

DEPARTMENT OF FINANCE | division of purchases

Council Report for monthly contract abstracts

August 2021



Contract InformationContract & Solicitation Title: Centracs ATMS Software Service and MaintenanceContract Summary: Contractor agrees to provide service and maintenance to the Centracs ATMS Software.Contract Number: 6488665 Solicitation Number: N/A Requisition Number: SS2021045Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): N/AType of Contract/PO: Other **Requires Council Legislation:** No**High Risk Contract** (Per Finance Department Contract Risk Management Policy): No**Sexual Harassment Training Required** (per BL2018-1281): NoEstimated Start Date: 08/15/2021 Estimated Expiration Date: 08/14/2022 Contract Term: 12 MonthsEstimated Contract Life Value: \$72,512.00 Fund:* 10101 BU:* 42161110

* Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)

Payment Terms: Net 30 Selection Method: Sole SourceProcurement Staff: Terri Ray BAO Staff: Christopher WoodProcuring Department: NDOT Department(s) Served: NDOT**Prime Contractor Information**Prime Contracting Firm: CDK Enterprises DBA Southern Lighting & Traffic Systems, Inc. ISN#: 1602Address: 113 Industrial Park Drive City: Cumming State: GA Zip: 300400Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Craig Carrow Email Address: ccarrow@southernltg.com**Prime Contractor Signatory:** Craig Carrow **Email Address:** ccarrow@southernltg.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>CDK Enterprises DBA</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Approved Sole Source Form</u>
<u>Southern Lighting & Traffic Systems, Inc.</u>	<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

Contract & Solicitation Title: **Cobra Administrative Services for Metro Nashville and MNPS** MLL

Contract Summary: **Contractor will provide COBRA administrative and compliance services as well as Direct/retiree billing of benefits.**

Contract Number: **6492814** Solicitation Number: **99231** Requisition Number: **4025800**

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **386143**

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: **5/15/2021** Estimated Expiration Date: **5/14/2026** Contract Term: **60 Months**

Estimated Contract Life Value: **\$200,000** Fund: **52177** BU: **12501000**

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

Procurement Staff: **Scott Ferguson** BAO Staff: **Jeremy Frye**

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

Prime Contractor Information

Prime Contracting Firm: **iTEDIUM, Inc.** ISN#: **12063**

Address: **5700 Broadmore, STE 202** City: **Mission** State: **KS** Zip: **66202**

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

Prime Company Contact: **Cathryn Scivicque** Email Address: **cathryn.scivicque@itedium.com** Phone #: **800-442-6272**

Prime Contractor Signatory: **Robert Meyers** Email Address: **Robert.Meyers@itedium.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:

No M/WBE Participation Amount: **0** Percent, if applicable: **0**

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
iTEDIUM, Inc.	<input type="checkbox"/>	92	\$100,920.00	Awarded
Cushion Employer Services	<input checked="" type="checkbox"/>	69.51	\$201,738.58	Evaluated but not selected
TASC	<input type="checkbox"/>	N/A	N/A	Non-responsive to solicitation

Contract InformationContract & Solicitation Title: Employment Verification ServicesContract Summary: CONTRACTOR agrees to provide employment or payroll related Services (the "Service(s)"), that includes the Employment Verification Service through Contractor's system known as "The Work Number".Contract Number: 6493476 Solicitation Number: N/A Requisition Number: C2021022Replaces 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: 08/18/2021 Estimated Expiration Date: 08/17/2026 Contract Term: 60 MonthsEstimated Contract Life Value: \$0.00 Fund: * No Cost to Metro BU: * No Cost to Metro

* (Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)

Payment Terms: Net 30 Selection Method: Cooperative ContractProcurement Staff: Terri Ray BAO Staff: Christopher WoodProcuring Department: Finance Department(s) Served: Metro Wide**Prime Contractor Information**Prime Contracting Firm: TALX Corporation, provider of Equifax Workforce Solutions ISN#: 8056Address: 11432 Lackland Road City: St. Louis State: MO Zip: 63146Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Kay Burge Email Address: kay.burge@equifax.com**Prime Contractor Signatory:** Russell McAllister **Email Address:** contractoperations@equifax.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>TALX Corporation</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Approved Cooperative Purchase</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Select from the Following:</u>

