



Notice of Intent to Award

Solicitation Number	370434	Award Date	10/17/2024 9:04 AM CDT
Solicitation Title	Floor covering repair, replacement and installation services		
Buyer Name	Von L. Bell	Buyer Email	von.bell@nashville.gov
BAO Rep	Angie Martin	BAO Email	Angie.Martin@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	Contract Carpet Sales Company Inc	Company Contact	Belinda Yoder	
Street Address	314 Polk Avenue			
City	Nashville	State	TN	Zipcode 37210

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.

AR Assistant Purchasing Agent (Initial)

Dennis Rowland
 Dennis Rowland
 Purchasing Agent & Chief Procurement Officer

Enter Solicitation Title & Number Below			
Floor covering repair, replacement and installation services RFQ 370434			
		Lowest Bid	
		\$1,244,628.33	30
Offeror's Name	Bids	Evaluation Amount	RFP Cost Points
Contract Carpet Sales	\$ 1,244,628.33	\$ 1,244,628.33	30.00
Accent Flooring Inc	\$ 1,994,289.97	\$ 1,994,289.97	18.72

RFQ # 370434			
Evaluation Committee Score Sheet			
Evaluation Criteria/Offeror	Contract Carpet Sales Company, Inc	Accent Flooring, Inc	
Cost (30 Points)	30.00	18.72	
Experience and Qualifications (35 Points)	33.00	32.00	
Capacity to Perform (35 Points)	33.00	30.00	
Total Evaluation Scores	96.00	80.72	0.00
Evaluation Comments			
Contract Carpet Sales Company, Inc			
Strengths			
Offer greatly exceeds standards and demonstrates superior understanding of the solicitation goals and objectives. The proposal included requested qualification and experience that included resumes of key individuals, organizational structure, and skilled knowledge in previous practices outlined in solicitation scope. Firms response provided its capacity to perform with inventory site information, expanded details of operational processes and personnel structure on how projects are completed. Award justification notes several major strengths; very few minor weaknesses.			
Weaknesses			
proposal could have included more details for previous experience; contact info etc.			
Accent Flooring Inc			
Strengths			
Offeror meets standards and demonstrates sufficient understanding of solicitation goals & objectives. Proposal provided impressive qualifications, years of experience, dates, dollar value of previous flooring repair and installation projects. The proposal included capability to perform information with priority, delivery drivers and inventory locations sites,			
Weaknesses			
proposal information included vague and unclear estimations of work completion time frame and process.			



Statement of M/WBE Utilization

Proposer's/Firm's Name: Contract Carpet Sales Company, Inc	Proposer's Phone #: 615-291-5252
Solicitation Title: Floor Covering Repair, Replacement & Installation	Proposer's Email Address: byoder@contractcarpetsales.com
Solicitation #: 370434	Amount Self-performed : \$560,628.30
Proposer's/Firm's Ownership: WBE	Total Bid Amount: \$1,244,628.33
Proposed EBO Goal (%) : 4 <u> </u> MBE% 7 <u> </u> WBE%	EBO Goal Met? (Y/N) NO

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/WBE Firm Name	MBE/WBE Firm Address	Phone/E-Mail	(MBE or WBE)	Group Type *	UNSPS/NAICS	Description of Work	Dollars (\$)	of Total Contract
1		DPM of Nashville	2305 Cruzen Street, Nashville, Tn 37211	615-780-2136 pam@dpmcare.com	WBE	Select	30161701	Carpet Cleaning	\$92,000	7.39%
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) *Please ensure to save the document as a PDF and refrain from printing and signing it.*	Date
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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.

Has Prime Complied with EBO Goal? <input style="width: 100px;" type="text" value="NO"/>	For Internal Office Use ONLY	If No, Good Faith Efforts Met? <input style="width: 100px;" type="text" value="YES"/>
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BAO Representative: Angie Martin **Metro Buyer:** Von Bell **Project Manager:** Ava Elsaghir **Date:** 8/26/2024

Total MBE Subcontracting	<u>0</u> %	<u>\$ 0</u>	
Total WBE Subcontracting	<u>7.39</u> %	<u>\$ 92000</u>	
Total MBE/WBE Participation:	<u>100</u> %	<u>\$ 1,244,628</u>	

BAO Notes:

