



METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

October 3, 2018

Pam Whitmill
Victory Supply, Inc.
7025 Industrial Park Road
Mt. Pleasant, TN 38474
Re: **RFQ # 1039761, Contract for DCSO Undergarments**

Dear Ms. Whitmill:

The Metropolitan Government of Nashville and Davidson County (Metro) has completed the evaluation of submitted solicitation offer(s) to the above RFQ # 1039761 for Contract for DCSO Undergarments. This letter hereby notifies you of Metro's intent to award to Victory Supply, Inc., contingent upon successful contract negotiations. Please provide a certificate of Insurance indicating all applicable coverages within 15 business days of the receipt of this letter.

If the Procurement Nondiscrimination Program requirements were a part of this solicitation, the awardee must forward a signed copy of the "Letter of Intent to Perform as Subcontractor/Subconsultant/Supplier/Joint Venture" for any minority/women-owned business enterprises included in the response to the Business Assistance Office within two business days from this notification.

Additionally the awardee will be required to submit evidence of participation of and contractor's payment to all Small, Minority, and Women Owned Businesses participation in any resultant contract. This evidence shall be submitted monthly and include copies of subcontracts or purchase orders, the Prime Contractor's Application for Payment, or invoices, and cancelled checks or other supporting payment documents. Should you have any questions concerning this requirement, please contact Jerval Watson, BAO Representative, at 615-862-5461 or at Jerval.watson@nashville.gov.

Depending on the file sizes, the responses to the procurement solicitation and supporting award documentation can be made available either by email, CD for pickup, or in person for inspection. If you desire to receive or review the documentation or have any questions, please contact by email at Vada Brown Monday through Friday between 8:30am and 3:30pm.

Thank you for participating in Metro's competitive procurement process.

Sincerely,

A handwritten signature in blue ink that reads "Michelle A. Hernandez Lane".

Michelle A. Hernandez Lane
Purchasing Agent

Cc: Solicitation File, Other Offerors

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.

Procurement Division

730 Second Avenue South, Suite 112
P.O. Box 196300
Nashville, Tennessee 37219-6300

www.Nashville.gov
Phone: 615-862-6180
Fax: 615-862-6179

RFQ# 1039761 Contract for DSCO Undergarments	Min. SBE/SDV Participation	Incentive Percentage	Incentive Calculator	Lowest Bid	MACP	Winning Bid
	0.0%	2.00%	98.00%	\$728,996	\$743,576	\$728,996
Offeror's Name	Bids	SBE	Participation Incentive Threshold	Participation Incentive	Incentive Evaluation Amount	Status of ITB Award
ICS	\$1,290,364.15		\$0	\$0	\$1,290,364	Exceeds MACP
Bob Barker Company, Inc	\$754,783.62		\$0	\$0	\$754,784	Exceeds MACP
Victory Supply, Inc	\$728,995.70	\$728,996	\$0	\$714,416	\$14,580	Awarded

BAO SBE Assessment Sheet

BAO Specialist: Jerval Watson
Contract Specialist: Vada Brown
Date: 09/17/18

Department Name: Sheriff Department
RFP/ITB Number: 1039761

Project Name: Contract for DSCO Undergarments

Primary Contractor*	Prime Bid Amount	Total Offered SBE (\$)	SBEs approved?	Total Approved SBE (\$)	SBE (%)	Comments
ICS	\$1,290,364.15	\$0.00	No	\$ -	0.00%	There is no SBE participation
Bob Baker Company, Inc.	\$754,783.62	\$0.00	No	\$ -	0.00%	There is no SBE participation
Victory Supply	\$728,995.70	\$728,995.70	YES	\$ 728,995.70	100.00%	There is no subcontractors on this solicitation and the Prime is an approved SBE/SDV

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