Contract InformationContract & Solicitation Title: Microsoft Support ServicesContract Summary: Contractor will provide support for all Microsoft technologies related to Metro's environments including technical support, value added services and additional consulting services.Contract Number: 6493567 Solicitation Number: 99215 Requisition Number: 4026002Replaces 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: 9/01/2021 Estimated Expiration Date: 8/31/2026 Contract Term: 60 MonthsEstimated Contract Life Value: \$1,000,000 Fund: 51137 BU: 14521071Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Scott Ferguson BAO Staff: Christopher WoodProcuring Department: ITS Department(s) Served: ITS**Prime Contractor Information**Prime Contracting Firm: KiZAN Technologies LLC ISN#: 1004548Address: 1831 Williamson Court, Suite K City: Louisville State: KY Zip: 40223Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Ken Fox Email Address: kenf@kizan.com Phone #: 502-292-4822Prime Contractor Signatory: Jackie Roberts Email Address: jackier@kizan.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:*Program Not Applicable 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>KiZAN Technologies LLC</u>	<input type="checkbox"/>	<u>60.58</u>	<u>\$365,538.43</u>	<u>Awarded</u>
<u>CyberProtex</u>	<input type="checkbox"/>	<u>56.00</u>	<u>\$104,601.21</u>	<u>Evaluated but not selected</u>
<u>Communication Square LLC</u>	<input type="checkbox"/>	<u>52.70</u>	<u>\$167,841.05</u>	<u>Evaluated but not selected</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>

Contract InformationContract & Solicitation Title: Welding Repair and Fabrication Services

JLR

Contract Summary: Contractor agrees to provide Welding Repair and Fabrication Services as the result of an Assignment Consent from Contract 445655.Contract Number: 6494917 Solicitation Number: 1037682 Requisition Number: LAC2021020Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 445655Type 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: 07/25/2021 Estimated Expiration Date: 03/24/2024 Contract Term: 32 MonthsEstimated Contract Life Value: \$486,603.50 Fund: Metro Wide BU: Metro WidePayment Terms: Net 30 Selection Method: RFPProcurement Staff: Marlon Bynum BAO Staff: Jeremy FryeProcuring Department: General Services Department(s) Served: Metro Wide**Prime Contractor Information**Prime Contracting Firm: Gregory Jackson, LLC dba Kirby Welding ISN#: 18216 Phone #: 615-242-2701Address: 3020 Brandau Road City: Hermitage State: TN Zip: 37076Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Heather Jackson Email Address: hejane@kirby-welding.comPrime Contractor Signatory: Scott Vandewalker Email Address: svandewalker@kirby-welding.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%*Procurement Nondiscrimination Program (PNP):*M/WBE Participation Amount: \$9,353.00 Percent, if applicable: 12%*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>Gregory Jackson, LLC dba Kirby Welding</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Approved Assignment Consent</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>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Select from the Following:</u>

Contract Information

Contract & Solicitation Title: **Metro Wide Chiller Maintenance, Inspection and Repair Services** MLL

Contract Summary: **Contractor agrees to provide Metro wide maintenance, inspection and repair services for chillers.**

Contract Number: **6495043** Solicitation Number: **106217** Requisition Number: **4027585**

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: **8/13/2021** Estimated Expiration Date: **8/12/2026** Contract Term: **60 MONTHS**

Estimated Contract Life Value: **\$5,000,000.00** Fund: **10101** BU: **10103220**

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

Procurement Staff: **Christina Alexander** BAO Staff: **Joe Ann Carr**

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

Prime Contractor Information

Prime Contracting Firm: **Johnson Controls, Inc** ISN#: **1242**

Address: **320 Premier Court Ste. 213** City: **Franklin** State: **TN** Zip: **37067**

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

Prime Company Contact: **Jessica Amans** Email Address: **jessica.l.amans@jci.com** Phone #: **615-771-1352**

Prime Contractor Signatory: **Bobby Hill** Email Address: **bobby.hill@jci.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
Johnson Controls Inc	<input type="checkbox"/>	N/A	\$3,185,451.54	Awarded
Advance Tech Solutions	<input checked="" type="checkbox"/>	N/A	\$4,449,976.51	Evaluated but not selected
BernhardMCC	<input type="checkbox"/>	N/A	N/A	Non-responsive to solicitation
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:

Contract Abstract

Contract Information

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:** **Yes****High Risk Contract** (Per Finance Department Contract Risk Management Policy): **No****Sexual Harassment Training Required** (per BL2018-1281): **Yes**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="Arthur J. Gallagher Inc."/>	<input type="checkbox"/>	<input type="text" value="95"/>	<input type="text"/>	<input type="text" value="Awarded"/>
<input type="text" value="Willis Towers Watson Inc."/>	<input type="checkbox"/>	<input type="text" value="92"/>	<input type="text"/>	<input type="text" value="Evaluated but not selected"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>

Contract InformationContract & Solicitation Title: Parking Equipment for the Library Garage

