

DEPARTMENT OF FINANCE | division of purchases

Council Report for monthly contract abstracts

July 2021



Contract InformationContract & Solicitation Title: Short Term Rental Program Consultant MLLContract Summary: Vendor agrees to provide consulting services for the Short Term Rental Program due to Assignment of contract 405965.Contract Number: 6481801 Solicitation Number: 980656 Requisition Number: LAC2021003Replaces Contract: 405965 Due to Assignment ConsentType 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): NoEstimated Start Date: 05/07/2021 Expiration Date: 6/25/2022 Estimated Contract Term: 13 MonthsEstimated Contract Life Value: \$975,000.00 Fund: 10101 BU: 01101649Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Terri Ray BAO Staff: Christopher WoodProcuring Department: Codes Department(s) Served: Codes/Treasury**Prime Contractor Information**Prime Contracting Firm: Granicus, LLC ISN#: 11608Address: 408 Saint Peter Street, Suite 600 City: St Paul State: MN Zip: 55102Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Bernadette Foley Email Address: Bernadette.Foley@granicus.comPhone #: 651-538-1366Prime Contractor Signatory: Jessica Yang Email Address: Jessica.yang@granicus.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: N/A*Equal Business Opportunity (EBO) Program:*No M/WBE Participation 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>Granicus, LLC</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Approved Assignment Consent</u>

Contract Information

Contract & Solicitation Title: Traffic and Pedestrian Signal Equipment

Contract Summary: provide and deliver traffic and pedestrian signal equipment

Contract Number: 6492425 Solicitation Number: 98158 Requisition Number: 4024527

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 370114, 370117, 370111, 370116

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): No

Estimated Start Date: 6/4/2021 Estimated Expiration Date: 6/3/2026 Contract Term: 60 months

Estimated Contract Life Value: 500,000.00 Fund: 40016 BU: 42403016

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Marissa Conklin BAO Staff: Christopher Wood

Procuring Department: Metro Public Works Department(s) Served: Metro Public Works

MLL

Prime Contractor Information

Prime Contracting Firm: Control Technologies, Inc ISN#: 23585

Address: 2776 South Financial Court City: Sanford State: FL Zip: 32773

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

Prime Company Contact: Tommy Anderson Email Address: tommy@cttraffic.com Phone #: 678-787-1055

Prime Contractor Signatory: Tommy Anderson Email Address: tommy@cttraffic.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>Wavetronix LLC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>20% Wavetronix brand</u>	<u>Awarded</u>
<u>Control Technologies, Inc</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>various discount off various brands</u>	<u>Awarded</u>
<u>General Traffic Equipment Corp</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>various discount off various brands</u>	<u>Awarded</u>
<u>Temple Inc</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>various discount off various brands</u>	<u>Awarded</u>
<u>Transportation Control Systems, Inc</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>various discount off various brands</u>	<u>Awarded</u>

Contract Abstract

Continuous of Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
Southern Lighting & Traffic Systems	<input type="checkbox"/>	<input type="checkbox"/>	various discount off various brands	Awarded
ITS Plus, Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Evaluated but not selected
<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 Information

Contract & Solicitation Title: Traffic and Pedestrian Signal Equipment MLL
 Contract Summary: provide and deliver traffic and pedestrian signal equipment
 Contract Number: 6492426 Solicitation Number: 98158 Requisition Number: 4024527
 Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 370114, 370117, 370111, 370116
 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): No
 Estimated Start Date: 6/4/2021 Estimated Expiration Date: 6/3/2026 Contract Term: 60 months
 Estimated Contract Life Value: 500,000.00 Fund: 40016 BU: 42403016
 Payment Terms: Net 30 Selection Method: ITB
 Procurement Staff: Marissa Conklin BAO Staff: Christopher Wood
 Procuring Department: Metro Public Works Department(s) Served: Metro Public Works

Prime Contractor Information

Prime Contracting Firm: Southern Lighting & Traffic Systems ISN#: 1602
 Address: 113 Industrial Park Dr City: Cumming State: GA Zip: 30040
 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)
 Prime Company Contact: Craig Carrow Email Address: ccarrow@southernltg.com Phone #: 770-205-9007
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: 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>Wavetronix LLC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>20% Wavetronix brand</u>	<u>Awarded</u>
<u>Control Technologies, Inc</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>various discount off various brands</u>	<u>Awarded</u>
<u>General Traffic Equipment Corp</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>various discount off various brands</u>	<u>Awarded</u>
<u>Temple Inc</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>various discount off various brands</u>	<u>Awarded</u>
<u>Transportation Control Systems, Inc</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>various discount off various brands</u>	<u>Awarded</u>

Contract Abstract

Continuous of Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
Southern Lighting & Traffic Systems	<input type="checkbox"/>	<input type="checkbox"/>	various discount off various brands	Awarded
ITS Plus, Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Evaluated but not selected
<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 Information

