



Notice of Intent to Award

Solicitation Number	320253	Award Date	2/28/2023 2:45 PM CST
Solicitation Title	E-Rate Eligible Managed Internet and Wide Area Network Services		
Buyer Name	Terri Ray	Buyer Email	terri.ray@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	AT&T Corporation	Company Contact	David Ford
Street Address	4822 Fairheath Road		
City	Charlotte	State	NC
		Zipcode	28210

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.

MLL Supervisor (Initial)

Michelle A. Hernandez Lane

Michelle A. Hernandez Lane
Purchasing Agent & Chief Procurement Officer

RFQ 320253 - E-Rate Eligible Managed Internet and Wide Area Network Services Scoring and Justification

Evaluation Criteria/Offerors	AT&T Corporation
Qualifications and Experience (25 Points)	24.00
Capacity and Approach (25 Points)	23.00
Cost (50 Points)	50.00
Total (Max 100 points)	97.00

Enter Solicitation Title & Number Below							
RFQ 320253 - E-Rate Eligible Managed Internet and Wide Area Network Services	Minimum SBE/SDV Participation	SBE/SDV Incentive Percentage	SBE/SDV Incentive Calculator	Lowest Bid	MACP	Winning Bid	RFP Cost Points
	0.0%	1.00%	99.00%	\$1,074,000	\$1,084,740	\$1,074,000	50
Offeror's Name	Bids	SBE/SDV Participation Amount	SBE/SDV Threshold/ Requirement Amount	SBE/SDV Incentive Amount	Incentive Evaluation Amount	Status of Award	RFP Cost Point Distribution
AT&T Corporation	\$ 1,074,000.00	\$0	\$0	\$0	\$1,074,000	Awarded	50.00

AT&T Corporation

Strengths – Proposal demonstrated E-Rate experience since the inception in 1984. Proposal demonstrated experience with Metro Nashville Government. Proposal demonstrated an understanding of the scope of services to be performed. Proposal demonstrated details related to escalation process for service issues which would help eliminate some current issues. Proposal demonstrated detailed information regarding the network to be provided to MPLS. Proposal demonstrated strong approach to e-notifications. Proposal demonstrated various options available.

Weaknesses – Proposal listed the project manager but failed to provide details related to the project team structure. Proposal lacked details related to failover capabilities. Proposal lacked details related to potential issues and challenges. Capacity and approach proposal could have been focused more on how things would be accomplished for customer rather than a sales proposal.



Metropolitan Government of Nashville and Davidson County

Equal Business Opportunity (EBO)

Subcontractor Inclusion Bid Submission Checklist

For use on Solicitations with MBE and WBE Subcontracting Goals

Please be sure the following items are completed and included in your bid response for a bid with MBE and WBE subcontracting goals. Failure to submit all the forms required below will result in a bid being deemed "Non-Responsive" by Metro Procurement and/or BAO:



Form Name/Description	Required?	Completed
Statement of MWBE Utilization	Yes	<input checked="" type="checkbox"/>
Statement of Interested Subcontractors/Vendors.	Yes	<input type="checkbox"/>
Statement of Bid Proposals/Price Quotations	Yes	<input type="checkbox"/>
Good Faith Efforts Summary Sheets (applicable if MWBE utilization doesn't meet the established goals)	Yes; if applicable	<input checked="" type="checkbox"/>

It is highly recommended that you review the Minority Business Enterprise (MBE) and Woman Business Enterprise (WBE) Instructions Contained within this packet prior to completing and submitting the required forms to ensure that you are adhering to the Equal Business Opportunity (EBO) program requirements. Failure to adhere to the EBO program requirements in submitting the required forms may cause your bid to be deemed non-responsive.

INSTRUCTIONS

The requirements of Title 4 of the Metropolitan Code, BL2018-1419 are a part of this contract and are incorporated by reference. **THE FAILURE OF ANY BIDDER/PROPOSER, CONTRACTOR, OR SUBCONTRACTOR TO COMPLY WITH BL2018-1419 AND THE IMPLEMENTING REGULATIONS SHALL BE A BREACH OF CONTRACT.**

Highlights of Metro Nashville's Equal Business Opportunity (EBO) program are noted below. A complete copy of BL2018-1419 and the implementing regulations are available on the website at: <https://www.nashville.gov/Metro-Clerk/Legislative/Ordinances/Details/0ac32c47-2f7f-490f-ba86-5a5edab9edf1/2015-2019/BL2018-1419.aspx> or by request from the Office of Minority and Women Business Assistance.

