

DEPARTMENT OF FINANCE | division of purchases

Council Report for monthly contract abstracts

April 2021



Contract InformationContract & Solicitation Title: **800Mhz P25 Trunked Simulcast Radio System Software Upgrade, Migration** mlContract Summary: **Contrator will provide turnkey solution for the technology upgrade, migration and maintenance of Metro's public safety 800Mhz Trunked Simulcast Radio Systems, including microwave backhaul.**Contract Number: **6468641** Solicitation Number: **19107** Requisition Number: **4000899**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **373772**Type of Contract/PO: **Multi-Year Contract** **Requires Council Legislation: No****High Risk Contract** (Per Finance Department Contract Risk Management Policy): **Yes****Sexual Harassment Training Required** (per BL2018-1281): **Yes**Estimated Start Date: **3/31/2021** Estimated Expiration Date: **3/30/2026** Contract Term: **60 months**Estimated Contract Life Value: **\$32,801,331.56** Fund: **51137** BU: **14521123**Payment Terms: **Net 30** Selection Method: **RFP**Procurement Staff: **Scott Ferguson** BAO Staff: **Jerval Watson**Procuring Department: **ITS** Department(s) Served: **METRO****Prime Contractor Information**Prime Contracting Firm: **Motorola Solutions, Inc.** ISN#: **1115**Address: **341 Cool Springs Blvd, Suite 300** City: **Franklin** State: **TN** Zip: **37067**Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: **Alex Sherman** Email Address: **alexander.sherman@motorolasolutions.com** Phone #: **615-504-8533**Prime Contractor Signatory: **Scott Adler** Email Address: **scott.adler@motorolasolutions.com****Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:***SBE/SDV Participation** Amount: **400,000** Percent, if applicable: **0.10***Equal Business Opportunity (EBO) Program:***Program Not Applicable** Amount: **0** Percent, if applicable: *Federal Disadvantaged Business Enterprise:***No** Amount: **0** Percent, if applicable:

* Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): **Yes****Summary of Offer**

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
Motorola, Inc.	<input type="checkbox"/>	94	\$24,501,606.00	Awarded

Contract Information

ml

Contract & Solicitation Title: Nashville Riverfront DockageContract Summary: CONTRACTOR agrees to provide Nashville Riverfront Dockage Services In accordance with Exhibit A and services as further defined in the Exhibit C- Scope of Services .Contract Number: 6470322 Solicitation Number: 1416657 Requisition Number: 159522Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): NoType of Contract/PO: Multi-Year Contract **Requires Council Legislation:** No**High Risk Contract** (Per Finance Department Contract Risk Management Policy): No**Sexual Harassment Training Required** (per BL2018-1281): YesEstimated Start Date: 04/12/2021 Estimated Expiration Date: 04/11/2026 Contract Term: 5 YearsEstimated Contract Life Value: Revenue Generating Fund: 10101 BU: 40101310Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Sandra Walker BAO Staff: Christopher WoodProcuring Department: Parks Department(s) Served: Parks**Prime Contractor Information**Prime Contracting Firm: Lock One Marina Services LLC ISN#: 1001468Address: 1013 Warren St City: Nashville State: TN Zip: 37208Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Andrew Ostrowski Email Address: ostrowskiandrew1@gmail.com Phone #: (217) 390-3084Prime Contractor Signatory: Andrew Ostrowski Email Address: ostrowskiandrew1@gmail.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*N/A Amount: Percent, if applicable: *Equal Business Opportunity (EBO) Program:*No M/WBE Participator Amount: Percent, if applicable: *Federal Disadvantaged Business Enterprise:*No Amount: Percent, if applicable:

* Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): No**Summary of Offer**

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Lock One Marina Services</u>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>91</u> <input type="text"/> <u>Awarded</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following</u>

Contract Abstract

Contract Information

Contract & Solicitation Title: Medicare Part D Prescription Drug Services

Contract Summary: Contractor agrees to provide Medicare Part D Employer-only sponsored group waiver plan

Contract Number: 6474844 Solicitation Number: N/A Requisition Number: N/A

Replaces Expiring Contract: 436433

Type of Contract/PO: Other **Requires Council Legislation:** No

High Risk Contract (Per Finance Department Contract Risk Management Policy): Yes

Sexual Harassment Training Required (per BL2018-1281): Yes

Estimated Start Date: 1/1/2021 Estimated Expiration Date: 12/31/2022 Contract Term: 24 Months

Estimated Contract Life Value: \$250,000,000.00 Fund: 52177 BU: 12501000

Payment Terms: Net 30 Selection Method: Emergency

Procurement Staff: Jamie Hunter BAO Staff: Christopher Wood

Procuring Department: Human Resources Department(s) Served: Human Resources

Prime Contractor Information

Prime Contracting Firm: Medco Health Solutions Inc dba Express Scripts ISN#: 23274

Address: One Express Way City: Saint Louis State: MO Zip: 63121

Prime Contractor is (Check Applicable): SBE SDV MBE WBE

Prime Company Contact: Tracy Pearson Email Address: TAPearson@express-scripts.com

Phone #: 973-885-7488

Prime Contractor Signatory: Ronald Fox Email Address: TAPearson@express-scripts.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

N/A Amount: N/A Percent, if applicable: N/A

Equal Business Opportunity (EBO) Program:

Program Not Applicable Amount: N/A Percent, if applicable: N/A

Federal Disadvantaged Business Enterprise:

No Amount: N/A Percent, if applicable: N/A

* Amounts and/or percentages are not exclusive.

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Medco Health Solutions Inc</u> <u>dba Express Scripts</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Approved Emergency Justification</u>

Contract Information

MLL

Contract & Solicitation Title: Shared Urban Mobility Data Collection and MaintenanceContract Summary: Contractor to provide software with maintenance to collect data and report on shared urban mobility devices to adequately understand the impacts and benefits to transportation.Contract Number: 6485694 Solicitation Number: 70148 Requisition Number: 4017748Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): NoType of Contract/PO: Multi-Year Contract Requires Council Legislation: NoHigh Risk Contract (Per Finance Department Contract Risk Management Policy): NoSexual Harassment Training Required (per BL2018-1281): YesEstimated Start Date: 2/15/2021 Estimated Expiration Date: 2/14/2026 Contract Term: 60 monthsEstimated Contract Life Value: \$200,000 Fund: 10101 BU: 42145230Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Scott Ferguson BAO Staff: Evans ClineProcuring Department: Planning Department(s) Served: Metro**Prime Contractor Information**Prime Contracting Firm: Populus Technologies, Inc. ISN#: 1003327Address: 3175 Hanover St City: Palo Alto State: CA Zip: 94304Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Stephanie Seki Email Address: stephanie@populus.ai Phone #: 415-547-0448Prime Contractor Signatory: Ashley Friedman Bernstein Email Address: ashley@populus.ai**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*No SBE/SDV participation Amount: 0 Percent, if applicable: 0*Equal Business Opportunity (EBO) Program:*No M/WBE Participation Amount: 0 Percent, if applicable: 0*Federal Disadvantaged Business Enterprise:*No Amount: 0 Percent, if applicable: 0

* Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): No**Summary of Offer**

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Populus Technologies, Inc.</u>	<input type="checkbox"/>	<u>93.00</u>	<u>\$42,318.52</u>	<u>Awarded</u>
<u>Remix Software, Inc.</u>	<input type="checkbox"/>	<u>75.26</u>	<u>\$96,637.04</u>	<u>Evaluated but not selected</u>
<u>Stae, Inc.</u>	<input type="checkbox"/>	<u>67.58</u>	<u>\$112,012.63</u>	<u>Evaluated but not selected</u>
<u>Carasoft Technology Corp</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Non-responsive to solicitation</u>

Contract Information

MLL

Contract & Solicitation Title: Metro Wide Special Payroll ServicesContract Summary: Contractor agrees to provide special payroll services as needed Metro wide, not to include temp staffing or personnel.Contract Number: 6487706 Solicitation Number: 81160 Requisition Number: 4013730Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 375388Type of Contract/PO: IDIQ Contract **Requires Council Legislation:** No**High Risk Contract** (Per Finance Department Contract Risk Management Policy): Yes**Sexual Harassment Training Required** (per BL2018-1281): YesEstimated Start Date: 4/5/2021 Estimated Expiration Date: 4/4/2026 Contract Term: 60 MonthsEstimated Contract Life Value: \$7,000,000.00 Fund: 10101 BU: 15102610Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Christina Alexander BAO Staff: Joe Ann CarrProcuring Department: Accounting and Reporting Department(s) Served: Metro Wide**Prime Contractor Information**Prime Contracting Firm: Goodson Inc dba Tailored Business ISN#: 870Address: 8858 Lebanon Road City: Mount Juliet State: TN Zip: 37122Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Ben Taylor Email Address: ben@tailoredbiz.org Phone #: 615-883-7811Prime Contractor Signatory: Ben Taylor Email Address: ben@tailoredbiz.org**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV Participation Amount: IDIQ Percent, if applicable: 5.42%*Equal Business Opportunity (EBO) Program:*M/WBE Participation Amount: IDIQ Percent, if applicable: 8.5%*Federal Disadvantaged Business Enterprise:*No Amount: 0 Percent, if applicable: 0

* Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): Yes**Summary of Offer**

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Goodson Inc dba Tailored</u>	<input type="checkbox"/>	<u>89.49</u>	<u>\$444,000.00</u>	<u>Awarded</u>
<u>LanceSoft Inc</u>	<input type="checkbox"/>	<u>70.00</u>	<u>\$360,600.00</u>	<u>Evaluated but not selected</u>
<u>Tryfacta Inc</u>	<input type="checkbox"/>	<u>73.92</u>	<u>\$603,000.00</u>	<u>Evaluated but not selected</u>
<u>Hire THinking inc dba Avant.</u>	<input type="checkbox"/>	<u>56.69</u>	<u>\$664,856.00</u>	<u>Evaluated but not selected</u>

Contract Information

ml

Contract & Solicitation Title: Burial and Cremation Services (Supplementary)Contract Summary: Contractor will perform Burial and Cremation services for the customers of MSS and the Indigent Burial Program.Contract Number: 6487857 Solicitation Number: 63166 Requisition Number: 4012835Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): NoType of Contract/PO: IDIQ Contract **Requires Council Legislation:** No**High Risk Contract** (Per Finance Department Contract Risk Management Policy): No**Sexual Harassment Training Required** (per BL2018-1281): YesEstimated Start Date: 3/22/2021 Estimated Expiration Date: 3/21/2026 Contract Term: 60 monthsEstimated Contract Life Value: \$168,000.00 Fund: 10101 BU: 37122500Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Jonathan Meadows BAO Staff: Cierra RoweProcuring Department: Social Services Department(s) Served: Social Services**Prime Contractor Information**Prime Contracting Firm: West TN Funeral Associates LLC dba Highland Hills Funeral Home & CrematoryISN#: 403511Address: 2422 Brick Church Pike City: Nashville State: TN Zip: 37207Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: George Baker Email Address: gbj300@yahoo.com Phone #: 615-650-5555**Prime Contractor Signatory:** George Baker Email Address: gbj300@yahoo.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*No SBE/SDV participation Amount: \$0.00 Percent, if applicable: 0%*Equal Business Opportunity (EBO) Program:*No M/WBE Participation Amount: \$0.00 Percent, if applicable: 0%*Federal Disadvantaged Business Enterprise:*No Amount: \$0.00 Percent, if applicable: 0%

* Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): No**Summary of Offer**

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>W. TN Fnrl Assoc dba HHFH</u>	<input type="checkbox"/>	<u>84</u>	<u>\$840,000.00</u>	<u>Awarded</u>
<u>Gardner Memorial Chapel</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Non-responsive to solicitation</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>

Contract Information

Contract & Solicitation Title: Animal Care Medical Services including Spaying and Neutering SW

Contract Summary: CONTRACTOR agrees to provide Animal Care Medical Services including Spaying and Neutering using the pricing shown in Exhibit A (Pricing).

Contract Number: 6488298 Solicitation Number: 81151 Requisition Number: 4014592

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 359472

Type of Contract/PO: IDIQ Contract **Requires Council Legislation:** No

High Risk Contract (Per Finance Department Contract Risk Management Policy): No

Sexual Harassment Training Required (per BL2018-1281): Yes

Estimated Start Date: 4/5/2021 Estimated Expiration Date: 4/4/2026 Contract Term: 5 Years

Estimated Contract Life Value: \$500,000.00 Fund: 10101 BU: 38151222

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Daniel Drumwright BAO Staff: Jerval Watson

Procuring Department: Health Department(s) Served: MACC/MNPD

Prime Contractor Information

Prime Contracting Firm: All About Animals LLC ISN#: 19840

Address: 223 Largo Dr City: Nashville State: TN Zip: 37221

Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)

Prime Company Contact: Sara McGlone Email Address: animalhousesvc@gmail.com Phone #: 615-834-6441

Prime Contractor Signatory: Catrina Herd Email Address: drcatrinamarie@gmail.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

N/A Amount: 0 Percent, if applicable: 0

Equal Business Opportunity (EBO) Program:

Program Not Applicable Amount: 0 Percent, if applicable: 0

Federal Disadvantaged Business Enterprise:

No Amount: 0 Percent, if applicable: 0

* Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): No

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Animal House Vet Clinic</u>	<input type="checkbox"/>	<u>75</u>	<input type="text"/>	<u>Awarded</u>
<u>Pet Community Center, Inc</u>	<input type="checkbox"/>	<u>91</u>	<input type="text"/>	<u>Awarded</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>

Contract Abstract

Contract Information

Contract & Solicitation Title: Waste and Recycling Containers, Collection and Services

Contract Summary: CONTRACTOR agrees to provide Waste and Recycling Containers, Collection and Services using the pricing shown in Exhibit A (Pricing).

