



Notice of Intent to Award

Solicitation Number	286251	Award Date	3/22/2023 3:31 PM CDT
Solicitation Title	Parts & Repair Services for Light/Heavy Duty Trailers		
Buyer Name	Von L. Bell	Buyer Email	von.bell@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	Stringfellow, Inc.	Company Contact	Eddie Anderson
Street Address	2710 Locust Street		
City	Nashville	State	TN
		Zipcode	37207

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

Enter Solicitation Title & Number Below							
Parts & Repair Services for Light/Heavy Duty Trailers RFQ 286251	Minimum SBE/SDV Participation	SBE/SDV Incentive Percentage	SBE/SDV Incentive Calculator	Lowest Bid	MACP	Winning Bid	RFP Cost Points
			0.00%	\$795,691	\$0	\$795,691	60
Offeror's Name	Bids	SBE/SDV Participation Amount	SBE/SDV Threshold/ Requirement Amount	SBE/SDV Incentive Amount	Incentive Evaluation Amount	Status of Award	
Strngellow, Inc	\$ 795,690.90		\$0	\$0	\$795,691	Exceeds MACP	60.00

No EBO Programming Applicable

RFQ# 286251			
Evaluation Team/Review Board Score Sheet			
Offeror	Stringfellow, Inc	Name	Name
Contract Acceptance	Yes	Yes	Yes
Cost (60 Points)	60.00		
Firm Qualifications (40 Points)	35.00		
Total Evaluation Scores	95.00	0.00	0.00

Evaluation Comments

Stringfellow, Inc
Strengths
Stringfellow, Inc was a familiar firm among evaluation members since they have provided services as a registered Metro supplier/contractor. Supplier is well respected with excellent outcomes on previous projects or solicitations. The firm provides warranty for trailer service repair work. They have at least 15 years of experience performing the outlined scope of work in the solicitation. The firms staff is well qualified to provide trailer repair services as detailed in the solicitation.
Weaknesses
Although Stringfellow provided excellent references and qualifications. The evaluation team considered there weaknesst to include the brands of trailers they were certified to provide repair work. Please note: the buyer requested clarification from (Stringfellows) at evaluation team request on the firms willingness to perform repair services for trailers outside of their shop trailer brands with the exception of large trailers due to shop

space.

Name
Strengths
Weaknesses

Name
Strengths
Weaknesses

From: [Bell, Von \(Finance\)](#)
To: [Yancey, Charles \(Fleet Management\)](#); [Vanatta, Brandon \(Fleet Management\)](#); [Tinsley, Andrew J \(Fleet Management\)](#)
Subject: Evaluation Team (Bid Submission for evaluation)
Date: Wednesday, March 8, 2023 2:30:00 PM
Attachments: [Experience and Qualifications.pdf](#)
[Contractor Minimum Requirements \(1\).pdf](#)
[Nashville Trailer.pdf](#)
[Stringfellow Pac-Mac Distributor-State of TN 1 \(1\).docx](#)
[RFQ_286251,5.pdf](#)

Hello All,

I have attached copies of the documents that were submitted by Stringfellow Inc., for RFQ 286251 Trailer Parts and Services Light/Heavy Duty for evaluation team members to review for the meeting that is scheduled for Friday March 10, 2023, 11:30 AM. I have included a pdf version of the solicitation for reference.

Thanks,

Von L. Bell
Procurement Officer II (Buyer)
Department of Finance
Procurement Division
Metropolitan Government, Nashville Davidson County
730 2nd Avenue South, St 101
Nashville, TN 37201
Office-615-862-6463



Do what you are supposed to do when you are supposed to do it; because when you don't, it impacts others!!!