METROPOLITAN 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: Floor Covering Repair, Replacement & Installation Services		Project Number: 370434	
Company Name: Contract Carpet Sales Company, Inc		Date Submitted: 10/14/2024	Total Contract Value: \$ 1,244,628.33
Address: 314 Polk Ave Nashville, Tn 37210		Federal Tax ID# 20-0921732	
Contact Person: Belinda Yoder		Email:	Phone #: 615-291-5252

GOOD FAITH EFFORTS SUMMARY SHEET

Number	Bidder Action(s)	BAO Only
1.	<p>Solicitation and written notice to available and certified MWBEs: Soliciting specific individual MWBEs whose availability as potential sources of goods or services can be reasonably ascertained. This measure includes sending letters or making other personal contacts with specific certified MWBEs including those that the Bidder has contracted with in the past as well as other MWBEs with which the Bidder may be unfamiliar, but whose identities can be ascertained from a directory of certified MWBEs maintained by the BAO.</p> <p>The written notices contain:</p> <ul style="list-style-type: none"> I. Enough information about the plans, specs, and terms & conditions of the solicitation; II. A contact person knowledgeable of the project documents available to answer questions about the condition of the contract; III. Information regarding the Bidder's bonding requirements; IV. The deadline for submission of price quotations. 	Pass

For each MBE/WBE firm contacted, 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/Address/Contact Person/Phone/Email	Type of Business	Type of Work/Service(s) Solicited	How Business was contacted (i.e. email, phone, letter, etc.?)	Response to Solicitation (i.e. will submit bid, no response, not interested)	Bid/Quote Amount	Company Selected (Write Yes or NO)
DPM Of Nashville	WBE <input type="checkbox"/>	Cpt Cleaning	Email	Will Submit Bid	\$ 92,000.00	YES <input type="checkbox"/>
M & P Services	MBE <input type="checkbox"/>	Demo Services	Email	No Response		NO <input type="checkbox"/>

METROPOLITAN GOVERNMENT OF NASHVILLE - DAVIDSON COUNTY

M/WBE SUBCONTRACTORS GOOD FAITH EFFORTS

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GOOD FAITH EFFORTS SUMMARY SHEET CHECKLIST		
Number	Bidder Action(s)	BAO Only
2.	Meetings: Attended or held informational meetings to update potential subcontractors or vendors of subcontracting or supply opportunities.	Pass

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
M & P Services 1107 Acklen Ave, Nash, Tn 37203 Princella Ridley 615-298-5147 info@mpservicestn.com	Emailed Invite to bid 8-26-2024 MBE Firm	
DPM Care 2305 Cruzen Street Nash, Tn 37211 Pam Butler 615-780-2136 Pam@dpmcare.com	Emailed Invite for Carpet Cleaning services 8-26-24 WBE Firm	8-26-24
Attended preoffer meeting		8-15-24

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GOOD FAITH EFFORTS SUMMARY SHEET CHECKLIST		
Number	Bidder Action(s)	BAO Only
3.	Unbundling. Divided the contract, in accordance with normal industry practice, into small, economically feasible segments that could be performed by MWBEs. Under no circumstances, however, shall a bidder segment work solely for the purpose of utilizing MWBEs as subcontractors where such segmentation is not in accordance with common and accepted industry practices relating to the utilization of other firms as subcontractors.	Pass

What Scope of Project Was Divided?

1. Carpet Cleaning Services	2.
3.	4.
5.	6.

METROPOLITIAN GOVERNMENT OF NASHVILLE - DAVIDSON COUNTY

M/WBE SUBCONTRACTORS GOOD FAITH EFFORTS

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GOOD FAITH EFFORTS SUMMARY SHEET CHECKLIST

Number	Bidder 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.	N/A

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

M/WBE Firm Name/Address/Contact Person/Phone Number/Email	Description of Proposed Work	Reason for Rejection
NA-None Rejected		

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5.	Non-discrimination: Providing a non-discriminatory work site. Maintaining a work environment free of harassment, intimidation and coercion at all construction sites, offices and other facilities at which the Bidder's employees are assigned to work. The Bidder shall specifically ensure that all labor supervisors, superintendents, and other on-site supervisory personnel are aware of and carry out the Bidder's obligation to maintain a non-discriminatory work environment.	Pass

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

Type of Training	Date of Training
Job Safety Classes in House	7-31-2024
Sexual Harrassment Training	02/06/2023
OSHA 30 Hour Training	01/31/2023

