

DEPARTMENT OF FINANCE | division of purchases

Council Report for monthly contract abstracts

February 2021



Contract Information

Contract & Solicitation Title: Maintenance and Support of Legal Departments Document Management

Software Application

Contract Summary: Contractor agrees to provide technical support, updates, patches, and improvements as part of the maintenance support for the Legal Departments Document Management Software

Application.

Contract Number: 6474320 Solicitation Number: N/A Requisition Number: SS2020083

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: 02/01/2021 Estimated Expiration Date: 01/31/2026 Contract Term: 60 Months

Estimated Contract Life Value: \$28,850.00 Fund: 10101 BU: 06110110

Payment Terms: Net 30 Selection Method: Sole Source

Procurement Staff: Terri Ray BAO Staff: Christopher Wood

Procuring Department: Legal Department(s) Served: Legal

Prime Contractor Information

Prime Contracting Firm: World Software Corporation ISN#: 21862

Address: 266 Harristown Road, Suite 201 City: Glen Rock State: NJ Zip: 07452

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

Prime Company Contact: Julie Ann Camporini Email Address: julieann@worldox.com Phone #: 201-444-3228

Prime Contractor Signatory: Ray Zwiefellhofer Email Address: ray@worldox.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
World Software Corp	<input type="checkbox"/>	N/A	N/A	Approved Sole Source Form
	<input type="checkbox"/>			Select from the Following:

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="Infax, Inc"/>	<input type="checkbox"/>	<input type="text" value="N/A"/>	<input type="text" value="N/A"/>	<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:"/>
<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: **Metro Parks Project Management and Design Services**

Contract Summary: **Consultant agrees to provide project management and design services as needed.**

Contract Number: **6478103** Solicitation Number: **8010** Requisition Number: **153787**

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **343097**

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: **November 30, 2020** Estimated Expiration Date: **November 29, 2022** Contract Term: **24 Months with three 12 Month Renewal Options**

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

Payment Terms: **Net 30** Selection Method: **RFQ (AE)**

Procurement Staff: **Christina Alexander** BAO Staff: **Christopher Wood**

Procuring Department: **Metro Parks** Department(s) Served: **Metro Parks**

MLL

Prime Contractor Information Prime

Contracting Firm: **Barge Design Solutions Inc.** ISN#: **361**

Address: **615 3rd Avenue S. Ste. #700** City: **Nashville** State: **TN** Zip: **37210**

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

Prime Company Contact: **Mary Vavra** Email Address: **mary.vavra@bargedesign.com** Phone #: **615-237-5159**

Prime Contractor Signatory: **Paula Harris** Email Address: **paula.harris@bwsc.net**

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: **16%**

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
Barge Design Solutions	<input type="checkbox"/>	97	N/A	Awarded
Collier Engineering	<input type="checkbox"/>	97	N/A	Awarded
Gresham Smith	<input type="checkbox"/>	93	N/A	Awarded
KCI Technologies	<input type="checkbox"/>	97	N/A	Awarded

Contract/PO Lifecycle Report

Melvin Gill Architechs



88

N/A

Awarded

Kimley Horn & Assoc.



96

N/A

Awarded

Contract Information

Contract & Solicitation Title: **Metro Parks Project Management and Design Services**

Contract Summary: **Consultant agrees to provide project management and design services as needed.**

Contract Number: **6478104** Solicitation Number: **8010** Requisition Number: **153787**

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **343097**

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: **11/30/2020** Estimated Expiration Date: **11/29/2022** Contract Term: **24**
Months with three 12 Month Renewal Options

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

Payment Terms: **Net 30** Selection Method: **RFQ (AE)**

Procurement Staff: **Christina Alexander** BAO Staff: **Christopher Wood**

Procuring Department: **Metro Parks** Department(s) Served: **Metro Parks**

MLL

Prime Contractor Information

Prime Contracting Firm: **Kimley-Horn & Associates Inc.** ISN#: **862**

Address: **214 Oceanside Drive** City: **Nashville** State: **TN** Zip: **37204**

