



### Notice of Intent to Award

Solicitation Number	357278	Award Date	12/7/2023   2:33 PM CST
Solicitation Title	Parts Repair Services Heavy Duty and Light 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, Nashville		
City	Nashville	State	TN
		Zipcode	37207

Company Name	CMI Equipment Sales, Inc.	Company Contact	John Scott
Street Address	PO Box 1528		
City	Goodlettsville	State	TN
		Zipcode	37070

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# 357278****Evaluation Team/Review Board Score Sheet**

<b>Offeror</b>	<b>Stringfellow, Inc</b>	<b>CMI Construction Municipal Industrial Equipment Sales Inc</b>	<b>Name</b>
<b>Contract Acceptance</b>	Yes	Yes	Yes
<b>Firm Qualifications (50 Points)</b>	35.00	41.00	
<b>Cost (50 Points)</b>	50.00	45.64	
<b>Total Evaluation Scores</b>	<b>85.00</b>	<b>86.64</b>	<b>0.00</b>

**Evaluation Comments****Stringfellow Inc.****Strengths**

The proposal meets standards and demonstrates sufficient understanding of solicitation goals and objectives. The proposal demonstrated that the firm exceeded the required years of experience in business, knowledge, and capacity to provide the services as outlined in the scope of work. The firm's experience in performing related projects was clearly expressed in their response. The award justification notes more strengths than weaknesses; weaknesses are correctable.

**Weaknesses**

The proposal failed to provide list of trailer brands that the firm does not perform parts and repair services. The offeror also did not include the requested certified recall and warranty information for trailer brand repairs.

## **CMI Construction Municipal Industrial Equipment Sales Inc**

### **Strengths**

Proposal meets standards and demonstrates an understanding of the goals and objectives of the solicitation. The firms related experience in performing similar work was included in the firms response. The offeror also specifically detailed the warranty and recall trailer brand it could provide services as requested in solicitation. The award justification notes more strengths than weaknesses; weaknesses are correctable.

### **Weaknesses**

The proposal did not to provide list of trailer brands that the firm does not repair as requested.

<b>Enter Solicitation Title &amp; Number Below</b>			
<b>Parts &amp; Repair Services Heavy Duty and Light Duty Trailers RFQ 357278</b>		<b>Lowest Bid</b>	
		<b>\$448,108.27</b>	<b>50</b>
<b>Offeror's Name</b>	<b>Bids</b>		<b>RFP Cost Points</b>
Stringfellow, Inc	\$448,108.27	\$ 198,999	<b>50.00</b>
CMI Equipment Sales, Inc.	\$450,608.27	\$ 217,997.50	<b>45.64</b>
<b>No BAO Programming applicable to this solicitation</b>			