

# **Notice of Intent to Award**

Solicitation Number	186239	Award Date	1/14/2022   10:03 AM CST
Solicitation Title	Dental Care		
Buyer Name	Christina Alexander	Buyer Email	christina.alexander@nashville.gov
BAO Rep	Evans Cline	BAO Email	evans.cline@nashville.gov

Augustad Supplier(s)				
In reference to the	above solicitation and cont	Awarded Supplier(s) ingent upon successful	contract negotiatio	n, it is the intent of the
Metropolitan Gove	rnment of Nashville and Davi	dson County to award t	to the following supp	lier(s):
Company Name	Meharry Medical College	Company Con	tact Dr. Ruth Bol	
Street Address	1005 D.B. Todd Jr. Blvd.			
City	Nashville	State TN	Zipcode	37208
Company Name		Company Con	tact	
Street Address				
City		State	Zipcode	
Company Name		Company Con	tact	
Street Address				
City		State	Zipcode	
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.			pplicable.	
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, mon	thly reporting is not a	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				

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.

wi	thin ten (10) days after such aggrieved pers
	Supervisor (Initial)
	Michelle a. Hernandez lane
M	ichelle A. Hernandez Lane
Pι	rchasing Agent & Chief Procurement Officer

RFQ 186239 Dental Care		
<b>Evaluation Committee Score Sheet</b>		
Meharry Medical College		
Yes		
30.00		
20.00		
20.00		
25.00		
0.00		
95.00		

# **Evaluation Comments**

# **Meharry Medical College**

# Strengths

Firm's proposal demonstrated firm's experience providing scope of work services. Proposal demonstrated firm's capacity to perform scope of work services. Firm's proposal demonstrated firm's utilization of 4th year dental students as opposed to 1st and/or 2nd year students. Firm provided detailed references of similar size, scope and complexity. Firm's proposal demonstrated firm's access to on-site equipment. Firm provided a detailed project approach to include demonstrating firm's all inclusive services located at one location. Firm's proposal demonstrated and provided all other required information with the exception of the weaknesses noted below.

# Weaknesses

None noted.

	30
Bids	RFP Cost Points
\$118,566.30	30.00

# **Certificate Of Completion**

Envelope Id: 1583631B264C4071A53853CD9AAB6266

Subject: Updated Intent to Award - RFQ #186239 Dental Care

Source Envelope:

Document Pages: 3 Signatures: 1

Certificate Pages: 2 Initials: 0

AutoNav: Enabled

Envelopeld Stamping: Enabled

Time Zone: (UTC-06:00) Central Time (US & Canada)

**Envelope Originator:** Procurement Resource Group

730 2nd Ave. South 1st Floor

Nashville, TN 37219 prg@nashville.gov

Status: Completed

IP Address: 170.190.198.185

## **Record Tracking**

Status: Original

1/4/2022 4:41:32 PM

Security Appliance Status: Connected

Storage Appliance Status: Connected

Holder: Procurement Resource Group

prg@nashville.gov

Pool: StateLocal

Pool: Metropolitan Government of Nashville and

**Davidson County** 

Location: DocuSign

Location: DocuSign

#### **Signer Events**

Michelle A. Hernandez Lane michelle.lane@nashville.gov

Chief Procurement Officer/Purchasing Agent

Security Level: Email, Account Authentication

(None)

Signature

Michelle a. Hernandez Lane

Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.185

## **Timestamp**

Sent: 1/4/2022 4:43:49 PM Viewed: 1/5/2022 7:57:53 PM Signed: 1/14/2022 10:03:07 AM

#### **Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

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

Christina Alexander

christina.alexander@nashville.gov

Security Level: Email, Account Authentication

(None)

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Sent: 1/14/2022 10:03:10 AM Viewed: 1/14/2022 10:11:57 AM

## **Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	1/4/2022 4:43:49 PM
Certified Delivered	Security Checked	1/5/2022 7:57:53 PM
Signing Complete	Security Checked	1/14/2022 10:03:07 AM
Completed	Security Checked	1/14/2022 10:03:10 AM