1. BID/PROPOSAL REQUIREMENTS

Bid/Proposal must include a commitment to utilize MBEs and WBEs at a percentage that equals or exceeds the contract goals indicated in the contract specifications. Bidder/Proposer must submit the following completed documents WITH THE BID/PROPOSAL:

Statement of MWBE Utilization Plan
Statement of Interested Subcontractors/Vendors
Statement of Bid Proposals/Price Quotations

Good Faith Efforts Summary Sheets (if applicable)

Any bid/proposal that does not include a completed Statement of MWBE Utilization, Statement of Interested Subcontractors/Vendors, or Statement of Bid Proposals/Price Quotations will be considered non-responsive to the minimum requirements of the solicitation. **(see BL2018-1419, 4.46.070 Bid Requirements)**

Bidder/Proposer must provide a record of its Good Faith efforts to obtain MBE and WBE participation if bid/proposal doesn't commit to utilize MBEs and WBEs at a percentage that equals or exceeds the required MBE and WBE subcontractor goals **(see 4.46.080 Evaluation of Bid for Program Compliance C & D)**

2. VERIFYING CERTIFICATION

Bidder/Proposer is responsible for verifying that each MBE and WBE to be used on a contract is registered with Metropolitan Government of Nashville & Davidson County and certified by one of Metro Nashville's Reciprocal Certification entities at the time of the bid opening/proposal submission. The MBEs and WBEs named must be certified to provide the services that they are listed to perform, and those services must be required as part of the work on this contract. A directory of certified MBE and WBE firms are available online at <https://nashville.diversitycompliance.com/>.

3. COUNTING MBE AND WBE PARTICIPATION

a) Participation of M/WBEs

A business enterprise that is certified as both an MBE and WBE (M/WBE) may not be counted toward both MBE and WBE goals for the same project. The bidder/proposer must select the goal to which the business enterprise is to be counted.

b) Credit for Self-Performance

A bidder/proposer that is an MBE or WBE may not count the work it intends to perform with its own forces toward the applicable MBE or WBE goal.

c) Commercially Useful Function

The bidder/proposer may count toward the contract goals only expenditures to MBEs and WBEs that perform a commercially useful function in the execution of the contract.

Commercially Useful Function: Means performance or provision of real and actual services by a Participant under a contract with the Metropolitan Government or under a subcontract with another business enterprise under a contract with the Metropolitan Government. In determining whether a business is performing a commercially useful function, the following non-exclusive factors will be considered:

1. the nature and amount of work contracted;
2. whether the MWBE has the skill and expertise to perform work for which it has been certified;
3. whether the MWBE performs, manages and supervises the work;
4. whether the MWBE intends to purchase commodities and/or services from a non-MWBE and simply resell same to the general or prime contractor for the purpose of allowing those commodities and/or services to be counted towards assessment of a Benchmark or fulfillment of a goal (if implemented);
5. standard industry practices relating to the use of subcontractors. Consistent with standard industry practices, a MWBE subcontractor may enter into second tier subcontracts provided that no more than twenty-five percent of the work thereunder will be performed by a non-MWBE unless the subcontractor demonstrates to the satisfaction of the Metropolitan Government that the subcontracting arrangement is consistent with standard industry practice. **(4.46.020**

Definitions)

d)Supplier Participation:

Where a Participant utilizes suppliers to satisfy the goal(s) in whole or in part, the MWBE suppliers must perform a commercially useful function. Supplier participation may be approved upon review of the following factors:

- i. the nature and amount of supplies to be furnished;
- ii. whether the MWBE is a manufacturer, wholesaler or distributor of the supplies and has the capabilities to deliver same in accordance with its certification;
- iii. whether the MWBE performs, manages and supervises the work to furnish the supplies; and

whether the MWBE intends to purchase supplies from a non-MWBE and simply resell same to the general or prime contractor for allowing those supplies to be counted towards fulfillment of the goal(s). **(4.46.060 Annual Aspirational Goal and Project-By-Project Goals, D3)**

e) Joint Ventures

A bidder/proposer may count toward the contract goal the portion of its expenditure to a joint venture that is equal to the percentage of the MBE or WBE participation in the joint venture. **(4.46.060 Annual Aspirational Goal and Project-By-Project Goals, D4)**