MLL

Contract Summary: Contractor agrees to provide services for the installation of a new solution that includes parking access and a revenue control system (PARCS) at the Metro Library Garage parking facility located at 151 6th Avenue North as the result of an assignment consent from Contract 6462880.Contract Number: 6496425 Solicitation Number: N/A Requisition Number: LAC2021022Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 6462880Type 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: 08/08/2021 Estimated Expiration Date: 12/08/2024 Contract Term: 41 MonthsEstimated Contract Life Value: \$97,614.00 Fund: 30509 BU: 42341400Payment Terms: Net 30 Selection Method: Assignment ConsentProcurement Staff: Terri Ray BAO Staff: Christopher WoodProcuring Department: NDOT Department(s) Served: NDOT**Prime Contractor Information**Prime Contracting Firm: Access Control Systems, LLC ISN#: 1002857Address: 2617 Grissom Drive City: Nashville State: TN Zip: 37204Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Abigail Collins Email Address: ar@acs-llc.com Phone #: 615/255-4466Prime Contractor Signatory: Chad Colony Email Address: ccolony@acs-llc.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV Participation Amount: N/A Percent, if applicable: 1.29%*Equal Business Opportunity (EBO) Program:*M/WBE Participation Amount: N/A Percent, if applicable: 0.66%*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
<u>Access Control Systems, LLC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Approved Assignment Consent</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

Contract & Solicitation Title: Aircraft (Helicopter) Insurance Mll
 Contract Summary: Contractor agrees to provide Aircraft (Helicopter) Liability and Hull Insurance without any gaps in the coverage.

Contract Number: 6496855 Solicitation Number: N/A Requisition Number: E2021068

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 389923

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

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

Sexual Harassment Training Required (per BL2018-1281): No

Estimated Start Date: 06/25/2021 Estimated Expiration Date: 06/24/2022 Contract Term: 12 Months

Estimated Contract Life Value: \$43,983.00 Fund:* 50122 BU:* 6502000

(* Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)

Payment Terms: Net 30 Selection Method: Emergency

Procurement Staff: Terri Ray BAO Staff: Christopher Wood

Procuring Department: Legal Department(s) Served: Legal

Prime Contractor Information

Prime Contracting Firm: USI Insurance Services, LLC ISN#: 25956

Address: 100 Summit Lake Drive, Suite 400 City: Valhalla State: NY Zip: 10595

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

Prime Company Contact: Bryan Andrew Email Address: bryan.andrew@usi.com

Prime Contractor Signatory: Arlyn Mouw Email Address: Arlyn.Mouw@usi.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>USI Insurance Services, LLC</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Approved Emergency Justification</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>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>

Contract Information

Contract & Solicitation Title: Process and Technology Analysis of the Community Development and Regulation Ecosystem

Contract Summary: Consultant will provide a full process and technical evaluation of the current Community Development & Regulation ecosystem including, Community project permitting and licensing, Community project electronic plan reviews and Metro department asset management and work orders.

Contract Number: 6497334 Solicitation Number: 109236 Requisition Number: R4030812

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

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: 8/1/2021 Estimated Expiration Date: 7/31/2026 Contract Term: 60 Months

Estimated Contract Life Value: \$10,000,000.00 Fund: 51137 BU: 14521011

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Scott Ferguson BAO Staff: Evans Cline

Procuring Department: ITS Department(s) Served: Metro Wide

Prime Contractor Information

Prime Contracting Firm: HDR Engineering, Inc. ISN#: 11977

Address: 120 Brentwood Commons Way, Suite 525 City: Brentwood State: TN Zip: 37027

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

Prime Company Contact: Kyle Guthrie Email Address: kyle.guthrie@hdrinc.com Phone #: 629-228-7506

Prime Contractor Signatory: Ben Edelen Email Address: ben.edelen@hdrinc.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

SBE/SDV Participation Amount: \$491,555.00 Percent, if applicable: 22.9

Equal Business Opportunity (EBO) Program:

M/WBE Participation Amount: \$648,490.00 Percent, if applicable: 30.2

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>HDR Engineering, Inc.</u>	<input type="checkbox"/>	<u>186.00</u>	<u>\$2,147,850.00</u>	<u>Awarded</u>
<u>Gartner</u>	<input type="checkbox"/>	<u>156.18</u>	<u>\$3,873,500.00</u>	<u>Evaluated but not selected</u>
<u>ERNST & YOUNG</u>	<input type="checkbox"/>	<u>79.00</u>	<input type="text"/>	<u>Evaluated but not selected</u>
<u>Avero llc</u>	<input checked="" type="checkbox"/>	<u>71.00</u>	<input type="text"/>	<u>Evaluated but not selected</u>

