



Notice of Intent to Award

Solicitation Number	261238	Award Date	10/5/2022 8:19 AM CDT
Solicitation Title	Solar Systems Repair & Preventive Maintenance Services		
Buyer Name	Christina Alexander	Buyer Email	christina.alexander@nashville.gov
BAO Rep	Sierra Washington	BAO Email	sierra.washington@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	Lightwave Solar LLC	Company Contact	Robert Bomar		
Street Address	3026 Owen Dr., Ste. #104				
City	Antioch	State	TN	Zipcode	37013

Company Name		Company Contact			
Street Address					
City		State		Zipcode	

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.

MLL Supervisor (Initial)

Michelle A. Hernandez Lane

Michelle A. Hernandez Lane
Purchasing Agent & Chief Procurement Officer

RFQ 261238 Solar Systems Repair & Preventive Maintenance Services

Evaluation Committee Score Sheet

Offeror	Lightwave Solar LLC	EnergyElectives LLC
Contract Acceptance	Yes	Yes w/exceptions
cost (40 points)	40.00	12.42
Qualifications and Experience (30 points)	30.00	8.00
Project Approach & Service Delivery (30 points)	30.00	9.00
Total Evaluation Scores	100.00	29.42
Offerors submitting on RFQ 261238 are relieved of the 6% SBE Requirement due to lack of availability.		

Evaluation Comments

Lightwave Solar LLC

Strengths

Proposal demonstrated firm and team's experience providing scope of work for this RFQ. Proposal demonstrated firm's ability to provide solar maintenance services. Proposal demonstrated firm's qualifications. Proposal demonstrated proof of firm's certifications to provide scope of work services. Reference projects were of similar size, scope, and complexity. Proposal demonstrated a detailed plan for emergency response requests. Proposal provided detailed warranty information. Proposal provided a detailed plan for monitoring Metro's solar systems, and a detailed plan for making the necessary repairs. Proposal provided a detailed plan to track maintenance services. Firm's proposal demonstrated and provided all other required information with the exception of the weaknesses noted below.

Weaknesses

None noted.

EnergyElectives LLC

Strengths

Proposal demonstrated proof of firm's certifications to provide scope of work services.

Weaknesses

Proposal failed to demonstrate firm's experience for scope of work for this RFQ. Proposal failed to demonstrate firm's understanding of scope of work for this RFQ. Proposal focused on monitoring, and installment of adverters, and lacked detail for maintenance. Proposal failed to demonstrate and describe services offered. Proposal failed to demonstrate firm's ability to perform scope of work and optimization for this RFQ. Reference projects were not of similar size, scope or complexity. Proposal demonstrated firm's experience providing similar scope of work for residential building. Proposal failed to provide a response for all required evaluation criteria sections. Proposal failed to demonstrate firm's capacity to perform scope of work. Proposal lacked detail for service delivery plan. Proposal failed to address firm's plan for responding to outages and workmanship warranty.

Enter Solicitation Title & Number Below		
Solar System Repair & Preventive Maintenance Servics; RFQ 261238		
		40
Offeror's Name	Bids	RFP Cost Points
Lightwave Solar LLC	\$817,601.61	40.00
EnergyElectives LLC	\$2,632,809.00	12.42

BAO Small Business Assessment Sheet

BAO Specialist: Sierra Washington
Contract Specialist: Christina Alexander
Date: 09/22/2022

Department Name: Water Services
RFP/ITB Number: 261238

Project Name: Solar Systems Repair and Preventive Maintenance Services

Primary Contractor*	Prime Bid Amount	Total Proposed SBE (\$)	Acknowledged SBE Requirement?	SBE (%)	Comments
Lightwave Solar, LLC.	\$817,601.61	\$0.00	YES	0%	The prime is not an approved SBE and did not propose the utilization of any SBE/SDV subcontractors. The prime has acknowledged participation expectations and consequences of misinterpretation.



