

Notice of Intent to Award

Solicitation Number	363255	Award Date	3/20/2024 6:11 PM CDT
Solicitation Title	Provide Construction and Ma	intenance Signs	
Buyer Name	Marissa Conklin	Buyer Email	Marissa.Conklin@nashville.gov
BAO Rep	Angie Martin	BAO Email	Angie.Martin@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	Vulcan Signs	Company Contact	David Beviacqua			
Street Address	408 East Berry Avenue	1 /				
City	Foley	State AL	Zipcode	36535		
			·			
Company Name		Company Contact				
Street Address						
City		State	Zipcode			
Company Name		Company Contact				
Street Address						
City		State	Zipcode			
where applicable, all minority-owne letter(s) should be after the reference	Equal Busing the awarded supplier(s) must sund (MBE) or woman-owned (WB) emailed to the referenced busing award date. Program is applicable.	ess Opportunity Program bmit a signed copy of the E) subcontractors includess assistance office (BAC	letter of intent	than 15 days after the to perform for any and itation response. The than two business days		
payment to all sr disabled veteran of copies of subcontr Questions related	the awarded supplier(s) will be mall (SBE), minority-owned (MB owned (SDV) subcontractors. Suracts, purchase orders, application to contract compliance may be diversed to reporting is applicable.	E), women-owned (WBE fficient evidence may income for payment, invoices, a rected to the referenced), LGBT-owned lude, but is not and cancelled ch	(LGBTBE), and service t necessarily limited to necks.		
Solicitation and aw	Public Informa vard documentation are available	tion and Records Retention upon request. Please ema		ed 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.

Bec	_Supervisor (Initial)
Michelle	e A. Hernandez lane
Miche	lle A. Hernandez Lane
Purcha	asing Agent & Chief Procurement Officer

Enter Solicitation Title & Number Below							
Construction and Maintenance Signs; RFQ# 363255	Min. SBE/SDV Participation	Incentive Percentage	Incentive Calculator	Lowest Bid	МАСР	Winning Bid	
	0.0%	0.00%	0.00%	\$1,682,818.86	\$0.00	\$1,682,818.86	
Offeror's Name	Bids	SBE	Participation Requirement	Participation Incentive	Incentive Evaluation Amount	Status of ITB Award	
Vulcan Signs	\$ 1,682,818.86	\$0.00	\$0	\$0.00	\$1,682,818.86	Awarded	

Conklin, Marissa (Finance-Procurement)

From: Lane, Michelle (Finance - Procurement)

Sent: Tuesday, March 19, 2024 3:53 PM

To: Conklin, Marissa (Finance-Procurement)

Subject: Re: Approval of single offer for RFQ# 363255 Construction and Maintenance Signs

Award to a single offeror is approved

Michelle A Hernandez Lane, NIGP-CPP, ECMCA Deputy Finance Director Chief Procurement Officer/Purchasing Agent Metropolitan Nashville Davidson County Govt. 615-862-6471

From: Conklin, Marissa (Finance-Procurement) < Marissa. Conklin@nashville.gov>

Sent: Tuesday, March 19, 2024 3:51:44 PM

To: Lane, Michelle (Finance - Procurement) < Michelle.Lane@nashville.gov>

Subject: FW: Approval of single offer for RFQ# 363255 Construction and Maintenance Signs

Michelle,

RFQ# 363255 closed with a single bidder, Vulcan Signs. The department considers the single offer as fair and reasonable and are in agreement to move forward in awarding to Vulcan Signs. This ITB was solicitated to registered vendors under the commodity code 55120000. An adequate pool of offerors had an opportunity to submit a response to the solicitation. Please review this single offer for approval.

Thank You.

Marissa Conklin, NIGP-CPP
Procurement Officer II
Department of Finance
Procurement Division
Metropolitan Government of Nashville and Davidson County
Lindsley Hall
730 President Ronald Reagan Way, Ste. 220
Nashville, TN 37210
615-880-3130

From: Conklin, Marissa (Finance-Procurement)
Sent: Thursday, March 14, 2024 8:18 AM

To: Lane, Michelle (Finance - Procurement) < Michelle.Lane@nashville.gov>

Subject: FW: Approval of single offer for RFQ# 363255 Construction and Maintenance Signs

Importance: High

To: Lane, Michelle (Finance - Procurement) < Michelle.Lane@nashville.gov >

Subject: Approval of single offer for RFQ# 363255 Construction and Maintenance Signs

Michelle,

RFQ# 363255 closed with a single bidder, Vulcan Signs. The department considers the single offer as fair and reasonable and are in agreement to move forward in awarding to Vulcan Signs. This ITB was solicitated to registered vendors under the commodity code 55120000. An adequate pool of offerors had an opportunity to submit a response to the solicitation. Please review this single offer for approval.

Thank You.

Marissa Conklin
Procurement Officer II
Department of Finance
Procurement Division
Metropolitan Nashville Davidson County
730 2nd Avenue South, Ste. 101
Nashville, TN 37210
615-880-3130

From: Baker, Brian (NDOT) < Brian.Baker2@nashville.gov

Sent: Wednesday, January 31, 2024 6:29 PM

To: Conklin, Marissa (Finance-Procurement) < Marissa.Conklin@nashville.gov>

Cc: Nichols, Sheila (Public Works) < Sheila.Nichols@nashville.gov > **Subject:** Re: RFQ# 363255 Construction and Maintenance Signs

Marissa,

I'm good with moving forward with one.

Thank you

Get Outlook for iOS

From: Conklin, Marissa (Finance-Procurement) < Marissa.Conklin@nashville.gov

Sent: Wednesday, January 31, 2024 3:25 PM

To: Baker, Brian (NDOT) < Brian.Baker2@nashville.gov > **Subject:** RFQ# 363255 Construction and Maintenance Signs

Brian,

There was a single offer for the above solicitation. Please review the attached Cost Spreadsheet and let me know if you find this fair and reasonable and want to move forward with an award.

** **Minimum Purchase quantities are based on supplier requirements. Line 226 & 372: V11 Tripod stand discontinued E-353 priced instead. Line 128: 36" Circle Priced Line 98: 12" x 18" Priced.

Thank You.