

Notice of Intent to Award

| Solicitation Number | 280263 | Award Date | 1/13/2023 7:58 AM CST | |
|---------------------|--|-------------|--------------------------------|--|
| Solicitation Title | Support and Implementation Services for ARCHIBUS | | | |
| Buyer Name | Scott Ferguson | Buyer Email | scott.ferguson@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 | Applied Data Systems, Inc. | Compai | Company Contact | | Jim Filippi | |
|----------------|------------------------------------|--------|-----------------|---------|-------------|--|
| Street Address | 8401 Golden Valley Road, Suite 200 | | | | | |
| City | Golden Valley | State | MN | Zipcode | 55427 | |
| | | | | | | |
| 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.

| MAL | Supervisor (Initial) |
|-------|---|
| Midu | lle A. Hernandez lane |
| Mich | elle A. Hernandez Lane |
| Purcl | hasing Agent & Chief Procurement Office |

| RFQ# 280263 - Support and Implementation Services for ARCHIBUS | | | | |
|--|----------------------------|--|--|--|
| Evaluation Criteria | Applied Data Systems, Inc. | | | |
| Round 1 | | | | |
| Solicitation Acceptance | Yes | | | |
| Contract Acceptance | Yes | | | |
| ISA Questionnaire Completed and Terms Accepted | Yes | | | |
| Qualifications and Experience (25 Points) | 20 | | | |
| Service and Delivery (40 Points) | 33 | | | |
| Cost Criteria (35 Points) | 35.00 | | | |
| Totals | 88.00 | | | |
| Strengths & Weaknesses | | | | |

Applied Data Systems, Inc.

Qualifications and Experience (25 Points)

<u>Strengths:</u> Firm's response addressed everything we requested in the RFP except for the weaknesses noted below.

<u>Weaknesses:</u> Firm did not provide enough details surrounding staff titles, qualifications, professional licensing and related experience.

Service and Delivery (40 Points)

<u>Strengths:</u> Firm's response addressed everything we requested in the RFP except for the weaknesses noted below.

<u>Weaknesses:</u> Firm did not provide a real world example of an assessment that have done for a client in the past. Firm's description of their technical environment and how it addressed the scope lacked details. Firm's description of how they assist clients with ARCHIBUS Reporting features lacked details.

| Solicitation Title & Number | | | RFP Cost Points | RFP SBE/SDV Points | Total Cost Points |
|--|-------------------------|--------------------------|--------------------|--------------------------|----------------------|
| Support and Implementation Services for ARCHIBUS.; RFQ# 280263 | | | 35 | 0 | 35 |
| | | SBE/SDV Participation | RFP Cost | RFP SBE/SDV | Total Cost |
| Offeror's Name | Total Bid Amount | Amount | Points | Points | Points |
| Applied Data Systems, Inc. | \$ 1,619,227.77 | | 35.00 | 0.00 | 35.00 |

DocuSign

Certificate Of Completion

Envelope Id: 39C6576476E74C6CADB19527F9F39134

Subject: Intent to Award - RFQ # 280263 for Support and Implementation Services for ARCHIBUS

Source Envelope:

Document Pages: 3 Certificate Pages: 2 Signatures: 1 Initials: 1

AutoNav: Enabled
Envelopeld Stamping: Enabled

Time Zone: (UTC-06:00) Central Time (US & Canada)

Status: Completed

Envelope Originator: Scott Ferguson

730 2nd Ave. South 1st Floor Nashville, TN 37219 scott.ferguson@nashville.gov IP Address: 170.190.198.190

Record Tracking

Status: Original

12/16/2022 11:29:34 AM

Security Appliance Status: Connected

Storage Appliance Status: Connected

Holder: Scott Ferguson

scott.ferguson@nashville.gov Pool: StateLocal

Pool: Metropolitan Government of Nashville and

Davidson County

Signature

Mal

Location: DocuSign

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 Adoption: Pre-selected Style Using IP Address: 172.58.147.8

Signed using mobile

TimestampSent: 1/12/2023 7:38:46 AM

Viewed: 1/13/2023 7:57:48 AM Signed: 1/13/2023 7:58:02 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)

Michelle a. Hernandez lane

Signature Adoption: Pre-selected Style Using IP Address: 172.58.147.8

Signed using mobile

Sent: 1/13/2023 7:58:03 AM Viewed: 1/13/2023 7:58:14 AM Signed: 1/13/2023 7:58:28 AM

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 | 1/12/2023 7:38:46 AM |
| Certified Delivered | Security Checked | 1/13/2023 7:58:14 AM |
| Signing Complete | Security Checked | 1/13/2023 7:58:28 AM |
| Completed | Security Checked | 1/13/2023 7:58:28 AM |
| Payment Events | Status | Timestamps |