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JLR
_____Manager (Initial)

DEPARTMENT of FINANCE
DIVISION OF PURCHASES

Notice of Intent to Award

Solicitation Number	GG000109	**Award Date**	10/27/2026 | 10:45 AM CDT
Solicitation Title	Bulk Fuel		
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 (1)	Global Montello Group Corp.
Company Name (2)	Gresham Petroleum Company
Company Name (3)	James River Solutions
Company Name (4)	JAT Oil Inc
Company Name (5)	Keystops LLC
Company Name (6)	Kimbro Oil Company

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 07 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. Such facts shall be detailed in the submitted protest.

Michelle A. Hernandez Lane
_____

Michelle Lane
Interim Purchasing Agent & Chief Procurement Officer
michelle.lane@nashville.gov

ZK
_____ (Initial)
Zak Kelley

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JLR
_____Manager (Initial)

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Notice of Intent to Award

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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 (1)	Parman Energy Group, LLC
Company Name (2)	Petroleum Traders Corporation
Company Name (3)	Tartan Oil LLC
Company Name (4)	
Company Name (5)	
Company Name (6)	

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 07 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.

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Michelle A. Hernandez Lane
_____

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ZK
_____ (Initial)
Zak Kelley

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RFQ GG000109

Bulk Fuel

Intent to Award

Offer has acknowledged and affirmed that their company meets all the requirements outlined in the solicitation, including but not limited to requirements, fuel specifications, and daily bid/award process.

Pricing will be received on a daily basis as outlined in the solicitation.

Company's Name	Pass/Fail
Global Montello Group Corp	Pass
Gresham Petroleum Company	Pass
James River Solutions	Pass
JAT Oil Inc	Pass
Keystops LLC	Pass
Kimbro Oil Company	Pass
Parman Energy Group LLC	Pass
Petroleum Traders Corporation	Pass
Tartan Oil LLC	Pass