



Notice of Intent to Award

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|---------------------|--|-------------|--------------------------------|
| Solicitation Number | 400422 | Award Date | 11/25/2025 7:28 AM CST |
| Solicitation Title | Freightliner Truck Proprietary Parts and Repair Services for Metro Fleet | | |
| Buyer Name | Joseph Andrews | Buyer Email | joseph.andrews@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 | Company Contact | | Dustin Serpas | |
| Street Address | 710 Calhoun Ave | | | | |
| 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.

A valid protest must demonstrate that the purchasing agent did not follow the law, the regulations, or the dictates of the solicitation. Protests based upon subjective scoring are not appropriate and may be grounds for placing the actual or prospective bidder, offeror, or contractor on the list of suspended or debarred persons.

Dennis Rowland

Dennis Rowland

Purchasing Agent & Chief Procurement Officer

7K

(Initial)

Zak Kelley

| | | | |
|---|----------------------------|-----|---------------------|
| Enter Solicitation Title & Number Below | | | |
| Freightliner Truck Proprietary Parts and Repair Services; RFQ# 400422 | Min. SBE/SDV Participation | | |
| | 0.0% | | |
| Offeror's Name | Bids | SBE | Status of ITB Award |
| Freightliner of Arizona | \$2,613,276.23 | \$0 | Awarded |
| | | | |

From: [Rowland, Dennis \(Finance\)](#)
To: [Andrews, Joseph \(Finance\)](#)
Cc: [Walker, Sandra \(Finance - Procurement\)](#)
Subject: RE: RFQ 400422 - Freightliner
Date: Wednesday, November 19, 2025 3:01:44 PM

Approved

From: Andrews, Joseph (Finance) <Joseph.Andrews@nashville.gov>
Sent: Wednesday, November 19, 2025 2:22 PM
To: Rowland, Dennis (Finance) <Dennis.Rowland@nashville.gov>
Cc: Walker, Sandra (Finance - Procurement) <Sandra.Walker@nashville.gov>
Subject: FW: RFQ 400422 - Freightliner

Hey Dennis,

Do you approve to move forward with this solicitation with a single bid? The department has approved, please see the email below.

Thank you,
Joseph

From: Gannon, Randy (General Services) <Randy.Gannon2@nashville.gov>
Sent: Wednesday, November 19, 2025 1:27 PM
To: Andrews, Joseph (Finance) <Joseph.Andrews@nashville.gov>
Cc: Walker, Sandra (Finance - Procurement) <Sandra.Walker@nashville.gov>
Subject: FW: RFQ 400422 - Freightliner

Joseph,

The bid received for RFQ 400422 - Freightliner Parts and Repair Services for Metro Fleet is fair and reasonable.

Thanks,

Randy Gannon

General Services – Financials
Office (615) 862-8609
Cell (615) 566-8698
Fax (615) 880-3806

From: Andrews, Joseph (Finance) <Joseph.Andrews@nashville.gov>
Sent: Friday, November 14, 2025 2:11 PM

To: Gannon, Randy (General Services) <Randy.Gannon2@nashville.gov>

Subject: RFQ 400422 - Freightliner

Hey Randy,

Can you please review the submitted bid for the solicitation listed above.

Can you confirm if the submitted bid is acceptable?

Thank you,

Joseph Andrews

Procurement Officer

Department of Finance - Division of Procurement

Metropolitan Nashville Davidson County

Office Number: 615-880-3662