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

Prime Company Contact: **Alisha Eley** Email Address: **alisha.eley@kimley-horn.com** Phone #: **937-733-9790**

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: **IDIQ** Percent, if applicable: **20%**

Equal Business Opportunity (EBO) Program:

M/WBE Participation Amount: **IDIQ** Percent, if applicable: **16%**

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
Barge Design Solution	<input type="checkbox"/>	97	N/A	Awarded
Gresham Smith	<input type="checkbox"/>	93	N/A	Awarded
Collier Engineering	<input type="checkbox"/>	97	N/A	Awarded

Contract/PO Lifecycle Report

Melvin Gill Architechs	<input type="checkbox"/>	88	N/A	Awarded
KCI Technologies	<input type="checkbox"/>	97	N/A	Awarded
Kimley Horn & Assoc.	<input type="checkbox"/>	96	N/A	Awarded

Contract Information

Contract & Solicitation Title: **Metro Parks Project Management and Design Services**

Contract Summary: **Consultant agrees to provide project management and design services as needed.**

Contract Number: **6478105** Solicitation Number: **8010** Requisition Number: **153787**

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **343097**

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: **11/30/2020** Estimated Expiration Date: **11/29/2022** Contract Term: **24**
Months with three 12 Month Renewal Options

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

Payment Terms: **Net 30** Selection Method: **RFQ (AE)**

Procurement Staff: **Christina Alexander** BAO Staff: **Christopher Wood**

Procuring Department: **Metro Parks** Department(s) Served: **Metro Parks**

MLL

Prime Contractor Information

Prime Contracting Firm: **Gresham Smith** ISN#: **261**

Address: **222 Second Avenue S. Ste. #1400** City: **Nashville** State: **TN** Zip: **37201**

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

Prime Company Contact: **Trey Rudolph** Email Address: **trey.rudolph@greshamsmith.com** Phone #: **615-770-8148**

Prime Contractor Signatory: **Don Williams** Email Address: **don.williams@greshamsmith.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: **16%**

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
Barge Design Solutions	<input type="checkbox"/>	97	N/A	Awarded
Gresham Smith	<input type="checkbox"/>	93	N/A	Awarded

Contract/PO Lifecycle Report

Collier Engineering	<input type="checkbox"/>	97	N/A	Awarded
Melvin Gill Architechs	<input type="checkbox"/>	88	N/A	Awarded
KCI Technologies	<input type="checkbox"/>	97	N/A	Awarded
Kimley Horn & Assoc.	<input type="checkbox"/>	96	N/A	Awarded

Contract Information

MLL

Contract & Solicitation Title: **Metro Parks Project Management and Design Services**Contract Summary: **Consultant agrees to provide project management and design services as needed.**Contract Number: **6478106** Solicitation Number: **8010** Requisition Number: **153787**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **343097**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: **11/30/2020** Estimated Expiration Date: **11/29/2022** Contract Term: **24****Months with three 12 Month Renewal Options**Estimated Contract Life Value: **\$5,000,000.00** Fund: **various** BU: **various**Payment Terms: **Net 15** Selection Method: **RFQ (AE)**Procurement Staff: **Christina Alexander** BAO Staff: **Christopher Wood**Procuring Department: **Metro Parks** Department(s) Served: **Metro Parks****Prime Contractor Information**Prime Contracting Firm: **Melvin Gill Jr. dba Melvin Gill Architects Architects**

ISN#:

118Address: **1821 Ed Temple Blvd.** City: **Nashville** State: **TN** Zip: **37208**Prime Contractor is a **Certified**: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: **Melvin Gill** Email Address: **melvingill@comcast.net** Phone #: **615-242-4455**Prime Contractor Signatory: **Melvin Gill** Email Address: **melvingill@comcast.net****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: **16%***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
Barge Design Solution	<input type="checkbox"/>	97	N/A	Awarded
Gresham Smith	<input type="checkbox"/>	93	N/A	Awarded
Collier Engineering	<input type="checkbox"/>	97	N/A	Awarded

