

Notice of Intent to Award

| Solicitation Number | 373373 | Award Date | 8/24/2024 8:23 AM CDT |
|---------------------|----------------------|-------------|-----------------------------------|
| Solicitation Title | Weather Siren System | | |
| Buyer Name | Christina Alexander | Buyer Email | christina.alexander@nashville.gov |
| BAO Rep | Joe Ann Carr | BAO Email | joeann.carr@nashville.gov |

| | Aw e above solicitation and conting ernment of Nashville and Davidso | • | - | | | | | |
|--|--|-------------------------|-------------------|-------|--|--|--|--|
| Company Name | Federal Signal Corporation | Company Cont | act Keith Conklin | | | | | |
| Street Address | 2645 Federal Signal Drive | | | | | | | |
| City | University Park | State IL | Zipcode | 60484 | | | | |
| , | | | • | | | | | |
| Company Name | | Company Cont | act | | | | | |
| Street Address | | , , | | | | | | |
| City | | State | Zipcode | | | | | |
| / | _ | | | | | | | |
| Company Name | | Company Cont | act | | | | | |
| Street Address | | 100 100 1 | | | | | | |
| City | | State | Zipcode | | | | | |
| | | | | | | | | |
| where applicable, all minority-owned letter(s) should be after the reference | 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 o | lirected to the referer | nced BAO rep. | | | | | |
| Yes, monthly | Yes, monthly reporting is applicable. No, monthly reporting is not applicable. | | | | | | | |
| Solicitation and aw | 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.

| ,sec | Assistant Purchasing Agent (Initial) |
|-------|--|
| Denni | 's Rowland |
| Denn | is Rowland |
| Purch | nasing Agent & Chief Procurement Officer |

| RFQ 373373 Weather Siren System Evaluation Committee Score Sheet | | | | | |
|--|----------------------------|--|--|--|--|
| | | | | | |
| Evaluation Criteria/Offeror | Federal Signal Corporation | | | | |
| Accepted Contract Terms and Conditions | Yes w/exceptions | | | | |
| Cost (30 Point) | 30.00 | | | | |
| Project Approach (50 Points) | 25.00 | | | | |
| Firm Qualifications (20 Points) | 15.00 | | | | |
| Total Evaluation Scores | 70.00 | | | | |

Evaluation Comments

Federal Signal Corporation

Strengths

Proposal demonstrated firm's multiple site locations. Proposal demonstrated firm's years in the industry.

Weaknesses

Contract exceptions - Proposal was unclear demonstrated equipment on hand. Proposal was unclear regarding system polling information. Firm's business hours were unclear and lacked detail. Firm's emergency hours and charges were unclear. Proposed severity one call outage percent is unacceptable to Metro. Proposed chopper motor delay time was unclear. Firm's proposed repair turn-around time was unclear. Firm's maintenance performance relies heavily on subs.

| Solicitation Title & Number | | RFP Cost Points | RFP SBE/SDV Points | Total Cost Points |
|--------------------------------------|------------------|--------------------|--------------------------|----------------------|
| Weather Siren System; RFQ# 373373 | | 24 | 6 | 30 |
| Offeror's Name | Total Bid Amount | RFP Cost Points | RFP SBE/SDV Points | Total Cost Points |
| Federal Signal Corporation | \$89,067.95 | 24.00 | 0.00 | 24.00 |

BAO SBE Assessment Sheet

BAO Specialist: JoeAnn Carr

Contract Specialist: Christina Alexander

Date: 08/22/2024

Department Name: OEM

RFP/ITB Number: 373373

Project Name: Weather Siren System

| Primary Contractor* | Prime Bid Amount | Total Offered SBE (\$) | SBEs approved? | Total Approved SBE (\$) | SBE (%) | Comments |
|----------------------------|---------------------|---------------------------|----------------|-------------------------|---------|--|
| | | | | | | |
| Federal Signal Corporation | \$89,067.95 | 0.00% | None | 0.00% | | The prime is not a Metro-approved SBE and has proposed no Metro-approved SBE subcontractors. |

BAO Notes:



EQUAL BUSINESS OPPORTUNITY PROGRAM FORM

Please complete this form to provide Metro with information regarding each individual or entity requesting information about the project or solicited for participation on the project. The list of subcontractors shall include those persons who did not actually submit a price quotation or bid, rather just requested information. Please contact the Business Assistance Office with any questions at 615-880-2814.

| Project Name | METRO NASHVILLE & DAVIDSON COUNTY WEATHER SIRE | N SYSTEM |
|----------------|--|----------|
| FIDIECT Maille | | |

| RFP/ITB | Number 373373 | |
|---------|---------------|--|
|---------|---------------|--|

Part I STATEMENT OF INTERESTED M/WBE SUBCONTRACTORS AND VENDORS

As part of our regular and customary good faith efforts to include MWBE subcontractors, suppliers and joint venturers, Federal Signal Corporation has contacted or was contacted by the following certified MWBEs related to our bid/proposal. (Company Name)

| Business Name & Contact | Phone No | MBE/WBE Certificate Type | Date of Contact | Method of Contact | Who Initiated Contact? | UNSPS Code # for work to be performed | Information Requested |
|--|--------------|--------------------------------|--------------------|----------------------|---------------------------|---|---|
| Precise Cyber Solutions, LLC, Ronal Grover | 703-493-0670 | | 08/01/24 | Email _ | Federal Signal | 43000000 | Interest in becoming a subcontractor for Weather Siren System |
| Zones, LLC - Firoz Lalji | 253-205-3558 | MBE | 08/01/24 | Email | Federal Signal | 43000000 | Interest in becoming a subcontractor for Weather Siren System |
| Bentley Miller & Co. Christy Henry | 615.400.5742 | WBE | 08/01/24 | Email | Federal Signal | 43000000 | Interest in becoming a subcontractor for Weather Siren System |

Part II STATEMENT OF BID/PRICE QUOTATION

This Statement shall include only those potential subcontractors not selected that actually submitted a bid or proposal for the project.

| Business Name & Contact | Phone No | MBE/WBE Certificate | Dollar value | Estimated % of total contract value | UNSPS Code # for work to be | Work Requested To Be Performed |
|-------------------------|----------|---------------------|--------------|-------------------------------------|-----------------------------|--------------------------------|
| | | Туре | | vaiue | performed | |
| None | | | | | | |
| None | | | | | | |
| None | | | | | | |