Statement of M/WBE Utilization

Proposer's/Firm's Name: LightWave Solar, LLC	Proposer's Phone #: 615-641-4050
Solicitation Title: Solar Systems Repair & Preventive Maintenance Services	Proposer's Email Address: info@lightwavesolar.com / support@lightwavesolar.com
Solicitation #: RFQ 261238	Amount Self-performed : 100
Proposer's/Firm's Ownership: Non-M/WBE	Total Bid Amount: 817601.61
Proposed EBO Goal (%) : <u>6</u> MBE% <u>6</u> WBE%	EBO Goal Met? (Y/N) NO

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

			Certificate					
MBE/WBE Firm Name	MBE/WBE Firm Address	Phone/E-Mail	Type (MBE or WBE)	* MBE/WBE Group Type *	Code # UNSPS/NAICS	Description of Work	MBE/WBE Dollars (\$)	Percent of Total Contract
1			Select	Select				
2			Select	Select				
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 supporting documents are true and correct.

Authorized Representative (Printed Name/Title/Signature)	Date
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*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? <input type="text" value="NO"/>	For Internal Office Use ONLY	If No, Good Faith Efforts Met? <input type="text" value="YES"/>
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BAO Representative: Sierra Washington **Metro Buyer:** Christina Alexander **Project Manager:** Ava Elsaghir **Date:** 09/22/22

Total MBE Subcontracting	<u>0</u> %	<u>\$ 0</u>	
Total WBE Subcontracting	<u>0</u> %	<u>\$ 0</u>	
Total MBE/WBE Participation:	<u>0</u> %	<u>\$ 0</u>	

BAO Notes:

METROPOLITAN GOVERNMENT OF NASHVILLE - DAVIDSON COUNTY

M/WBE SUBCONTRACTORS GOOD FAITH EFFORTS

SUMMARY SHEET

THIS DOCUMENT MUST BE ACCURATELY COMPLETED, SIGNED AND SUBMITTED WITH THE BID OR PROPOSAL**(Due with Bid Submission if Applicable)**

Project Name: Solar Systems Repair & Preventive Maintenance Services		Project Number: RFQ 261238	
Company Name: LightWave Solar, LLC		Date Submitted: 08/25/2022	Total Contract Value: 817601.61
Address: 3026 Owen Drive, Suite 104		Federal Tax ID# 81-5185674	
Contact Person: Kelly Marett	Email: kmarett@lightwavesolar.com	Phone #: 615-641-4050	

GOOD FAITH EFFORTS SUMMARY SHEET

Number	Bidder Action(s)	BAO Only
1.	<p>Solicitation and written notice to available and certified MWBEs: Soliciting specific individual MWBEs whose availability as potential sources of goods or services can be reasonably ascertained. This measure includes sending letters or making other personal contacts with specific certified MWBEs including those that the Bidder has contracted with in the past as well as other MWBEs with which the Bidder may be unfamiliar, but whose identities can be ascertained from a directory of certified MWBEs maintained by the BAO.</p> <p>The written notices contain:</p> <ol style="list-style-type: none"> I. Enough information about the plans, specs, and terms & conditions of the solicitation; II. A contact person knowledgeable of the project documents available to answer questions about the condition of the contract; III. Information regarding the Bidder's bonding requirements; IV. The deadline for submission of price quotations. 	Pass

For each MBE/WBE firm contacted, list the name(s) and all information requested below related to the above project. If additional space is required, this form may be duplicated.

Company Name/Address/Contact Person/Phone/Email	Type of Business	Type of Work/Service(s) Solicited	How Business was contacted (i.e. email, phone, letter, etc.?)	Response to Solicitation (i.e. will submit bid, no response, not interested)	Bid/Quote Amount	Company Selected (Write Yes or NO)
Impulse, Inc., John D. Benbow, 8909 Couchville Pike, Mt. Juliet, TN 37122, 615-355-6133, mmobbs@impulse-inc.com	MBE	electrical contracting	email and phone	responded not interested, no <input checked="" type="checkbox"/>		NO
John Curry (Electric) Company, John Curry, Smyrna, TN, 615-691-1664, jacurry67@gmail.com	MBE	electrical contracting	email and phone	responded not interested		NO

D.A.S. ELECTRIC, INC, Angelita Spradling, Mt. Juliet, TN, 615-754-2741, dasele@tds.net