Contract/PO Lifecycle Report

Melvin Gill Architechs	<input type="checkbox"/>	88	N/A	Awarded
KCI Technologies	<input type="checkbox"/>	97	N/A	Awarded
Kimley Horn & Assoc.	<input type="checkbox"/>	96	N/A	Awarded

Contract Information

Contract & Solicitation Title: **Metro Parks Project Management and Design Services**

Contract Summary: **Consultant agrees to provide project management and design services as needed.**

Contract Number: **6478107** Solicitation Number: **8010** Requisition Number: **153787**

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **343097**

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: **11/30/2020** Estimated Expiration Date: **11/29/2022** Contract Term: **24**
Months with three 12 Month Renewal Options

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

Payment Terms: **Net 30** Selection Method: **RFQ (AE)**

Procurement Staff: **Christina Alexander** BAO Staff: **Christopher Wood**

Procuring Department: **Metro Parks** Department(s) Served: **Metro Parks**

MLL

Prime Contractor Information

Prime Contracting Firm: **KCI Technologies Inc.** ISN#: **2216**

Address: **500 11th Avenue N.** City: **Nashville** State: **TN** Zip: **37203**

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

Prime Company Contact: **Jonathan Cleghon** Email Address: **jonathan.cleghon@kci.com** Phone #: **615-559-0153**

Prime Contractor Signatory: **Robert Murphy** Email Address: **robert.murphy@kci.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: **16%**

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
Barge Design Solution	<input type="checkbox"/>	97	N/A	Awarded
Gresham Smith	<input type="checkbox"/>	93	N/A	Awarded
Collier Engineering	<input type="checkbox"/>	97	N/A	Awarded

Contract/PO Lifecycle Report

Melvin Gill Architechs	<input type="checkbox"/>	88	N/A	Awarded
KCI Technologies	<input type="checkbox"/>	97	N/A	Awarded
Kimley Horn & Assoc.	<input type="checkbox"/>	96	N/A	Awarded

Contract InformationContract & Solicitation Title: Fuel Hedging Advising ServiceContract Summary: CONTRACTOR agrees to provide provide advisory services for financial hedging program for fuel in accordance with Exhibit A - Pricing.Contract Number: 6481070 Solicitation Number: 57099 Requisition Number: 4008999Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 35082Type 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: 1/15/2021 Estimated Expiration Date: 1/14/2026 Contract Term: 60 MonthsEstimated Contract Life Value: \$135,000 Fund: 10101 BU: 209175Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Scott Ferguson BAO Staff: Christopher WoodProcuring Department: Treasury Department(s) Served: METRO**Prime Contractor Information**Prime Contracting Firm: Swap Financial Group, LLC ISN#: 1002134Address: 41 Madison Ave. 31st Floor City: New York State: NY Zip: 10010Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: James Murphy Email Address: jmurphy@swapfinancial.com Phone #: 212-478-3700**Prime Contractor Signatory:** James Murphy Email Address: jmurphy@swapfinancial.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*No SBE/SDV participation Amount: N/A Percent, if applicable: *Equal Business Opportunity (EBO) Program:*No M/WBE Participation Amount: N/A Percent, if applicable: *Federal Disadvantaged Business Enterprise:*No Amount: N/A 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>Swap Financial Group, LLC</u>	<input type="checkbox"/>	<u>85.00</u>	<u>\$134,610.00</u>	<u>Awarded</u>
<u>Hilltop Securities, Inc.</u>	<input type="checkbox"/>	<u>80.00</u>	<u>\$538,440.00</u>	<u>Evaluated but not selected</u>
<u>PFM Swap Advisors LLC</u>	<input type="checkbox"/>	<u>73.98</u>	<u>\$450,000.00</u>	<u>Evaluated but not selected</u>