Contract Number: 6488507 Solicitation Number: 81145 Requisition Number: 4020081

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 370626

Type of Contract/PO: IDIQ Contract **Requires Council Legislation:** Yes

High Risk Contract (Per Finance Department Contract Risk Management Policy): No

Sexual Harassment Training Required (per BL2018-1281): Yes

Estimated Start Date: 3/26/2021 Estimated Expiration Date: 3/25/2026 Contract Term: 5 Years

Estimated Contract Life Value: \$20,000,000.00 Fund: 10101 BU: 10103220

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Daniel Drumwright BAO Staff: Jerval Watson

Procuring Department: General Services Department(s) Served: Metro Wide

Prime Contractor Information

Prime Contracting Firm: Republic Services, Inc ISN#: 259908

Address: 18500 N. Allied Way City: Phoenix State: TN Zip: 85054

Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)

Prime Company Contact: Lynn Shaffer Email Address: CShaffer@republicservices.com Phone #: 615-568-6633

Prime Contractor Signatory: Derrick Wolfe Email Address: DWolfe@republicservices.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

No SBE/SDV participation Amount: 0 Percent, if applicable: 0

Equal Business Opportunity (EBO) Program:

Program Not Applicable Amount: 0 Percent, if applicable: 0

Federal Disadvantaged Business Enterprise:

No Amount: 0 Percent, if applicable: 0

* Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): No

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Republic Services, Inc</u>	<input type="checkbox"/>	<u>82</u>	<u>\$30,374,296.17</u>	<u>Awarded</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>

Contract Information

Contract & Solicitation Title: **Proprietary Parts and Repair Services for John Deere Equipment** SW
 Contract Summary: **CONTRACTOR agrees to provide Proprietary Parts and Repair Services for John Deere Equipment using the pricing shown in Exhibit A (Pricing).**
 Contract Number: **6488589** Solicitation Number: **96166** Requisition Number: **4016618**
 Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **369006**
 Type of Contract/PO: **IDIQ Contract** **Requires Council Legislation: No**
High Risk Contract (Per Finance Department Contract Risk Management Policy): **No**
Sexual Harassment Training Required (per BL2018-1281): **Yes**
 Estimated Start Date: **4/5/2021** Estimated Expiration Date: **4/4/2026** Contract Term: **5 Years**
 Estimated Contract Life Value: **\$600,000.00** Fund: **51154** BU: **10510050**
 Payment Terms: **Net 30** Selection Method: **ITB**
 Procurement Staff: **Daniel Drumwright** BAO Staff: **Jerval Watson**
 Procuring Department: **General Services** Department(s) Served: **Metro Wide**

Prime Contractor Information

Prime Contracting Firm: **TriGreen Equipment, LLC** ISN#: **1411**
 Address: **1776 Trigreen Dr N** City: **Athens** State: **AL** Zip: **35611**
 Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE (select/check if applicable)
 Prime Company Contact: **Kip Smith** Email Address: **KipSmith@trigreen.com** Phone #: **615-824-9726**
 Prime Contractor Signatory: **Pam Moss** Email Address: **PamMoss@trigreen.com**

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

N/A Amount: **0** Percent, if applicable: **0**

Equal Business Opportunity (EBO) Program:

Program Not Applicable Amount: **0** Percent, if applicable: **0**

Federal Disadvantaged Business Enterprise:

No Amount: **0** Percent, if applicable: **0**

* Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): **No**

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
TriGreen Equipment, LLC	<input type="checkbox"/>	<input type="checkbox"/>	\$1,310,625.00	Awarded
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:

Contract InformationContract & Solicitation Title: Parking Lot Maintenance, Repair and Other Services for MetroContract Summary: contractor(s) to provide all labor, materials and equipment for parking lot maintenance, repair and other services on an as needed basis.Contract Number: 6488592 Solicitation Number: 96157 Requisition Number: 4014183Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 369038Type of Contract/PO: IDIQ Contract Requires Council Legislation: NoHigh Risk Contract (Per Finance Department Contract Risk Management Policy): NoSexual Harassment Training Required (per BL2018-1281): YesEstimated Start Date: 3/5/2021 Estimated Expiration Date: 3/4/2026 Contract Term: 60 monthsEstimated Contract Life Value: 5,000,000.00 Fund: 40017 BU: 10409017Payment Terms: Net 15 Selection Method: RFPProcurement Staff: Marissa Conklin BAO Staff: Cierra RoweProcuring Department: General Services Department(s) Served: General Services**Prime Contractor Information**Prime Contracting Firm: Sessions Paving Company ISN#: 259Address: PO Box 90266 City: Nashville State: TN Zip: 37209Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Robert Hutcheson Email Address: mhutcheson@sessionspaving.com Phone #: 615-356-0600Prime Contractor Signatory: Robert Hutcheson Email Address: mhutcheson@sessionspaving.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV Participation Amount: 11,854,350.00 Percent, if applicable: 38%*Equal Business Opportunity (EBO) Program:*M/WBE Participation Amount: 11,417,112.00 Percent, if applicable: 36.84*Federal Disadvantaged Business Enterprise:*No Amount: 0 Percent, if applicable: 0

* Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): Yes**Summary of Offer**

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Jarrett Builders, Inc</u>	<input type="checkbox"/>	<u>93</u>	<u>26,748,127.50</u>	<u>Awarded</u>
<u>Sessions Paving Co</u>	<input type="checkbox"/>	<u>92.53</u>	<u>30,987,405.09</u>	<u>Awarded</u>
<u>Grade A Construction LLC</u>	<input checked="" type="checkbox"/>	<u>82.58</u>	<u>40,251,612.13</u>	<u>Evaluated but not selected</u>

Contract Information

Contract & Solicitation Title: 8th Avenue Reservoir Improvements Phase I

Contract Summary: Contractor agrees to provide construction services for Reservoir improvements.

