Pursuant to M.C.L. 4.36.010 Authority to resolve protested solicitations and awards.

A. Right to Protest. 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.
<table>
<thead>
<tr>
<th>Offeror’s Name</th>
<th>Bids</th>
<th>SBE</th>
<th>Participation Threshold</th>
<th>Participation Incentive</th>
<th>Incentive Evaluation Amount</th>
<th>Status of ITB</th>
</tr>
</thead>
<tbody>
<tr>
<td>Llovet Filtration Company</td>
<td>$97,918.39</td>
<td>$92,043.28</td>
<td>$14,688</td>
<td>$86,521</td>
<td>$11,398</td>
<td>Awarded</td>
</tr>
</tbody>
</table>
**PNP Compliance Results Form**

<table>
<thead>
<tr>
<th>Primary Contractor</th>
<th>PNP Compliant (Yes/No)</th>
<th>Determination Comments/% of Participation Proposed or Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Llovet Filtration Company</td>
<td>Yes</td>
<td>Llovet Filtration Company is compliant with the requirements of the Procurement NonDiscrimination Program having engaged in good faith effort outreach to registered, certified MWBEs: E Solutions for Buildings (Declined), Trojan Labor (Declined) and XCI Building Services (Accepted @ 6%) to deliver and install filters.</td>
</tr>
</tbody>
</table>

*Denotes Contractor with whom follow up was required  
Date: 04/13/18  
Metro Buyer: Brad Wall  
BAO Rep: JoeAnn Carr
### BAO SBE Assessment Sheet

**BAO Specialist:** Carr, JoeAnn  
**Contract Specialist:** Brad Wall  
**Date:** 04/13/18

**Department Name:** Metro General Services  
**RFP/ITB Number:** 1033725  
**Project Name:** Furnish and Install HVAC Filters

<table>
<thead>
<tr>
<th>Primary Contractor*</th>
<th>Prime Bid Amount</th>
<th>Total Proposed SBE ($)</th>
<th>SBE Subs approved?</th>
<th>SBE (%)</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Llovet Filtration Company</td>
<td>$97,918.39</td>
<td>$92,043.28</td>
<td>N/A</td>
<td>94</td>
<td>Llovet Filtration Company is a Metro-approved SBE and proposes to self-perform 94% of this project. Llovet Filtration Company proposes no Metro-approved SBE/SDV subcontractors.</td>
</tr>
</tbody>
</table>

*For ITBs, only apparent low bidder will be listed.*
Brad,

After conferring with Ava the pricing is inline so please move forward.

Thanks,

Glenn Mohon
HVAC & Lighting Technical Specialist 2
Office #  615-880-3356
Mobile #  615-948-5002
glenn.mohon@nashville.gov
Brad, given the information detailed below, the award to a single offeror is approved.

Judy will prepare the letter for signature. Thanks

Michelle A. Hernandez Lane
Chief Procurement Officer/Purchasing Agent
Department of Finance
Procurement Division
Metropolitan Nashville Davidson County
730 2nd Avenue South, Ste. 101
Nashville, TN 37201
Office- 615.862.5471

Please see the email correspondence below regarding the single offeror approval request from Brad for RFQ # 1033725 (Furnish and Install HVAC Filters) and provide a response when time permits.

Respectfully,
Genario Pittman
Senior Procurement Officer
Department of Finance
Procurement Division
Metropolitan Nashville Davidson County
730 2nd Avenue South, Ste. 101
Nashville, TN 37210
Office- 615.880.2641
genario.pittman@nashville.gov
Genario,

RFQ # 1033725 closed with a single bidder, Llovet Filtration Company. The department considers the single offer as fair and reasonable and are in agreement to move forward in awarding Llovet Filtration Company. This ITB was solicited to registered vendors under the commodity code 72100000 (Building Construction and Support and Maintenance and Repair Services). An adequate pool of offerors had an opportunity to submit a response to the solicitation. Will you please forward this request to Michelle, and if she approves of the single offer, then I will save her response with the solicitation documents and move forward.

Brad Wall
Procurement Officer III
Department of Finance
Procurement Division
Metropolitan Nashville Davidson County
730 2nd Avenue South, Ste. 101
Nashville, TN 37210
(615) 862-4273 (Office)