Contract & Solicitation Title: **Traffic and Pedestrian Signal Equipment**

Contract Summary: **provide and deliver traffic and pedestrian signal equipment**

Contract Number: **6492427** Solicitation Number: **98158** Requisition Number: **4024527**

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **370114, 370117, 370111, 370116**

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): **No**

Estimated Start Date: **6/4/2021** Estimated Expiration Date: **6/3/2026** Contract Term: **60 months**

Estimated Contract Life Value: **500,000.00** Fund: **40016** BU: **42403016**

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

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

Procuring Department: **Metro Public Works** Department(s) Served: **Metro Public Works**

M4

Prime Contractor Information

Prime Contracting Firm: **Temple Inc** ISN#: **2271**

Address: **305 Bank St** City: **Decatur** State: **GA** Zip: **35601**

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

Prime Company Contact: **Forrest Temple** Email Address: **forrest.temple@temple-inc.com** Phone #: **256-353-3820**

Prime Contractor Signatory: **Forrest Temple** Email Address: **forrest.temple@temple-inc.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
Wavetronix LLC	<input type="checkbox"/>	<input type="checkbox"/>	20% Wavetronix brand	Awarded
Control Technologies, Inc	<input type="checkbox"/>	<input type="checkbox"/>	various discount off various brands	Awarded
General Traffic Equipment Corp	<input type="checkbox"/>	<input type="checkbox"/>	various discount off various brands	Awarded
Temple Inc	<input type="checkbox"/>	<input type="checkbox"/>	various discount off various brands	Awarded

Contract Abstract

Transportation Control Systems, Inc

various discount off various brands

Awarded

Continuous of Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
Southern Lighting & Traffic Systems	<input type="checkbox"/>	<input type="checkbox"/>	various discount off various brands	Awarded
ITS Plus, Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Evaluated but not selected
<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 Information

Contract & Solicitation Title: Traffic and Pedestrian Signal Equipment MLL
 Contract Summary: provide and deliver traffic and pedestrian signal equipment
 Contract Number: 6492429 Solicitation Number: 98158 Requisition Number: 4024527
 Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 370114, 370117, 370111, 370116
 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): No
 Estimated Start Date: 6/4/2021 Estimated Expiration Date: 6/3/2026 Contract Term: 60 months
 Estimated Contract Life Value: 500,000.00 Fund: 40016 BU: 42403016
 Payment Terms: Net 30 Selection Method: ITB
 Procurement Staff: Marissa Conklin BAO Staff: Christopher Wood
 Procuring Department: Metro Public Works Department(s) Served: Metro Public Works

Prime Contractor Information

Prime Contracting Firm: Transportation Control Systems, Inc ISN#: 25732
 Address: 1030 S 86th Street City: Tampa State: FL Zip: 33619
 Prime Contractor is a Uncertified/Unapproved : SBE SDV MBE WBE (select/check if applicable)
 Prime Company Contact: Josh Lambrecht Email Address: estimating@tcstraffic.com Phone #: 813-630-2800
Prime Contractor Signatory: Josh Lambrecht **Email Address:** estimating@tcstraffic.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>Wavetronix LLC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>20% Wavetronix brand</u>	<u>Awarded</u>
<u>Control Technologies, Inc</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>various discount off various brands</u>	<u>Awarded</u>
<u>General Traffic Equipment Corp</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>various discount off various brands</u>	<u>Awarded</u>
<u>Temple Inc</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>various discount off various brands</u>	<u>Awarded</u>
<u>Transportation Control Systems, Inc</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>various discount off various brands</u>	<u>Awarded</u>

Contract Abstract

Continuous of Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
Southern Lighting & Traffic Systems	<input type="checkbox"/>	<input type="checkbox"/>	various discount off various brands	Awarded
ITS Plus, Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Evaluated but not selected
<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 Information

Contract & Solicitation Title: **Traffic and Pedestrian Signal Equipment**

Contract Summary: **provide and deliver traffic and pedestrian signal equipment**

Contract Number: **6492430** Solicitation Number: **98158** Requisition Number: **4024527**

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **370114, 370117, 370111, 370116**

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): **No**

Estimated Start Date: **6/4/2021** Estimated Expiration Date: **6/3/2026** Contract Term: **60 months**

Estimated Contract Life Value: **500,000.00** Fund: **40016** BU: **42403016**

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

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

Procuring Department: **Metro Public Works** Department(s) Served: **Metro Public Works**

MLL

Prime Contractor Information

Prime Contracting Firm: **Wavetronix, LLC** ISN#: **20891**

Address: **78 E 1700 S** City: **Provo** State: **UT** Zip: **84606**

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

Prime Company Contact: **Nicole Vincent** Email Address: **tnsales@wavetronix.com** Phone #: **615-766-4876**