Contract Number: 6489022 Solicitation Number: 64145 Requisition Number: 4015632

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): No

Type of Contract/PO: Project Completion **Requires Council Legislation:** No

High Risk Contract (Per Finance Department Contract Risk Management Policy): Yes

Sexual Harassment Training Required (per BL2018-1281): Yes

Estimated Start Date: 3/26/2021 Estimated Expiration Date: Project Completion Contract Term: Project Completion

Estimated Contract Life Value: \$23,078,582.00 Fund: 47335 BU: 65490132

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Christina Alexander BAO Staff: Jeremy Frye

Procuring Department: Water Services Department(s) Served: Water Services

MLL

Prime Contractor Information

Prime Contracting Firm: Bowen Engineering Corporation ISN#: 7966

Address: 8802 North Meridian St City: Indianapolis State: IN Zip: 46260

Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)

Prime Company Contact: Dannielle Love Email Address: dlove@bowenengineering.com Phone #: 317-576-8796

Prime Contractor Signatory: Doug Bowen Email Address: doug@bowenengineering.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

SBE/SDV Participation Amount: \$3,294,797.49 Percent, if applicable: 15%

Equal Business Opportunity (EBO) Program:

M/WBE Participation Amount: \$1,602,594.00 Percent, if applicable: 7.3%

Federal Disadvantaged Business Enterprise:

No Amount: 0 Percent, if applicable: 0

* Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): Yes

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Bowen Eng. Corp.</u>	<input type="checkbox"/>	<u>N/A</u>	<u>\$21,965,316.60</u>	<u>Awarded</u>
<u>Crowder Construction</u>	<input type="checkbox"/>	<u>N/A</u>	<u>\$27,409,900.00</u>	<u>Evaluated but not selected</u>
<u>J Cumby Construction</u>	<input type="checkbox"/>	<u>N/A</u>	<u>\$30,191,400.00</u>	<u>Evaluated but not selected</u>

Contract Information

MLL

Contract & Solicitation Title: Contract Summary: Contract Number: Solicitation Number: Requisition Number: Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): Type of Contract/PO: **Requires Council Legislation:** **High Risk Contract** (Per Finance Department Contract Risk Management Policy): **Sexual Harassment Training Required** (per BL2018-1281): Estimated Start Date: Estimated Expiration Date: Contract Term: Estimated Contract Life Value: Fund: BU: Payment Terms: Selection Method: Procurement Staff: BAO Staff: Procuring Department: Department(s) Served: **Prime Contractor Information**Prime Contracting Firm: ISN#: Address: City: State: Zip: Prime Contractor is a : SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Email Address: Phone #: **Prime Contractor Signatory:** **Email Address:** **Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* Amount: Percent, if applicable: *Equal Business Opportunity (EBO) Program:* Amount: Percent, if applicable: *Federal Disadvantaged Business Enterprise:* Amount: Percent, if applicable:

* Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): **Summary of Offer**

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<input type="text" value="Lee Company"/>	<input type="checkbox"/>	<input type="text" value="100"/>	<input type="text" value="\$579,924.76"/>	<input type="text" value="Awarded"/>
<input type="text" value="Evolution Maintenance"/>	<input type="checkbox"/>	<input type="text" value="86"/>	<input type="text" value="\$1,268,569.12"/>	<input type="text" value="Evaluated but not selected"/>
<input type="text" value="Premiere Bldng. Mnt. Corp."/>	<input type="checkbox"/>	<input type="text" value="0"/>	<input type="text" value="\$0.00"/>	<input type="text" value="Non-responsive to solicitation"/>
<input type="text" value=""/>	<input type="checkbox"/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="Select from the Following:"/>

Contract Information

MLL

Contract & Solicitation Title: Installation of 36-Inch Water Main near Division StreetContract Summary: Contractor will install 1,172 LF of 36" water main & other items to complete a project from Ewing to 8th Ave.Contract Number: 6489148 Solicitation Number: 88152 Requisition Number: 4022545Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): NoType of Contract/PO: Project Completion Requires Council Legislation: NoHigh Risk Contract (Per Finance Department Contract Risk Management Policy): NoSexual Harassment Training Required (per BL2018-1281): YesEstimated Start Date: 4/2/2021 Estimated Expiration Date: 4/1/2026 Contract Term: 60 monthsEstimated Contract Life Value: 1,774,154.00 Fund: 47410 BU: 65490124.531005Payment Terms: Net 15 Selection Method: ITBProcurement Staff: Marissa Conklin BAO Staff: Cierra RoweProcuring Department: Metro Water Services Department(s) Served: Metro Water Services**Prime Contractor Information**Prime Contracting Firm: L & G Construction Co., Inc ISN#: 966Address: 2614 Hart St City: Nashville State: TN Zip: 37207Prime Contractor is a Certified/Approved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Shirley Arnold Email Address: SLGC@comcast.net Phone #: 615-227-1775Prime Contractor Signatory: Shirley Arnold Email Address: SLGC@comcast.net**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV Participation Amount: 390,314.00 Percent, if applicable: 22%*Equal Business Opportunity (EBO) Program:*M/WBE Participation Amount: 164,915.39 Percent, if applicable: 10%*Federal Disadvantaged Business Enterprise:*No Amount: 0 Percent, if applicable: 0

* Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): Yes**Summary of Offer**

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Civil Constructors, LLC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2,929,891.55</u>	<u>Evaluated but not selected</u>
<u>Cleary Construction, Inc</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1,934,196.00</u>	<u>Evaluated but not selected</u>
<u>Garney Companies, Inc</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2,556,470.00</u>	<u>Evaluated but not selected</u>
<u>L & G Construction Co., Inc</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>1,774,154.00</u>	<u>Awarded</u>
<u>SBW Constructors, LLC</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>3,607,646.00</u>	<u>Evaluated but not selected</u>
<u>Middle Tennessee</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2,855,500.00</u>	<u>Evaluated but not selected</u>
<u>Infrastruture, Inc</u>	<input type="checkbox"/>	<input type="checkbox"/>		

Contract Information

MLL

Contract & Solicitation Title: Bio-Cleaning of Fleet VehiclesContract Summary: Contractor will perform bio-cleaning of motor vehicles contaminated with the novel coronavirus (SARS-CoV-2) that cause coronavirus disease 2019 (COIVD-19).Contract Number: 6489336 Solicitation Number: 85151 Requisition Number: 4021794Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): NoType of Contract/PO: IDIQ Contract Requires Council Legislation: NoHigh Risk Contract (Per Finance Department Contract Risk Management Policy): NoSexual Harassment Training Required (per BL2018-1281): YesEstimated Start Date: 3/25/2021 Estimated Expiration Date: 3/24/2026 Contract Term: 60 monthsEstimated Contract Life Value: \$250,000.00 Fund: 51154 BU: 10510010Payment Terms: Net 30 Selection Method: ITBProcurement Staff: Jonathan Meadows BAO Staff: Cierra RoweProcuring Department: General Services Department(s) Served: Metrowide**Prime Contractor Information**Prime Contracting Firm: ERT, LLC dba Emergency Response Team ISN#: 23037Address: 3109 Ambrose Avenue City: Nashville State: TN Zip: 37207Prime Contractor is a Certified/Approved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Kevin Seats Email Address: kseats@ertnashville.gov Phone #: 615-525-9075Prime Contractor Signatory: Kevin Seats Email Address: kseats@ertnashville.gov**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*N/A Amount: \$0.00 Percent, if applicable: 0%*Equal Business Opportunity (EBO) Program:*M/WBE Participation Amount: 22,248.00 Percent, if applicable: 20%*Federal Disadvantaged Business Enterprise:*No Amount: \$0.00 Percent, if applicable: 0%

* Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): No**Summary of Offer**

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>ERT, LLC dba Emrg Resp Tm</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>\$111,236.36</u>	<u>Awarded</u>
<u>PuroClean of East Nashville</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$256,875.00</u>	<u>Evaluated but not selected</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Select from the Following:</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Select from the Following:</u>

Contract Information

MLL

Contract & Solicitation Title: Contract Summary: Contract Number: Solicitation Number: Requisition Number: Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): Type of Contract/PO: Requires Council Legislation: High Risk Contract (Per Finance Department Contract Risk Management Policy): Sexual Harassment Training Required (per BL2018-1281): Estimated Start Date: Estimated Expiration Date: Contract Term: Estimated Contract Life Value: Fund: BU: Payment Terms: Selection Method: Procurement Staff: BAO Staff: Procuring Department: Department(s) Served: **Prime Contractor Information**Prime Contracting Firm: ISN#: Address: City: State: Zip: Prime Contractor is a : SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Email Address: Phone #: Prime Contractor Signatory: Email Address: **Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* Amount: Percent, if applicable: *Equal Business Opportunity (EBO) Program:* Amount: Percent, if applicable: *Federal Disadvantaged Business Enterprise:* Amount: Percent, if applicable:

* Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): **Summary of Offer**

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<input type="text" value="Smith Seckman Reid"/>	<input type="checkbox"/>	<input type="text" value="91"/>	<input type="text" value="N/A"/>	<input type="text" value="Awarded"/>
<input type="text" value="Collier Engineering"/>	<input type="checkbox"/>	<input type="text" value="87"/>	<input type="text" value="N/A"/>	<input type="text" value="Awarded"/>
<input type="text" value="Gresham Smith"/>	<input type="checkbox"/>	<input type="text" value="90"/>	<input type="text" value="N/A"/>	<input type="text" value="Awarded"/>

Request for Proposal Abstract

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
Orchard Hiltz McCliment	<input type="checkbox"/>	89	N/A	Awarded
Ragan Smith	<input type="checkbox"/>	93	N/A	Awarded
Rummel Klepper & Kahl	<input type="checkbox"/>	80	N/A	Evaluated but not selected
TRC Worldwide Eng.	<input type="checkbox"/>	46	N/A	Evaluated but not selected
Volkert Inc	<input type="checkbox"/>	97	N/A	Awarded
WSP Inc	<input type="checkbox"/>	N/A	N/A	Non-responsive to solicitation

Continuous of Summary of Offer

Contract Information

MLL

Contract & Solicitation Title: CEI ServicesContract Summary: Consultant agrees to provide CEI services as needed.Contract Number: 6489390 Solicitation Number: 23015 Requisition Number: 4000734Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): NoType of Contract/PO: IDIQ Contract Requires Council Legislation: NoHigh Risk Contract (Per Finance Department Contract Risk Management Policy): NoSexual Harassment Training Required (per BL2018-1281): YesEstimated Start Date: 3/19/2021 Estimated Expiration Date: 3/18/2023 Contract Term: 24 months with three 12 month renewal optionsEstimated Contract Life Value: \$10,000,000.00 Fund: 40119 BU: 42403119Payment Terms: Net 30 Selection Method: RFQ (AE)Procurement Staff: Christina Alexander BAO Staff: Evans ClineProcuring Department: Public Works Department(s) Served: Metro Wide**Prime Contractor Information**Prime Contracting Firm: Ragan-Smith Assoc Inc ISN#: 220Address: 315 Woodland Drive City: Nashville State: TN Zip: 37206Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Jessica Brown Email Address: jbrown@ragansmith.com Phone #: 615-244-8591Prime Contractor Signatory: Scott Niesen Email Address: sniesen@ragansmith.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV Participation Amount: IDIQ Percent, if applicable: 20%*Equal Business Opportunity (EBO) Program:*M/WBE Participation Amount: IDIQ Percent, if applicable: 10%*Federal Disadvantaged Business Enterprise:*No Amount: 0 Percent, if applicable: 0

* Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): Yes**Summary of Offer**

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Smith Seckman Reid</u>	<input type="checkbox"/>	<u>91</u>	<u>N/A</u>	<u>Awarded</u>
<u>Collier Engineering</u>	<input type="checkbox"/>	<u>87</u>	<u>N/A</u>	<u>Awarded</u>
<u>Gresham Smith</u>	<input type="checkbox"/>	<u>90</u>	<u>N/A</u>	<u>Awarded</u>
<u>Orchard Hiltz McCliment</u>	<input type="checkbox"/>	<u>89</u>	<u>N/A</u>	<u>Awarded</u>

Contract Abstract

Continuous of Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
Ragan Smith	<input type="checkbox"/>	93	N/A	Awarded
Rummel Klepper & Kahl	<input type="checkbox"/>	80	N/A	Evaluated but not selected
TRC Worldwide Eng.	<input type="checkbox"/>	46	N/A	Evaluated but not selected
Volkert Inc	<input type="checkbox"/>	97	N/A	Awarded
WSP Inc	<input type="checkbox"/>	N/A	N/A	Non-responsive to solicitation

Contract Information

ml

Contract & Solicitation Title: **Burial Plots Services**

Contract Summary: **Contractor will provide burial plots and services as required by Metro Social Services.**

Contract Number: **6489577** Solicitation Number: **72153** Requisition Number: **4017000**

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **362756**

Type of Contract/PO: **IDIQ Contract** **Requires Council Legislation: No**

High Risk Contract (Per Finance Department Contract Risk Management Policy): **No**

Sexual Harassment Training Required (per BL2018-1281): **Yes**

Estimated Start Date: **4/12/2021** Estimated Expiration Date: **4/11/2026** Contract Term: **60 months**

Estimated Contract Life Value: **1,222,000.00** Fund: **10101** BU: **37122500**

Payment Terms: **Net 15** Selection Method: **RFP**

Procurement Staff: **Marissa Conklin** BAO Staff: **Christopher Wood**

Procuring Department: **Metro Social Services** Department(s) Served: **Metro Social Services**

Prime Contractor Information

Prime Contracting Firm: **Hills of Calvary Memorial Park** ISN#: **20414**

Address: **4411 Ashland City Hwy** City: **Nashville** State: **TN** Zip: **37218**