Name Brent Gambrel

Date 08/06/2024

Metro Nashville Equial Business Opportunity Progam Form

Weather Siren System

7/25/24



| This form is to be completed and submitted by the apparent successful participant by the end of the business day following notice of intent to award from Metro. | second |
|---|----------|
| Project Name/RFQ #: Metro Nashville & Davidson County Weather Siren System | 373373 |
| Established Subcontractor Participation Goals: MBE/WBE% 0 SBE/SDV% 0 Total Contract Value: | |
| PRIME CONTRACTOR INFORMATION | |
| Prime Name: Federal Signal Corporation | |
| Project Mgr: Nicholas Desautels Phone #: 708.587.31 Email: ndesautels@feds | sig.com |
| Prime Company Address: 2645 Federal Signal Drive | |
| City: University Park State: IL Zip Code: 60484 | |
| SUBCONTRACTOR/JV INFORMATION | |
| Subcontractor/JV Name: | |
| Project Mgr: Phone #: Email: | |
| Sub/JV is a (check) MBE/WBE: SBE/SDV: Joint Venture: | |
| Sub/JV Company Address: | |
| City: State: Zip Code: | |
| BID, MBE/WBE and SBE/SDV PARTICIPATION | |
| Total value of M/WBE or SBE/SDV participation under this Subcontractor/Joint Venture Agreement is: | |
| MBE/WBE Participation: Dollar Amount 0 Percentage 0 | |
| SBE/SDV Participation: Dollar Amount 0 Percentage 0 | |
| Check One: Will Meet MBE/WBE Participation Goal Will NOT Meet MBE/WBE Participatio | n Goal 🗸 |
| Detailed description of work items to be performed: | |
| | |
| | |
| THIS PLAN MUST BE SIGNED BY BOTH PRIME AND SUBCONTRACTOR/JOINT VENTURER | |
| · · · · · · · · · · · · · · · · · · · | |
| I certify that the information included in this Letter of Intent to Perform as a Subcontractor/Joint Venture is true and to the best of my knowledge and belief. I further understand and agree that this is a written agreement between the and Subcontractor/JV for the work described upon award and execution of a contract with Metropolitan Government Nashville and Davidson County. | e Prime |
| Brent Gambrel, VP / GM Systems Federal Signal Corporation | |
| Print Name and Title of Prime Print Name and Title of Subcontractor/JV | |
| Signature Signature | |
| Date: 08/06/2024 Date: | |

METROPOLITIAN GOVERNMENT OF NASHVILLE - DAVIDSON COUNTY $\mbox{M/WBE SUBCONTRACTORS GOOD FAITH EFFORTS}$ $\mbox{SUMMARY SHEET}$

| THIS DOCUMENT MUST B | E ACCURAT | | D, SIGNED AND S mission if Applicab | | BID OR PROPOSAL |
|---------------------------------------|--|--|---|----------------------|-----------------|
| Project Name: METRO NASHVILLE & DAVID | SON COUNTY WE | EATHER SIREN SYSTEM | Project Number: 3 | 73373 | |
| Company Name: Federal Signal Corpora | ition | Date Submitted: 08 | /06/2024 | Total Contract Value | \$466,082.00 |
| Address: 2645 Federal Signal Dr. Ur | niversity Park, | | W 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | -1063330 | |
| Contact Person: Keith Conklin | RSM | Email: kconklin@ | | Phone #: 708.285.26 | 611 |
| - , | GO | | RTS SUMMARY | | |
| Number | | | er Action(s) |] | BAO Only |
| | certified MW Soliciting specavailability as services can be measure inclu- personal conta- including those in the past as a Bidder may be be ascertained MWBEs main | cific individual MW potential sources of the reasonably ascertides sending letters acts with specific ceste that the Bidder has well as other MWB to unfamiliar, but what from a directory of the trained by the BAO | VBEs whose f goods or ained. This or making other ertified MWBEs as contracted with Es with which the nose identities can f certified | Pas | SS |
| | otices contain: agh information abo s, and terms & cond itation; antact person knowle ect documents availa tions about the cond eact; emation regarding the ling requirements; deadline for submis ations. | litions of the edgeable of the able to answer lition of the ne Bidder's | | | |

| Company Name/Address/Contact | Type of | Type of | How | Response to | Bid/Quote | Company |
|---|----------|---|--------------|--------------|-----------|-----------------|
| Person/Phone/Email | Business | Work/Service(s) | Business | Solicitation | Amount | Selected (Write |
| | | Solicited | was | (i.e. will | | Yes or NO) |
| | | | contacted | submit bid, | | |
| | | | (i.e. email, | no | | |
| | | | phone, | response, | | |
| | | | letter, | not | | |
| | | | etc.?) | interested | | |
| Precise Cyber Solutions, LLCMt. Juliet, TN 703-493-0670 info@precisecybersolutions.com, Ronald Grover | MBE | repair/maintenance/install of City of Nashvil | email | No Response | 0 | NO |
| ZONES, LLC AUBURN, WA 253-205-3558 diversity@zones.com Firoz Lalji | MBE | repair/maintenance/install of City of Nashvil | Email | No Response | 0 | NO |

METROPOLITIAN GOVERNMENT OF NASHVILLE - DAVIDSON COUNTY M/WBE SUBCONTRACTORS GOOD FAITH EFFORTS SUMMARY SHEET

| THIS DOCUMENT MUST BE ACCURATELY COMPLETED, SIGNED AND SUBMITTED WITH THE BID OR PROPOSAL (Due with Bid Submission if Applicable) | | | | | | |
|--|----------------|--------------------|-----------------------|------------------------------------|--|--|
| Project Name: METRO NASHVILLE & DAVII | DSON COUNTY WE | 373373 | | | | |
| Company Name: Federal Signal C | orporation | Date Submitted: 08 | /06/2024 | Total Contract Value: \$466,082.00 | | |
| Address: 2645 Federal Signal Dr. University Park, IL 60484 Federal Tax ID# 3 | | | | 6-1063330 | | |
| Contact Person: Keith Conklin, RSM Email: kconklin@fedsig | | g.com | Phone #: 708.285.2611 | | | |
| | GOOD FAI | CHECKLIST | | | | |
| Number | | Bidder A | Action(s) | BAO Only | | |
| Meetings: Attended or held informational meetings to update potential subcontractors or vendors of subcontracting or supply opportunities. | | | Fail | | | |

List all information requested below related to the above project. If additional space is required, this form may be duplicated.