Contract InformationContract & Solicitation Title: Furniture and Furnishing via Drop Ship accContract Summary: CONTRACTOR agrees to provide as briefly described below and more fully defined in the solicitation Furniture and Furnishings Drop Ship. In accordance with Exhibit A (Pricing) and services as further defined in the Exhibit B Scope of Services.Contract Number: 6497773 Solicitation Number: 98202 Requisition Number: 4024634Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 371585Type 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: 8/9/2021 Estimated Expiration Date: 8/8/2026 Contract Term: 5 yearsEstimated Contract Life Value: \$1,000,000.00 Fund: 40017 BU: 10409017Payment Terms: Net 30 Selection Method: ITBProcurement Staff: Sandra Walker BAO Staff: Christopher WoodProcuring Department: General Services Department(s) Served: Metrowide**Prime Contractor Information**Prime Contracting Firm: Burgeon Group LLC ISN#: 4331Address: 2244 N 13th St City: Phoenix State: AZ Zip: 85006Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Kelly Everill Email Address: kelly@burgeongroup.com Phone #: 602.451.7285Prime Contractor Signatory: Kim van der Veen Email Address: kim@burgeongroup.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 Participation 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>Burgeon Group LLC</u>	<input type="checkbox"/>	<input type="text"/>	<u>\$100,000.00</u>	<u>Awarded</u>
<u>Keystone Ridge Designs</u>	<input type="checkbox"/>	<input type="text"/>	<u>\$95,000.00</u>	<u>Awarded</u>
<u>Landscape Forms, Inc.</u>	<input type="checkbox"/>	<input type="text"/>	<u>\$90,000.00</u>	<u>Awarded</u>

Contract InformationContract & Solicitation Title: Furniture and Furnishing via Drop Ship acc

Contract Summary: CONTRACTOR agrees to provide as briefly described below and more fully defined in the solicitation Furniture and Furnishings Drop Ship. In accordance with Exhibit A (Pricing) and services as further defined in the Exhibit B Scope of Services.

Contract Number: 6497774 Solicitation Number: 98202 Requisition Number: 4024634

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 371586

Type 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): Yes

Estimated Start Date: 8/16/2021 Estimated Expiration Date: 08/15/2026 Contract Term: 5 years

Estimated Contract Life Value: \$1,000,000.00 Fund: 40017 BU: 10409017

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Sandra Walker BAO Staff: Christopher Wood

Procuring Department: General Services Department(s) Served: Metrowide

Prime Contractor Information

Prime Contracting Firm: Keystone Ridge Designs ISN#: 14482

Address: 670 Mercer Rd. City: Butler State: PA Zip: 16001

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

Prime Company Contact: Justin Maskal Email Address: justinM@krdusa.com Phone #: 800-284-8208

Prime Contractor Signatory: Angela Maloney Email Address: angelam@keystoneridgedesigns.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 Participation 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
Burgeon Group LLC	<input type="checkbox"/>	<input type="text"/>	\$100,000.00	Awarded
Keystone Ridge Designs	<input type="checkbox"/>	<input type="text"/>	\$95,000.00	Awarded
Landscape Forms, Inc.	<input type="checkbox"/>	<input type="text"/>	\$90,000.00	Awarded

Contract Information

Contract & Solicitation Title: Furniture and Furnishing via Drop Ship

Contract Summary: CONTRACTOR agrees to provide as briefly described below and more fully defined in the solicitation Furniture and Furnishings Drop Ship. In accordance with Exhibit A (Pricing) and services as further defined in the Exhibit B Scope of Services.

Contract Number: 6497775 Solicitation Number: 98202 Requisition Number: 4024634

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

Type 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): Yes

Estimated Start Date: 3/9/2021 Estimated Expiration Date: 08/8/2026 Contract Term: 5 years

Estimated Contract Life Value: \$1,000,000.00 Fund: 40017 BU: 10409017

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Sandra Walker BAO Staff: Christopher Wood

Procuring Department: General Services Department(s) Served: Metrowide

Prime Contractor Information

Prime Contracting Firm: Landscape Forms, Inc. ISN#: 8395

Address: 344 Harrison St, 302 City: Nashville State: TN Zip: 37219

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

Prime Company Contact: Gretchen Mast Email Address: gretchenm@landscapeforms.com Phone #: 269-337-1312

Prime Contractor Signatory: Gretchen Mast Email Address: gretchenm@landscapeforms.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 Participation 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
Burgeon Group LLC	<input type="checkbox"/>	<input type="text"/>	\$100,000.00	Awarded
Keystone Ridge Designs	<input type="checkbox"/>	<input type="text"/>	\$95,000.00	Awarded

