

## **Notice of Intent to Award**

| Solicitation Number | 208238                      | Award Date  | 6/30/2022   /:45 PM CDT        |  |
|---------------------|-----------------------------|-------------|--------------------------------|--|
| Solicitation Title  | Rapid Entry System Lock Box |             |                                |  |
| Buyer Name          | Sandra Walker               | Buyer Email | sandra.walker@nashville.gov    |  |
| BAO Rep             | Christopher Wood            | BAO Email   | christopher.wood@nashville.gov |  |

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|---|---|--------------|--------------|------------------|----------------------|--|
| 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 Namo  | KNOX ASSOCIATES Inc dba Knox Company                    | Compa        | ny Contact   |                  |                      |  |
| Company Name Street Address   | 1601 W DEER VALLEY RD                                   | Compa        | ly Contact   |                  |                      |  |
| City  | PHOENIX   | State        | AZ           | Zipcode          | 85027                |  |
| - Orey  | 1.1.62  | State        | · ·=         | Zipeode          | 0002.                |  |
| Company Name  |   | Compai       | ny Contact   |                  |                      |  |
| Street Address  |   |              |              | •                |                      |  |
| City  |   | State        |              | Zipcode          |                      |  |
| Company Name  |   | Compa        | ny Contact   |                  |                      |  |
| Street Address  |   | Compa        | Ty Contact   |                  |                      |  |
| City  |   | State        |              | Zipcode          |                      |  |
| 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 EBC  | Program is applicable.                                  | NCNC         | , the EBO Pr | ogram is not ap  | oplicable.           |  |
| 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 direct                    | ted to the   | referenced E | BAO rep.         |                      |  |
| Yes, monthl   | y reporting is applicable.                              | <b>✓</b> _No | , monthly re | porting is not a | applicable.          |  |
| Solicitation and av   | Public Information vard documentation are available upo |              |              |                  | ed 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.

| mal<br>————                | Supervisor (Initial)                   |  |  |  |
|----------------------------|--|--|--|--|
| Michelle a. Hernandez Lane |  |  |  |  |
|                            | le A. Hernandez Lane                   |  |  |  |
| Purcha                     | sing Agent & Chief Procurement Officer |  |  |  |

6/30/2022 | 7:45 PM CDT

## RFQ: 208238-Rapid Entry System Lock

Box

| Offeror   | KNOX ASSOCIATES Inc dba Knox Company |
|---|--------------------------------------|
| Cost (50 Points)  | 50.00                                |
| Services/Repairs (25 Points)                                      | 22.00                                |
| Integration of Products with Current Operating System (25 Points) | 23.00                                |
|   | 95.00                                |

### **Evaluation Comments**

### KNOX ASSOCIATES Inc dba Knox Company

**Strengths** - Low cost. Overall responses to service and repairs and Integration of Products with Current Operating System was adequate.

Weaknesses - Identify potential risk associated with the service and repair portion of this contract and how your firm proposes mitigating those risk lacked specific detail. Firm's ability to perform service work to ensure the manufacturers warranty is kept lacked specific detail.

| Enter Solicitation Title & Number Below RFQ: 208238-Rapid Entry |                         |                                |  |                              |  |  |
|---|-------------------------|--------------------------------|--|------------------------------|--|--|
| System Lock Box   | Incentive<br>Calculator |                                |  | MACP                         |  |  |
|   |                         |                                |  |                              |  |  |
| Offeror's Name  | Bids                    | Cost Evaluation<br>(50 Pt Max) |  | Total Cost Points (50<br>Pt) |  |  |
| KNOX ASSOCIATES Inc dba Knox Company                            | \$513,380.00            | 50.00                          |  | 50.00                        |  |  |