Prime Contractor Signatory: Nicole Vincent Email Address: **tnsales@wavetronix.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
Wavetronix LLC	<input type="checkbox"/>	<input type="checkbox"/>	20% Wavetronix brand	Awarded
Control Technologies, Inc	<input type="checkbox"/>	<input type="checkbox"/>	various discount off various brands	Awarded
General Traffic Equipment Corp	<input type="checkbox"/>	<input type="checkbox"/>	various discount off various brands	Awarded
Temple Inc	<input type="checkbox"/>	<input type="checkbox"/>	various discount off various brands	Awarded
Transportation Control Systems, Inc	<input type="checkbox"/>	<input type="checkbox"/>	various discount off various brands	Awarded

Contract Abstract

Continuous of Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
Southern Lighting & Traffic Systems	<input type="checkbox"/>	<input type="checkbox"/>	various discount off various brands	Awarded
ITS Plus, Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Evaluated but not selected
<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 Information

Contract & Solicitation Title: Process Advancements at Omohundro and KR Water Treatment Plants MLL
 Contract Summary: CONTRACTOR agrees to provide engineering services (A&E) for preliminary engineering, design, bidding and engineering services during construction for the Omohundro and KR Harrington Improvements Project as described in Exhibit A – Designer List of Scope Tasks.
 Contract Number: 6492981 Solicitation Number: 97156 Requisition Number: 4023920
 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): Yes
 Estimated Start Date: 7/01/2021 Estimated Expiration Date: Contract Term: Project Completion
 Estimated Contract Life Value: \$75,000,000.00 Fund: 47410 BU: 65490107
 Payment Terms: Net 30 Selection Method: RFQ (AE)
 Procurement Staff: Scott Ferguson BAO Staff: Jeremy Frye
 Procuring Department: Water Services Department(s) Served: Water Services

Prime Contractor Information

Prime Contracting Firm: Carollo Engineers, Inc. ISN#: 12494
 Address: 3100 West End Avenue, Suite 850 City: Nashville State: TN Zip: 37203
 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)
 Prime Company Contact: Jim Meyerhofer Email Address: jmeyerhofer@carollo.com Phone #: 714-376-7298
 Prime Contractor Signatory: Michael J. MacPhee Email Address: mmapcpee@carollo.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

SBE/SDV Participation Amount: \$4,470,000.00 Percent, if applicable: 14.90%

Equal Business Opportunity (EBO) Program:

M/WBE Participation Amount: \$3,390,000.00 Percent, if applicable: 11.3%

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>Carollo Engineers Inc.</u>	<input type="checkbox"/>	<u>93</u>	<u> </u>	<u>Awarded</u>
<u>CDM Smith</u>	<input type="checkbox"/>	<u>82</u>	<u> </u>	<u>Evaluated but not selected</u>
<u>Hazen and Sawyer</u>	<input type="checkbox"/>	<u>67</u>	<u> </u>	<u>Evaluated but not selected</u>

Contract InformationContract & Solicitation Title: Fort Negley Master Plan and Design Services MLLContract Summary: Contractor to provide a design team to be comprised of landscape architects, park planners, cultural resource experts and other disciplines as necessary and prepare a master plan, preserve and design improvements to Fort Negley Park in Nashville, Tennessee.Contract Number: 6493443 Solicitation Number: 23012 Requisition Number: 4000407Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): NoType 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): YesEstimated Start Date: 7/15/2021 Estimated Expiration Date: Contract Term: Project CompletionEstimated Contract Life Value: \$5,000,000.00 Fund: 40015 BU: 40406015Payment Terms: Net 15 Selection Method: RFQ (AE)Procurement Staff: Scott Ferguson BAO Staff: Evans ClineProcuring Department: Parks Department(s) Served: Parks**Prime Contractor Information**Prime Contracting Firm: Hodgson and Douglas LLC ISN#: 5195Address: 507 Main Street City: Nashville State: TN Zip: 37206Prime Contractor is a Certified/Approved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Christopher Mantle Email Address: cmantle@hodgsondouglas.com Phone #: 615-953-5062Prime Contractor Signatory: Richie Jones Email Address: rjones@hodgsondouglas.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV Participation Amount: \$419,945.00 Percent, if applicable: 100*Equal Business Opportunity (EBO) Program:*M/WBE Participation Amount: \$50,394.40 Percent, if applicable: 12*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>Hodgson and Douglas, LLC</u>	<input checked="" type="checkbox"/>	<u>98.00</u>	<u> </u>	<u>Awarded</u>
<u>OJB Landscape Architecture</u>	<input type="checkbox"/>	<u>88.20</u>	<u> </u>	<u>Evaluated but not selected</u>

Nelson Byrd Wolz LLC	<input type="checkbox"/>	86.40	<input type="checkbox"/>	Evaluated but not selected
HAWKINS PARTNERS, INC	<input checked="" type="checkbox"/>	85.80	<input type="checkbox"/>	Evaluated but not selected
LOSE DESIGN	<input type="checkbox"/>	81.20	<input type="checkbox"/>	Evaluated but not selected
Stantec	<input type="checkbox"/>	79.60	<input type="checkbox"/>	Evaluated but not selected