WBE

electrical contacting

email and phone

responded, not interested - no solar experience

NO

METROPOLITAN GOVERNMENT OF NASHVILLE - DAVIDSON COUNTY

M/WBE SUBCONTRACTORS GOOD FAITH EFFORTS

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Contact Person: Kelly Marett	Email:	Phone #: 615-641-4050
GOOD FAITH EFFORTS SUMMARY SHEET CHECKLIST		
Number	Bidder Action(s)	BAO Only
2.	Meetings: Attended or held informational meetings to update potential subcontractors or vendors of subcontracting or supply opportunities.	Fail

List all information requested below related to the above project. If additional space is required, this form may be duplicated.

Company Name/Address/Contact Person/Phone Number/Email	Description of Meeting Notices for M/W/SDVEs	Date M/W/SDVE Attended, if applicable
Not Applicable		

METROPOLITIAN GOVERNMENT OF NASHVILLE - DAVIDSON COUNTY

M/WBE SUBCONTRACTORS GOOD FAITH EFFORTS

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Contact Person: Kelly Marett		Email:	Phone #: 615-641-4050

GOOD FAITH EFFORTS SUMMARY SHEET CHECKLIST

Number	Bidder Action(s)	BAO Only
3.	Unbundling. Divided the contract, in accordance with normal industry practice, into small, economically feasible segments that could be performed by MWBEs. Under no circumstances, however, shall a bidder segment work solely for the purpose of utilizing MWBEs as subcontractors where such segmentation is not in accordance with common and accepted industry practices relating to the utilization of other firms as subcontractors.	Pass

What Scope of Project Was Divided?

1. Support with electrical component repairs	2. Inverter / Module replacements
3. Wiring corrections and maintenance	4.
5.	6.

METROPOLITAN GOVERNMENT OF NASHVILLE - DAVIDSON COUNTY

M/WBE SUBCONTRACTORS GOOD FAITH EFFORTS

SUMMARY SHEET

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Address: 3026 Owen Drive, Suite 104		Federal Tax ID# 81-5185674	
Contact Person: Kelly Marett		Email:	Phone #: 615-641-4050
GOOD FAITH EFFORTS SUMMARY SHEET CHECKLIST			
Number	Bidder Action(s)	BAO Only	
4.	Rejection: Provided a written explanation for rejection of any potential subcontractor or vendor to the Bidder, including the name of the firm awarded the subcontract or supply agreement.	Pass	

For each MBE/WBE firm contacted, list the name(s) and all information requested below related to the above project. If additional space is required, this form may be duplicated.

M/WBE Firm Name/Address/Contact Person/Phone Number/Email	Description of Proposed Work	Reason for Rejection
D.A.S. ELECTRIC, INC, Angelita Spradling, Mt. Juliet, TN, 615-754-2741, dasele@tds.net	Electrical contracting specific to solar PV system maintenance	No Solar Experience / not interested
Impulse, Inc., John D. Benbow, 8909 Couchville Pike, Mt. Juliet, TN 37122, 615-355-6133, mmobbs@impulse-inc.com	Electrical contracting specific to solar PV system maintenance	No Solar Experience / not interested
John Curry (Electric) Company, John Curry, Smyrna, TN, 615-691-1664, jacurry67@gmail.com	Electrical contracting specific to solar PV system maintenance	No reason given other than not interested in bid

Kelly Marett

From: Kelly Marett
Sent: Tuesday, August 2, 2022 3:57 PM
To: mmobbs@impulse-inc.com
Cc: Jon Paul Plumlee
Subject: RFQ 261238 - Metro Nashville Solar Systems Repair & Preventive Maintenance Services

Hello,

We're responding to **RFQ 26123 Solar Systems Repair & Preventive Maintenance Services** with Metro Nashville and see that you are registered as a W/MBE with the equal business opportunity program under electrical contracting.

Do you have any experience servicing solar PV systems? If so, would you be interested in working with us to respond to the RFQ?