Contract Abstract

Landscape Forms, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	\$90,000.00	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:

Continuous of Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<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:
<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:
<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: 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:*

* (Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)

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: **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="Axist Direct"/>	<input type="checkbox"/>	<input type="text" value="N/A"/>	<input type="text" value="N/A"/>	<input type="text" value="Approved Emergency Justification"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>

Contract Information

Contract & Solicitation Title: **Program & Project Management Services for Bridge Maintenance & Management Program**

Contract Summary: **Contractor agrees to provide program management, engineering, administrative, inspection, technical, and other required services associated with the Bridge Maintenance and Management Program.**

Contract Number: **6497780** Solicitation Number: **N/A** Requisition Number: **E2021073**

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **380113**

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: **08/31/2021** Estimated Expiration Date: **02/28/2022** Contract Term: **6 Months**

Estimated Contract Life Value: **\$1,000,000.00** Fund:* **42021** BU:* **42405021**

(* Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)

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

Procurement Staff: **Terri Ray** BAO Staff: **Christopher Wood**

Procuring Department: **NDOT** Department(s) Served: **NDOT**

Prime Contractor Information

Prime Contracting Firm: **Civic Engineering and Information Technologies, LLC** ISN#: **534**

Address: **25 Lindsley Ave** City: **Nashville** State: **TN** Zip: **37210**

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

Prime Company Contact: **Philip Nelson** Email Address: **nelsonp@civicinc.com**

Prime Contractor Signatory: **Jennifer Ogden** Email Address: **ogdenj@civicinc.com**

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

N/A Amount: **N/A** Percent, if applicable: **TBD on PO Level**

Equal Business Opportunity (EBO) Program:

Program Not Applicable Amount: **N/A** Percent, if applicable: **TBD on PO Level**

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
Civic Engineering and Information Technologies, LLC	<input checked="" type="checkbox"/>	N/A	N/A	Approved Emergency Justification

Contract InformationContract & Solicitation Title: **(Sole Brand) ABB Equipment, Parts, and Repair Services**Contract Summary: **CONTRACTOR agrees to provide (Sole Brand) ABB Equipment, Parts, and Repair Services using the pricing shown in Exhibit A (Pricing).**Contract Number: **6497953** Solicitation Number: **118219** Requisition Number: **4033473**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **383671**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: **7/25/2021** Estimated Expiration Date: **7/24/2026** Contract Term: **5 Years**Estimated Contract Life Value: **\$5,000,000.00** Fund: **67331** BU: **65558020**Payment Terms: **Net 15** Selection Method: **ITB**Procurement Staff: **Daniel Drumwright** BAO Staff: **Christopher Wood**Procuring Department: **Water Services** Department(s) Served: **Metro Wide****Prime Contractor Information**Prime Contracting Firm: **McLean Technology Group** ISN#: **13107**Address: **1425 Gartland Ave.** City: **Nashville** State: **TN** Zip: **37206**Prime Contractor is a **Certified/Approved**: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: **David McLean** Email Address: **david.mclean@mcLeantechnologygroup.com** Phone #: **615-319-1384**Prime Contractor Signatory: **David McLean** Email Address: **david.mclean@mcLeantechnologygroup.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
McLean Technology Group	<input checked="" type="checkbox"/>	<input type="text"/>	\$4,622,750.00	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:

Contract Information

Contract & Solicitation Title: **Eager Beaver Tandem Axel Equipment Trailer**

Contract Summary: **CONTRACTOR agrees to provide Eager Beaver Tandem Axel Equipment Trailers using the pricing shown in Exhibit A (Pricing).**

Contract Number: **6498542** Solicitation Number: **115220** Requisition Number: **4033461**

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: **8/4/2021** Estimated Expiration Date: **8/3/2026** Contract Term: **5 Years**

Estimated Contract Life Value: **\$500,000.00** Fund:* **51154** BU:* **111998**

* Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)

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

Procurement Staff: **Daniel Drumwright** BAO Staff: **Christopher Wood**

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

acc

Prime Contractor Information

Prime Contracting Firm: **Chattanooga Trailer & Rental, Inc.** ISN#: **21873**

Address: **7445 Lee Hwy** City: **Chattanooga** State: **TN** Zip: **37421**

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

Prime Company Contact: **Kevin Mowery** Email Address: **kevin.mowery@chattanoogatrailer.com**