Contract Information

Contract & Solicitation Title: Stormwater Administration Building and Garage Construction JLR
 Contract Summary: Contractor will provide the construction and all associated work to demolish existing structures and construct an administrative building and maintenance garage for Stormwater Services.
 Contract Number: 6493600 Solicitation Number: 72165 Requisition Number: 4019169
 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): Yes
 Estimated Start Date: 6/14/2021 Estimated Expiration Date: Project Completion Contract Term: Project Completion
 Estimated Contract Life Value: \$15,271,500.77 Fund: 67411 BU: 65582500
 Payment Terms: Net 15 Selection Method: RFP
 Procurement Staff: Jonathan Meadows 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: 500 Arlington Avenue City: Nashville State: TN Zip: 37210
 Prime Contractor is a Certified/Approved: SBE SDV MBE WBE (select/check if applicable)
 Prime Company Contact: Lloyd Soeters Email Address: lsoeters@blakleyservices.com Phone #: 615-642-8981
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: \$5,660,000 Percent, if applicable: 42.42%

Equal Business Opportunity (EBO) Program:

M/WBE Participation Amount: \$1,209,000 Percent, if applicable: 9.06%

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>Blakley Const. Svcs LLC</u>	<input checked="" type="checkbox"/>	<u>96.27</u>	<u>\$13,331,000.00</u>	<u>Awarded</u>
<u>Bell & Assoc Const.</u>	<input type="checkbox"/>	<u>87.50</u>	<u>\$12,370,783.13</u>	<u>Evaluated but not selected</u>
<u>R.G. Anderson Company Inc</u>	<input type="checkbox"/>	<u>83.82</u>	<u>\$13,012,087.00</u>	<u>Evaluated but not selected</u>

Contract Abstract

American Constructors Inc	<input type="checkbox"/>	46.50	N/A	Evaluated but not selected
Orion Building Corp.	<input type="checkbox"/>	45.00	N/A	Evaluated but not selected

Continuous of Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
Rock City Const.	<input type="checkbox"/>	42.00	N/A	Evaluated but not selected
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:

Contract InformationContract & Solicitation Title: Arbitrage Calculation and Compliance Services MLLContract Summary: CONTRACTOR agrees to provide Arbitrage Calculation and Compliance Services for Metro in accordance with Exhibit A.Contract Number: 6493616 Solicitation Number: 107238 Requisition Number: 4029361Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 396536Type 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: 7/9/2021 Estimated Expiration Date: 7/08/2026 Contract Term: 5 yearsEstimated Contract Life Value: \$100,000.00 Fund: 20115 BU: 90101000Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Sandra Walker BAO Staff: Christopher WoodProcuring Department: Treasury Department(s) Served: Treasury**Prime Contractor Information**Prime Contracting Firm: Hawkins Delafield & Wood LLP ISN#: 13729Address: 7 World Trade Center 250 Greenwich St. New York State: NY Zip: 10007Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Takashi Iwata Email Address: tiwata@hawkins.com Phone #: (212) 820-9432Prime Contractor Signatory: Russell A. Miller Email Address: rmiller@hawkins.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>Hawkins Delafield & Wood</u>	<input type="checkbox"/>	<u>100</u>	<u>5000.00</u>	<u>Awarded</u>
<u>BLX Group LLC</u>	<input type="checkbox"/>	<u>90.09</u>	<u>6795.00</u>	<u>Evaluated but not selected</u>
<u>Hilltop Holdings Inc</u>	<input type="checkbox"/>	<u>43.91</u>	<u>91,500.00</u>	<u>Evaluated but not selected</u>
<u>PFM Financial Advisors LLC</u>	<input type="checkbox"/>	<u>82.17</u>	<u>6000.00</u>	<u>Evaluated but not selected</u>

Contract InformationContract & Solicitation Title: Hadley Park Pavilion

MLL

Contract Summary: The Contractor will provide a new pavilion monument at Hadley Park, located at 1037 28th Avenue North, 37208 as a result of an Assignment from Contract 6478637.Contract Number: 6493878 Solicitation Number: 35017 Requisition Number: LAC2021019Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 6478637Type of Contract/PO: Project Completion Requires Council Legislation: NoHigh Risk Contract (Per Finance Department Contract Risk Management Policy): NoSexual Harassment Training Required (per BL2018-1281): YesEstimated Start Date: 06/17/2021 Estimated Expiration Date: 08/25/2025Contract Term: Project CompletionEstimated Contract Life Value: \$691,977.50 Fund: 40014 BU: 40404014Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Terri Ray BAO Staff: Christopher WoodProcuring Department: Parks Department(s) Served: Parks**Prime Contractor Information**Prime Contracting Firm: Rock City Acquisition Company, LLC ISN#: 1005876Address: 1885 General George Patton Drive City: Franklin State: TN Zip: 37067Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: John Lee Email Address: jlee@rockcityconstruction.com Phone #: 615-794-6691Prime Contractor Signatory: John Lee Email Address: jlee@rockcityconstruction.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV Participation Amount: \$119,608 Percent, if applicable: 17.28%*Equal Business Opportunity (EBO) Program:*M/WBE Participation Amount: \$224,397 Percent, if applicable: 32.42%*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>Rock City Acquisition Company, LLC</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Approved Assignment Consent</u>