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GOOD FAITH EFFORTS SUMMARY SHEET CHECKLIST

Number	Bidder Action(s)	BAO Only
6.	Community and Other Organizational Services Support: Advertising in trade publications of general circulation in the Program Area. The advertisement shall identify and describe the specific subcontracting or other opportunity in reasonable detail.	Fail

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

Publication Name	Date of Publication	Please provide copy.
NONE		

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GOOD FAITH EFFORTS SUMMARY SHEET CHECKLIST

Number	Bidder Action(s)	BAO Only
7.	Assistance: Bonding/Lines of Credit/Insurance: Providing reasonable assistance to a MWBE in need of equipment, supplies, bonding, letters of credit and/or insurance.	N/A

For each MBE/WBE firm contacted, 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/Address/Contact Person/Phone Number/Email	Type of Assistance
NA	

METROPOLITIAN GOVERNMENT OF NASHVILLE - DAVIDSON COUNTY

M/WBE SUBCONTRACTORS GOOD FAITH EFFORTS

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GOOD FAITH EFFORTS SUMMARY SHEET CHECKLIST

Number	Bidder Action(s)	BAO Only
8.	Database Utilization Accessed all reasonable and available means to include, but not limited to the following example: https://nashville.diversitycompliance.com/	Pass

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

Database Accessed	Date of Access	Results
https://nashville.diversitycompliance.com	8/26/2024	Found Companies that were WBS & MBE to reach to for bids. 1 will provide services as neededNA

METROPOLITAN GOVERNMENT OF NASHVILLE - DAVIDSON COUNTY

M/WBE SUBCONTRACTORS GOOD FAITH EFFORTS

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GOOD FAITH EFFORTS SUMMARY SHEET CHECKLIST

Number	Bidder Action(s)	BAO Only
9.	Mentor Protégé' Relationship/Technical Assistance: Providing reasonable technical assistance to a MWBEs to ameliorate any deficiencies of technical knowledge or advance skill, where such assistance is undertaken by the Bidder to facilitate the MWBE's successful participation on a project or contract.	N/A

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.
NA		

By submitting this 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. Failure to provide BAO requested documentation may result in noncompliance

Please ensure to save the document as a PDF and refrain from printing and signing it.

RFQ: 510427
Floor Covering Repair, Replacement + Installation Services
Belinda Yoder <byoder@contractcarpetsales.com>



Metro Davidson Cty Work

5 messages

Cost

Belinda Yoder <byoder@contractcarpetsales.com>

Mon, Aug 26, 2024 at 3:33 PM

To: "pam@dpmcare.com" <pam@dpmcare.com>, Ryan Boyer <ryan@dpmcare.com>

Hi,
We are bidding RFQ 370434 with Metro Davidson Cty next month, for floor covering repairs, replacements, carpet cleaning, etc. I am reaching out to ask if you all will be providing Carpet Cleaning in various Metro Facilities over the course of 5 years. You all have worked with us the past 4 years. I would like to get cost per foot (even if an average) so that I can list DPM as one of our WBE partners. We have enjoyed our past relationship with DPM & Ryan does a fantastic job getting us bids & scheduling. Future jobs will be bid on a job by job basis with all particulars sent to you at bid request time.

I need a response by Tuesday September 3rd, 2024, please.

My Best,

Belinda Yoder-President
Contract Carpet Sales
314 Polk Ave
Nashville, Tn 37210
615-291-5252



Pam Butler <pam@dpmcare.com>

Mon, Aug 26, 2024 at 3:39 PM

To: "byoder@contractcarpetsales.com" <byoder@contractcarpetsales.com>

Your message

To: Pam Butler
Subject: Metro Davidson Cty Work
Sent: Monday, August 26, 2024 3:33:55 PM (UTC-06:00) Central Time (US & Canada)

was read on Monday, August 26, 2024 3:39:10 PM (UTC-06:00) Central Time (US & Canada).

Pam Butler <pam@dpmcare.com>

Mon, Aug 26, 2024 at 3:40 PM

To: Belinda Yoder <byoder@contractcarpetsales.com>, Ryan Boyer <ryan@dpmcare.com>

Hey Belinda,

Page 3

Thanks for thinking of us and including us on this bid. Yes, we would be interested in partnering with you on cleaning Metro facilities. Ryan is out sick but will get you pricing you need by the date below.