Prime Contractor Signatory: **Paul Germaine** Email Address: **paul.germaine@chattanoogatrailer.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
Chattanooga Trailer Inc	<input type="checkbox"/>	<input type="checkbox"/>	\$141,881.35	Awarded
Certified Stainless Service	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Non-responsive to solicitation
<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: **New Warehouse Structure**Contract Summary: **CONTRACTOR agrees to provide a New Warehouse Structure using the pricing shown in Exhibit A (Pricing).**Contract Number: **6498910** Solicitation Number: **111215** Requisition Number: **4031958**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **No**Type 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): **Yes**Estimated Start Date: **9/4/2021** Estimated Expiration Date: **9/3/2023** Contract Term: **2 Years**Estimated Contract Life Value: **\$1,288,200.00** Fund: **47410** BU: **65490112**Payment Terms: **Net 15** Selection Method: **ITB**Procurement Staff: **Daniel Drumwright** BAO Staff: **Cierra Rowe**Procuring Department: **Water Services** Department(s) Served: **Water Services****Prime Contractor Information**Prime Contracting Firm: **Blakley Construction Services, LLC** ISN#: **9648**Address: **P.O. Box 100853** City: **Nashville** State: **TN** Zip: **37210**Prime Contractor is a **Certified/Approved**: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: **Scott Terry** Email Address: **sterry@blakleyservices.com** Phone #: **423-470-5977**Prime Contractor Signatory: **Lloyd Soeters** Email Address: **lsoeters@blakleyservices.com****Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:***SBE/SDV Participation** Amount: **\$713,200.00** Percent, if applicable: **57.6%***Equal Business Opportunity (EBO) Program:***M/WBE Participation** Amount: **\$149,500.00** Percent, if applicable: **12%***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
Blakley Construction Service	<input checked="" type="checkbox"/>	<input type="text"/>	\$1,238,200.00	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:

Contract Information

Contract & Solicitation Title: Road Salts

Contract Summary: Provide road salts that meet the sodium chloride specifications.

Contract Number: 6498925 Solicitation Number: 108223 Requisition Number: 4029554

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 389866

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: 8/13/2021 Estimated Expiration Date: 8/12/2026 Contract Term: 60 months

Estimated Contract Life Value: 3,000,000.00 Fund:* 30003 BU:* 42204000

* (Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Marissa Conklin BAO Staff: Christopher Wood

Procuring Department: NDOT Department(s) Served: NDOT

acc

Prime Contractor Information

Prime Contracting Firm: Morton Salt ISN#: 4779

Address: 123 N Wacker Dr City: Chicago State: IL Zip: 60606

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

Prime Company Contact: Andrew Lorenzini Email Address: ALorenzini@mortonsalt.com

Prime Contractor Signatory: Anthony T. Patton **Email Address:** apatton@mortonsalt.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>Morton Salt</u>	<input type="checkbox"/>	<u>90</u>	<u>2,807,683.75</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>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>

Contract Information

Contract & Solicitation Title: Housing for COVID Positive or COVID Exposed Homeless ml

Contract Summary: Contractor agrees to provide housing, food, clothing, transportation, activity programming, and access to primary healthcare for quarantine and isolation of COVID Positive or COVID exposed person experiencing homelessness.

Contract Number: 6499063 Solicitation Number: N/A Requisition Number: E2022007

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

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: 08/26/2021 Estimated Expiration Date: 08/25/2022 Contract Term: 12 Months

Estimated Contract Life Value: \$194,400.00 Fund:* 32200 BU:* 38363630

Payment Terms: Net 30 Selection Method: Emergency

Procurement Staff: Terri Ray BAO Staff: Christopher Wood

Procuring Department: Health Department(s) Served: Health & Social Services

Prime Contractor Information

Prime Contracting Firm: The Village of Glencliff ISN#: 1006961

Address: P.O. 2901 Glencliff Road City: Nashville State: TN Zip: 37211

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

Prime Company Contact: Robertson Nash Email Address: robb@villageatglencliff.org

Prime Contractor Signatory: Robertson Nash **Email Address:** robb@villageatglencliff.org

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>The Village of Glencliff</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Approved Emergency Justification</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>

Contract Information

Contract & Solicitation Title: Police Staffing and Resource Utilization Analysis

Contract Summary: Contractor agrees to provide police staffing and resource utilization analysis for MNPD.110236

Contract Number: 6499197 Solicitation Number: 110236 Requisition Number: 4030917

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): No

Sexual Harassment Training Required (per BL2018-1281): No

Estimated Start Date: 8/31/2021 Estimated Expiration Date: 2/28/2022 Contract Term: 6months

Estimated Contract Life Value: \$107,800.00 Fund:* 10101 BU:* 31160810

* Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Christina Alexander BAO Staff: Sierra Washington