| Company Name/Address/Contact Person/Phone Number/Email | Description of Meeting Notices for M/W/SDVEs | Date M/W/SDVE Attended, if applicable |
|---|--|---------------------------------------|
| N/A | None | |
| | | |
| | | |
| N/A | None | |
| | | |
| | | |
| | | |
| | None | |
| N/A | | |
| | | |

| THIS DOCUMENT MUST BE ACCURATELY COMPLETED, SIGNED AND SUBMITTED WITH THE BID OR PROPOSAL (Due with Bid Submission if Applicable) | | | | | | |
|--|---|---|--|------------------------------------|--|--|
| Project Name: METRO NASHVILLE & DAV | IDSON COUNTY WE | | Project Number: 37 | | | |
| Company Name: Federal Signal | Corporation | Date Submitted: 08 | 3/06/2024 | Total Contract Value: \$466,082.00 | | |
| Address: 2645 Federal Signal Dr. University | Park, IL 60484 | | Federal Tax ID# | 36-1063330 | | |
| Contact Person: Kelln Conklin, | KSIVI | Email:kconklin@ | fedsig.com | Phone #: 708.285.2611 | | |
| | GOOD FAI | TH EFFORTS SU | JMMARY SHEE | T CHECKLIST | | |
| Number | | Bidder A | Action(s) | BAO Only | | |
| 3. | accordance w small, economic be performed circumstances work solely for as subcontractin accordance industry practi | Divided the contract in normal industry nically feasible seg by MWBEs. Under so, however, shall a lor the purpose of ut tors where such seg with common and tices relating to the subcontractors. | practice, into ments that could er no bidder segment illizing MWBEs gmentation is not accepted | Pass | | |

What Scope of Project Was Divided?

| 1. Installation of Weather Siren System equip. | 2. N/A |
|--|-----------|
| Maintenance of Weather Siren System equip. | 4. N/A |
| 5. Repair of Nashville Weather Siren System | 6. N/A |

| THIS DOCUMENT MUST I | BE ACCURAT | (Due with Bid Sub | mission if Applicat | |
|--|--|---------------------|-----------------------|------------------------------------|
| Project Name: METRO NASHVILLE & DAVII | DSON COUNTY WE | EATHER SIREN SYSTEM | Project Number: 3 | 73373 |
| Company Name: Federal Signal C | orporation | Date Submitted: 08 | /06/2024 | Total Contract Value: \$466,082.00 |
| Address: 2645 Federal Signal D | r. University | Park, IL 60484 | Federal Tax ID# 36 | 6-1063330 |
| Contact Person: Keith Conklin, RSM Email: kconklin@fedsig | | g.com | Phone #: 708.285.2611 | |
| | GOOD FA | ITH EFFORTS SU | MMARY SHEET | CHECKLIST CHECKLIST |
| Number | | Bidder A | Action(s) | BAO Only |
| 4. | Rejection: Provided a written explanation for rejection of any potential subcontractor or vendor to the Bidder, including the name of the firm awarded the subcontract or supply agreement. | | | Pass |

| M/WBE Firm Name/Address/Contact Person/Phone Number/Email | Description of Proposed Work | Reason for Rejection |
|---|--|---|
| Bentley Miller & Company, Christy Henry, Nolensville, TN 615.400.5742 chenry@bentleymiller.org | repair/maintenance/install of City of Nashville Warning Syste | Not known. Subcontractor did not respond. |
| Precise Cyber Solutions, LLCMt. Juliet, TN 703-493-0670 info@precisecybersolutions.com, Ronald Grover | repair/maintenance/install of City of Nashville Warning Syste | Not known. Subcontractor did not respond. |
| ZONES, LLC AUBURN, WA 253-205-3558 diversity@zones.com Firoz Lalji | repair/maintenance/install of City of Nashville Warning Syste | Not known. Subcontractor did not respond. |

| THIS DOCUMENT MUST BE ACCURATELY COMPLETED, SIGNED AND SUBMITTED WITH THE BID OR PROPOSAL (Due with Bid Submission if Applicable) | | | | | | | |
|---|--|--|--|------------------------------------|--|--|--|
| Project Name: METRO NASHVILLE & DAVIDS | SON COUNTY WE | | | 373373 | | | |
| Company Name: Federal Signal Co | orporation | Date Submitted: | 08/06/2024 | Total Contract Value: \$466,082.00 | | | |
| Address: 2645 Federal Signal Dr. University Park, | | | Federal Tax ID# | 36-1063330 | | | |
| Contact Person: Keith Conklin, K | K⊋IVI ■ | Email: kconkline | @fedsig.com | Phone #: 708.285.2611 | | | |
| | GOOD FAI | TH EFFORTS SU | MMARY SHEET | CHECKLIST | | | |
| Number | | Bidder A | Action(s) | BAO Only | | | |
| di en co fa as en an of | iscriminatory nvironment from the correction at all accilities at whose igned to wo assure that all and other on-sift and carry out non-discriminatory. | work site. Maintaine of harassment, in construction sites, which the Bidder's emork. The Bidder shall labor supervisors, site supervisory persuit the Bidder's obligation of the Bidder | ning a work ntimidation and offices and other nployees are ll specifically superintendents, sonnel are aware gation to maintain nment. | Pass | | | |

For each training, list the type of training and date.

| Type of Training | Date of Training | |
|------------------------------------|------------------|--|
| Company Wide Harassment Prevention | 10/06/2023 | |
| | | |
| | | |
| | | |
| | | |

| THIS DOCUMENT MUST BE ACCURATELY COMPLETED, SIGNED AND SUBMITTED WITH THE BID OR PROPOSAL | | | | | | | |
|---|---|------------------------|------------------------|------------------------------------|--|--|--|
| (Due with Bid Submission if Applicable) | | | | | | | |
| | | (Due with blu Subi | mssion if Applicati | | | | |
| | | | | | | | |
| Project Name: METRO NASHVILLE & DA | VIDSON COUNTY WE | EATHER SIREN SYSTEM | Project Number: | 373373 | | | |
| Company Name: Federal Signal | Corporation | Date Submitted: | U8/U8/3U3/ | Total Contract Value: \$466,082.00 | | | |
| 1 9 1 ederal Olgilal | Corporation | | 00/00/2024 | \$400,002.00 | | | |
| Address: 2645 Federal Signal Dr. University F | | | Federal Tax ID# | 36-1063330 | | | |
| Contact Person: Keith Conklin, RSM Email: kconkline | | | @fedsig.com | Phone #: 708.285.2611 | | | |
| | GOOD FAI | TH EFFORTS SU | MMARY SHEET | CHECKLIST | | | |
| Number | | Bidder A | Action(s) | BAO Only | | | |
| 6. | Community a | nd Other Organiz | ational Services | | | | |
| | Support: Ad | lvertising in trade pr | ublications of | | | | |
| | general circulation in the Program Area. The | | | Fail | | | |
| | advertisement shall identify and describe the | | | | | | |
| | specific subcontracting or other opportunity in | | | | | | |
| | reasonable det | ail. | | | | | |

| Publication Name | Date of Publication | Please provide copy. |
|------------------|---------------------|----------------------|
| None | None | None |
| None | None | None |
| None | None | None |

