



Notice of Intent to Award

Solicitation Number	342271	Award Date	5/24/2023 3:00 PM CDT	
Solicitation Title	Proprietary Parts and Repair Services for Vactor and Vac-con Sewer Trucks			
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	Sansom Equipment Co., Inc	Company Contact	Lisa Epperson		
Street Address	2021 Lakeshore 2800 Powell Avenue South				
City	Birmingham	State	AL	Zipcode	36233

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 342271 Proprietary Parts and Repair Services for Vactor and Vac-con Sewer Trucks

Evaluation Team/Review Board Score Sheet

Offeror	Sansom Equipment Co., Inc
Contract Acceptance	Yes
Qualifications and Experience (20 Points)	16.00
Project Approach (20 Points)	20.00
Cost (60 Points)	60.00
Total Evaluation Scores	96.00

Evaluation Comments

Sansom Equipment Co., Inc

Strengths

Detailed firm's maintenance and repair experience and years of experience providing services as described in the Scope. Provided firm's and subcontractor's knowledge and project experience in detail. Provided firm's business license. Referenced projects of a similar size, scope, and complexity of Metro. Provided detailed narrative demonstrating firm's understanding and how the services described in the Scope Details will be accomplished. Provided detailed information regarding firm's capacity to perform the services described in the Scope Details. Detailed roles, qualifications, and experience with similar projects of firm's team. Detailed team member's ability, capacity, and skills attained to complete work.

Weaknesses

Did not provide certification for with the submission of proposal.

Solicitation Title & Number			RFP Cost Points	RFP SBE/SDV Points	Total Cost Points
RFQ 342271 Proprietary Parts and Repair Services for Vactor and Vac-con Sewer Trucks			60	0	60

Offeror's Name	Total Bid Amount	SBE/SDV Participation Amount	RFP Cost Points	RFP SBE/SDV Points	Total Cost Points
Sansom Equipment Co., Inc	\$690,703.91	\$0.00	60.00	0.00	60.00

* There was no SBE/SDV or EBO Goal for this solicitation.