Prime Contractor is a **Certified/Approved**: SBE SDV MBE WBE (select/check if applicable)

Prime Company Contact: **Keisha Beard** Email Address: **info@hillsofcalvary.com** Phone #: **615-329-1417**

Prime Contractor Signatory: **Keisha Beard** **Email Address:** **info@hillsofcalvary.com**

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

SBE/SDV Participation Amount: **1,222,000.00** Percent, if applicable: **100**

Equal Business Opportunity (EBO) Program:

Program Not Applicable Amount: **0** Percent, if applicable: **0**

Federal Disadvantaged Business Enterprise:

No Amount: **0** Percent, if applicable: **0**

* Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): **No**

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
Hills of Calvary Memorial Park	<input type="checkbox"/>	<input type="checkbox"/>	85	1,221,583.38 Awarded
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:

Contract InformationContract & Solicitation Title: New Donelson Library (Design Build)Contract Summary: Contractor agrees to provide the design and construction of the new Donelson Library.Contract Number: 6489765 Solicitation Number: 14013 Requisition Number: 161653Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): NoType of Contract/PO: Project Completion Requires Council Legislation: NoHigh Risk Contract (Per Finance Department Contract Risk Management Policy): YesSexual Harassment Training Required (per BL2018-1281): YesEstimated Start Date: 4/23/2021 Estimated Expiration Date: 4/22/2026 Contract Term: Project completion. In no event shall contract term exceed 60 months.Estimated Contract Life Value: \$10,500,000.00 Fund: 40119 BU: 10407119Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Brad Wall BAO Staff: Joe Ann CarrProcuring Department: General Services Department(s) Served: General Services**Prime Contractor Information**Prime Contracting Firm: Messer Construction Co.ISN#: 1646Address: 230 Great Circle Road, Suite 218
37228City: NashvilleState: TN

Zip:

Prime Contractor is a Uncertified: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Jonathan HolmesEmail Address: jholmes@messer.com

Phone #:

(615) 256-5006Prime Contractor Signatory: Tim SteigerwaldEmail Address: tsteigerwald@messer.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV ParticipationAmount: \$227,775.00

Percent, if applicable:

19.09*Equal Business Opportunity (EBO) Program:*M/WBE ParticipationAmount: \$55,900.00

Percent, if applicable:

7.50*Federal Disadvantaged Business Enterprise:*NoAmount: \$0.00

Percent, if applicable:

0.00

* Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): Yes**Summary of Offer**

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Messer Construction Co.</u>	<input type="checkbox"/>	<u>90.83</u>	<u>\$11,931,655.63</u>	<u>Awarded</u>

Contract/PO Lifecycle Report

American Constructors, Inc.	<input type="checkbox"/>	69.71	\$11,793,761.92	Evaluated but not selected
Baron Construction, LLC	<input type="checkbox"/>	69.00	\$11,725,125.93	Evaluated but not selected
Barton Malow Company	<input type="checkbox"/>	89.89	\$11,887,453.97	Evaluated but not selected
Dowdle Construction Group	<input type="checkbox"/>	79.30	\$11,883,958.57	Evaluated but not selected
Hardaway Construction	<input type="checkbox"/>	78.02	\$12,581,249.21	Evaluated but not selected

Contract InformationContract & Solicitation Title: Mill Ridge and Ravenwood Park ConstructionContract Summary: Contractor agrees to provide construction services for Mill Ridge and Ravenwood Parks.Contract Number: 6489934 Solicitation Number: 98206 Requisition Number: 4008059Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): NoType of Contract/PO: Project Completion Requires Council Legislation: NoHigh Risk Contract (Per Finance Department Contract Risk Management Policy): NoSexual Harassment Training Required (per BL2018-1281): YesEstimated Start Date: 4/12/2021 Estimated Expiration Date: Project Completion Contract Term: Project CompletionEstimated Contract Life Value: \$16,001,244.36 Fund: 40019 BU: 40403119Payment Terms: Net 15 Selection Method: RFPProcurement Staff: Christina Alexander BAO Staff: Evans ClineProcuring Department: Parks Department(s) Served: Parks**Prime Contractor Information**Prime Contracting Firm: Dowdle Construction Group LLC ISN#: 151Address: 150 Athens Way Ste. 200 City: Nashville State: TN Zip: 37228Prime Contractor is a Certified/Approved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Chase Manning Email Address: cmanning@dowdleconstruction.com Phone #: 615-251-1311Prime Contractor Signatory: Glynn Dowdle Email Address: gdowdle@dowdleconstruction.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV Participation Amount: \$10,125,367.00 Percent, if applicable: 65%*Equal Business Opportunity (EBO) Program:*M/WBE Participation Amount: \$1,822,148.00 Percent, if applicable: 11.62%*Federal Disadvantaged Business Enterprise:*No Amount: 0 Percent, if applicable: 0

* Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): Yes**Summary of Offer**

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Dowdle Construction Group</u>	<input type="checkbox"/>	<u>95</u>	<u>\$15,684,909.00</u>	<u>Awarded</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:

Contract Information

MLL

Contract & Solicitation Title: Gaiter Mask CoveringsContract Summary: Contractor to provide gaiter mask coverings per the specifications outlined in Exhibit B using the pricing shown in Exhibit A.Contract Number: 6490533 Solicitation Number: 96161 Requisition Number: N/AReplaces Expiring Contract? (Enter "No" or Expiring Contract No.): N/AType of Contract/PO: IDIQ Contract **Requires Council Legislation:** No**High Risk Contract** (Per Finance Department Contract Risk Management Policy): No**Sexual Harassment Training Required** (per BL2018-1281): YesEstimated Start Date: 04/01/2021 Estimated Expiration Date: 03/31/2026 Contract Term: 60 MonthsEstimated Contract Life Value: \$1,000,000.00 *Fund: 30112 *BU: 49902022Payment Terms: Net 30 Selection Method: ITBProcurement Staff: Terri Ray BAO Staff: Christopher Wood

* Actual expenses may hit across various departmental BUs and Funds at PO Levels.