| THIS DOCUMENT MUST BE ACCURATELY COMPLETED, SIGNED AND SUBMITTED WITH THE BID OR PROPOSAL | | | | | | | |
|---|--|---------------------|------------------------|------------------------------|--|--|--|
| (Due with Bid Submission if Applicable) | | | | | | | |
| | | | | | | | |
| Project Name: METRO NASHVILLE & DA | VIDSON COUNTY WE | EATHER SIREN SYSTEM | Project Number: | | | | |
| Company Name: Federal Signal | Total Contract Value: \$466,082.00 | | | | | | |
| Address: 2645 Federal Signal Dr. University | Park, IL 60484 | | Federal Tax ID# | 36-1063330 | | | |
| Contact Person: Keith Conkiin, KSIVI Email: kconklin@fedsig.com | | | @fedsig.com | Phone #: 708.285.2611 | | | |
| GOOD FAITH EFFORTS SUMMARY SHEET CHECKLIST | | | | | | | |
| Number | | Bidder A | Action(s) | BAO Only | | | |
| 7. | Assistance: B | onding/Lines of C | redit/Insurance: | | | | |
| | Providing reasonable assistance to a MWBE in | | | | | | |
| | need of equipment, supplies, bonding, letters of | | | N/A | | | |
| credit and/or insurance. | | | | | | | |
| | | | | | | | |

| | · |
|--|--------------------|
| Company Name/Address/Contact Person/Phone Number/Email | Type of Assistance |
| | |
| | |
| N/A | N/A |
| | |
| | |
| | |
| D1/A | NI/A |
| N/A | N/A |
| | |
| | |
| N/A | N/A |
| | |
| | |

| THIS DOCUMENT MUST BE ACCURATELY COMPLETED, SIGNED AND SUBMITTED WITH THE BID OR PROPOSAL (Due with Bid Submission if Applicable) | | | | | | | | | |
|---|--|--|--------------------------------|------------------------------------|--|--|--|--|--|
| Project Name: METRO NASHVILLE & DAVIDSON COUNTY WEATHER SIREN SYSTEM Project Number: 373373 | | | | | | | | | |
| Company Name: Federal S | ignal Corporation | Date Submitted: 08/06/20 | 024 | Total Contract Value: \$466,082.00 | | | | | |
| Address: 2645 Federal Signal Dr. | <u> </u> | | Federal Tax ID# 36-10 | 063330 | | | | | |
| Contact Person: Keith Co | ONKIIN, KSIV | Email: | | Phone #: 708.285.2611 | | | | | |
| | GOOD | FAITH EFFORTS SUMMA | RY SHEET CHECK | LIST | | | | | |
| Number | | Bidder Acti | on(s) | BAO Only | | | | | |
| 8. | not limited to https://www.Assistance-Of | ilization easonable and available me the following examples: nashville.gov/Finance/Proc fice/SMWBE-Lists-and-Forn ille.diversitycompliance.cor | urement/Business- ns.aspxor | Pass | | | | | |

| Database Accessed | Date of Access | Results |
|---|----------------|--------------|
| BAO Nashville.gov EBO Reporting System | 08/06/24 | No Matches |
| BAO Nashville.gov EBO Reporting System | 8/1/24 | See attached |
| | | |
| | | |

METROPOLITIAN GOVERNMENT OF NASHVILLE - DAVIDSON COUNTY M/WBE SUBCONTRACTORS GOOD FAITH EFFORTS SUMMARY SHEET

| THIS DOCUMENT MUST BE ACCURATELY COMPLETED, SIGNED AND SUBMITTED WITH THE BID OR PROPOS | | | | | | | | |
|---|---------------------------|------------------|------------------------------------|--|--|--|--|--|
| (Due with Bid Submission if Applicable) | | | | | | | | |
| | | | | | | | | |
| Project Name: METRO NASHVILLE & DAVIDSON COUN | TY WEATHER SIREN SYSTEM | Project Number: | 373373 | | | | | |
| Company Name: Federal Signal Corpora | ion Date Submitted: | 08/06/2024 | Total Contract Value: \$466,082.00 | | | | | |
| Address: 2645 Federal Signal Dr. University Park, IL 60484 | | Federal Tax ID# | 36-1063330 | | | | | |
| Contact Person: Keith Conklin, RSIVI | Email: Kconklin | @fedsig.com | Phone #: 708.285.2611 | | | | | |
| GOOD | FAITH EFFORTS SU | MMARY SHEET | CHECKLIST | | | | | |
| Number | Bidder A | Action(s) | BAO Only | | | | | |
| 9. Mentor I | Protégé' Relationship/T | Technical | | | | | | |
| Assistano | e: Providing reasonable | e technical | | | | | | |
| assistance | to a MWBEs to amelio | rate any | N/A | | | | | |
| deficienc | es of technical knowled | ge or advance | 14// (| | | | | |
| skill, who | | | | | | | | |
| Bidder to | successful | | | | | | | |
| participat | ion on a project or contr | act. | | | | | | |

For each MBE/WBE firm assisted, list the name(s) and all information requested below related to the above project. If additional space is required, this form may be duplicated.

| Company Name | Type of Assistance | If Mentor Protégé' Agreement Reached, Please Provide Copy. |
|--------------|--------------------|--|
| | | |
| | | |
| | | |
| None | N/A | N/A |
| | | |
| | | |
| | | |

It is hereby certified that the above firms were contacted and offered an opportunity to respond on the above project. We further certify that the above statements are a true account of all firms' responses to our solicitation. Copies of all bids and/or quotes will be made available upon request.

| Signature: | 2 | | + | 1 | lambul | Print Name: Brent Gambrel | Title: | VP/GM Systems |
|------------|---|----|---|---|--------|---------------------------|--------|---------------|
| - | | 00 | | | 1000 | | | |



Aug 1, 2024

To Whom it May Concern,

In compliance with City of Nashville, Federal Signal Corporation is seeking MBE/WBE subcontractor support on repair/maintenance/install of City of Nashville Warning System supplied by Federal Signal.

City of Nashville Warning System is composed of one hundred thirteen(113) electro-mechanical sirens. These sirens are electrically powered, using mixture of ac power and/or solar power for maintaining back-up battery system. Sirens are communicating on City of Nashville owned 800 Mhz P25 radio system, from two central control points located at ECC Dispatch Center.

Subcontractor requirements set forth as part of this project are below:

- Subcontractor must have minimum five(5) years' experience working with warning sirens.
- Subcontractor must be certified by OEM to service/install equipment.
 - o Training course by OEM available, \$3,000.00 per person
 - Subcontractor responsible for all travel to/from OEM
- Subcontractor must own/lease bucket truck and or boom truck with auger.
- Subcontractor must supply all specialized tools for work such as but not limited to
 - Multimeter
 - SPL Meter estimated cost \$7K.
 - Amp Meters
 - Oscilloscopes
 - Service Monitor estimated cost \$30K.
- Subcontractor service personnel must be available 24/7/365.
- Subcontractor must be able to respond within 2 hours of call out by OEM.
- Subcontractor must have good understanding of AC installations and charging systems.
- Subcontractor must have good understanding of Solar installations and charging systems.
- Subcontractor must understand all local codes for new pole installations.
- Subcontractor must be able to design/install of pole footings.
- Subcontractor must be able to direct bury wood/steel/concrete poles.
- Subcontractor must be able to properly dress pole for new sirens install including but not limited to:
 - Conduit installation
 - Weather head installation
 - Proper grounding per NEC
 - Antenna installation and antenna tuning
 - AC disconnect install and wiring per NEC.