Procuring Department: MNPD Department(s) Served: MNPD

acc

Prime Contractor Information

Prime Contracting Firm: Jensen Hughes Inc. ISN#: 1005547

Address: 3610 Commerce Dr. #817 City: Baltimore State: MD Zip: 21227

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

Prime Company Contact: Mark Jablonowski Email Address: jablonowski@jensenhughes.com

Prime Contractor Signatory: Kenneth Bouche Email Address: kenneth.bouche@jensenhughes.com

Disadvantaged Business Participation for Entire Contract*Small Business and Service Disabled Veteran Business Program:*

SBE/SDV Participation Amount: \$37,000.00 Percent, if applicable: 38%

Equal Business Opportunity (EBO) Program:

M/WBE Participation Amount: \$10,780.00 Percent, if applicable: 11%

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>Hillard Heintze/Jensen Hugh</u>	<input type="checkbox"/>	<u>91.00</u>	<u>\$98,000.00</u>	<u>Awarded</u>
<u>Alexander Weiss</u>	<input type="checkbox"/>	<u>83.09</u>	<u>130,000.00</u>	<u>Evaluated but not selected</u>
<u>Matrix Consulting</u>	<input type="checkbox"/>	<u>62.42</u>	<u>\$175,200.00</u>	<u>Evaluated but not selected</u>
<u>Police Foundation</u>	<input type="checkbox"/>	<u>55.82</u>	<u>\$239,510.00</u>	<u>Evaluated but not selected</u>

Contract Information

Contract & Solicitation Title: Housing for COVID Positive or COVID Exposed Homeless ml

Contract Summary: Contractor agrees to provide housing, food, clothing, transportation, activity programming, and access to primary healthcare for quarantine and isolation of COVID Positive or COVID exposed person experiencing homelessness.

Contract Number: 6499932 Solicitation Number: N/A Requisition Number: E2022004

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

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: 08/26/2021 Estimated Expiration Date: 08/25/2022 Contract Term: 12 Months

Estimated Contract Life Value: \$360,000.00 Fund:* 32200 BU:* 38363630

Payment Terms: Net 30 Selection Method: Emergency

Procurement Staff: Terri Ray BAO Staff: Christopher Wood

Procuring Department: Health Department(s) Served: Health & Social Services

Prime Contractor Information

Prime Contracting Firm: Biblical Concepts Group Home dba Biblical Concept Housing ISN#: 394470

Address: P.O. Box 9109 City: Gallatin State: TN Zip: 37066

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

Prime Company Contact: Joe Moore Email Address: biblicalconcepts@gmail.com

Prime Contractor Signatory: Joe Moore **Email Address:** biblicalconcepts@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>Biblical Concepts Group Home</u> <u>dba Biblical Concept Housing</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Approved Emergency Justification</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:

Contract Abstract

Contract Information

Contract & Solicitation Title: (Sole Brand) JWC Environmental Products, Parts, and Services
Contract Summary: CONTRACTOR agrees to provide (Sole Brand) JWC Environmental Products, Parts, and Services using the pricing shown in Exhibit A (Pricing).
Contract Number: 6500065 Solicitation Number: 121253 Requisition Number: 4033595
Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 385193
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: 8/30/2021 Estimated Expiration Date: 8/30/2026 Contract Term: 5 Years
Estimated Contract Life Value: \$5,000,000.00 Fund:* 67331 BU:* 65558020
* Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels
Payment Terms: Net 30 Selection Method: ITB
Procurement Staff: Daniel Drumwright BAO Staff: Christopher Wood
Procuring Department: Water Services Department(s) Served: Metro Wide

Prime Contractor Information

Prime Contracting Firm: BAR Environmental, Inc. dba BAR Environmental Supply, Inc. ISN#: 270
Address: 51 Century Blvd Ste 307 City: Nashville State: TN Zip: 37214
Prime Contractor is a Certified/Approved: SBE SDV MBE WBE (select/check if applicable)
Prime Company Contact: Joe Schmits Email Address: jschmits@bar-enviro.com
Prime Contractor Signatory: Joe Schmits Email Address: jschmits@bar-enviro.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

SBE/SDV Participation Amount: \$5,037,500.00 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
BAR Environmental Supply	<input type="checkbox"/>	<input type="checkbox"/>	\$5,037,500.00	Awarded
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Non-responsive to solicitation
<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