Joint Venture: Means an association of two or more independent persons, partnerships, corporations (or any combination of them) formed, consistent with the laws of the State of Tennessee, to perform one or more specific contracts limited in scope and duration. . **(4.46.020 Definitions)**

f) Good Faith Efforts

If a bidder/proposer is unable to comply with the contract goal, the bidder/proposer may submit Good Faith Efforts Summary Sheets with their bid. Good Faith Efforts will only be considered If the Bid submitted by the First Ranked Bidder in response to a solicitation issued by the Purchasing Agent includes the documents required by Section 4.46.070 of BL2018-1419, and if the Bidder has not met the applicable goal Approval of Good Faith Efforts shall not be granted unless the Good Faith Efforts Summary Sheets include documentation that demonstrates good faith efforts to meet the goals **(4.46.080 Evaluation of Bid for Program Compliance)**



Statement of M/WBE Utilization **ASB ONLY**

Proposer's/Firm's Name: AT&T	Proposer's Phone #: 65-830-4824
Solicitation Title: E-Rate Eligible Managed Internet and Wide Area Network Services	Proposer's Email Address: df0866@att.com
Solicitation #: 320253	Total Bid Amount: 772039
EBO Goal (%) : <u>6.00</u> MBE% <u>6</u> WBE%	EBO Goal Met? (Y/N) No

The following MWBE* subcontractor(s)/supplier(s) will be utilized for the performance of this project:

MBE/WBE Firm Name	MBE/WBE Firm Address	Phone/E-Mail	Certificate Type (MBE or WBE)	* MBE/WBE Group Type *	Code # UNSPS/NAICS	Description of Work
1 Found no approved vendors			Select	Select		
2			Select	Select		
3			Select	Select		
4			Select	Select		
5			Select	Select		
6			Select	Select		
7			Select	Select		

I am the duly authorized representative and certify the facts and representations contained in this form and supporting documents are true and correct.

Authorized Representative (Printed Name/Title/Signature) David Ford/Client Solutions Executive/DFord	Date 02/07/2023
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*Note: MWBE is defined as business enterprise maintaining a significant business presence in the Program Area & performing a commercial useful function that is owned by one or more of the following: (1) African Americans (2) Native Americans, (3) Hispanic Americans, (4) Asian Americans, and (5) Women.

Has Prime Acknowledged EBO Goals Achievement?	No	▼	For Internal Office Use ONLY	Yes	▼
<i>If No, Good Faith Efforts Met?</i>					

BAO Representative: Christopher S. Wood

Metro Buyer: Terri Ray

Project Manager: Susan Drye

Date: 02/23/20

BAO Notes:



EQUAL BUSINESS OPPORTUNITY PROGRAM FORM

Please complete this form for **A&E Projects Only** to provide Metro with information regarding each individual or entity requesting information about the project or solicited for participation on the project. The list of subcontractors shall include those persons who did not actually submit a price quotation or bid, rather just requested information. Please contact the Business Assistance Office with any questions at 615-880-2814.

Project Name _____

RFP/ITB Number 320253

Part I STATEMENT OF INTERESTED M/WBE SUBCONTRACTORS AND VENDORS

As part of our regular and customary good faith efforts to include MWBE subcontractors, suppliers and joint venturers, AT&T Corporation has contacted or was contacted by the following certified MWBEs related to our bid/proposal.
(Company Name)

<i>Business Name & Contact</i>	<i>Phone No</i>	<i>MBE/WBE Certificate Type</i>	<i>Date of Contact</i>	<i>Method of Contact</i>	<i>Who Initiated Contact?</i>	<i>UNSPS Code # for work to be performed</i>	<i>Information Requested</i>
Grand Slam Universal	615-479-8882	MBE <input type="checkbox"/>	01/30/23	Phone	David Ford		Price for Project Management

Part II STATEMENT OF BID/PRICE QUOTATION

This Statement shall include only those potential subcontractors **not selected** that actually submitted a bid or proposal for the project.