- Subcontractor must understand FCC licensing requirements.
- Subcontractor must understand Motorola P25 requirements.
- Subcontractor must be able to utilize OEM software for system programming.
- Subcontractor must be bonded and insured.
 - o Insurance requirements will be shared if awarded contract.
- Subcontractor must have experience with installation/programming LTE Cellular equipment.
- Subcontractor must have all electrical certifications to work in Davidson County TN.
- Subcontractor must have local climate controlled facility to store spare parts.

We appreciate your consideration and review of requirements.

Sincerely,

Brent Gambrel | VP/GM Systems

Federal Signal | 2645 Federal Signal Drive | University Park, Illinois 60484

708-587-3066 | www.fedsig.com

From: Wayman, Glenn

To: chenry@bentleymiller.org

Cc: Upton, Deneen; Conklin, Keith; Desautels, Nick; Gambrel, Brent

Subject: WBE-City of Nashville

Date: Thursday, August 1, 2024 3:46:45 PM

Attachments: image001.png

image002.png image003.png image004.png image005.png Sub requirements.pdf

Hello Ms. Henry

In compliance with City of Nashville, Federal Signal Corporation is seeking MBE/WBE subcontractor support on repair/maintenance/install of City of Nashville Warning System supplied by Federal Signal.

Please review attached requirements and advise.

Regards,

Glenn Wayman | ISD Application Engineering Manager

Federal Signal | 2645 Federal Signal Drive | University Park, Illinois 60484

708-587-3195 | www.fedsig.com | ? ? ?





This correspondence may contain confidential information intended for the use of the individual or entity to which it is addressed. If the reader of this electronic message is not the intended recipient, or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any dissemination, distribution or copying is strictly prohibited. If you have received this e-mail in error, please notify the sender immediately by email and immediately destroy this e-mail and its attachments.

From: Wayman, Glenn

To: info@precisecybersolutions.com

Cc: Upton, Deneen; Conklin, Keith; Desautels, Nick; Gambrel, Brent

Subject: Precise Cyber Solutions, LLC-MBE-City of Nashville

Date: Thursday, August 1, 2024 3:51:23 PM

image001.png image002.png image003.png image004.png image005.png

Sub requirements.pdf

Hello Mr. Grover

Attachments:

In compliance with City of Nashville, Federal Signal Corporation is seeking MBE/WBE subcontractor support on repair/maintenance/install of City of Nashville Warning System supplied by Federal Signal.

Please review attached requirements and advise.

Regards,

Glenn Wayman | ISD Application Engineering Manager

Federal Signal | 2645 Federal Signal Drive | University Park, Illinois 60484

708-587-3195 | www.fedsig.com | ? ? ? ?



This correspondence may contain confidential information intended for the use of the individual or entity to which it is addressed. If the reader of this electronic message is not the intended recipient, or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any dissemination, distribution or copying is strictly prohibited. If you have received this e-mail in error, please notify the sender immediately by e-mail and immediately destroy this e-mail and its attachments.

From: Wayman, Glenn
To: diversity@zones.com

Cc: <u>Upton, Deneen; Conklin, Keith; Desautels, Nick; Gambrel, Brent</u>

Subject: Zones LLC.-MBE-City of Nashville

Date: Thursday, August 1, 2024 3:46:02 PM

Attachments: image001.png

image002.png image003.png image004.png image005.png Sub requirements.pdf

Hello Firoz Lalji,

In compliance with City of Nashville, Federal Signal Corporation is seeking MBE/WBE subcontractor support on repair/maintenance/install of City of Nashville Warning System supplied by Federal Signal.

Please review attached requirements and advise.

Regards,

Glenn Wayman | ISD Application Engineering Manager

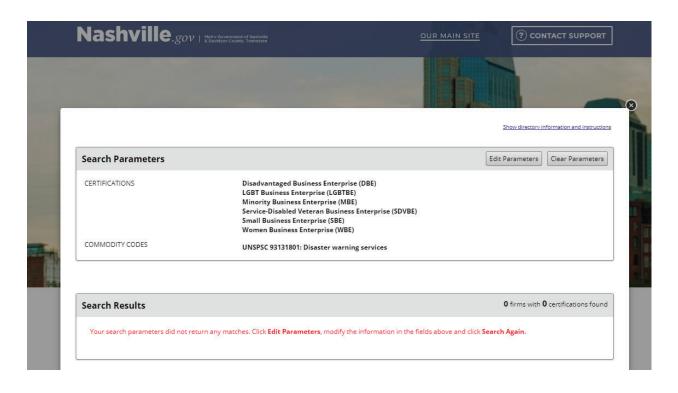
Federal Signal | 2645 Federal Signal Drive | University Park, Illinois 60484

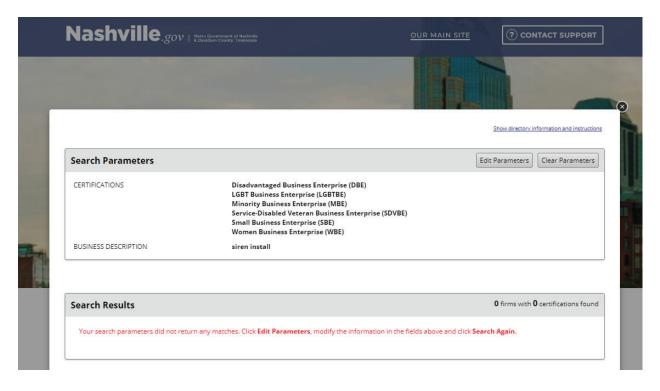
708-587-3195 | www.fedsig.com | 2 2 2 2



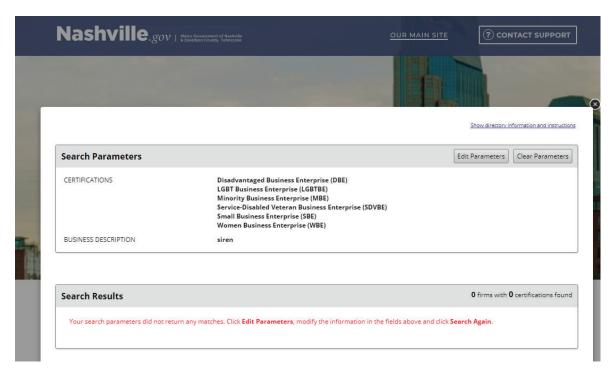
This correspondence may contain confidential information intended for the use of the individual or entity to which it is addressed. If the reader of this electronic message is not the intended recipient, or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any dissemination, distribution or copying is strictly prohibited. If you have received this e-mail in error, please notify the sender immediately by e-mail and immediately destroy this e-mail and its attachments.