Contract Information

Contract & Solicitation Title: Gibson Creek Equalization Facility MLL

Contract Summary: Contractor to provide construction of one 10 MG pre stressed wire wound concrete equalization tank and the associated 22 MGD wet weather pump station with electrical building.

Contract Number: 6494664 Solicitation Number: 107214 Requisition Number: 4028920

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): Yes

Estimated Start Date: 6/15/2021 Estimated Expiration Date: Contract Term: Project Completion

Estimated Contract Life Value: \$18,950,000.00 Fund: 47335 BU: 65530164

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Scott Ferguson BAO Staff: Joe Ann Carr

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

Prime Contractor Information

Prime Contracting Firm: Reeves Young, LLC ISN#: 1003425

Address: 45 Peachtree Industrial Blvd City: Sugar Hill State: GA Zip: 30518

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

Prime Company Contact: Tripp Davis Email Address: tdavis@reevesyoung.com Phone #: 256-996-8579

Prime Contractor Signatory: Matt McCormack Email Address: mmccormack@reevesyoung.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

SBE/SDV Participation Amount: \$2,139,000.00 Percent, if applicable: 11.0

Equal Business Opportunity (EBO) Program:

M/WBE Participation Amount: \$1,882,000.00 Percent, if applicable: 9.94

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>Reeves Young, LLC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$18,950,000.00</u>	<u>Awarded</u>
<u>Cumberland V. Constructors</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>\$19,500,000.00</u>	<u>Evaluated but not selected</u>
<u>Lane Construction Corp</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$20,494,018.00</u>	<u>Evaluated but not selected</u>
<u>Clark Construction LLC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$21,099,000.00</u>	<u>Evaluated but not selected</u>
<u>Crowder Construction Co</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$21,763,210.00</u>	<u>Evaluated but not selected</u>

Contract InformationContract & Solicitation Title: Public Relations Services

JLR

Contract Summary: Contractor agrees to full service public relations/marketing services as the result of an Assignment from Contract 401070Contract Number: 6494938 Solicitation Number: 942565 Requisition Number: LAC2021021Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 401070Type 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: 6/30/2021 Estimated Expiration Date: 2/09/2022 Contract Term: 7 MonthsEstimated Contract Life Value: \$1,267,471.49 Fund: Metro-wide BU: Metro-widePayment Terms: Net 30 Selection Method: RFPProcurement Staff: Marlon Bynum BAO Staff: Joe Ann CarrProcuring Department: Finance-Procurement Department(s) Served: Metro-Wide**Prime Contractor Information**Prime Contracting Firm: Finn Partners, Inc ISN#: 1006250 Phone #: 615-610 0314Address: 700 12th Avenue S, Suite 400 City: Nashville State: TN Zip: 37203Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Pamela Evans Email Address: pamela.evans@finnpartners.comPrime 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: N/A Percent, if applicable: 19.37%*Procurement Nondiscrimination Program (PNP):*M/WBE Participation Amount: \$95,000.00 Percent, if applicable: N/A*Federal Disadvantaged Business Enterprise:*No Amount: \$0.00 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>DVL Seigenthaler, Inc.</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>

Contract Information

Contract & Solicitation Title: Elmington Tennis Court Renovation MLL

Contract Summary: The construction services required by the Metropolitan Government in this Contract are to be rendered for the construction project known as Elmington Tennis Court Renovation.

Contract Number: 6495773 Solicitation Number: 107231 Requisition Number: 4028273

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): Yes

Estimated Start Date: 07/07/2021 Estimated Expiration Date: Project completion Contract Term: P

Estimated Contract Life Value: \$156876.00 Fund: 40440 BU: 40421320

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Sandra Walker BAO Staff: Christopher Wood

Procuring Department: Parks Department(s) Served: Parks

Prime Contractor Information Prime

Contracting Firm: SESSIONS PAVING COMPANY ISN#: 259

Address: PO BOX 90266 City: Nashville State: TN Zip: 37209

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

Prime Company Contact: Robert N. Hutcheson Email Address: jmstarkey@sessionspaving.com Phone #: 615-356-0600

Prime Contractor Signatory: Robert N. Hutcheson Email Address: RNHutcheson@sessionspaving.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

SBE/SDV Participation Amount: 19,500.00 Percent, if applicable: 12.43%

Equal Business Opportunity (EBO) Program:

M/WBE Participation Amount: 31,011.00 Percent, if applicable: 19.8%

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>SESSIONS PAVING CO.</u>	<input type="checkbox"/>	<u>97</u>	<u>156876.00</u>	<u>Awarded</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>

Contract Information

Contract & Solicitation Title: Heating, Ventilation, and Air Conditioning (HVAC) Maintenance, Installation, and Repair Services

Contract Summary: Contractor agrees to provide heating, ventilation, and air conditioning (HVAC) maintenance, installation, and repair services.