<i>Business Name & Contact</i>	<i>Phone No</i>	<i>MBE/WBE Certificate Type</i>	<i>UNSPS Code # for work to be performed</i>	<i>Work Requested To Be Performed</i>
Grand Slam Universal	615-479-8882	MBE <input type="checkbox"/>		Project Management

Name David Ford

Title Client Solutions Executive 3

Date 02/07/2023

LETTER OF INTENT TO PERFORM AS A SUBCONTRACTOR/JV



This form is to be completed and submitted by the apparent successful participant by the end of the second business day following notice of intent to award from Metro.

Project Name/RFQ #: E-Rate Eligible Managed Internet and Wide Area Network Services

Established Subcontractor Participation Goals:
MBE% 6 WBE% 6

Total Contract Value: **\$772,039**

PRIME CONTRACTOR INFORMATION

Prime Name: AT&T

Project Mgr: David Ford

Phone #: 6158304824 Email: df0866@att.com

Prime Company Address: 402 Franklin Rd

City: Charlotte State: NC Zip Code: 37027

SUBCONTRACTOR/JV INFORMATION

Subcontractor/JV Name: N/A

Project Mgr:

Phone #:

Email:

Sub/JV is a (check) MBE: WBE: Joint Venture:

Sub/JV Company Address:

City: State: Zip Code:

BID, MBE AND WBE PARTICIPATION

Total value of M/WBE participation under this Subcontractor/Joint Venture Agreement is:

MBE Participation: Dollar Amount 0 Percentage

WBE Participation: Dollar Amount 0 Percentage

Check One: Will Meet MBE/WBE Participation Goal Will **NOT** Meet MBE/WBE Participation Goal

Detailed description of work items to be performed:

THIS PLAN MUST BE SIGNED BY BOTH PRIME AND SUBCONTRACTOR/JOINT VENTURER

I certify that the information included in this Letter of Intent to Perform as a Subcontractor/Joint Venture is true and complete to the best of my knowledge and belief. I further understand and agree that this is a written agreement between the Prime and Subcontractor/JV for the work described upon award and execution of a contract with Metropolitan Government of Nashville and Davidson County.

AT&T

Print Name and Title of Prime

Print Name and Title of Subcontractor/JV

David Ford

Signature

Signature

Date:

Date:

METROPOLITAN GOVERNMENT OF NASHVILLE - DAVIDSON COUNTY

M/WBE SUBCONTRACTORS GOOD FAITH EFFORTS

SUMMARY SHEET

THIS DOCUMENT MUST BE ACCURATELY COMPLETED, SIGNED AND SUBMITTED WITH THE BID OR PROPOSAL
(Due with Bid Submission if Applicable)

Project Name: E-Rate Eligible Managed Internet and Wide Area Network Services		Project Number: 320253	
Company Name: AT&T Corporation		Date Submitted:	Total Contract Value: \$772,039
Address: 402 Franklin RD, Brentwood, TN 37027		Federal Tax ID# 13-4924710	
Contact Person: David Ford	Email:	Phone #: 615-830-4824	

GOOD FAITH EFFORTS SUMMARY SHEET

Number	Bidder Action(s)	BAO Only
1.	<p>Solicitation and written notice to available and certified MWBEs: Soliciting specific individual MWBEs whose availability as potential sources of goods or services can be reasonably ascertained. This measure includes sending letters or making other personal contacts with specific certified MWBEs including those that the Bidder has contracted with in the past as well as other MWBEs with which the Bidder may be unfamiliar, but whose identities can be ascertained from a directory of certified MWBEs maintained by the BAO.</p> <p>The written notices contain:</p> <ul style="list-style-type: none"> I. Enough information about the plans, specs, and terms & conditions of the solicitation; II. A contact person knowledgeable of the project documents available to answer questions about the condition of the contract; III. Information regarding the Bidder's bonding requirements; IV. The deadline for submission of price quotations. 	Pass <input type="button" value="v"/>

For each MBE/WBE firm contacted, list the name(s) and all information requested below related to the above project. If additional space is required, this form may be duplicated.