Floor Covering Repair, Replacement + Installation Services
Belinda Yoder <byoder@contractcarpetsales.com>

Metro Davidson Cty RFQ 370434

8 messages

Cest

Belinda Yoder <byoder@contractcarpetsales.com>
To: "sedwards@landrco.com" <sedwards@landrco.com>

Mon, Aug 26, 2024 at 3:51 PM

Hi Scott,
We are bidding the above RFQ with Metro Davidson Cty. I see your company is listed as a SBE with Metro's BAO office. I am soliciting your bid for blueprint printing as needed on jobs we have to print drawings for, so I can list you as a partner in the RFQ.

I need a response by Tuesday September 3, 2024. Thank you for your time.

My Best,

Belinda Yoder-President
Contract Carpet Sales
314 Polk Ave
Nashville, Tn 37210
615-291-5252



Scott Edwards <sedwards@landrco.com>
To: "byoder@contractcarpetsales.com" <byoder@contractcarpetsales.com>

Mon, Aug 26, 2024 at 4:15 PM

Your message

To: Scott Edwards
Subject: Metro Davidson Cty RFQ 370434
Sent: Monday, August 26, 2024 3:51:37 PM (UTC-06:00) Central Time (US & Canada)

was read on Monday, August 26, 2024 4:15:17 PM (UTC-06:00) Central Time (US & Canada).

Scott Edwards

L&R | IT'S OUR TECHNIQUE

1717 Lebanon Pike, Nashville, TN 37210

Direct: 615.250.9130

Cell: 615.483.6535

LandRco.com | LROptix.com

Scott Edwards <sedwards@landrco.com>
To: Belinda Yoder <byoder@contractcarpetsales.com>, Troy Tompkins <ttompkins@landrco.com>

Mon, Aug 26, 2024 at 4:22 PM

Belinda,

page 4

Cost

RFQ: 370434

Floor Covering Repair, Replacement + Installation Services

I have asked Troy Tompkins to provide you a Quote based on sheet size. It will present various sheet sizes, each priced accordingly, since we do not know the sheet size of the Architectural Drawings in the RFQ you reference. The final price would then be a calculation of {number of sheets x correct size sheet price, plus applicable tax} from the list Troy sends you. I hope that helps.

Best regards,

Scott Edwards

Scott Edwards

L&R | IT'S OUR TECHNIQUE

1717 Lebanon Pike, Nashville, TN 37210

Direct: 615.250.9130

Cell: 615.483.6535

LandRco.com | LROptix.com

From: Belinda Yoder <byoder@contractcarpetsales.com>

Sent: Monday, August 26, 2024 3:52 PM

To: Scott Edwards <sedwards@landrco.com>

Subject: Metro Davidson Cty RFQ 370434

You don't often get email from byoder@contractcarpetsales.com. Learn why this is important

This email originated outside of L&R

[Quoted text hidden]

Belinda Yoder <byoder@contractcarpetsales.com>
To: Scott Edwards <sedwards@landrco.com>

Mon, Aug 26, 2024 at 5:27 PM

Perfect , thank you !
Belinda Yoder
President
Contract Carpet Sales

On Aug 26, 2024, at 4:23 PM, Scott Edwards <sedwards@landrco.com> wrote:

[Quoted text hidden]

- Page 5
L&R

Scott Edwards <sedwards@landrco.com>

Tue, Aug 27, 2024 at 8:30 AM

Cest

RFQ: 370434
Floor Covering Repair, Replacement + Installation Services
Belinda Yoder <byoder@contractcarpetsales.com>



Metro Flooring work

5 messages

Belinda Yoder <byoder@contractcarpetsales.com> Wed, Sep 4, 2024 at 12:17 PM
To: James David <jdavid@specialtycoat.com>, Greg Callahan <gcallahan@specialtycoat.com>

Hello James & Greg,

I am bidding the new RFQ for Metropolitan Nashville Davidson County again tomorrow for work for the next 5 years. I am asking if I can list Speciality Coatings again as a sub-contractor to provide services on concrete floors as requested by Metro as needed ?

If so, could I please get a cost per item that you all do, but knowing that each project would be bid to me individually after site visits, etc.

