



Notice of Intent to Award

Solicitation Number	206239	Award Date	10/28/2022 8:30 AM CDT
Solicitation Title	Armored Car Services		
Buyer Name	Sandra Walker	Buyer Email	sandra.walker@nashville.gov
BAO Rep		BAO Email	

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	Loomis Armored US, LLC	Company Contact	
Street Address	531 Brick Church Park Dr.		
City	Nashville	State	TN
		Zipcode	37207

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.

MHL
 _____ Supervisor (Initial)
Michelle A. Hernandez Lane

 Michelle A. Hernandez Lane
 Purchasing Agent & Chief Procurement Officer

RFQ: 206239:Armored Car Services

	Loomis Armored US, LLC
Offeror	
Cost (30 Points)	30.00
Methodology and Approach (40 Points)	38.00
Qualifications and Experience (30 Points)	18.00
	86.00

Evaluation Comments

Loomis Armored US, LLC
<p>Strengths - Good overall Methodology and Approach. Good disaster recovery plan. Good business continuity plan. Business continuity plan is reviewed by a third party. Detailed overview of firm's years performing the scope of service. Team's knowledge and project experience of services related to the project was good. Team's organizational structure was adequate. Business plan and approach to ensure successful implementation and ongoing support for the requested services was adequate.</p>
<p>Weaknesses - Overall information was difficult to locate and not in the PDF format requested in the solicitation. Failed to provide resumes. Failed to provide a response on current litigation(s). Failed to provide a response for experience on a minimum of three (3) projects of similar scope. Failed to provide team members involved in the project, dates of project, type of project, dollar value, or brief scope of the project and how it is linked to the scope of services for Metro's Armored Car Services RFP. Failed to list any contracts held with the Metro Government of Nashville and Davidson County.</p>

Enter Solicitation Title & Number Below				
RFQ: 206239: Armored Car Services		Incentive Calculator	Lowest Bid	MACP
Offeror's Name	Bids	Cost Evaluation (50 Pt Max)		Total Cost Points (30 Pt)
Loomis Armored US, LLC	\$34,190.63	30.00		30.00