

## Notice of Intent to Award

Solicitation Number	309249	Award Date	1/18/2023   1:31 PM CST
Solicitation Title	Rain Barrel Purchase for Subsidy Program		
Buyer Name	Von L. Bell	Buyer Email	von.bell@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	Rain Water Solutions, Inc	Compa	ny Contact	Mike Ruck	
Street Address	5809 Trinity Road				
City	Raleigh	State	NC	Zipcode	27607
Company Name		Compa	ny Contact		
Street Address					
City		State		Zipcode	
Company Name		Compa	ny 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. Hernander Lane Michelle A. Hernandez Lane

Purchasing Agent & Chief Procurement Officer

Enter Solicitatio	n Title & Number Below						
RFQ 309249	Rain Barrel Purchase for Subsidy Program	Min. SBE/SDV Participation	Incentive Percentage	Incentive Calculator	Lowest Bid	МАСР	Winning Bid
		0.0%	0.00%	0.00%	\$72.00	\$72.00	\$72.00
	Offeror's Name	Bids	SBE	Participation Requirement	Participation Incentive	Incentive Evaluation Amount	Status of ITB Award
Rain Water Sol	lutions, Inc	\$72.00		\$0.00	\$0.00	\$0.00	Awarded

No EBO and SBE/SDV programming was applicable

From:	Lane, Michelle (Finance - Procurement)
To:	Bell, Von (Finance)
Cc:	<u>Clay, Gary (Finance)</u>
Subject:	RE: RFQ 309249 Rain Barrel Purchase for Subsidy Program (Single Bidder)
Date:	Wednesday, January 11, 2023 1:23:04 PM

Award to a single offeror is approved.

Michelle A. Hernandez Lane Chief Procurement Officer/Purchasing Agent Department of Finance Procurement Division Metropolitan Nashville Davidson County 730 2<sup>nd</sup> Avenue South, Ste. 101 Nashville, TN 37201 Office- 615.862.5471

From: Bell, Von (Finance) <Von.Bell@nashville.gov>
Sent: Tuesday, January 10, 2023 10:02 AM
To: Lane, Michelle (Finance - Procurement) <Michelle.Lane@nashville.gov>
Cc: Clay, Gary (Finance) <Gary.Clay@nashville.gov>
Subject: FW: RFQ 309249 Rain Barrel Purchase for Subsidy Program (Single Bidder)

Michelle,

Per **R4.12.011.03.1.** I am needing approval of a single bidder for the solicitation Rain Barrel Purchase for Subsidy Program. **RFQ# 309249** closed with a single bidder, Rain Water Solutions.

Please note, the department contact Joshua Hayes considers the offer fair and reasonable and agrees to proceed. An adequate number of suppliers had an opportunity to submit responses to the solicitation as all suppliers registered under category code 55000000 that were sent the **ITB**. Please note, no **EBO goals or MBE/WBE were established for this solicitation**.

## Thanks,

Von L. Bell Procurement Officer II (Buyer) Department of Finance Procurement Division Metropolitan Government, Nashville Davidson County 730 2<sup>nd</sup> Avenue South, St 101 Nashville, TN 37201 Office-615-862-6463



Do what you are supposed to do when you are supposed to do it; because when you don't, it impacts others!!!

From: Hayes, Joshua (WS) <<u>Joshua.Hayes@nashville.gov</u>>
Sent: Monday, January 9, 2023 1:52 PM
To: Bell, Von (Finance) <<u>Von.Bell@nashville.gov</u>>; Hunt, Michael (WS)
<<u>Michael.Hunt@nashville.gov</u>>
Subject: RE: RFQ 309249 Rain Barrel Purchase for Subsidy Program

Yes, we agree with the submitted quote of \$72.00 per barrel unit cost and the escalation of 4.5%.

Thanks, Josh

From: Bell, Von (Finance) <<u>Von.Bell@nashville.gov</u>>
Sent: Monday, January 9, 2023 1:48 PM
To: Hayes, Joshua (WS) <<u>Joshua.Hayes@nashville.gov</u>>; Hunt, Michael (WS)
<<u>Michael.Hunt@nashville.gov</u>>
Subject: RFQ 309249 Rain Barrel Purchase for Subsidy Program

I have attached the bid submitted for [RFQ 309249] Rain Barrel Purchase for Subsidy Program. Please review and respond if the department considers the offer fair and reasonable to continue the procurement process. Please note that the bid form does not have to reflect the breakdown of the subsidy program, those specifics will be included in the actual contract language. Please let me know if the department agrees to the submitted quote from the contractor \$72.00 and the annual escalation of 4.50% to continue the procurement process.

Thanks,

Von L. Bell Procurement Officer II (Buyer) Department of Finance Procurement Division Metropolitan Government, Nashville Davidson County 730 2<sup>nd</sup> Avenue South, St 101 Nashville, TN 37201 Ofiice-615-862-6463



Do what you are supposed to do when you are supposed to do it; because when you don't, it impacts others!!!

# DocuSign

#### **Certificate Of Completion**

Envelope Id: 885C6A21EA56472496850286D17A1034 Subject: Intent to Award - RFQ # 309249 Rain Barrel Purchase for Subsidy Program Source Envelope: Document Pages: 5 Signatures: 1 Certificate Pages: 2 Initials: 1 AutoNav: Enabled EnvelopeId Stamping: Enabled Time Zone: (UTC-06:00) Central Time (US & Canada)

#### **Record Tracking**

Status: Original 1/11/2023 1:53:17 PM Security Appliance Status: Connected Storage Appliance Status: Connected

#### Signer Events

(None)

Gary Clay Gary.Clay@nashville.gov Asst. Purchasing Agent Security Level: Email, Account Authentication (None)

#### Electronic Record and Signature Disclosure: Not Offered via DocuSign

Michelle A. Hernandez Lane michelle.lane@nashville.gov Chief Procurement Officer/Purchasing Agent Metro Security Level: Email, Account Authentication

#### Electronic Record and Signature Disclosure: Not Offered via DocuSign

In Person Signer Events

Holder: Von Bell von.bell@nashville.gov ted Pool: StateLocal Pool: Metropolitan Government of Nashville and Davidson County Signature

# Sec

Signature Adoption: Uploaded Signature Image Using IP Address: 170.190.198.185

Michelle a. Hernandez Lane

Signature Adoption: Pre-selected Style

Using IP Address: 172.58.146.61

Signed using mobile

Signature

#### Status: Completed

Envelope Originator: Von Bell 730 2nd Ave. South 1st Floor Nashville, TN 37219 von.bell@nashville.gov IP Address: 170.190.198.185

#### Location: DocuSign

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#### Timestamp

Timestamp

Sent: 1/11/2023 2:08:25 PM Viewed: 1/11/2023 2:47:57 PM Signed: 1/11/2023 2:49:38 PM

Sent: 1/11/2023 2:49:39 PM Viewed: 1/18/2023 1:31:44 PM Signed: 1/18/2023 1:31:52 PM

	orginataro	Innootamp
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	1/11/2023 2:08:25 PM
Certified Delivered	Security Checked	1/18/2023 1:31:44 PM
Signing Complete	Security Checked	1/18/2023 1:31:52 PM
Completed	Security Checked	1/18/2023 1:31:52 PM
Payment Events	Status	Timestamps