mlt

Contract Information

MLL

Contract & Solicitation Title: Land Surveying ServicesContract Summary: Contractor will provide land surveying services to the various departments of the Metropolitan Government.Contract Number: 6482821 Solicitation Number: 57093 Requisition Number: 4012378Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 356355Type 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: 1/18/2021 Estimated Expiration Date: 1/17/2023 Contract Term: 24 Months with three 12-month Renewal OptionsEstimated Contract Life Value: \$100,000.00 Fund: 47410 BU: 65490112Payment Terms: Net 30 Selection Method: RFQ (AE)Procurement Staff: Jonathan Meadows BAO Staff: Evan ClineProcuring Department: Metro Water Services Department(s) Served: Metrowide**Prime Contractor Information**Prime Contracting Firm: Collier Engineering Co IncISN#: 520Address: 2949 Nolensville Pike City: Nashville State: TN Zip: 37211Prime Contractor is (Check if Applicable): SBE SDV MBE WBE Prime Company Contact: Michael Pavin Email Address: michael.pavin@collierengineering.comPhone #: 615-429-4253Prime Contractor Signatory: Chad Collier Email Address: chad.collier@collierengineering.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*Select from the Following: Amount: N/A Percent, if applicable: 10%*Equal Business Opportunity (EBO) Program:*M/WBE Participation Amount: N/A Percent, if applicable: 8%*Federal Disadvantaged Business Enterprise:*No Amount: \$0.00 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>TTL, Inc</u>	<input type="checkbox"/>	<u>96</u>	<u>N/A</u>	<u>Awarded</u>
<u>Barge Design Solutions, Inc</u>	<input type="checkbox"/>	<u>95</u>	<u>N/A</u>	<u>Awarded</u>
<u>Gresham Smith</u>	<input type="checkbox"/>	<u>93</u>	<u>N/A</u>	<u>Awarded</u>

Contract/PO Lifecycle Report

Lamar Dunn & Associates		89	N/A	Awarded
Collier Engineering Co Inc		80	N/A	Awarded

Contract Information

Contract & Solicitation Title: Proprietary Parts and Repair Services for Peterbilt Trucks

Contract Summary: provide proprietary parts and repair services for Peterbilt Trucks

Contract Number: 6483138 Solicitation Number: 71154 Requisition Number: 4016362

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: 12/28/2020 Estimated Expiration Date: 12/27/2025 Contract Term: 60 months

Estimated Contract Life Value: 3,000,000.00 Fund: 51154 BU: 10510030

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Marissa Conklin BAO Staff: Christopher Wood

Procuring Department: OFM Department(s) Served: OFM

MLL

Prime Contractor Information

Prime Contracting Firm: Rush Truck Centers of Tennessee, Inc. ISN#: 2286

Address: 900 Expo Dr City: Smyrna State: TN Zip: 37167

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

Prime Company Contact: Troy Dickens Email Address: dickenst@rushenterprises.com Phone #: 615-220-7601

Prime Contractor Signatory: Troy Dickens Email Address: dickenst@rushenterprises.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>Rush Truck Centers of Tennessee, Inc.</u>	<input type="checkbox"/>	<u>N/A</u>	<u>364,082.30</u>	<u>Awarded</u>
<u>N/A</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Select from the Following:</u>
<u>N/A</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Select from the Following:</u>
<u>N/A</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Select from the Following:</u>
<u>N/A</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Select from the Following:</u>

Contract Information

Contract & Solicitation Title: Information Technology Temporary Personnel Services SW
 Contract Summary: Contractor agrees to provide information technology temporary personnel services.
 Contract Number: 6483654 Solicitation Number: 13010 Requisition Number: 143468
 Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 349544, 349545, 349546, 349547, and 349548
 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: 2/28/2021 Estimated Expiration Date: 2/27/2026 Contract Term: 60 months
 Estimated Contract Life Value: \$9,000,000.00 Fund: 51137 BU: 14521061
 Payment Terms: Net 30 Selection Method: RFP
 Procurement Staff: Brad Wall BAO Staff: Jeremy Frye
 Procuring Department: ITS Department(s) Served: ITS

Prime Contractor Information

Prime Contracting Firm: BG Staffing LLC DBA Zycron ISN#: 25349
 Address: 5850 Granite Parkway Suite 730 City: Plano State: TX Zip: 75024
 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)
 Prime Company Contact: Richard Hance Email Address: rhance@zycron.com Phone #: (615) 251-9588
Prime Contractor Signatory: Eric S. Peters **Email Address:** epeters@bgstaffing.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: 0.00