Procuring Department: Office of Emergency Management Department(s) Served: Metro Wide**Prime Contractor Information**Prime Contracting Firm: Revelae Group LLC ISN#: 1003498Address: 2567 E Garwood Road City: Hayden State: Idaho Zip: 83835Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Andy Wallace Email Address: wallaceaj0@gmail.com Phone #: 208-614-4150Prime Contractor Signatory: Andy Wallace Email Address: wallaceaj0@gmail.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*N/A Amount: N/A Percent, if applicable: N/A*Equal Business Opportunity (EBO) Program:*Program Not Applicable Amount: N/A Percent, if applicable: N/A*Federal Disadvantaged Business Enterprise:*No Amount: N/A Percent, if applicable: N/A

* Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): No**Summary of Offer**

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Revelae Group LLC</u>	<input type="checkbox"/>	<u>N/A</u>	<u>\$ 700,755.00</u>	<u>Awarded</u>
<u>NashvilleTN Store</u>	<input type="checkbox"/>	<u>N/A</u>	<u>\$ 952,233.32</u>	<u>Evaluated but not selected</u>
<u>Kalci Soccer LLC</u>	<input type="checkbox"/>	<u>N/A</u>	<u>\$1,824,810.25</u>	<u>Evaluated but not selected</u>
<u>Ferguson Enterprises</u>	<input type="checkbox"/>	<u>N/A</u>	<u>\$1,329,958.27</u>	<u>Evaluated but not selected</u>

Contract Abstract

Blink Marketing Inc	<input type="checkbox"/>	N/A	N/A	Non-responsive to solicitation
KAN Heritage Inc.	<input type="checkbox"/>	N/A	N/A	Non-responsive to solicitation
Buyer's Point	<input type="checkbox"/>	N/A	N/A	Non-responsive to solicitation
Jayour LLC	<input type="checkbox"/>	N/A	N/A	Non-responsive to solicitation
Staples, Inc.	<input type="checkbox"/>	N/A	N/A	Non-responsive to solicitation

Contract InformationContract & Solicitation Title: **On-Call Traffic Engineering Services**Contract Summary: **CONTRACTOR agrees to provide on-call traffic engineering services as outlined in Exhibit B (Task Details) using the rates shown in Exhibit A.**Contract Number: **6490780** Solicitation Number: **63188** Requisition Number: **4015219**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **N/A**Type of Contract/PO: **IDIQ Contract** **Requires Council Legislation: No****High Risk Contract** (Per Finance Department Contract Risk Management Policy): **No****Sexual Harassment Training Required** (per BL2018-1281): **Yes**Estimated Start Date: **04/02/2021** Estimated Expiration Date: **04/01/2023** Contract Term: **24 Months**Estimated Contract Life Value: **\$6,000,000.00** Fund: **40119*** BU: **42402119*** (*Actual expenses may hit across various Fund and BU Numbers at the PO Level)Payment Terms: **Net 30** Selection Method: **RFQ (AE)**Procurement Staff: **Terri Ray** BAO Staff: **Christopher Wood**Procuring Department: **Public Works** Department(s) Served: **Public Works****Prime Contractor Information**Prime Contracting Firm: **Kimley-Horn and Associates, Inc** ISN#: **862**Address: **214 Oceanside Drive** City: **Nashville** State: **TN** Zip: **37204**Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: **Chris Rhodes** Email Address: **Chris.Rhodes@kimley-horn.com**Phone #: **615-477-2120****Prime Contractor Signatory:** **Chris Rhodes** **Email Address:** **Chris.Rhodes@kimley-horn.com****Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:***SBE/SDV Participation** Amount: **N/A** Percent, if applicable: **6% MBE & 8% WBE***Equal Business Opportunity (EBO) Program:***M/WBE Participation** Amount: **N/A** Percent, if applicable: **16%***Federal Disadvantaged Business Enterprise:***No** Amount: **N/A** Percent, if applicable: **N/A**

* Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): **Yes****Summary of Offer**

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
AECOM Technical Services	<input type="checkbox"/>	88	N/A	Evaluated but not selected
ARCADIS	<input type="checkbox"/>	88	N/A	Evaluated but not selected
Barge Design Solutions, Inc	<input type="checkbox"/>	88	N/A	Evaluated but not selected

Contract Abstract

Continuous of Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
HDR Engineering Inc	<input type="checkbox"/>	83	N/A	Evaluated but not selected
HMB Professional Engineers	<input type="checkbox"/>	65	N/A	Evaluated but not selected
KCI Technologies, Inc	<input type="checkbox"/>	87	N/A	Evaluated but not selected
Kimley-Horn and Associates	<input type="checkbox"/>	96	N/A	Awarded
Ragan-Smith Associates, Inc	<input type="checkbox"/>	65	N/A	Evaluated but not selected
Stantec	<input type="checkbox"/>	83	N/A	Evaluated but not selected
The Corradino Group, Inc	<input type="checkbox"/>	78	N/A	Evaluated but not selected
TRC Worldwide Engineering	<input type="checkbox"/>	53	N/A	Evaluated but not selected

Contract InformationContract & Solicitation Title: Proprietary Parts and Repair Services for Toro EquipmentContract Summary: CONTRACTOR agrees to provide Proprietary Parts and Repair Services for Toro Equipment using the pricing shown in Exhibit A (Pricing).Contract Number: 6490918 Solicitation Number: 98211 Requisition Number: 4023841Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 379281Type of Contract/PO: IDIQ Contract **Requires Council Legislation:** No**High Risk Contract** (Per Finance Department Contract Risk Management Policy): No**Sexual Harassment Training Required** (per BL2018-1281): YesEstimated Start Date: 4/11/2021 Estimated Expiration Date: 4/10/2026 Contract Term: 5 YearsEstimated Contract Life Value: \$1,000,000.00 Fund: 51154 BU: 10510010Payment Terms: Net 30 Selection Method: ITBProcurement Staff: Daniel Drumwright BAO Staff: Jerval WatsonProcuring Department: General Services Department(s) Served: Metro Wide**Prime Contractor Information**Prime Contracting Firm: Smith Turf & Irrigation LLC ISN#: 568Address: PO Box 669388 City: Charlotte State: NC Zip: 28266Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Sharon Everett Email Address: Sharon.Everett@smithturf.com Phone #: 615-726-8811Prime Contractor Signatory: Jessica Brush Email Address: Jessica.brush@smithturf.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*N/A Amount: 0 Percent, if applicable: 0*Equal Business Opportunity (EBO) Program:*Program Not Applicable Amount: 0 Percent, if applicable: 0*Federal Disadvantaged Business Enterprise:*No Amount: 0 Percent, if applicable: 0

* Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): No**Summary of Offer**

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Smith Turf & Irrigation LLC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$1,467,611.12</u>	<u>Awarded</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Select from the Following:</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Select from the Following:</u>

