DAVID BRILEY, MAYOR DEPARTMENT OF FINANCE

## METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

August 16, 2019

Mindy Wilson Lucas Holdings LLC 4900 N Santa Fe Oklahoma City, OK 73118 Re: *RFQ# 1048710*, Library Cards

Dear Ms. Wilson:

The Metropolitan Government of Nashville and Davidson County (Metro) has completed the evaluation of submitted solicitation offer(s) to the above RFQ# 1048710, Library Cards. This letter hereby notifies you of Metro's intent to award to Lucas Holdings LLC, contingent upon successful contract negotiations. Please provide a certificate of Insurance indicating all applicable coverages within 15 business days of the receipt of this letter.

If the Procurement Nondiscrimination Program requirements were a part of this solicitation, the awardee must forward a signed copy of the "Letter of Intent to Perform as Subcontractor/Subconsultant/Supplier/Joint Venture" for any minority/women-owned business enterprises included in the response to the Business Assistance Office within two business days from this notification.

Additionally the awardee will be required to submit evidence of participation of and contractor's payment to all Small, Minority, and Women Owned Businesses participation in any resultant contract. This evidence shall be submitted monthly and include copies of subcontracts or purchase orders, the Prime Contractor's Application for Payment, or invoices, and cancelled checks or other supporting payment documents. Should you have any questions concerning this requirement, please contact Jerval Watson, BAO Representative, at (615) 862-5461 or at <a href="mailto:jerval.watson@nashville.gov">jerval.watson@nashville.gov</a>.

Depending on the file sizes, the responses to the procurement solicitation and supporting award documentation can be made available either by email, CD for pickup, or in person for inspection. If you desire to receive or review the documentation or have any questions, please contact Buyer Genario Pittman by email at <a href="mailto:genario.pittman@nashville.gov">genario.pittman@nashville.gov</a> Monday through Friday between 8:30am and 3:30pm.

Thank you for participating in Metro's competitive procurement process.

Sincerely,

Michelle A. Hernandez Lane Purchasing Agent

Cc: Solicitation File, Other Offerors

## Pursuant to M.C.L. 4.36.010 Authority to resolve protested solicitations and awards.

A. Right to Protest. 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.

Enter Solicitation Title & Number Below						
Library Cards; RFQ# 1048710	Min. SBE/SDV Participation	Incentive Percentage	Incentive Calculator	Lowest Bid	МАСР	Winning Bid
	0.0%	6.00%	94.00%	\$90,000.00	\$95,400.00	\$90,000.00
Offeror's Name	Bids	SBE	Participation Requirement	Participation Incentive	Incentive Evaluation Amount	Status of ITB Award
Lucas Holdings LLC	\$ 90,000.00	\$0.00	\$0	\$0	\$90,000	Awarded
Vanguard ID Systems	\$ 142,202.57	\$0.00	\$0	\$0	\$142,202.57	Exceeds MACP
Watson Label Products	\$ 240,000.00	\$0.00	\$0	\$0	\$240,000	Exceeds MACP

## **Pittman, Genario (Finance - Procurement)**

From: Watson, Jerval (Finance - Contract Compliance)

**Sent:** Friday, August 16, 2019 9:34 AM

**To:** Pittman, Genario (Finance - Procurement)

**Subject:** RE: BAO compliance review request for RFQ# RFQ# 1048710 Library Cards

## Good Morning Genario -

I have reviewed the bid for the RFQ # 1048710 Library Cards and I have confirmed that there is no SBE participation.

Please let me know if you have any additional questions.

Best,

Jerval Watson Metropolitan Government of Nashville & Davidson Cty 615-862-5461

**From:** Pittman, Genario (Finance - Procurement) **Sent:** Thursday, August 15, 2019 3:08 PM

**To:** Watson, Jerval (Finance - Contract Compliance)

**Subject:** BAO compliance review request for RFQ# RFQ# 1048710 Library Cards

Jerval,

This RFQ closed on August 14, 2019. Attached is the bid tab for RFQ# 1048710 Library Cards. Will you perform a BAO compliance review for RFQ# 1048710 Library Cards?

Thank you,
Genario Pittman
Senior Procurement Officer
Department of Finance
Procurement Division
Metropolitan Nashville Davidson County
730 2<sup>nd</sup> Avenue South, Ste. 101
Nashville, TN 37210
Office- 615.880.2641
genario.pittman@nashville.gov