Equal Business Opportunity (EBO) Program:

Program Not Applicable Amount: \$0.00 Percent, if applicable: 0.00

Federal Disadvantaged Business Enterprise:

No Amount: \$0.00 Percent, if applicable: 0.00

* Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): No

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>BG Staffing LLC dba Zycron</u>	<input type="checkbox"/>	<u>80.79</u>	<u>\$1,822,095.41</u>	<u>Awarded</u>
<u>Cogent Infotech Corp.</u>	<input type="checkbox"/>	<u>80.91</u>	<u>\$1,690,000.00</u>	<u>Awarded</u>
<u>Internal Data Resources, Inc</u>	<input type="checkbox"/>	<u>82.90</u>	<u>\$1,661,840.82</u>	<u>Awarded</u>
<u>Latitude 36, Inc.</u>	<input type="checkbox"/>	<u>80.93</u>	<u>\$2,001,363.40</u>	<u>Awarded</u>
<u>Sigman & Summerfield Asso</u>	<input checked="" type="checkbox"/>	<u>84.03</u>	<u>\$2,005,307.09</u>	<u>Awarded</u>

Contract Abstract

Continuous of Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
TEKsystems	<input type="checkbox"/>	89.64	\$1,477,585.20	Awarded
22nd Century Technologies	<input type="checkbox"/>	73.98	\$3,163,504.56	Evaluated but not selected
Apex Systems, Inc.	<input type="checkbox"/>	62.72	\$2,137,819.70	Evaluated but not selected
Ardent Technologies, Inc.	<input type="checkbox"/>	50.23	\$2,662,803.27	Evaluated but not selected
Ask IT Consulting, Inc.	<input type="checkbox"/>	52.06	\$1,987,332.15	Evaluated but not selected
BuzzClan, LLC.	<input type="checkbox"/>	60.22	\$1,444,700.80	Evaluated but not selected
Computech Corporation	<input type="checkbox"/>	46.31	\$2,323,297.20	Evaluated but not selected
CTD Staffing	<input type="checkbox"/>	66.10	\$2,215,907.10	Evaluated but not selected
GuideSoft, Inc.	<input type="checkbox"/>	72.99	\$1,995,084.04	Evaluated but not selected
Halcyon Solutions, Inc.	<input type="checkbox"/>	51.77	\$2,018,751.26	Evaluated but not selected
Infojini, Inc.	<input type="checkbox"/>	64.33	\$2,392,193.18	Evaluated but not selected
Information Resource Grou	<input type="checkbox"/>	58.03	\$2,700,491.34	Evaluated but not selected
Inspiren Tech Solutions, LLC	<input type="checkbox"/>	54.18	\$3,389,924.63	Evaluated but not selected
OST, Inc.	<input type="checkbox"/>	66.94	\$2,671,578.38	Evaluated but not selected
Otterbase, Inc.	<input type="checkbox"/>	73.95	\$2,110,549.89	Evaluated but not selected
Pharicode, LLC.	<input type="checkbox"/>	54.24	\$4,099,418.11	Evaluated but not selected
SoftHQ, Inc.	<input type="checkbox"/>	63.20	\$2,338,071.16	Evaluated but not selected
SoftSages Technology	<input type="checkbox"/>	64.00	\$1,353,092.46	Evaluated but not selected
Software Information Resou	<input type="checkbox"/>	51.09	\$2,893,266.65	Evaluated but not selected
Technostaff, LLC.	<input type="checkbox"/>	69.66	\$1,756,126.47	Evaluated but not selected
Vaco	<input type="checkbox"/>	73.90	\$2,726,360.12	Evaluated but not selected

