



Notice of Intent to Award

Solicitation Number	392386	Award Date	6/11/2025 11:02 AM CDT
Solicitation Title	Off-Road Equipment Parts and Services		
Buyer Name	Harrison Bond	Buyer Email	harrison.bond@nashville.gov
BAO Rep	Tervor Hilton	BAO Email	trevor.hilton@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	Construction Municipal Industrial Equipment Sales, Inc.	Company Contact	Alex Austin
Street Address	211 Depot Street		
City	Goodlettsville	State	TN
		Zipcode	37072

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.

 Assistant Purchasing Agent (Initial)

Dennis Rowland
Dennis Rowland
Purchasing Agent & Chief Procurement Officer

**RFQ # 392386 - Off-Road Equipment Parts and Services
Evaluation Committee Score Sheet**

Evaluation Criteria/Offeror	Construction Municipal Industrial Equipment Sales, Inc.
Solicitation Acceptance	Yes
Contract Acceptance	Yes
Cost (50 Points)	50.00
Qualifications and Experience (50 Points)	46.00
Total Evaluation Scores	96.00

Evaluation Comments

Company
Strengths
* Over 40 years of applicable experience. * Authorized to perform warranty services for 24 brands with capacity to provide out of warranty services. * Facilities to include 6 service bays and additional warehouse space to work on/store equipment inside. * Technicians have good list of service certifications.
Weaknesses
* 2/3 of service technicians have 1 year of service time or less, and only 1 technician has over 4 years of service time.

Enter Solicitation Title & Number Below							
RFQ 392386 - Off-Road Equipment Parts and Services	Minimum SBE/SDV Participation	SBE/SDV Incentive Percentage	SBE/SDV Incentive Calculator	Lowest Bid	MACP	Winning Bid	RFP Cost Points
		2.00%	98.00%	\$814,961	\$831,260	\$814,961	50
Offeror's Name	Bids	SBE/SDV Participation Amount	SBE/SDV Threshold/ Requirement Amount	SBE/SDV Incentive Amount	Incentive Evaluation Amount	Status of Award	RFP Cost Point Distribution
Construction Municipal Industrial Equipment Sales, Inc.	\$ 814,960.98	\$0	\$0	\$0	\$814,961	Awarded	50.00

BAO Small Business Assessment Sheet

BAO Specialist: Trevor Hilton

Contract Specialist: Harrison Bond

Date: 06/06/2025

Department Name: General Services/Fleet

RFP/ITB Number: 392386

Project Name: Off-Road Equipment Parts, Maintenance, and Repair Services (2% Cost Incentive)

Primary Contractor*	Prime Bid Amount	Total Proposed SBE (\$)	SBE Subs approved?	SBE (%)	Comments
Construction Municipal Industrial Equipment Sales, Inc.	\$ 814,960.98	\$ -	No	0%	The Prime is not a metro approved SBE, no subcontractor utilization is proposed.
	\$ -	\$ -			
	\$ -	\$ -			
	\$ -	\$ -			
	\$ -	\$ -			