

## Notice of Intent to Award

Solicitation Number	269258	Award Date	6/27/2023   3:07 PM CDT	
Solicitation Title	Caterpillar Construction Equipment Parts and Repair Services			
Buyer Name	Daniel Drumwright	Buyer Email	daniel.drumwright2@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	Thompson Machinery Commerce Corporation	Compa	ny Contact	Chet Kelley				
Street Address	1245 Bridgestone Blvd							
City	Lavergne	State	TN	Zipcode	37086			
Company Name		Compa	Company Contact					
Street Address								
City		State		Zipcode				
Company Name		Compa	Company Contact					
Street Address								
City		State		Zipcode				

## **Certificate of Insurance**

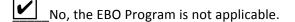
The awarded supplier(s) must submit a certificate of insurance (COI) indicating all applicable coverage required by the referenced solicitation. The COI should be emailed to the referenced buyer no more than 15 days after the referenced award date.

## **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.



## **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.

Michelle A. Hernandez Lane

Purchasing Agent & Chief Procurement Officer

Evaluation Team/Review Board Score Sheet				
Offeror	Tennessee Documentation Services, LLC			
Contract Acceptance	Yes			
Qualifications and Experience (20 Points)	18.00			
Project Approach (20 Points)	20.00			
Cost (60 Points)	48.00			
Total Evaluation Scores	86.00			

# **Evaluation Comments**

**Tennessee Documentation Services, LLC** 

#### Strengths

Detailed firm's maintenance and repair experience and years of experience providing services as described in the Scope. Provided detailed information regarding the firm's and subcontractor's knowledge and project experience. Provide firm's business license and certification as a warranty dealer of the deliverables described in the Scope Details section. Referenced projects of a similar size and scope. Provided detailed narrative demonstrating firm's understanding and how the services described in the Scope Details will be accomplished. Described in detail firm's capacity to perform the services described in the Scope Details. Detailed roles, qualifications, and experience with similar projects of firm's team. Detailed team member's ability, capacity, and skills attained to complete work.

#### Weaknesses

Did not provide names of owners or company information for project references.

Solicitation Title & Number			RFP Cost Points	RFP SBE/SDV Points	Total Cost Points
RFQ 269258 Caterpillar Construction Equipment Parts and Repair Services			48	12	60
Offeror's Name	Total Bid Amount	SBE/SDV Participation Amount	RFP Cost Points	RFP SBE/SDV Points	Total Cost Points
Thompson Machinery Commerce Corporation	\$1,402,265.96	\$0.00	48.00	0.00	48.00