Contract Information

MLL

Contract & Solicitation Title: Ryan White Part A ServicesContract Summary: Contractor agrees to provide medical and support services for Part A persons with HIV/AIDS (PLWHAs).Contract Number: 6485129 Solicitation Number: 42015 Requisition Number: 4003472Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 453578, 453456, 374296, 358410, 438814 & 440037Type of Contract/PO: IDIQ Contract Requires Council Legislation: NoHigh Risk Contract (Per Finance Department Contract Risk Management Policy): YesSexual Harassment Training Required (per BL2018-1281): YesEstimated Start Date: 12/31/2020 Estimated Expiration Date: 12/30/2021 Contract Term: 12 Months with four 12 month renewal options.Estimated Contract Life Value: \$1,630,216.41 Fund: 32200 BU: 38351137Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Christina Alexander BAO Staff: Joe Ann CarrProcuring Department: Health Department(s) Served: Health**Prime Contractor Information**Prime Contracting Firm: Nashville CARES ISN#: 2738Address: 633 Thompson Lane City: Nashville State: TN Zip: 37204Prime Contractor is a Uncertified/Unapproved : SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Jessica Hoke Email Address: jhoke@nashvillecares.org Phone #: 615-921-0241Prime Contractor Signatory: Amna Osman Email Address: aosman@nashvillecares.org**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>Nashville CARES</u>	<input type="checkbox"/>	<u>74.80</u>	<u>\$1,968,696.00</u>	<u>Awarded</u>
<u>Streetworks</u>	<input type="checkbox"/>	<u>89</u>	<u>\$491,373.00</u>	<u>Awarded</u>

Contract Abstract

Meharry Medical College		89	\$282,419.00	Awarded
Mental Health Coop.		78.33	\$115,000.00	Awarded
UZURV Holdings Inc		67.92	\$50,000.00	Awarded

Contract InformationContract & Solicitation Title: Contract for Design, Fabrication, Repairs & Install - Interior/ Exterior SignageContract Summary: CONTRACTOR agrees to provide as briefly described below and more fully defined in the solicitation design, fabrication and installation services for interior and Exterior signage and flags including necessary repairs services In accordance with Exhibit A (Pricing) and services as further defined in the Exhibit B- Scope of Services.Contract Number: 6486705 Solicitation Number: 74148 Requisition Number: 4000142Replaces 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: 1/25/2021 Estimated Expiration Date: 1/24/2026 Contract Term: 5 YearsEstimated Contract Life Value: \$5,000,000.00 Fund: 10101 BU: 10103220Payment Terms: Net 15 Selection Method: RFPProcurement Staff: Sandra Walker BAO Staff: Christopher WoodProcuring Department: General Services Department(s) Served: Metrowide**Prime Contractor Information**Prime Contracting Firm: Jarvis Award, Sign, Flag Company ISN#: 2568Address: 310 Madison Street City: Madison State: TN Zip: 37115Prime Contractor is a Certified/Approved: SBE SDV MBE MBE X (select/check if applicable)Prime Company Contact: Rebecca Jarvis Email Address: becca@jarvissigns.com Phone #: (615) 865-6062Prime Contractor Signatory: Rebecca Jarvis Email Address: becca@jarvissigns.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV Participation Amount: \$200,000.00 Percent, if applicable: 4%*Equal Business Opportunity (EBO) Program:*M/WBE Participation Amount: \$600,000.00 Percent, if applicable: 100%*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>Jarvis Award, Sign, Flag Company</u>	<input type="checkbox"/>	<input type="text"/>	<u>92</u>	<u>\$4,027,927.08</u> <u>Awarded</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: 6488297 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: 2/22/2021 Estimated Expiration Date: 2/21/2026 Contract Term: 5 Year
 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

Prime Contractor Information

Prime Contracting Firm: Pet Community Center, Inc ISN#: 19636
 Address: 943-B Dr. Richard G. Adams Drive City: Nashville State: TN Zip: 37207
 Prime Contractor is (Check Applicable): SBE SDV MBE WBE
 Prime Company Contact: Natalie Corwin Email Address: natalie@petcommunitycenter.org Phone #: 615-364-9236
Prime Contractor Signatory: Natalie Corwin **Email Address:** natalie@petcommunitycenter.org

Disadvantaged Business Participation for Entire Contract

B2GNOW: No

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.

Summary of Offer

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