Contract Number: 6496151 Solicitation Number: 99214 Requisition Number: 4015505

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 378056 & 378057

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

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

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

Estimated Start Date: 7/1/2021 Estimated Expiration Date: 6/30/2026 Contract Term: 60 months

Estimated Contract Life Value: \$25,000,000.00 Fund: 10101 BU: 10103220

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Brad Wall BAO Staff: Jeremy Frye

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

Prime Contractor Information

Prime Contracting Firm: Lee Company ISN#: 14862

Address: 4057 Rural Plains Circle City: Franklin State: TN Zip: 37064

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

Prime Company Contact: Keith Crews Email Address: kcrews@leecompany.com Phone #: (615) 224-1490

Prime Contractor Signatory: Jason Hale Email Address: jason.hale@leecompany.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

SBE/SDV Participation Amount: TBD Percent, if applicable: 15.00

Equal Business Opportunity (EBO) Program:

M/WBE Participation Amount: TBD Percent, if applicable: 25.17

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
Lee Company	<input type="checkbox"/>	98.00	\$2,366,500.00	Awarded
Evolution Maintenance, Inc.	<input type="checkbox"/>	80.99	\$3,034,403.51	Evaluated but not selected
Trane	<input type="checkbox"/>	85.73	\$3,221,500.00	Evaluated but not selected

Contract Abstract

Advance Tech Solutions	<input checked="" type="checkbox"/>	N/A	N/A	Non-responsive to solicitation
Demand Mechanical	<input type="checkbox"/>	N/A	N/A	Non-responsive to solicitation

Continuous of Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
S.M. Lawrence Company	<input type="checkbox"/>	N/A	N/A	Non-responsive to solicitation

Contract InformationContract & Solicitation Title: Proprietary Parts & Repair Service for Bluebird & Thomas Built Buses SWContract Summary: CONTRACTOR agrees to provide Proprietary Parts & Repair Service for Bluebird & Thomas Built Buses using pricing in the Exhibit A (Pricing).Contract Number: 6496335 Solicitation Number: 109242 Requisition Number: 4030793Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 392277Type 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: 7/6/2021 Estimated Expiration Date: 7/5/2026 Contract Term: 5 YearsEstimated Contract Life Value: \$5,000,000.00 Fund: 51154 BU: 10510030Payment Terms: Net 30 Selection Method: ITBProcurement Staff: Daniel Drumwright BAO Staff: Christopher WoodProcuring Department: General Services Department(s) Served: Metro Wide**Prime Contractor Information**Prime Contracting Firm: Mid-South Bus Center, Inc. ISN#: 99Address: 3512 Bill Smith Drive City: Murfreesboro State: TN Zip: 37129Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Steven W. Benefield Email Address: sbenefield@thebuscenter.com Phone #: 615-890-6368**Prime Contractor Signatory:** Steven W. Benefield Email Address: sbenefield@thebuscenter.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>Mid-South Bus Center, Inc.</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$1,659,268.00</u>	<u>Awarded</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Select from the Following:</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Select from the Following:</u>

Contract Information

Contract & Solicitation Title: Central Monitoring Services for Security and Fire Alarms SW
 Contract Summary: Contractor agrees to provide central monitoring services for security and fire alarms.
 Contract Number: 6496625 Solicitation Number: 106257 Requisition Number: 4024836
 Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 6472335
 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: 7/23/2021 Estimated Expiration Date: 7/22/2026 Contract Term: 60 months
 Estimated Contract Life Value: 1,000,000.00 Fund: 10101 BU: 10103220
 Payment Terms: Net 30 Selection Method: RFP
 Procurement Staff: Brad Wall BAO Staff: Cierra Rowe
 Procuring Department: General Services Department(s) Served: Metro Wide

Prime Contractor Information

Prime Contracting Firm: ACT Security, Inc ISN#: 6785
 Address: 511 Fairground Court City: Nashville State: TN Zip: 37211
 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)
 Prime Company Contact: Sandi Scott Email Address: sscott@actsecurity.net Phone #: (615) 333-6300
Prime Contractor Signatory: Chuck Robinson Email Address: crobinson@actsecurity.net

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:

No M/WBE Participation 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>ACT Security, Inc</u>	<input type="checkbox"/>	<u>84.62</u>	<u>\$2,422,989.30</u>	<u>Awarded</u>
<u>ADT Commercial, LLC</u>	<input type="checkbox"/>	<u>73.00</u>	<u>\$2,318,554.87</u>	<u>Evaluated but not selected</u>

