

JGR



**Notice of Rejection**

Solicitation Number	398375	Date	12/8/2025   12:42 PM CST
Solicitation Title	Odor & corrosion Control Products, Equipment, & Services		
Buyer Name	Christina Alexander	Buyer Email	christina.alexander@nashville.gov
BAO Rep	Angie Martin	BAO Email	angie.martin@nashville.gov

The Metropolitan Government of Nashville and Davidson County has determined the offer submitted by the following supplier is not minimally responsive to the requirements of the referenced solicitation:

Company Name	Penco, Inc	Company Contact	Sarah Duffy	
Street Address	831 Bartlett Road			
City	Sealy	State	TX	Zipcode 77474
Reason	Offer fails to conform in all material aspects to the solicitation and is not responsive.			
Other/Notes	for modification of cost spreadsheet			

**Public Information and Records Retention**

Solicitation and award documentation will be available upon request after the intent to award is issued. 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.

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 Dennis Rowland  
 Purchasing Agent & Chief Procurement Officer

*JH*

*Dennis Rowland*

## Certificate Of Completion

Envelope Id: F9407EB8-CCEC-4686-96FF-CDC9BE3A9A11

Status: Completed

Subject: Rejection of Offeror - RFQ # 398375 for Odor & Corrosion Control

Source Envelope:

Document Pages: 1

Signatures: 1

Envelope Originator:

Certificate Pages: 2

Initials: 2

Christina Alexander

AutoNav: Enabled

730 2nd Ave. South 1st Floor

Envelopeld Stamping: Enabled

Nashville, TN 37219

Time Zone: (UTC-06:00) Central Time (US & Canada)

christina.alexander@nashville.gov

IP Address: 170.190.198.185

## Record Tracking

Status: Original

Holder: Christina Alexander

Location: DocuSign

12/8/2025 11:29:02 AM

christina.alexander@nashville.gov

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: Metropolitan Government of Nashville and Davidson County

Location: Docusign

## Signer Events

## Signature

## Timestamp

Terri L. Ray

terri.ray@nashville.gov

Finance Manager

Metropolitan Government of Nashville and Davidson County

Security Level: Email, Account Authentication (None)

Sent: 12/8/2025 11:29:36 AM

Viewed: 12/8/2025 11:31:19 AM

Signed: 12/8/2025 11:31:29 AM

### Electronic Record and Signature Disclosure:

Not Offered via Docusign

Signature Adoption: Pre-selected Style

Using IP Address: 170.190.198.185

Zak Kelley

Zak.Kelley@Nashville.gov

Finance Manager

Metro Nashville Government

Security Level: Email, Account Authentication (None)

Sent: 12/8/2025 11:31:30 AM

Viewed: 12/8/2025 12:37:35 PM

Signed: 12/8/2025 12:37:38 PM

Signature Adoption: Uploaded Signature Image

Using IP Address:

2600:1700:1300:5360:9484:9b0d:7bbd:ab83

Signed using mobile

### Electronic Record and Signature Disclosure:

Not Offered via Docusign

Dennis Rowland

Dennis.Rowland@nashville.gov

Purchasing Agent & Chief Procurement Officer

Security Level: Email, Account Authentication (None)

Sent: 12/8/2025 12:37:39 PM

Viewed: 12/8/2025 12:42:13 PM

Signed: 12/8/2025 12:42:21 PM

Signature Adoption: Pre-selected Style

Using IP Address: 170.190.198.185

### 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

<b>Certified Delivery Events</b>	<b>Status</b>	<b>Timestamp</b>
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<b>Carbon Copy Events</b>	<b>Status</b>	<b>Timestamp</b>
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<b>Witness Events</b>	<b>Signature</b>	<b>Timestamp</b>
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<b>Notary Events</b>	<b>Signature</b>	<b>Timestamp</b>
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<b>Envelope Summary Events</b>	<b>Status</b>	<b>Timestamps</b>
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Envelope Sent	Hashed/Encrypted	12/8/2025 11:29:36 AM
Certified Delivered	Security Checked	12/8/2025 12:42:13 PM
Signing Complete	Security Checked	12/8/2025 12:42:21 PM
Completed	Security Checked	12/8/2025 12:42:21 PM

<b>Payment Events</b>	<b>Status</b>	<b>Timestamps</b>
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