Company Name/Address/Contact Person/Phone/Email	Type of Business	Type of Work/Service(s) Solicited	How Business was contacted (i.e. email, phone, letter, etc.?)	Response to Solicitation (i.e. will submit bid, no response, not interested)	Bid/Quote Amount	Company Selected (Write Yes or NO)
	MBE <input type="button" value="v"/>	Project Management	Phone/email	Will submit bid	\$46,322	NO <input type="button" value="v"/>
	Select					Select

METROPOLITAN GOVERNMENT OF NASHVILLE - DAVIDSON COUNTY

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Contact Person: David Ford	Email:	Phone #: 615-830-4824
GOOD FAITH EFFORTS SUMMARY SHEET CHECKLIST		
Number	Bidder Action(s)	BAO Only
2.	Meetings: Attended or held informational meetings to update potential subcontractors or vendors of subcontracting or supply opportunities.	Pass <input type="checkbox"/>

List all information requested below related to the above project. If additional space is required, this form may be duplicated.

Company Name/Address/Contact Person/Phone Number/Email	Description of Meeting Notices for M/W/SDVEs	Date M/W/SDVE Attended, if applicable
Grand Slam UNiversal/Marcus Lillard/615-479-8882/marcus@grandslamtechnologies.com	Phone call and email	01/25/2023
Christopher S. Wood		

METROPOLITAN GOVERNMENT OF NASHVILLE - DAVIDSON COUNTY

M/WBE SUBCONTRACTORS GOOD FAITH EFFORTS

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Company Name: AT&T Corporation		Date Submitted:	Total Contract Value: \$772,039
Address: 402 Franklin RD, Brentwood, TN 37027		Federal Tax ID# 13-4924710	
Contact Person: DAVID FORD		Email:	Phone #: 615-830-4824

GOOD FAITH EFFORTS SUMMARY SHEET CHECKLIST

Number	Bidder Action(s)	BAO Only
3.	Unbundling. Divided the contract, in accordance with normal industry practice, into small, economically feasible segments that could be performed by MWBEs. Under no circumstances, however, shall a bidder segment work solely for the purpose of utilizing MWBEs as subcontractors where such segmentation is not in accordance with common and accepted industry practices relating to the utilization of other firms as subcontractors.	Pass <input type="button" value="v"/>

What Scope of Project Was Divided?

1. Project Management	2.
3.	4.
5.	6.

METROPOLITIAN GOVERNMENT OF NASHVILLE - DAVIDSON COUNTY

M/WBE SUBCONTRACTORS GOOD FAITH EFFORTS

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GOOD FAITH EFFORTS SUMMARY SHEET CHECKLIST

Number	Bidder Action(s)	BAO Only
4.	Rejection: Provided a written explanation for rejection of any potential subcontractor or vendor to the Bidder, including the name of the firm awarded the subcontract or supply agreement.	Select

For each MBE/WBE firm contacted, list the name(s) and all information requested below related to the above project. If additional space is required, this form may be duplicated.

M/WBE Firm Name/Address/Contact Person/Phone Number/Email	Description of Proposed Work	Reason for Rejection
Grand Slam Universal, Marcus Lillard, 615-479-8882, marcus@grandslamtechnologies.com	Project Management	Costs provided made AT&T prop

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Email:		Phone #: 615-830-4824	

GOOD FAITH EFFORTS SUMMARY SHEET CHECKLIST

Number	Bidder Action(s)	BAO Only
5.	Non-discrimination: Providing a non-discriminatory work site. Maintaining a work environment free of harassment, intimidation and coercion at all construction sites, offices and other facilities at which the Bidder's employees are assigned to work. The Bidder shall specifically ensure that all labor supervisors, superintendents, and other on-site supervisory personnel are aware of and carry out the Bidder's obligation to maintain a non-discriminatory work environment.	Pass <input type="button" value="v"/>

For each training, list the type of training and date.

Type of Training	Date of Training
Code of Buisness Conduct	05/23/2022
Corporate Social Responsibility	
Diversity, Inclusion and Belonging	

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M/WBE SUBCONTRACTORS GOOD FAITH EFFORTS

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GOOD FAITH EFFORTS SUMMARY SHEET CHECKLIST

Number	Bidder Action(s)	BAO Only
6.	Community and Other Organizational Services Support: Advertising in trade publications of general circulation in the Program Area. The advertisement shall identify and describe the specific subcontracting or other opportunity in reasonable detail.	N/A <input type="checkbox"/>

For each MBE/WBE firm contacted, list the name(s) and all information requested below related to the above project. If additional space is required, this form may be duplicated.