Thank you,

Kelly Marett

NABCEP Certified PV Associate

LEED AP O+M

Operations Coordinator

LightWave Solar, LLC

3026 Owen Dr, Ste 104

Antioch, TN 37013

P 615-641-4050 ext. 107

F 615-641-2219

kmarett@lightwavesolar.com

lightwavesolar.com



LightWave ranked 1st among Solar EPCs and Solar + Storage Installers in Tennessee! Get the scoop and see Solar Power World's complete list of Top Solar EPCs and Top Solar + Storage Installers in the U.S. [here!](#)

Kelly Marett

From: Michelle Mobbs <mmobbs@impulse-inc.com>
Sent: Friday, May 27, 2022 9:14 AM
To: Jon Paul Plumlee <jplumlee@lightwavesolar.com>
Cc: Kelly Marett <kmarett@lightwavesolar.com>
Subject: RE: RFQ 236250,2 Solar Systems Repair & Preventive Maintenance Services

You don't often get email from mmobbs@impulse-inc.com. [Learn why this is important](#)

Jon:

Thank you for the opportunity; however we have no experience with Solar systems.

Michelle R. Mobbs
Vice President



690 Saint Blaise Road
Gallatin, Tennessee 37066

615-428-3787 cell
615-355-6133 office

From: Jon Paul Plumlee <jplumlee@lightwavesolar.com>
Sent: Friday, May 27, 2022 9:08 AM
To: Michelle Mobbs <mmobbs@impulse-inc.com>
Cc: Kelly Marett <kmarett@lightwavesolar.com>
Subject: RFQ 236250,2 Solar Systems Repair & Preventive Maintenance Services

Hello
We're responding to **RFQ 236250,2 Solar Systems Repair & Preventive Maintenance Services** with Metro Nashville and see that you are registered as a W/MBE with the equal business opportunity program under electrical contracting.
Do you have any experience servicing solar PV systems? If so, would you be interested in working with us to respond to the RFQ?

Thanks,
JP

Jon Paul Plumlee
NABCEP Certified PV Technical Sales Professional™
Senior Project Developer
615-641-4050 x117
jplumlee@lightwavesolar.com



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THE FUTURE IS GREEN: Think of the environment before printing this email.

Kelly Marett

From: John Curry <jacurry67@gmail.com>
Sent: Tuesday, August 2, 2022 4:06 PM
To: Kelly Marett
Subject: Re: RFQ 261238 - Metro Nashville Solar Systems Repair & Preventive Maintenance Services
Attachments: image003.png

sorry but we do not

On Tue, Aug 2, 2022, 3:58 PM Kelly Marett <kmarett@lightwavesolar.com> wrote:

Hello,

We're responding to **RFQ 26123 Solar Systems Repair & Preventive Maintenance Services** with Metro Nashville and see that you are registered as a W/MBE with the equal business opportunity program under electrical contracting.

Do you have any experience servicing solar PV systems? If so, would you be interested in working with us to respond to the RFQ?

Thank you,

Kelly Marett

NABCEP Certified PV Associate

LEED AP O+M

Operations Coordinator

LightWave Solar, LLC

3026 Owen Dr, Ste 104

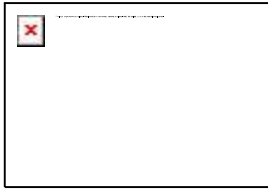
Antioch, TN 37013

P 615-641-4050 ext. 107

F 615-641-2219

kmarett@lightwavesolar.com

lightwavesolar.com



LightWave ranked 1st among Solar EPCs and Solar + Storage Installers in Tennessee! Get the scoop and see Solar Power World's complete list of Top Solar EPCs and Top Solar + Storage Installers in the U.S. [here!](#)

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THE FUTURE IS GREEN: Think of the environment before printing this email.

Kelly Marett

From: Kelly Marett
Sent: Tuesday, August 2, 2022 3:57 PM
To: dasele@tds.net
Cc: Jon Paul Plumlee
Subject: RFQ 261238 - Metro Nashville Solar Systems Repair & Preventive Maintenance Services

Hello,

We're responding to **RFQ 26123 Solar Systems Repair & Preventive Maintenance Services** with Metro Nashville and see that you are registered as a W/MBE with the equal business opportunity program under electrical contracting.