Contract InformationContract & Solicitation Title: Short Term Rental Program Consultant MLLContract Summary: Vendor agrees to provide consulting services for the Short Term Rental Program due to Assignment of contract 405965.Contract Number: 6481801 Solicitation Number: 980656 Requisition Number: LAC2021003Replaces Contract: 405965 Due to Assignment ConsentType 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): NoEstimated Start Date: 05/07/2021 Expiration Date: 6/25/2022 Estimated Contract Term: 13 MonthsEstimated Contract Life Value: \$975,000.00 Fund: 10101 BU: 01101649Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Terri Ray BAO Staff: Christopher WoodProcuring Department: Codes Department(s) Served: Codes/Treasury**Prime Contractor Information**Prime Contracting Firm: Granicus, LLC ISN#: 11608Address: 408 Saint Peter Street, Suite 600 City: St Paul State: MN Zip: 55102Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Bernadette Foley Email Address: Bernadette.Foley@granicus.comPhone #: 651-538-1366Prime Contractor Signatory: Jessica Yang Email Address: Jessica.yang@granicus.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: N/A*Equal Business Opportunity (EBO) Program:*No M/WBE Participation 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>Granicus, LLC</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Approved Assignment Consent</u>

Contract Information

Contract & Solicitation Title: Traffic and Pedestrian Signal Equipment

Contract Summary: provide and deliver traffic and pedestrian signal equipment

Contract Number: 6492425 Solicitation Number: 98158 Requisition Number: 4024527

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 370114, 370117, 370111, 370116

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): No

Estimated Start Date: 6/4/2021 Estimated Expiration Date: 6/3/2026 Contract Term: 60 months

Estimated Contract Life Value: 500,000.00 Fund: 40016 BU: 42403016

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Marissa Conklin BAO Staff: Christopher Wood

Procuring Department: Metro Public Works Department(s) Served: Metro Public Works

MLL

Prime Contractor Information

Prime Contracting Firm: Control Technologies, Inc ISN#: 23585

Address: 2776 South Financial Court City: Sanford State: FL Zip: 32773

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

Prime Company Contact: Tommy Anderson Email Address: tommy@cttraffic.com Phone #: 678-787-1055

Prime Contractor Signatory: Tommy Anderson Email Address: tommy@cttraffic.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>Wavetronix LLC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>20% Wavetronix brand</u>	<u>Awarded</u>
<u>Control Technologies, Inc</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>various discount off various brands</u>	<u>Awarded</u>
<u>General Traffic Equipment Corp</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>various discount off various brands</u>	<u>Awarded</u>
<u>Temple Inc</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>various discount off various brands</u>	<u>Awarded</u>
<u>Transportation Control Systems, Inc</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>various discount off various brands</u>	<u>Awarded</u>

Contract Abstract

Continuous of Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
Southern Lighting & Traffic Systems	<input type="checkbox"/>	<input type="checkbox"/>	various discount off various brands	Awarded
ITS Plus, Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Evaluated but not selected
<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 Information

Contract & Solicitation Title: Traffic and Pedestrian Signal Equipment MLL
 Contract Summary: provide and deliver traffic and pedestrian signal equipment
 Contract Number: 6492426 Solicitation Number: 98158 Requisition Number: 4024527
 Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 370114, 370117, 370111, 370116
 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): No
 Estimated Start Date: 6/4/2021 Estimated Expiration Date: 6/3/2026 Contract Term: 60 months
 Estimated Contract Life Value: 500,000.00 Fund: 40016 BU: 42403016
 Payment Terms: Net 30 Selection Method: ITB
 Procurement Staff: Marissa Conklin BAO Staff: Christopher Wood
 Procuring Department: Metro Public Works Department(s) Served: Metro Public Works

Prime Contractor Information

Prime Contracting Firm: Southern Lighting & Traffic Systems ISN#: 1602
 Address: 113 Industrial Park Dr City: Cumming State: GA Zip: 30040
 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)
 Prime Company Contact: Craig Carrow Email Address: ccarrow@southernltg.com Phone #: 770-205-9007
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: 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>Wavetronix LLC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>20% Wavetronix brand</u>	<u>Awarded</u>
<u>Control Technologies, Inc</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>various discount off various brands</u>	<u>Awarded</u>
<u>General Traffic Equipment Corp</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>various discount off various brands</u>	<u>Awarded</u>
<u>Temple Inc</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>various discount off various brands</u>	<u>Awarded</u>
<u>Transportation Control Systems, Inc</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>various discount off various brands</u>	<u>Awarded</u>

Contract Abstract

Continuous of Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
Southern Lighting & Traffic Systems	<input type="checkbox"/>	<input type="checkbox"/>	various discount off various brands	Awarded
ITS Plus, Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Evaluated but not selected
<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 Information

