



Notice of Intent to Award

| | | | |
|---------------------|--------------------|-------------|--------------------------------|
| Solicitation Number | 121278 | Award Date | 9/7/2022 4:07 PM CDT |
| Solicitation Title | Guardrail Supplies | | |
| Buyer Name | Marissa Conklin | Buyer Email | Marissa.conklin@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 | Advanced Safety & Industrial Supply, LLC | Company Contact | Pete Silvestro | |
| Street Address | PO BOX 116 | | | |
| City | Nolensville | State | TN | Zipcode 37135 |

| | | | | |
|----------------|--|-----------------|--|---------|
| 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.

MC Supervisor (Initial)

Michelle A. Hernandez Lane
 Michelle A. Hernandez Lane
 Purchasing Agent & Chief Procurement Officer

Enter Solicitation Title & Number Below

Guardrail Supplies; RFQ# 121278

| Min. SBE/SDV Participation | Incentive Percentage | Incentive Calculator | Lowest Bid | MACP | Winning Bid | |
|--|----------------------|----------------------|---------------------------|-------------------------|-----------------------------|---------------------|
| 0.0% | 0.00% | 0.00% | | \$0.00 | \$2,942,139.02 | |
| Offeror's Name | Bids | SBE | Participation Requirement | Participation Incentive | Incentive Evaluation Amount | Status of ITB Award |
| Advanced Safety & Industrial Supply, LLC | \$ 2,942,139.02 | \$0.00 | \$0 | \$0.00 | \$2,942,139.02 | Awarded |

Conklin, Marissa (Finance-Procurement)

From: Lane, Michelle (Finance - Procurement)
Sent: Wednesday, August 31, 2022 4:07 PM
To: Conklin, Marissa (Finance-Procurement)
Cc: Clay, Gary (Finance)
Subject: RE: Single Offer Approval for RFQ# 121278 Guardrail Supplies

Award to a single offeror is approved.

Michelle A. Hernandez Lane
Chief Procurement Officer/Purchasing Agent
Department of Finance
Procurement Division
Metropolitan Nashville Davidson County
730 2nd Avenue South, Ste. 101
Nashville, TN 37201
Office- 615.862.5471

From: Conklin, Marissa (Finance-Procurement) <Marissa.Conklin@nashville.gov>
Sent: Wednesday, August 31, 2022 4:06 PM
To: Lane, Michelle (Finance - Procurement) <Michelle.Lane@nashville.gov>
Subject: FW: Single Offer Approval for RFQ# 121278 Guardrail Supplies

Michelle,

RFQ# 121278 closed with a single bidder, Guardrail Supplies. The department considers the single offer as fair and reasonable and are in agreement to move forward in awarding to Advanced Safety & Industrial Supply, LLC . This ITB was solicited to registered vendors under the commodity code 7210. An adequate pool of offerors had an opportunity to submit a response to the solicitation. Please review this single offer for approval.

Thank You.

From: Young, Tim (NDOT) <Tim.Young@nashville.gov>
Sent: Wednesday, August 31, 2022 3:01 PM
To: Conklin, Marissa (Finance-Procurement) <Marissa.Conklin@nashville.gov>
Cc: Jones, Thomas (NDOT) <tommy.jones@nashville.gov>; Kumrow, Kristin (NDOT) <Kristin.Kumrow@nashville.gov>
Subject: RE: Single Offer Approval for RFQ# 121278 Guardrail Supplies

Marrissa,

With regards to the Guardrail Supplies RFQ; NDOT is good with moving forward. We find it fair and reasonable.

Thanks,
Tim Young

From: Kumrow, Kristin (NDOT) <Kristin.Kumrow@nashville.gov>
Sent: Wednesday, August 31, 2022 2:12 PM
To: Conklin, Marissa (Finance-Procurement) <Marissa.Conklin@nashville.gov>; Young, Tim (NDOT) <Tim.Young@nashville.gov>
Cc: Jones, Thomas (NDOT) <tommy.jones@nashville.gov>
Subject: RE: Single Offer Approval for RFQ# 121278 Guardrail Supplies

Hi Marissa,

These have been received and we will respond soon.

Kristin C. Kumrow
615-862-8707
Kristin.Kumrow@nashville.gov

*NASHVILLE DEPARTMENT of TRANSPORTATION
& MULTIMODAL INFRASTRUCTURE*

Please remember to send all operating requisitions & invoices to requisitions.ndot@nashville.gov. Thank you.

From: Conklin, Marissa (Finance-Procurement) <Marissa.Conklin@nashville.gov>
Sent: Wednesday, August 31, 2022 1:06 PM
To: Young, Tim (NDOT) <Tim.Young@nashville.gov>
Cc: Jones, Thomas (NDOT) <tommy.jones@nashville.gov>; Kumrow, Kristin (NDOT) <Kristin.Kumrow@nashville.gov>
Subject: FW: Single Offer Approval for RFQ# 121278 Guardrail Supplies

Hey all,

Just want to make sure you received the email below.

Thank You.

Marissa Conklin
Procurement Officer II
Department of Finance
Procurement Division
Metropolitan Nashville Davidson County
730 2nd Avenue South, Ste. 101
Nashville, TN 37210
615-880-3130

From: Conklin, Marissa (Finance-Procurement)
Sent: Wednesday, August 24, 2022 2:06 PM
To: Young, Tim (NDOT) <Tim.Young@nashville.gov>; Kumrow, Kristin (NDOT) <Kristin.Kumrow@nashville.gov>; Jones, Thomas (NDOT) <tommy.jones@nashville.gov>
Subject: Single Offer Approval for RFQ# 121278 Guardrail Supplies

Good Afternoon All,

Please see the attached bid form for the single offer we had for the above solicitation. Do you find this offer fair and reasonable?

Thank You.

Marissa Conklin
Procurement Officer II
Department of Finance
Procurement Division
Metropolitan Nashville Davidson County
730 2nd Avenue South, Ste. 101
Nashville, TN 37210
615-880-3130