Do you have any experience servicing solar PV systems? If so, would you be interested in working with us to respond to the RFQ?

Thank you,

Kelly Marett
NABCEP Certified PV Associate
LEED AP O+M
Operations Coordinator
LightWave Solar, LLC
3026 Owen Dr, Ste 104
Antioch, TN 37013
P 615-641-4050 ext. 107
F 615-641-2219
kmarett@lightwavesolar.com
lightwavesolar.com



Kelly Marett

From: Jon Paul Plumlee
Sent: Wednesday, June 1, 2022 8:30 AM
To: dasele@tds.net
Cc: Kelly Marett
Subject: RE: RFQ 236250,2 Solar Systems Repair & Preventive Maintenance Services

Hello,
Following up on the previous email to see if you have an interest in responding with us.

Thanks,
JP

Jon Paul Plumlee
NABCEP Certified PV Technical Sales Professional™
Senior Project Developer
615-641-4050 x117
jplumlee@lightwavesolar.com



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THE FUTURE IS GREEN: Think of the environment before printing this email.

From: Jon Paul Plumlee
Sent: Friday, May 27, 2022 9:07 AM
To: dasele@tds.net
Cc: Kelly Marett <kmarett@lightwavesolar.com>
Subject: RFQ 236250,2 Solar Systems Repair & Preventive Maintenance Services

Hello
We're responding to **RFQ 236250,2 Solar Systems Repair & Preventive Maintenance Services** with Metro Nashville and see that you are registered as a W/MBE with the equal business opportunity program under electrical contracting.

Do you have any experience servicing solar PV systems? If so, would you be interested in working with us to respond to the RFQ?

Thanks,
JP

Jon Paul Plumlee
NABCEP Certified PV Technical Sales Professional™
Senior Project Developer
615-641-4050 x117
jplumlee@lightwavesolar.com

METROPOLITAN GOVERNMENT OF NASHVILLE - DAVIDSON COUNTY

M/WBE SUBCONTRACTORS GOOD FAITH EFFORTS

SUMMARY SHEET

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Company Name: LightWave Solar, LLC		Date Submitted: 08/25/2022	Total Contract Value: 817601.61
Address: 3026 Owen Drive, Suite 104		Federal Tax ID#: 81-5185674	
Contact Person: Kelly Marett		Email:	Phone #: 615-641-4050

GOOD FAITH EFFORTS SUMMARY SHEET CHECKLIST

Number	Bidder Action(s)	BAO Only
5.	Non-discrimination: Providing a non-discriminatory work site. Maintaining a work environment free of harassment, intimidation and coercion at all construction sites, offices and other facilities at which the Bidder's employees are assigned to work. The Bidder shall specifically ensure that all labor supervisors, superintendents, and other on-site supervisory personnel are aware of and carry out the Bidder's obligation to maintain a non-discriminatory work environment.	Pass

For each training, list the type of training and date.

Type of Training	Date of Training
New Employee Onboarding -	08/01/2022
- Equal Opportunity Employer / Non-discrimination	08/01/2022

METROPOLITAN GOVERNMENT OF NASHVILLE - DAVIDSON COUNTY

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GOOD FAITH EFFORTS SUMMARY SHEET CHECKLIST

Number	Bidder Action(s)	BAO Only
6.	Community and Other Organizational Services Support: Advertising in trade publications of general circulation in the Program Area. The advertisement shall identify and describe the specific subcontracting or other opportunity in reasonable detail.	N/A

For each MBE/WBE firm contacted, list the name(s) and all information requested below related to the above project. If additional space is required, this form may be duplicated.

Publication Name	Date of Publication	Please provide copy.
Not Applicable		

METROPOLITAN GOVERNMENT OF NASHVILLE - DAVIDSON COUNTY

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Contact Person: Kelly Marett		Email:	Phone #: 615-641-4050

GOOD FAITH EFFORTS SUMMARY SHEET CHECKLIST

Number	Bidder Action(s)	BAO Only
7.	Assistance: Bonding/Lines of Credit/Insurance: Providing reasonable assistance to a MWBE in need of equipment, supplies, bonding, letters of credit and/or insurance.	N/A

For each MBE/WBE firm contacted, list the name(s) and all information requested below related to the above project. If additional space is required, this form may be duplicated.

