RFQ#1022660 - Concrete Burial Vaults Evaluation Team Score Sheet				
Nashville Wilbert Bur Offeror Company				
Contract Acceptance	Accept			
Team Qualifications, Experience, and Capacity to Perform (50 Points)	45.00			
Cost (50 Points)	40.00			
Total Evaluation Scores	85.00			

# **Evaluation Comments**

## Nashville Wilbert Burial Vault Company

## Strengths

Good experience with Metro; longevity of company experience; service and inventory availability.

### Weaknesses

Limited details as it relates to team qualifications; no potential risks identified or problem solving procedures to mitigate any risks.

Solicitation Title & Number			RFP Cost Points	RFP SBE/SDV Points	Total Cost Points
Concrete Burial Vaults, RFQ#1022660	ļ	l	40	10	50
		SBE/SDV Participation	RFP Cost	RFP SBE/SDV	Total Cost
Offeror's Name	Total Bid Amount	Amount	Points	Points	Points
Nashville Wilbert Burial Vault Company	\$64,528.00	\$0.00	40.00	0.00	40.00

From:	Lane, Michelle (Finance - Procurement)
To:	Edwards, Kevin (Finance - Procurement)
Subject:	RE: Single Offer Approval for RFQ#1022660 Concrete Burial Vaults
Date:	Friday, September 22, 2017 1:45:10 PM

Kevin, pursuant to the provisions of Procurement Regulation 4.12.011.03, the 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: Edwards, Kevin (Finance - Procurement)
Sent: Friday, September 22, 2017 12:17 PM
To: Lane, Michelle (Finance - Procurement)
Subject: RE: Single Offer Approval for RFQ#1022660 Concrete Burial Vaults

Michelle,

This is just a follow up on the request for single offer approval as shown in the email below and the attached award justification.

Thanks,

Kevin Edwards Senior Procurement Officer Department of Finance Procurement Division Metropolitan Government of Nashville and Davidson County 730 2<sup>nd</sup> Avenue South, Ste. 101 Nashville, TN 37210 Office: (615) 862-6632

From: Edwards, Kevin (Finance - Procurement)
Sent: Tuesday, September 19, 2017 12:35 PM
To: Lane, Michelle (Finance - Procurement)
Subject: Single Offer Approval for RFQ#1022660 Concrete Burial Vaults

Michelle,

RFQ#1022660 for Concrete Burial Vaults closed with a single offer from Nashville Wilbert Burial Vault Company. The department has reviewed and provided consensus scoring as shown in the attached and is in agreement to move forward in awarding Nashville Wilbert Burial Vault Company. This RFP was solicited to all registered vendors under the commodity code for "postmortem and mortuary equipment and supplies", giving an adequate pool of offerors who had an opportunity to submit a response to this solicitation. If you approve of this single offer, then I will save your response with the solicitation documents and move forward in getting the award ready for approval.

Thanks,

#### Kevin Edwards

Senior Procurement Officer Department of Finance Procurement Division Metropolitan Government of Nashville and Davidson County 730 2<sup>nd</sup> Avenue South, Ste. 101 Nashville, TN 37210 Office: (615) 862-6632