



Notice of Intent to Award

Solicitation Number	344250	Award Date	3/1/2024 1:52 PM CST	
Solicitation Title	Closed Loop Hot Chilled Water Loops & Cooling Water Towers			
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	Bencon Enterprises Inc dba Superior Water Services	Company Contact	Kevin Brown		
Street Address	834 West Atlanta St.				
City	Marietta	State	GA	Zipcode	30060

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 344250 Closed Loop Hot Chilled Water Loops & Cooling Water Towers Evaluation Committee Score Sheet

Evaluation Criteria/Offeror	Bencon Enterprises Inc. dba Superior Water Services
Accepted Contract Terms	Yes
Cost (40 Points)	32
Technical Capacity (30 Points)	27.00
Experience & Project Approach (30 Points)	27.00
Total Evaluation Scores	86.00

Evaluation Comments

Bencon Enterprises Inc. dba Superior Water Services
Strengths
Proposal demonstrated firm has been in business over 4 decades. Proposal demonstrated firm's water treatment experience, and experience providing scope of work services. Proposal demonstrated firm's AWT trained and certified team. Firm has fully stocked warehouse and unlimited access to full lab for water testing. Firm proposes to remove all empty containers, and post safety data sheets on-site where chemicals are used. Proposal demonstrated firm's continuous management review process for employees. Proposed reports are easy to follow and provides a clear understanding of next steps to continue a process or resolve an issue.
Weaknesses
Proposal lacked detail demonstrating technical capacity, and project approach plan.

Solicitation Title & Number			RFP Cost Points	RFP SBE/SDV Points	Total Cost Points
Closed Loop Hot-Chilled Water Loops & Cooling Water Towers; RFQ# 344250			32	8	40
Offeror's Name	Total Bid Amount	SBE/SDV Participation Amount			Total Cost Points
Bencon Enterprises Inc. dba Superior Water Services	\$991,759.95	\$0.00			32.00

BAO Small Business Assessment Sheet

BAO Specialist: Sierra Washington
Contract Specialist: Christina Alexander
Date: 02/15/2024

Department Name: General Services
RFP/ITB Number: 344250

Project Name: Closed Loop Hot-Chilled Loops & Cooling Water Towers

Primary Contractor*	Prime Bid Amount	Total Proposed SBE (\$)	SBE Subs approved?	SBE (%)	Comments
Bencon Enterprises dba. Superior Water Services	\$991,759.95	\$991,759.95	No	100%	The prime is an metro approved SBE and did not propose the utilization of any additional subcontractors.

Certificate Of Completion

Envelope Id: 42F784FECF764CEE891E30033DAACABD	Status: Completed
Subject: Intent to Award - RFQ # 344250 for Closed Loop Hot-Chilled Water Loops & Cooling Water Towers	
Source Envelope:	
Document Pages: 4	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: 170.190.198.185


Record Tracking

Status: Original	Holder: Christina Alexander	Location: DocuSign
3/1/2024 1:10:43 PM	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: 170.190.198.185	Sent: 3/1/2024 1:12:51 PM Viewed: 3/1/2024 1:20:14 PM Signed: 3/1/2024 1:20:40 PM

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: 170.190.198.185	Sent: 3/1/2024 1:20:41 PM Viewed: 3/1/2024 1:52:43 PM Signed: 3/1/2024 1:52:50 PM
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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	3/1/2024 1:12:51 PM
Certified Delivered	Security Checked	3/1/2024 1:52:43 PM
Signing Complete	Security Checked	3/1/2024 1:52:50 PM
Completed	Security Checked	3/1/2024 1:52:50 PM

Payment Events	Status	Timestamps
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