



Notice of Intent to Award

Solicitation Number	384377	Award Date	2/19/2025 10:00 AM CST
Solicitation Title	Maintenance, Repair, and Operating (MRO) Equipment, Supplies, Parts, and Materials		
Buyer Name	Brad Wall	Buyer Email	brad.wall@nashville.gov
BAO Rep	Evans Cline	BAO Email	evans.cline@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	Fastenal Company	Company Contact	Chad Wampler
Street Address	2001 Theurer Blvd		
City	Winona	State	MN
		Zipcode	55987

Company Name	W.W. Grainger, Inc. dba Grainger	Company Contact	Anna Ramge
Street Address	100 Grainger Parkway		
City	Lake Forest	State	IL
		Zipcode	60045

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.

ACC Assistant Purchasing Agent (Initial)

Dennis Rowland
Dennis Rowland
Purchasing Agent & Chief Procurement Officer

RFQ #384377 - Maintenance, Repair, and Operating (MRO) Equipment, Supplies, Parts, and Materials		
	Fastenal Company	W.W. Grainger, Inc. dba Grainger
Contract Acceptance	Accepted Metro's standard contract without exceptions	Offeror proposed contract exceptions
Cost/Pricing (30 Points)	24.00	21.47
Qualifications and Experience (35 Points)	33.00	33.00
Service Delivery (35 Points)	35.00	35.00
Total (100 Points)	92.00	89.47

Fastenal Company
Strengths - The offeror can provide copies of the manufacturer's authorization on an individual basis upon request. The offeror demonstrated experience in supplying MRO equipment, parts, and supplies. The offeror provided a detailed organizational chart. The offeror demonstrated experience supplying products to governmental agencies and provided case studies as examples showing how they worked with the agency to improve efficiency in managing their inventory. The offeror demonstrated their ability to provide MRO equipment, supplies, parts, and materials and give specific references where they are currently servicing current Metro locations. The offerors reference contracts were of similar size, scope, and complexity as to what Metro is seeking in the resulting contract. The offeror provided a detailed understanding of the scope of services being requested by the City of Nashville. Weaknesses - The offeror's resumes failed to include references to demonstrate their experience with projects similar to the City of Nashville as requested.
W.W. Grainger, Inc. dba Grainger

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Weaknesses - The offeror's resumes failed to include references to demonstrate their experience with projects similar to the City of Nashville as requested.

Solicitation Title & Number			RFP Cost Points	RFP SBE/SDV Points	Total Cost Points
Maintenance, Repair, and Operating (MRO) Equipment, Supplies, Parts, and Materials; RFQ #384377			24	6	30
Offeror's Name	Total Bid Amount	SBE/SDV Participation Amount	RFP Cost Points	RFP SBE/SDV Points	Total Cost Points
Fastenal Company	\$531,205.49	\$0.00	24.00	0.00	24.00
W.W. Grainger, Inc. dba Grainger	\$593,801.88	\$0.00	21.47	0.00	21.47

BAO Small Business Assessment Sheet

BAO Specialist: Evans Cline
Contract Specialist: Brad Wall
Date: 02/13/25

Department Name: General Services
RFP/ITB Number: 384377

Project Name: : Maintenance, Repair, and Operating (MRO) Equipment, Supplies, Parts, and Materials

Primary Contractor*	Prime Bid Amount	Total Proposed SBE (\$)	SBE Subs approved?	SBE (%)	Comments
Fastenal Company	531,205.49	\$0.00	n/a	0%	The prime is not a Metro approved SBE/SDV and proposed no SBE utilization.

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BAO Specialist: Evans Cline
Contract Specialist: Brad Wall
Date: 02/13/25

Department Name: General Services
RFP/ITB Number: 384377

Project Name: : Maintenance, Repair, and Operating (MRO) Equipment, Supplies, Parts, and Materials

Primary Contractor*	Prime Bid Amount	Total Proposed SBE (\$)	SBE Subs approved?	SBE (%)	Comments
W.W. Grainger Inc.	593,801.88	\$0.00	n/a	0%	The prime is not a Metro approved SBE/SDV and proposed no SBE utilization.