

Notice of Intent to Award

Solicitation Number	166227	Award Date	1/3/2022 1:51 PM CST		
Solicitation Title	Maintenance, Updating and, Publishing of the Metro Code of Laws and Charter				
Buyer Name	Daniel Drumwright	Buyer Email	Daniel.Drumwright2@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	Municipal Code Corporation	Compar	ny Contact	Steffanie Rasmussen			
Street Address	1700 Capital Circle SW						
City	Tallahassee	State	FL	Zipcode	32316		
Company Name		Compai	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.

______Supervisor (Initial)

Michelle A. Hernandez Lane

Michelle A. Hernandez Lane Purchasing Agent & Chief Procurement Officer

RFQ 166227 Maintenance. Updating and. Publishing of the Metro Code of Laws and Charter Evaluation Team/Review Board Score Sheet					
Offeror	Municipal Code Corporation				
Contract Acceptance	Yes				
Experience. Qualification. and Reference (30 Points)	23.00				
Project Approach (40 Points)	37.00				
Cost (30 Points)	30.00				
Total Evaluation Scores	90.00				

Evaluation Comments

Municipal Code Corporation

Strengths

Provided supporting information outlining ability to provide services. Project Approach tailored towards Metro's need. Provides many options hard-copy and printable options. Described in detail the benefits and drawbacks of all requested formats. Provided in-depth details on how users can navigate to and print copies of the Code using proposed software and platform. Described the ease of using "Search" function to locate sections of the Code online. Exceptional capacity to provide the referenced services to Metro. Provided Good References. Provided detailed client service and communications plan. Provided detailed information for experience and qualifications. Provided detailed information on Leadership and Collaboration Team. Dedicated team and point-of-contact to provide services to address Metro needs.

Weaknesses

Did not provide benefits of Single-Column format. Did not elaborate on how specific sections and Appendices would be printable. Did not discuss pricing difference between different formats. Small quantity of past references. Did not elaborate on Editorial Team.

Solicitation Title & Number	RFP Cost Points	RFP SBE/SDV Points	Total Cost Points		
RFQ 166227 Maintenance, Updating and, F Charter	30	0	30		
Offeror's Name	Total Bid Amount	SBE/SDV Participation Amount Proposed	RFP Cost Points	RFP SBE/SDV Points	Total Cost Points
Municipal Code Corporation	\$205,421.08	0.00	30.00	0.00	30.00

* The BAO Assignment for this award included no SBE/SDV Cost Incentive.