



Notice of Intent to Award

Solicitation Number	394389	Award Date	9/4/2025 4:25 PM CDT
Solicitation Title	Proprietary Parts and Repair Services for Western Star Trucks		
Buyer Name	Harrison Bond	Buyer Email	harrison.bond@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	Freightliner of Arizona LLC, dba Neely Coble Company	Company Contact	tonyf@neelycoble.com
Street Address	319 Fesslers Lane		
City	Nashville	State	TN
		Zipcode	37210

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.

DR Management (Initial)

Dennis Rowland
Dennis Rowland
Purchasing Agent & Chief Procurement Officer

RFQ # 394389 Proprietary Parts and Repair Services for Western Star Trucks

Evaluation Committee Score Sheet

Evaluation Criteria/Offeror	Freightliner of Arizona LLC dba Neely Coble Company		
Contract acceptance	Yes		
Solicitation acceptance	Yes		
Cost (60 points)	60.00		
Qualifications and Experience (40 Points)	23.00		
Total Evaluation Scores	83.00		

Evaluation Comments

Company
Strengths * Years experience * Warranty certified
Weaknesses * Lacked overall detail * Didn't demonstrate how the shop is qualified to provide scope of work * Lacked detailed description of shop's experience * References didn't specify if work references are for Western Star

Solicitation Title & Number		RFP Cost Points
RFQ 394389 Proprietary Parts and Repair Services for Western Star Trucks		60
Offeror's Name	Total Bid Amount	RFP Cost Points
Freightliner of Arizona dba Neely Coble Company	\$538,047.20	60.00