My Best,

--
Belinda Yoder-President
Contract Carpet Sales
314 Polk Ave
Nashville, Tn 37210
615-291-5252



James David <jdavid@specialtycoat.com> Wed, Sep 4, 2024 at 1:26 PM
To: byoder@contractcarpetsales.com

Your message

To: James David; Greg Callahan
Subject: Metro Flooring work
Sent: 9/4/2024 12:17 PM

was read on 9/4/2024 1:25 PM.

James David <jdavid@specialtycoat.com> Wed, Sep 4, 2024 at 1:28 PM
To: Belinda Yoder <byoder@contractcarpetsales.com>, Greg Callahan <gcallahan@specialtycoat.com>

Sure No Problem. All the prices below are based on ~ 2,000 SF

Page 4

Cost

RFQ: 270434

Floor Covering Repair, Replacement + Installation Services
Belinda Yoder <byoder@contractcarpetsales.com>



Metro Davidson Cty RFQ 370434

1 message

Belinda Yoder <byoder@contractcarpetsales.com>
To: info <info@mpservicestn.com>

Mon, Aug 26, 2024 at 3:48 PM

Hi Princella,
We are bidding the above RFQ for Metro Davidson Cty. I see you all are listed as a MBE & DBE with Metro BAO office. There are times where we may need help with demolition, wall repair & touch up paint due to replacing floors. I am asking if you all could partner & bid these jobs as need arises on a job by job basis ?

I need a response by Tuesday September 3, 2024. I appreciate your time.

My Best,

--
Belinda Yoder-President
Contract Carpet Sales
314 Polk Ave
Nashville, Tn 37210
615-291-5252

no Response



page 7

Cost

RFQ: 370 434
Floor Covering Repair, Replacement + Installation Services
Belinda Yoder <byoder@contractcarpetsales.com>



Metro Davidson Cty

1 message

Belinda Yoder <byoder@contractcarpetsales.com>
To: "Phoenix Interior Innovations, LLC" <jturner.piillc@gmail.com>

Mon, Aug 26, 2024 at 3:40 PM

Hi John,
I am reaching out as we are bidding Metro RFQ 370434 next month. I see you are listed as a SBE with Metro's BAO office for furniture. We occasionally have to disassemble & move furniture for new flooring installation. I am asking if these needs arise you all could bid this work through our company? If so, what are your rates? Although, every job you would bid before any work would be done, so you can look at the furniture, etc.
I would like to list you as 1 of my SBE partners at bid time. Please respond by Tuesday September 3rd, 2024.

I look forward to working with you in the future.

My Best,

Belinda Yoder-President
Contract Carpet Sales
314 Polk Ave
Nashville, Tn 37210
615-291-5252

No Response



Page 8

Certificate Of Completion

Envelope Id: F6B4AF5DB9FE4BF2A7EF774A83569D83	Status: Completed
Subject: Intent to Award - RFQ #370434 for Floor covering repair, replacement and installation services	
Source Envelope:	
Document Pages: 19	Signatures: 1
Certificate Pages: 2	Initials: 1
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Von Bell
Time Zone: (UTC-06:00) Central Time (US & Canada)	730 2nd Ave. South 1st Floor
	Nashville, TN 37219
	von.bell@nashville.gov
	IP Address: 170.190.198.190

Record Tracking

Status: Original	Holder: Von Bell	Location: DocuSign
10/16/2024 12:09:29 PM	von.bell@nashville.gov	
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: Metropolitan Government of Nashville and Davidson County	Location: DocuSign

Signer Events

Signer Events	Signature	Timestamp
Gary Clay		Sent: 10/16/2024 12:11:45 PM
gary.clay@nashville.gov		Viewed: 10/16/2024 5:13:22 PM
Asst. Purchasing Agent		Signed: 10/16/2024 5:14:41 PM
Security Level: Email, Account Authentication (None)	Signature Adoption: Uploaded Signature Image	
	Using IP Address: 170.190.198.185	

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Dennis Rowland		Sent: 10/16/2024 5:14:42 PM
Dennis.Rowland@nashville.gov		Viewed: 10/17/2024 9:03:33 AM
Purchasing Agent & Chief Procurement Officer		Signed: 10/17/2024 9:04:07 AM
Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style	
	Using IP Address: 170.190.198.190	

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	10/16/2024 12:11:45 PM
Certified Delivered	Security Checked	10/17/2024 9:03:33 AM
Signing Complete	Security Checked	10/17/2024 9:04:07 AM
Completed	Security Checked	10/17/2024 9:04:07 AM

Payment Events	Status	Timestamps
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