sufficient evidence may include, but is not necessarily limited to copies of subcontracts, purchase orders, applications for payment, invoices, and cancelled checks.

Questions related to contract compliance may be directed to the referenced BAO rep.

Yes, monthly reporting is applicable.

No, monthly reporting is not applicable.

Public Information and Records Retention

Solicitation and award documentation are available upon request. Please email the referenced buyer to arrange.

A copy of this notice will be placed in the solicitation file and sent to all offerors.

Right to Protest

Per MCL 4.36.010 – 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.

____ Supervisor (Initial)

Michelle A. Hernandez Lane

 Michelle A. Hernandez Lane
 Purchasing Agent & Chief Procurement Officer

RFQ#222241 Non-Networked EV Charging Stations Evaluation Committee Score Sheet

Offeror	Blink Network LLC	EvoCharge	Meek Business Solutions	Rexel USA Inc. dba GEXPRO
Contract Acceptance	Yes	Yes	Yes	Yes
Cost (40)	19.93	40.00	8.52	38.68
Capacity to Perform (30)	28.00	22.00	15.00	8.00
Experience and Qualifications (30)	28.00	22.00	10.00	3.00
Total Evaluation Scores	75.93	84.00	33.52	49.68

No BAO Programming Applicable this Solicitation

Evaluation Comments

Blink Network LLC
Strengths
Proposal demonstrated firm's years of experience in the industry. Proposal demonstrated firm's capacity to perform the scope of work in this RFQ. Proposal demonstrated a detailed plan to perform scope of work and meet Metro's needs according to this RFQ. Provided references were of similar size, scope and complexity. Firm's proposal demonstrated and provided all other required information with the exception of the weaknesses noted below.
Weaknesses
Proposal lacked detail for local and regional response time to Metro. Proposal was unclear about proposed stations compatibility to connect with third party equipment. Firm offers a one (1) year warranty, will cost Metro additional fee for warranty coverage for the life of the contract. Proposal lacked detail addressing safety and return of damaged equipment.

EvoCharge
Strengths
Firm offers a three (3) year warranty that covers equipment and accessories. Firm's proposal demonstrated and provided all other required information with the exception of the weaknesses noted below.
Weaknesses
Contract exceptions noted. Proposal lacked detail for 2nd option charging station 80 amp. Proposal failed to demonstrate clarity on firm's capacity to perform on high volume requests. Reference projects were not of similar size, scope or complexity. Proposal demonstrated the use of remote uploads to update charging stations.

Strengths

Firm's proposal demonstrated and provided all required information with the exception of the weaknesses noted below.

Weaknesses

Proposal failed to demonstrate firm's ability and capacity to perform multiple orders. Proposal lacked detail demonstrating firm's capacity to perform scope of work for this RFQ. Proposal failed to address 80 amp charging station availability. Proposal lacked detail demonstrating company duties, it is unclear what they provide. Proposal demonstrates firm offers a software. Proposal demonstrated firm's limited experience in high volume requests. Proposal failed to address expedited shipping process. Proposal lacked detail for customer service response policy for Metro. Proposal lacked detail demonstrated firm's lead time for Metro. Reference projects were not of similar size, scope or complexity.

Rexel USA Inc. dba GEXPRO

Strengths

Proposal demonstrated firm's access to a local warehouse, which limits shipping costs and time for Metro. Firm's proposal demonstrated and provided other required information with the exception of the weaknesses noted below.

Weaknesses

Firm failed to provide responses for all required information; Proposal lacked detail. Proposal lacked detail demonstrating company duties, it is unclear what they provide. Proposal failed to demonstrate firm's capacity to perform scope of work in this RFQ. Firm failed to provide reference projects of similar size, scope and complexity.

Enter Solicitation Title & Number Below			
Non-Networked EV Charging Stations; RFQ 222241		Lowest Bid	
		\$1,524,603.29	40
Offeror's Name	Bids		RFP Cost Points
EvoCharge	\$1,524,603.29		40.00
Rexel USA Inc. dba GexPro	\$1,576,813.34		38.68
Blink Network LLC	\$3,059,288.32		19.93
Meek Business Solutions	\$7,156,715.07		8.52
No BAO Programming Applicable this Solicitation			

Certificate Of Completion

Envelope Id: 8D2213319F404D1AB0D2B261BD543B9C	Status: Completed
Subject: UPDATED Intent to Award - RFQ #222241 Non-Networked EV Charging Stations	
Source Envelope:	
Document Pages: 4	Signatures: 1
Certificate Pages: 2	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelope Stamping: Enabled	Procurement Resource Group
Time Zone: (UTC-06:00) Central Time (US & Canada)	730 2nd Ave. South 1st Floor
	Nashville, TN 37219
	prg@nashville.gov
	IP Address: 170.190.198.185

Record Tracking

Status: Original	Holder: Procurement Resource Group	Location: DocuSign
5/12/2022 4:39:03 PM	prg@nashville.gov	
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: Metropolitan Government of Nashville and Davidson County	Location: DocuSign

Signer Events

Michelle A. Hernandez Lane
 michelle.lane@nashville.gov
 Chief Procurement Officer/Purchasing Agent
 Metro
 Security Level: Email, Account Authentication (None)

Signature

Michelle A. Hernandez Lane

Signature Adoption: Pre-selected Style
 Signed by link sent to michelle.lane@nashville.gov
 Using IP Address: 172.58.147.90
 Signed using mobile

Timestamp

Sent: 5/12/2022 4:43:30 PM
 Viewed: 5/13/2022 8:36:08 AM
 Signed: 5/23/2022 5:11:53 PM

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
 christina.alexander@nashville.gov
 Security Level: Email, Account Authentication (None)

COPIED

Sent: 5/23/2022 5:11:54 PM
 Viewed: 5/23/2022 5:27:56 PM

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent	Hashed/Encrypted	5/12/2022 4:43:30 PM
Certified Delivered	Security Checked	5/13/2022 8:36:08 AM
Signing Complete	Security Checked	5/23/2022 5:11:53 PM

Envelope Summary Events	Status	Timestamps
Completed	Security Checked	5/23/2022 5:11:54 PM

Payment Events	Status	Timestamps
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