Company Name/Address/Contact Person/Phone Number/Email	Type of Assistance
Not Applicable	

METROPOLITAN GOVERNMENT OF NASHVILLE - DAVIDSON COUNTY

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Contact Person: Kelly Marett	Email:	Phone #: 615-641-4050

GOOD FAITH EFFORTS SUMMARY SHEET CHECKLIST

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8.	Database Utilization Accessed all reasonable and available means to include, but not limited to the following examples: https://www.nashville.gov/Finance/Procurement/Business-Assistance-Office/SMWBE-Lists-and-Forms.aspx or https://nashville.diversitycompliance.com/	N/A

For each MBE/WBE firm contacted, list the name(s) and all information requested below related to the above project. If additional space is required, this form may be duplicated.

Database Accessed	Date of Access	Results
Metro EBO - Electrical Contractor Directory_2022-05-24	09/22/22	Impulse, Inc - Rejected offer John Curry Electric Co - Rejected Offer D.A.S. Electric, Inc - No Response

METROPOLITAN GOVERNMENT OF NASHVILLE - DAVIDSON COUNTY

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GOOD FAITH EFFORTS SUMMARY SHEET CHECKLIST

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9.	Mentor Protégé' Relationship/Technical Assistance: Providing reasonable technical assistance to a MWBEs to ameliorate any deficiencies of technical knowledge or advance skill, where such assistance is undertaken by the Bidder to facilitate the MWBE's successful participation on a project or contract.	N/A

For each MBE/WBE firm assisted, list the name(s) and all information requested below related to the above project. If additional space is required, this form may be duplicated.

Company Name	Type of Assistance	If Mentor Protégé' Agreement Reached, Please Provide Copy.
Not Applicable		

It is hereby certified that the above firms were contacted and offered an opportunity to respond on the above project. We further certify that the above statements are a true account of all firms' responses to our solicitation. Copies of all bids and/or quotes will be made available upon request.

Signature:  Print Name: Kelly Marett Title: Operations Coordinator


Certificate Of Completion

Envelope Id: 8A2C186668C64D85850E7E24E300EC4D	Status: Completed
Subject: Intent to Award - RFQ # 261238 for Solar Systems Repair & Preventive Maintenance Services	
Source Envelope:	
Document Pages: 20	Signatures: 1
Certificate Pages: 2	Initials: 1
AutoNav: Enabled	Envelope Originator:
Envelope Stamping: Enabled	Christina Alexander
Time Zone: (UTC-06:00) Central Time (US & Canada)	730 2nd Ave. South 1st Floor
	Nashville, TN 37219
	christina.alexander@nashville.gov
	IP Address: 170.190.198.190


Record Tracking

Status: Original	Holder: Christina Alexander	Location: DocuSign
9/29/2022 10:39:27 AM	christina.alexander@nashville.gov	
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: Metropolitan Government of Nashville and Davidson County	Location: DocuSign

Signer Events

Signer Events	Signature	Timestamp
Michelle A. Hernandez Lane michelle.lane@nashville.gov Chief Procurement Officer/Purchasing Agent Metro Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 172.58.146.43 Signed using mobile	Sent: 9/29/2022 10:41:09 AM Viewed: 9/29/2022 2:02:05 PM Signed: 10/5/2022 8:19:20 AM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Michelle A. Hernandez Lane michelle.lane@nashville.gov Chief Procurement Officer/Purchasing Agent Metro Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 172.58.146.43 Signed using mobile	Sent: 10/5/2022 8:19:23 AM Viewed: 10/5/2022 8:19:44 AM Signed: 10/5/2022 8:19:53 AM
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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
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	9/29/2022 10:41:09 AM
Certified Delivered	Security Checked	10/5/2022 8:19:44 AM
Signing Complete	Security Checked	10/5/2022 8:19:53 AM
Completed	Security Checked	10/5/2022 8:19:53 AM

Payment Events	Status	Timestamps
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