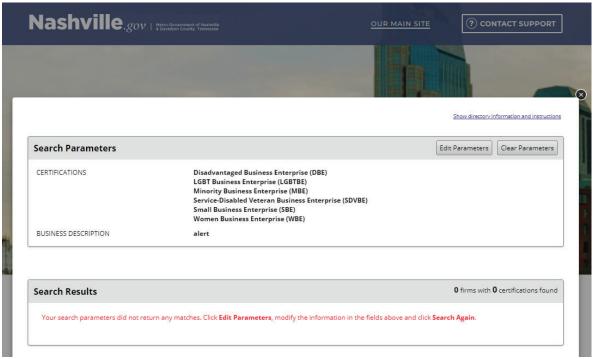




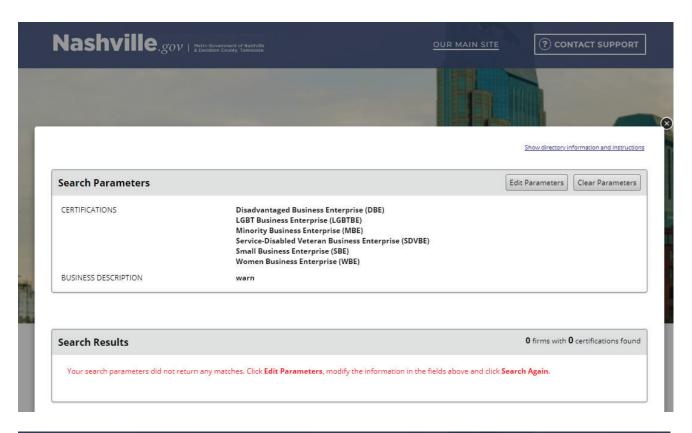


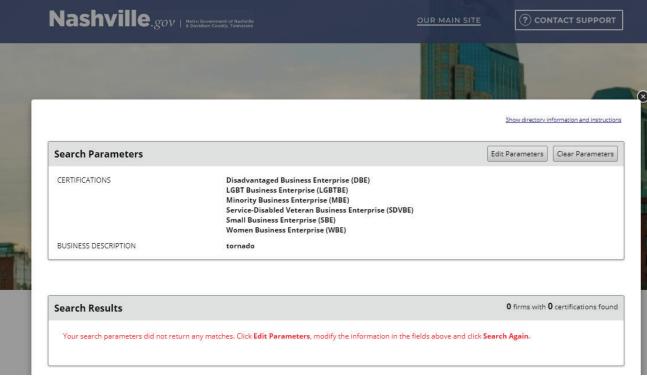












Certified Directory As of 7/30/2024 1:09:53 PM Results filtered by search parameters

The information provided in this file is not to be used for unsolicited advertising, spam, or any other unauthorized use.

| Company Name | DRA Namo | Owner First | Owner Last | Location | Phone | Fmail | Website | Agency | Certification Type | Canability | Commodity Codes |
|--|----------|------------------------|---------------------|-----------------------------|-----------------------|-----------------------------------|--------------------------------------|---------------------|---------------------------|--|--|
| Company Name Bentley Miller & Company | DBA Name | Owner First Christy | Owner Last Henry | Location Nolensville, TN | Phone 615-400-5742 | Email chenry@bentleymiller.org | Website http://www.bentleymgc.com | Agency Nashville | Certification Type DBE | Capability Information Technology Project Management, Staffing; | Commodity Codes 25130000 - Aircraft; 42000000 - Medical Equipment and Accessories and Supplies; |
| | | | | | | | | | | wanagerren, stating ; | caupinient and vactessories and supplies, 24220000 - Components for information technology or broadestize, and supplies, 2500000 - Google antorial supplies, 2500000 - Google and Personal Case of Products, 2510000 - Clothing, 2510000 - Footwerr, 35120000 - Google and Anadbags and pacts and cases, 5010000 - Developmental and professional teaching aids and materials and accessories and supplies, 72000000 - Building construction and supplies, 72100000 - Building construction and supplies, 72130000 - Google and repair services, 72130000 - Google and repair services, 72130000 - Google family home construction, 7213300 - Residential construc |
| Bentley Miller & Company | (| Christy | Henry | Nolensville, TN | 615-400-5742 | chenry⊕bentleymiller.org | http://www.bentleymgc.com | Nashville | WBE | Information Technology Project Management, Staffing ; | 25130000 - Aircraft; 43200000 - Components for information technology or broadcasting or telecommunications; 53000000 - Apparel and Luggage and Personal Care Products; 72130000 - General building construction; 8011000 - Human resources services; 82100000 - Advertising |
| CommTech | | Beverly | Ash | Nashville, TN | | beverly@commtechradio.com | | Nashville | SBE | | 43000000 - Information Technology Broadcasting and Telecommunications; 43190000 - Communications Devices and Accessories; 43200000 - Components for information technology or broadcasting or telecommunications |
| Grand Slam Universal, LLC | | Marcus | Lillard | Nashville, TN | | admin@grandslamtechnologies.com | http://www.grandslamuniversal.com | Nashville | MBE | Information Technology Broadcasting and Telecommunications; Communications Devices and Accessories; Components for Information technology or broadcasting or telecommunications; Computer Equipment and Accessories; Audio and visual presentation and composing equipment; Security surveillance and detection; Consumer electronics; Classroom and instructional and institutional furniture and fixtures; Computer services; Information Technology Service Delivery; Telecommunications media services; Security and personal safety | information technology or broadcasting or |
| IDENTIPHOTO CO LTD | | Barbara | | | | idpadmin ⊕ identiphoto.com | http://www.identiphoto.com | Nashville | SBE | | 1411000 - Paper products; 42140000 - Papient care and reatment products and supplies; 4320000 - Components for information technology or broadcasting or telecommunications; 43210000 - Computer Gujiment and Accessories; 42320000 - Software; 44100000 - Office machines and their supplies and accessories; 4610000 - Security surveillance and detection; 55120000 - Signage and accessories |
| ISEEK SOLUTIONS INC | | ANNIE | ALLEN | BIRMINGHAM, AL | 205-515-7854 | annie allen@Iseeksolutionsinc.com | http://www.iseeksolutionsinc.com | Nashville | SBE | | 4900000 - Information Technology Broadcasting and Telecommunications; 4320000 - Components for information technology or broadcasting or telecommunications; 7210205 - Telecom equipment maintenance or support, 8000000 - Management and Business 8000000 - Management and Business 8010000 - Management advisory services; 80100000 - Human resources services; 80100000 - Human resources services; 8100000 - Human resources services; 8110000 - Information Services; 8110000 Manufacturing technology Service Delivery; 83110000 - Telecommunications media services; 83120000 - Information Ferbology Service Delivery; 83110000 - Telecommunications media |

