



Notice of Intent to Award

Solicitation Number	339273	Award Date	7/26/2023 3:57 PM CDT	
Solicitation Title	Plumbing Equipment, Parts, and Supplies			
Buyer Name	Sandra Walker	Buyer Email	sandra.walker@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	KENNY PIPE & SUPPLY INC	Company Contact	Shannon Chester		
Street Address	715 Cowan St				
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.

MLL Supervisor (Initial)

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

**RFQ: 339273-Plumbing Equipment,
Parts, and Supplies**

	KENNY PIPE & SUPPLY INC.
Offeror	
Cost (30 Points)	30.00
Capacity to Perform (35 Points)	25.00
Qualifications and Experience (35 Points)	25.00
	80.00

Evaluation Comments

KENNY PIPE & SUPPLY INC.
<p>Strengths - Good overall cost. Good shipping policy and expedited shipping policy. Response to store locations for pickup was adequate. Majority of equipment and parts sold are in stock and in-store. Ability to provide alternate purchasing options during on-line research was adequate. Respondent's approach for responding to emergency orders was adequate. Company has been in the business for thirty (30) years. List of manufacturers for which respondent is an authorized dealer was adequate.</p>
<p>Weaknesses - Overall Capacity to Perform lacked specific detail. Failed to provide store hours for pickup at each location. Vague response to the backorder process. Response to ability and proposed plan for METRO employees to research materials through the Contractor's on-line system was vague. Failed to explain how the specialized knowledge and experience of the key individuals will be utilized. Response to company's knowledge and capacity in the provision of goods/services related to the scope of work on this contract was boilerplate.</p>

Enter Solicitation Title & Number Below

**RFQ: 339273-Plumbing
Equipment, Parts, and Supplies**

Incentive
Calculator

Lowest Bid

MACP

Offeror's Name	Bids	Cost Evaluation (50 Pt Max)	Total Cost Points (30 Pt)
KENNY PIPE & SUPPLY INC.	\$122,050.00	30.00	30.00