Publication Name	Date of Publication	Please provide copy.
N/A		

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GOOD FAITH EFFORTS SUMMARY SHEET CHECKLIST

Number	Bidder Action(s)	BAO Only
7.	Assistance: Bonding/Lines of Credit/Insurance: Providing reasonable assistance to a MWBE in need of equipment, supplies, bonding, letters of credit and/or insurance.	N/A <input type="checkbox"/>

For each MBE/WBE firm contacted, list the name(s) and all information requested below related to the above project. If additional space is required, this form may be duplicated.

Company Name/Address/Contact Person/Phone Number/Email	Type of Assistance
Grand Slam Universal/Marcus Lillard/615-479-8882/marcus@grandslamtechnologies.com	None required since not selected

METROPOLITAN GOVERNMENT OF NASHVILLE - DAVIDSON COUNTY

M/WBE SUBCONTRACTORS GOOD FAITH EFFORTS

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Number	Bidder Action(s)	BAO Only
8.	Database Utilization Accessed all reasonable and available means to include, but not limited to the following examples: https://www.nashville.gov/Finance/Procurement/Business-Assistance-Office/SMWBE-Lists-and-Forms.aspx or https://nashville.diversitycompliance.com/	Pass <input type="checkbox"/>

For each MBE/WBE firm contacted, list the name(s) and all information requested below related to the above project. If additional space is required, this form may be duplicated.

Database Accessed	Date of Access	Results
Metro BAO database	01/25/23	Only one MBE found and no WBE. Contacted Judy Cantlon for assistance but no usable response

METROPOLITAN GOVERNMENT OF NASHVILLE - DAVIDSON COUNTY


M/WBE SUBCONTRACTORS GOOD FAITH EFFORTS

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GOOD FAITH EFFORTS SUMMARY SHEET CHECKLIST

Number	Bidder Action(s)	BAO Only
9.	Mentor Protégé' Relationship/Technical Assistance: Providing reasonable technical assistance to a MWBEs to ameliorate any deficiencies of technical knowledge or advance skill, where such assistance is undertaken by the Bidder to facilitate the MWBE's successful participation on a project or contract.	N/A 

For each MBE/WBE firm assisted, list the name(s) and all information requested below related to the above project. If additional space is required, this form may be duplicated.

Company Name	Type of Assistance	If Mentor Protégé' Agreement Reached, Please Provide Copy.
Grand Slam Universal	None required	

It is hereby certified that the above firms were contacted and offered an opportunity to respond on the above project. We further certify that the above statements are a true account of all firms' responses to our solicitation. Copies of all bids and/or quotes will be made available upon request.

Signature: David Ford Print Name: David Ford Title: CSE3


Certificate Of Completion

Envelope Id: DDE33FF1EAC94E9DA8D9C5DADA24614E	Status: Completed
Subject: Intent to Award - RFQ # 320253 for E-Rate Eligible Managed Internet and Wide Area Network Services	
Source Envelope:	
Document Pages: 18	Signatures: 1
Certificate Pages: 2	Initials: 1
AutoNav: Enabled	Envelope Originator:
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Time Zone: (UTC-06:00) Central Time (US & Canada)	730 2nd Ave. South 1st Floor
	Nashville, TN 37219
	terri.ray@nashville.gov
	IP Address: 170.190.198.185


Record Tracking

Status: Original 2/28/2023 2:25:05 PM	Holder: Terri Ray terri.ray@nashville.gov	Location: DocuSign
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Signer Events

Signer Events	Signature	Timestamp
Michelle A Hernandez Lane michelle.lane@nashville.gov Chief Procurement Officer/Purchasing Agent Metro Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.190	Sent: 2/28/2023 2:38:13 PM Viewed: 2/28/2023 2:44:25 PM Signed: 2/28/2023 2:44:41 PM

Electronic Record and Signature Disclosure:
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Michelle A. Hernandez Lane michelle.lane@nashville.gov Chief Procurement Officer/Purchasing Agent Metro Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.190	Sent: 2/28/2023 2:44:43 PM Viewed: 2/28/2023 2:45:09 PM Signed: 2/28/2023 2:45:16 PM
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Electronic Record and Signature Disclosure:
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In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	2/28/2023 2:38:13 PM
Certified Delivered	Security Checked	2/28/2023 2:45:09 PM
Signing Complete	Security Checked	2/28/2023 2:45:16 PM
Completed	Security Checked	2/28/2023 2:45:16 PM

Payment Events	Status	Timestamps
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