| ISEEK SOLUTIONS INC | ANNIE | ALLEN | SIRMINGHAM, AL | 205-515-7854 | annie allen⊕iseeksolutionsinc.com | http://www.iseeksolutionsinc.com | Nashville | WBE | | 43000000 - Information Technology Broadcasting and Telecommunications; 43200000 - Components for information technology or broadcasting or telecommunications; 72102205 - Telecom equipment maintenance or support; 8000000 - Management and Business Professionals and Administrative Services; 8010000 - Management and Business ervices, 80101506 - Strategic planning consultation services, 8010500 - Strategic planning consultation services, 8010500 - Strategic planning consultation services, 8010500 - Project management; 8101000 - Human resources services, 8010000 - Business administration services, 8100000 - Engineering and Research and Technology Based Services, 8110000 - Grup maintenance and support; 8110000 - Engineering and Research and Technology Based Services, 8110000 - Support services, 8110000 - Support services, 8110000 - Information Technology Service Delivery, 81110000 - Telecommunications media services, 83120000 - Information Services, 83120000 - Telecommunications media services, 83120000 - Information Services, 83120000 - Information Services, 83120000 - Information Services |
|----------------------------|-------------|----------|----------------|--------------|--|----------------------------------|-----------|-----|--|---|
| IOHNSTON TECHNOLOGIES, INC | Sharon | Johnston | FRANKLIH, TN | 615-661-6261 | sjohnston⊕Johntech.com | http://www.johntech.com/ | Nashville | SDE | MASSION CRITICAL ENVIRONMENT PROVIDER MICH PE POWER PR. POWIDER MICH PE POWER PR. POWER MICH PE POWER PR. POWER P. POWER PR. POWER PR. POWER PR. POWER PR. POWER P. P | JACODOOO - Power Generation and Duthribution Machinery and Accessories; 26100000 - Power sources; 26100000 - Power sources; 26100000 - Power seneration; 3010000 - Electrical power transmission; 26130000 - Power seneration; 3010000 - Electrical equipment and components and supplies; 30130000 - Electrical wire management devices and accessories and supplies; 30130000 - Electrical wire management technology or broadcasting or technology or power systems installation or service; 72102700 - Flooring service; \$1100000 - Information Technology Service Delivery |
| McLean Technology Group | David David | McLean | Nashville, TN | 615-319-1384 | david mclean@mcleantechnologygroup.co m | | Nashville | WBE | Wire and cable cutting and terminal assembly equipment, Coasial cable; Fiber optic cable; Telecommunications cable; Telecommunications cable; Telecommunications cable; Outside plant communications cable; Cobrasid palma telecommunications cable; Cobrasid plant telecommunications cable; Cobrasid plant telecommunications cable; Cobrasid plant telecommunications cable; Cobrasid plant telecommunications; Fiber optic cable stempts; Fiber optic cable strapper; Fiber optic connector; Fiber optic connector; Fiber optic connector; Fiber optic composition; Fiber optic connector; Fiber optic composition; Fiber optic connector; Fiber optic connector; Fiber optic connector; Fiber optic connector; Fiber optic fault (ocator; Fiber optic music wire; Fiber optic sound die set; Fiber optic music wire; Fiber optic sound die set; Fiber optic music wire; Fiber optic sound die set; Fiber optic music wire; Fiber optic condit die set; Fiber optic condit of die set; Fiber optic condit of die set; Fiber optic condition assembly tool; Fiber optic confector assembly tool; Fiber optic sound die set; Fiber optic music wire; Fiber optic sound die set; Fiber optic music wire; Fiber optic condition assembly tool; Fiber optic cable installation service | Fiber optic scribe, 4222317. Fiber optic buffer remover, 42223318. Fiber optic detector, 24223319. Fiber optic demitter, 42223319. Fiber optic demitter, 42223319. Fiber optic continuity tester, 43223317. Fiber optic continuity tester, 43223327. Fiber optic continuity tester, 43223327. Fiber optic continuity fiber optic support grip; 43223327. Fiber optic adapter, 43223327. Fiber optic adapter, 43223327. Fiber optic adapter, 43223327. Fiber optic adapter, 43223327. Fiber optic obsiders and sense and materials; 11100000. Admiral and stone; 11100000. Fiber and threads and years; 11100000. Fiber and threads and years; 11100000. Fabrics and leather materials; 1210000. Fiber and threads and years; 11200000. Fiber and threads and years; 12100000. Fiber and trains; 121000000. Fiber and trains; 121000000. Fiber and trains; 121000000. Fiber and trains; 12100000000000000000000000000000000000 |
| MORGAN & MORGAN, INC. | George | Morgan | Nashville, TN | 615-329-1797 | mrgn1812@aol.com | | Nashville | MBE | Engineering Consulting Services ; | 43200000 - Components for information technology or broadcasting or telecommunications; 72100000 - Building construction and support and |
| | | | | | | | | | | maintenance and repair services; 72101500 - Building support services; 7213000 - General building construction; 80160000 - Business administration services; 81100000 - Professional engineering services; 8110000 - Telecommunications media services; 93140000 - Community and social services |