SW

Contract InformationContract & Solicitation Title: **Grapple Trucks**

SW

Contract Summary: **CONTRACTOR agrees to provide Grapple Trucks using the pricing shown in Exhibit A (Pricing).**Contract Number: **6491244** Solicitation Number: **98212** Requisition Number: **4026736**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **378836**Type of Contract/PO: **IDIQ Contract** **Requires Council Legislation: No****High Risk Contract** (Per Finance Department Contract Risk Management Policy): **No****Sexual Harassment Training Required** (per BL2018-1281): **Yes**Estimated Start Date: **4/19/2021** Estimated Expiration Date: **4/18/2026** Contract Term: **5 Years**Estimated Contract Life Value: **\$4,000,000.00** Fund: **51154** BU: **10510610**Payment Terms: **Net 30** Selection Method: **ITB**Procurement Staff: **Daniel Drumwright** BAO Staff: **Jerval Watson**Procuring Department: **General Services** Department(s) Served: **Metro Wide****Prime Contractor Information**Prime Contracting Firm: **Cumberland International Trucks Inc** ISN#: **264**Address: **1901 Lebanon Pike** City: **Nashville** State: **TN** Zip: **37210**Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: **Erick Creasey** Email Address: **ecreasey@cltte.com** Phone #: **615-767-8681****Prime Contractor Signatory: Erick Creasey** Email Address: **ecreasey@cltte.com****Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:***N/A** Amount: **0** Percent, if applicable: **0***Equal Business Opportunity (EBO) Program:***Program Not Applicable** Amount: **0** Percent, if applicable: **0***Federal Disadvantaged Business Enterprise:***No** Amount: **0** Percent, if applicable: **0**

* Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): **No****Summary of Offer**

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
Cumberland Int. Trucks Inc	<input type="checkbox"/>	<input type="checkbox"/>	\$8,453,416.82	Awarded
CMI Equipment Sales Inc.	<input type="checkbox"/>	<input type="checkbox"/>	\$8,586,744.83	Evaluated but not selected
Stringfellow, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	\$8,983,550.39	Evaluated but not selected
Neely Coble Company, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	\$9,047,957.03	Evaluated but not selected

Contract Information

Contract & Solicitation Title: **(Sole Brand) General Electric Products and Parts**

Contract Summary: **CONTRACTOR agrees to provide (Sole Brand) General Electric Products and Parts using the pricing shown in Exhibit A (Pricing).**

Contract Number: **6491553** Solicitation Number: **98210** Requisition Number: **4025005**

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **6468877**

Type of Contract/PO: **IDIQ Contract** **Requires Council Legislation: No**

High Risk Contract (Per Finance Department Contract Risk Management Policy): **No**

Sexual Harassment Training Required (per BL2018-1281): **Yes**

Estimated Start Date: **4/25/2021** Estimated Expiration Date: **4/24/2026** Contract Term: **5 Years**

Estimated Contract Life Value: **\$3,000,000.00** Fund: **67331** BU: **65557930**

Payment Terms: **Net 30** Selection Method: **ITB**

Procurement Staff: **Daniel Drumwright** BAO Staff: **Jerval Watson**

Procuring Department: **Water Services** Department(s) Served: **Metro Wide**

SW

Prime Contractor Information

Prime Contracting Firm: **REXEL USA, Inc** ISN#: **25516**

Address: **14951 Dallas Pkwy.** City: **Dallas** State: **TX** Zip: **75254**

Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE (select/check if applicable)

Prime Company Contact: **Sharon Medley** Email Address: **sharon.medley@gexpro.com** Phone #: **615-742-7023**

Prime Contractor Signatory: **Sharon Medley** Email Address: **Sharon.medley@gexpro.com**

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

N/A Amount: **0** Percent, if applicable: **0**

Equal Business Opportunity (EBO) Program:

Program Not Applicable Amount: **0** Percent, if applicable: **0**

Federal Disadvantaged Business Enterprise:

No Amount: **0** Percent, if applicable: **0**

* Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): **No**

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
REXEL dba GEXPRO	<input type="checkbox"/>	<input type="checkbox"/>	\$1,547,018.72	Awarded
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:

Contract Information

MLL

Contract & Solicitation Title: East Bank Area - Plans and Technical StudiesContract Summary: Contractor will prepare plans and technical studies for the East Bank area of Nashville based on existing development and plans input from the community.Contract Number: 6492087 Solicitation Number: 98178 Requisition Number: 4026095Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): NoType of Contract/PO: Multi-Year Contract Requires Council Legislation: NoHigh Risk Contract (Per Finance Department Contract Risk Management Policy): NoSexual Harassment Training Required (per BL2018-1281): YesEstimated Start Date: 4/15/2021 Estimated Expiration Date: 4/14/2026 Contract Term: 60 MonthsEstimated Contract Life Value: \$1,179,000.00 Fund: 30702 BU: 07300500Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Scott Ferguson BAO Staff: Jeremy FryeProcuring Department: Planning Department(s) Served: Planning**Prime Contractor Information**Prime Contracting Firm: Perkins Eastman Architects DPC ISN#: 1004461Address: 115 5th Ave City: New York State: NY Zip: 10003-1004Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Brad Fanta Email Address: b.fanta@perkinseastman.com Phone #: 512-200-7332Prime Contractor Signatory: Vaughan Davies Email Address: v.davies@perkinseastman.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV Participation Amount: \$231,530.00 Percent, if applicable: 19.63%*Equal Business Opportunity (EBO) Program:*M/WBE Participation Amount: \$155,030.00 Percent, if applicable: 13.15%*Federal Disadvantaged Business Enterprise:*No Amount: Percent, if applicable:

* Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): Yes**Summary of Offer**

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Perkins Eastman Architects</u>	<input type="checkbox"/>	<u>97</u>	<input type="text"/>	<u>Awarded</u>
<u>Gensler Architecture</u>	<input type="checkbox"/>	<u>94</u>	<input type="text"/>	<u>Evaluated but not selected</u>
<u>Skidmore Owings & Merrill</u>	<input type="checkbox"/>	<u>94</u>	<input type="text"/>	<u>Evaluated but not selected</u>
<u>Urban Design Associates</u>	<input checked="" type="checkbox"/>	<u>86</u>	<input type="text"/>	<u>Evaluated but not selected</u>

Contract Abstract

Design Workshops, Inc 84 Evaluated but not selected

Continuous of Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
Cooper Carry Architects	<input type="checkbox"/>	83	<input type="checkbox"/>	Evaluated but not selected
Gresham Smith	<input type="checkbox"/>	82	<input type="checkbox"/>	Evaluated but not selected
Goody, Clancy & Associates	<input type="checkbox"/>	79	<input type="checkbox"/>	Evaluated but not selected
Town Planning & Urban D.	<input checked="" type="checkbox"/>	77	<input type="checkbox"/>	Evaluated but not selected
Stantec	<input type="checkbox"/>	75	<input type="checkbox"/>	Evaluated but not selected
Port Architecture and Urban	<input type="checkbox"/>	72	<input type="checkbox"/>	Evaluated but not selected
Southeast Venture Design	<input type="checkbox"/>	70	<input type="checkbox"/>	Evaluated but not selected
camiros ltd	<input type="checkbox"/>	65	<input type="checkbox"/>	Evaluated but not selected
Interboro Partners LLC	<input type="checkbox"/>	N/A	<input type="checkbox"/>	Non-responsive to solicitation