



**Notice of Intent to Award**

Solicitation Number	360250	Award Date	5/30/2024   5:34 PM CDT
Solicitation Title	Fuel Site Maintenance, Repair and Testing		
Buyer Name	Daniel Drumwright	Buyer Email	Daniel.Drumwright2@nashville.gov
BAO Rep	Trevor Hilton	BAO Email	Trevor.Hilton@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	Spatco Energy Solutions LLC	Company Contact	Merylyn Perry	
Street Address	453 McNally Drive			
City	Nashville	State	TN	Zipcode 37211

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.

DR Supervisor (Initial)

Dennis Rowland  
 Dennis Rowland  
 Purchasing Agent & Chief Procurement Officer

**RFQ 360250 Fuel Site Maintenance, Repair and Testing  
Evaluation Team/Review Board Score Sheet**

<b>Offeror</b>	<b>Spatco Energy Solutions dba Spatco Energy Solutions LLC</b>
<b>Contract Acceptance</b>	<b>Yes</b>
<b>Qualifications and Experience (25 Points)</b>	<b>16.00</b>
<b>Project Approach (25 Points)</b>	<b>25.00</b>
<b>Cost (50 Points)</b>	<b>40.00</b>
<b>Total Evaluation Scores</b>	<b>81.00</b>

**Evaluation Comments**

<b>Spatco Energy Solutions dba Spatco Energy Solutions LLC</b>
<b>Strengths</b>
Demonstrated in detail how the requirements and provisions of the scope will be implemented. Demonstrated in detail knowledge of the project objectives/goals, understanding of existing conditions, identifying potential issues/challenges, and approach to minimizing any disruptions to providing services. Described approach to managing project including the identification of clearly defined project management process, tasks and deliverables. Provided detailed information on process controls to be put in place to ensure the requested goods/services are provided in a timely and accurate manner. Demonstrated in detail efficient use of manpower, addressing potential supply chain issues, and use of equipment and technology for completing the project. Provided firm's years of experience in the provision of scopes. Demonstrated in detail firm's qualifications providing Fuel Site Maintenance, Repair and Testing to companies/municipalities of the size of Metro. Referenced projects of a similar size, scope, and complexity as Metro.
<b>Weaknesses</b>
Lack of information pertaining to services provided by key personnel. Did not provide resumes of all key personnel for this project. Referenced projects focused only on those completed for Metro.

Solicitation Title & Number			RFP Cost Points	RFP SBE/SDV Points	Total Cost Points
RFQ 360250 Fuel Site Maintenance, Repair and Testing			40	10	50
Offeror's Name	Total Bid Amount	SBE/SDV Participation Amount	RFP Cost Points	RFP SBE/SDV Points	Total Cost Points
Spatco Energy Solutions dba Spatco Energy Solutions LLC	\$237,949.11	\$0.00	40.00	0.00	40.00

## BAO Small Business Assessment Sheet

<b>BAO Specialist:</b> Trevor Hilton/ Jeremy Frye
<b>Contract Specialist:</b> Daniel Drumwright
<b>Date:</b> 05/30/2024

<b>Department Name:</b> General Services
<b>RFP/ITB Number:</b> 360250

**Project Name:**  
Fuel Site Maintenance, Repair and Testing

Primary Contractor*	Prime Bid Amount	Total Proposed SBE (\$)	SBE Subs approved?	SBE (%)	Comments
Spatco Energy Solutions dba Spatco Energy Solutions LLC	\$237,949.11	\$0.00	No	0%	Prime is not an approved SBE. and will self-perform 100% of the work



## Statement of M/WBE Utilization

Proposer's/Firm's Name: <b>Spatco Energy Solutions, LLC</b>	Proposer's Phone #: <b>615-834-8646</b>
Solicitation Title: <b>Fuel Site Maintenance, Repair &amp; Testing</b>	Proposer's Email Address: <b>tommy.reeves@spatco.com</b>
Solicitation #: <b>360250</b>	Amount Self-performed : <b>TBD</b>
Proposer's/Firm's Ownership: <b>Non-M/WBE</b> <input type="checkbox"/>	Total Bid Amount: <b>237,949.11</b>
<b>Proposed EBO Goal (%)</b> : <u>5</u> MBE% <u>8</u> WBE%	EBO Goal Met? (Y/N) <b>YES</b> <input type="checkbox"/>

The following MWBE\* subcontractor(s)/supplier(s) will be utilized for the performance of this project:

			Certificate							
			Type	* MBE/WBE	Code #			MBE/WBE	Percent	
			(MBE or WBE)	Group Type *	UNSPS/NAICS	Description of Work		Dollars (\$)	of Total Contract	
MBE/WBE Firm Name			MBE/WBE Firm Address	Phone/E-Mail						
1	United Mechanical Systems	P.O. Box 306	615-792-0272	WBE <input type="checkbox"/>	Select	72154034	Installation	TBD	TBE	
2				Select	Select					
3				Select	Select					
4				Select	Select					
5				Select	Select					
6				Select	Select					
7				Select	Select					

*I am the duly authorized representative and certify the facts and representations contained in this form and supporting documents are true and correct.*

Authorized Representative (Printed Name/Title) <b>*Please ensure to save the document as a PDF and refrain from printing and signing it.*</b> <b>Tommy Reeves, Service Manager</b>	Date <b>05/16/2024</b>
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\*Note: MWBE is defined as business enterprise maintaining a significant business presence in the Program Area & performing a commercial useful function that is owned by one or more of the following: (1) African Americans (2) Native Americans, (3) Hispanic Americans, (4) Asian Americans, and (5) Women.

<b>Has Prime Complied with EBO Goal?</b> <b>NO</b>	<b>For Internal Office Use ONLY</b>	<b>If No, Good Faith Efforts Met?</b> <b>YES</b>
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**BAO Representative:** Trevor Hilton/ Jeremy Frye      **Metro Buyer:** Daniel Drumwright      **Project Manager:** Ava Elsaghir      **Date:** 05/15/24

<b>Total MBE Subcontracting</b>	<u>0</u> %	<u>\$ 0</u>
<b>Total WBE Subcontracting</b>	<u>0</u> %	<u>\$ 0</u>
<b>Total MBE/WBE Participation:</b>	<u>0</u> %	<u>\$ 0</u>

**BAO Notes:**