| Nuòrigin systems, inc. | | Bimal | Shah | Franklin, TN | 615-423-8115 | bimal.shah@nuorigin.com | http://www.nuorigin.com | Nashville | SBE | INFORMATION SYSTEMS TECHNOLOGY; | 10000000 - tive Plant and Animal Material and Accessories and Supplies; 10100000 - Saddlery and harness goods; 10150000 - Saddlery and harness goods; 10150000 - Seeds and bulks and seedlings and cuttings; 43000000 - Information Technology Broadcasting and Telecommunications; 43190000 - Components for information technology or broadcasting or telecommunications; 43200000 - Computer Equipment and Accessories; 4320000 - Data Voice or Multimedia Network Equipment and Accessories; 4320000 - Data Voice or Multimedia Network Equipment or Platforms and Accessories; 4320000 - Bata Voice or Multimedia Subouto February (Saddler) - Research and Technology Based Services; 81100000 - Professional engineering services; 81100000 - Computer Services; 81151001 - Mapping; 81150000 - Information Technology Service Delivery; 83120000 - Information services (S115000 - Mapping; 81150000 - Information services (S115000 - Mapping; 81150000 - Information services (S115000 - Mapping; 81150000 - Information services (S115000 - Mapping; 8115000 - Mappi |
|---------------------------------------|-------------|--------|----------|--------------------|--------------|--------------------------------|------------------------------------|-----------|--------|---|--|
| PERSONAL COMPUTER SYSTEMS, INC. | | Carol | Waldroop | | | | http://www.pcsknox.com/ | Nashville | | Communications Devices and Accessories; Components for Information technology or bradeating or Detecommunications; Computer Equipment and Accessories; Data Vice or Multimedia Network Equipment or Platforms and Accessories; Software; Office machines and their supplies and accessories; Audio apprendix processories; Audio apprendix (Consumer electronics; Classroom and instructional and institutional furniture and finitures; Computer services | 43190000 - Communications Devices and Accessories, 43200000 - Components for information technology of broadcasting or telecommunications, 43210000 - Computer Equipment and Accessories; 43220000 - Data Voice or Multimedia Network Equipment or Platforms and 4410000 - Office machines and their supplies and accessories, 45110000 - Audio and visual presentation and composing equipment; 52150000 - Consumer electronics; 56120000 - Consumer electronics; 56120000 - Classoom and instructional and institutional furniture and fixtures; 81110000 - Computer services |
| Precise Cyber Solutions, LLC | | RONALD | GROVER | Mt. Juliet, TN | 703-493-0670 | info@precisecybersolutions.com | https://precisecybersolutions.com/ | Nashville | | Information Technology Broadcasting and Telecommunications, Components Telecommunications, Components for information technology or broadcasting or telecommunications, Software; Scott, Software; Scott, Software; Scott, Software; Scott, Software; Software, Software; Information Technology Service Delivery; Information services | 4300000 - Information Technology Broadcasting and Telecommunications; 4320000 - Components for information technology or broadcasting or telecommunications; 4323000 - Software; 4621000 - Security surveillance and detection; 81310000 - Computer services; 81150000 - Information Technology Service Delivery; 83120000 - Information services |
| Professional Technologies Group, Inc. | ProTec, Inc | Ana | Yambrek | Memphis, TN | 901-458-1228 | ana@protecinc.net | http://www.protecinc.net | Nashville | | Electrical wire management devices and accessories and supplies; information Technology Pracedacting and Telecommunications; Components for information technology or broadcasting or telecommunications; Audio and visual presentation and composing equipment; Public safety and control; Security surveillance and detection; Safety or security systems installation; Telecom equipment maintenance or support; Cable Laying; Cable Pulling | 99130000 - Electrical wire management devices and accessories and supplies; 34000000 - Information Technology; Broadcasting and Telecommunications; 43200000 - Components for information technology or broadcasting or technology or broadcasting or technology or broadcasting or technology or broadcasting or detecommunications; 54110000 - Audio and visual presentation and composing equipment; 4610000 - Public affety and control; 64170000 - Security surveillance detection; 72102206 - Settly or security systems installation; 72102205 - Telecom equipment maintenance or support; 72102208 - Cable Laying; 72102209 - Cable Pulling |
| Southport Solutions, LLC | | Robert | Anstett | Franklin, TN | 615-431-1939 | rob@southportsolutions.com | https://southportsolutions.com | Nashville | LGBTBE | | 43200000 - Components for information technology or broadcasting or telecommunications; 43230000 - Software; 81110000 - Computer services; 81111600 - Computer programmers |
| TRISTAR DIGITAL CONNECTIONS, LLC | | Teresa | Perona | Goodlettsville, TN | 615-420-6545 | john.perona@tristardc.com | http://www.tristardc.com | Nashville | SBE | AVDVO & VIDEO; COMPUTERS, EQUIPMENT, PERIPHERALS; | 43190000 - Communications Devices and Accessories, 43200000 - Components for information technology or broadcasting or telecommunications, 45110000 - Audio and visual presentation and composing equipment, 52160000 - Consumer electronics, 6010000 - Developmental and professional teaching aids and materials and accessories and supplies |
| ZONES, LLC | | Firoz | Lalji | AUBURN, WA | 253-205-3558 | diversity@zones.com | http://www.zones.com | Nashville | | Information Technology Broadcasting and Telecommunications; Components for information technology or broadcasting or telecommunications; Computer Equipment and Accessories ; Software; Office Equipment and Accessories and Supplies | 4300000 - Information Technology Broadcasting and Telecommunications; 4320000 - Components for information technology or broadcasting or telecommunications; 43210000 - Computer Equipment and Accessories; 43230000 - Software; 44000000 - Office Equipment and Accessories and Supplies |

Generated from the B2Gnow System.

Certificate Of Completion

Envelope Id: 85A87EAED27441AF959648EEBC661F0F

Subject: Intent to Award - RFQ # 373373 for Weather Siren System

Source Envelope:

Document Pages: 27 Signatures: 1 **Envelope Originator:** Certificate Pages: 2 Initials: 1 Christina Alexander

AutoNav: Enabled

Envelopeld Stamping: Enabled

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

Status: Completed

730 2nd Ave. South 1st Floor

Nashville, TN 37219

christina.alexander@nashville.gov IP Address: 170.190.198.185

Record Tracking

Status: Original

8/23/2024 8:34:52 AM

Security Appliance Status: Connected Storage Appliance Status: Connected Holder: Christina Alexander

christina.alexander@nashville.gov

Pool: StateLocal

Pool: Metropolitan Government of Nashville and

Signature Adoption: Uploaded Signature Image

Using IP Address: 170.190.198.185

Davidson County

Location: DocuSign

Location: DocuSign

Signer Events

Gary Clay

gary.clay@nashville.gov Asst. Purchasing Agent

Security Level: Email, Account Authentication

(None)

Signature

Sec

Timestamp

Sent: 8/23/2024 8:36:11 AM Viewed: 8/23/2024 4:41:48 PM Signed: 8/23/2024 4:41:59 PM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Dennis Rowland

Dennis.Rowland@nashville.gov

Purchasing Agent & Chief Procurement Officer Security Level: Email, Account Authentication

(None)

Dennis Rowland

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

Sent: 8/23/2024 4:42:00 PM Viewed: 8/24/2024 8:22:48 AM Signed: 8/24/2024 8:23:22 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 |
| Witness Events | Signature | Timestamp |
| Notary Events | Signature | Timestamp |
| Envelope Summary Events | Status | Timestamps |

| Envelope Summary Events | Status | Timestamps |
|-------------------------|------------------|----------------------|
| Envelope Sent | Hashed/Encrypted | 8/23/2024 8:36:11 AM |
| Certified Delivered | Security Checked | 8/24/2024 8:22:48 AM |
| Signing Complete | Security Checked | 8/24/2024 8:23:22 AM |
| Completed | Security Checked | 8/24/2024 8:23:22 AM |
| Payment Events | Status | Timestamps |