Contract & Solicitation Title: Sustainability Education and Behavioral Engagement acc
 Contract Summary: Contractor agrees to provide sustainability education and behavioral engagement.
 Contract Number: 6500067 Solicitation Number: 115212 Requisition Number: 4032826
 Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 372100
 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: 8/31/2021 Estimated Expiration Date: 8/30/2026 Contract Term: 60 Months
 Estimated Contract Life Value: \$5,000,000.00 Fund:* 10101 BU:* 10103280
 * (Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)
 Payment Terms: Net 30 Selection Method: RFP
 Procurement Staff: Christina Alexander BAO Staff: Christopher Wood
 Procuring Department: General Services Department(s) Served: General Services

Prime Contractor Information

Prime Contracting Firm: Finn Partners Inc. ISN#: 1006250
 Address: 700 12th Ave. S. Ste.#400 City: Nashville State: TN Zip: 37203
 Prime Contractor is a Uncertified/Unapproved : SBE SDV MBE WBE (select/check if applicable)
 Prime Company Contact: Pamela Evans Email Address: pamela.evans@finnpartners.com
Prime Contractor Signatory: Martin Ettlemyer **Email Address:** martin.ettlemyer@finnpartners.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

SBE/SDV Participation Amount: \$728,565.00 Percent, if applicable: 35%

Equal Business Opportunity (EBO) Program:

M/WBE Participation Amount: \$725,565.00 Percent, if applicable: 35%

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>Finn Partners Inc</u>	<input type="checkbox"/>	<u>88.00</u>	<u>\$2,081,616.00</u>	<u>Awarded</u>
<u>Yonder Neighborhood</u>	<input type="checkbox"/>	<u>68.58</u>	<u>\$2,956,923.19</u>	<u>Evaluated but not selected</u>
<u>Redpepper LLC</u>	<input type="checkbox"/>	<u>67.16</u>	<u>\$4,045,000.00</u>	<u>Evaluated but not selected</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>

Contract InformationContract & Solicitation Title: Perforated Square Steel Tubing ProductsContract Summary: CONTRACTOR agrees to provide Perforated Square Steel Tubing Products using the pricing shown in Exhibit A (Pricing).Contract Number: 6500072 Solicitation Number: 126212 Requisition Number: 4035572Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 379964Type 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: 8/29/2021 Estimated Expiration Date: 8/28/2026 Contract Term: 5 YearsEstimated Contract Life Value: \$2,000,000.00 Fund:* 10101 BU:* 42142832

* Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)

Payment Terms: Net 30 Selection Method: ITBProcurement Staff: Daniel Drumwright BAO Staff: Trevor HiltonProcuring Department: Public Works Department(s) Served: Metro Wide**Prime Contractor Information**Prime Contracting Firm: Xcessories Squared Development & Manufacturing, Inc. ISN#: 3393Address: 7350 W State Route 1040 City: Auburn State: IL Zip: 62615Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Andrew Reinert Email Address: areinert@x-sqrd.com**Prime Contractor Signatory:** Andrew Reinert **Email Address:** areinert@x-sqrd.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>Xcessories Squared</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$2,801,511.15</u>	<u>Awarded</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Non-responsive to solicitation</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

Contract & Solicitation Title: Demolition and Debris Cleanup Services

Contract Summary: Contractor shall provide demolition and debris cleanup services.

Contract Number: 6500335 Solicitation Number: 109247 Requisition Number: 4027767

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

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: 9/17/2021 Estimated Expiration Date: 9/16/2026 Contract Term: 60 months

Estimated Contract Life Value: \$10,000,000.00 Fund:* 40220 BU:* 10404220

* (Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Brad Wall BAO Staff: Jeremy Frye

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

Prime Contractor Information

Prime Contracting Firm: Tiny's Construction, LLC ISN#: 19885

Address: 1262 Lewis Street City: Nashville State: TN Zip: 37210

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

Prime Company Contact: William Fay Email Address: info@tinysconstructionllc.com

Prime Contractor Signatory: Chris BeVier **Email Address:** chris@tinysconstructionllc.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

SBE/SDV Participation Amount: TBD Percent, if applicable: 22.00

Equal Business Opportunity (EBO) Program:

M/WBE Participation Amount: TBD Percent, if applicable: 20.00

Federal Disadvantaged Business Enterprise:

No Amount: \$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>Tiny's Construction, LLC</u>	<input type="checkbox"/>	<u>89.00</u>	<u>\$21,578,451.59</u>	<u>Awarded</u>
<u>Levy Industrial Contractors</u>	<input checked="" type="checkbox"/>	<u>65.57</u>	<u>\$33,757,230.36</u>	<u>Evaluated but not selected</u>
<u>TPM Inc</u>	<input type="checkbox"/>	<u>67.50</u>	<u>\$31,387,692.23</u>	<u>Evaluated but not selected</u>
<u>Case Restoration Co</u>	<input checked="" type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Non-responsive to solicitation</u>