Contract & Solicitation Title: **Traffic and Pedestrian Signal Equipment**

Contract Summary: **provide and deliver traffic and pedestrian signal equipment**

Contract Number: **6492427** Solicitation Number: **98158** Requisition Number: **4024527**

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **370114, 370117, 370111, 370116**

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): **No**

Estimated Start Date: **6/4/2021** Estimated Expiration Date: **6/3/2026** Contract Term: **60 months**

Estimated Contract Life Value: **500,000.00** Fund: **40016** BU: **42403016**

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

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

Procuring Department: **Metro Public Works** Department(s) Served: **Metro Public Works**

MH

Prime Contractor Information

Prime Contracting Firm: **Temple Inc** ISN#: **2271**

Address: **305 Bank St** City: **Decatur** State: **GA** Zip: **35601**

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

Prime Company Contact: **Forrest Temple** Email Address: **forrest.temple@temple-inc.com** Phone #: **256-353-3820**

Prime Contractor Signatory: **Forrest Temple** Email Address: **forrest.temple@temple-inc.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
Wavetronix LLC	<input type="checkbox"/>	<input type="checkbox"/>	20% Wavetronix brand	Awarded
Control Technologies, Inc	<input type="checkbox"/>	<input type="checkbox"/>	various discount off various brands	Awarded
General Traffic Equipment Corp	<input type="checkbox"/>	<input type="checkbox"/>	various discount off various brands	Awarded
Temple Inc	<input type="checkbox"/>	<input type="checkbox"/>	various discount off various brands	Awarded

Contract Abstract

Transportation Control Systems, Inc

various discount off various brands

Awarded

Continuous of Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
Southern Lighting & Traffic Systems	<input type="checkbox"/>	<input type="checkbox"/>	various discount off various brands	Awarded
ITS Plus, Inc	<input type="checkbox"/>	<input type="checkbox"/>		Evaluated but not selected
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		Select from the Following:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		Select from the Following:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		Select from the Following:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		Select from the Following:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		Select from the Following:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		Select from the Following:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		Select from the Following:

Contract Information

Contract & Solicitation Title: Traffic and Pedestrian Signal Equipment

Contract Summary: provide and deliver traffic and pedestrian signal equipment

Contract Number: 6492429 Solicitation Number: 98158 Requisition Number: 4024527

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 370114, 370117, 370111, 370116

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): No

Estimated Start Date: 6/4/2021 Estimated Expiration Date: 6/3/2026 Contract Term: 60 months

Estimated Contract Life Value: 500,000.00 Fund: 40016 BU: 42403016

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Marissa Conklin BAO Staff: Christopher Wood

Procuring Department: Metro Public Works Department(s) Served: Metro Public Works

MLL

Prime Contractor Information

Prime Contracting Firm: Transportation Control Systems, Inc ISN#: 25732

Address: 1030 S 86th Street City: Tampa State: FL Zip: 33619

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

Prime Company Contact: Josh Lambrecht Email Address: estimating@tcstraffic.com Phone #: 813-630-2800

Prime Contractor Signatory: Josh Lambrecht Email Address: estimating@tcstraffic.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>Wavetronix LLC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>20% Wavetronix brand</u>	<u>Awarded</u>
<u>Control Technologies, Inc</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>various discount off various brands</u>	<u>Awarded</u>
<u>General Traffic Equipment Corp</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>various discount off various brands</u>	<u>Awarded</u>
<u>Temple Inc</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>various discount off various brands</u>	<u>Awarded</u>
<u>Transportation Control Systems, Inc</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>various discount off various brands</u>	<u>Awarded</u>

Contract Abstract

Continuous of Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
Southern Lighting & Traffic Systems	<input type="checkbox"/>	<input type="checkbox"/>	various discount off various brands	Awarded
ITS Plus, Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Evaluated but not selected
<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 Information

Contract & Solicitation Title: **Traffic and Pedestrian Signal Equipment**

Contract Summary: **provide and deliver traffic and pedestrian signal equipment**

Contract Number: **6492430** Solicitation Number: **98158** Requisition Number: **4024527**

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **370114, 370117, 370111, 370116**

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): **No**

Estimated Start Date: **6/4/2021** Estimated Expiration Date: **6/3/2026** Contract Term: **60 months**

Estimated Contract Life Value: **500,000.00** Fund: **40016** BU: **42403016**

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

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

Procuring Department: **Metro Public Works** Department(s) Served: **Metro Public Works**

MLL

Prime Contractor Information

Prime Contracting Firm: **Wavetronix, LLC** ISN#: **20891**

Address: **78 E 1700 S** City: **Provo** State: **UT** Zip: **84606**

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

Prime Company Contact: **Nicole Vincent** Email Address: **tnsales@wavetronix.com** Phone #: **615-766-4876**

Prime Contractor Signatory: Nicole Vincent Email Address: **tnsales@wavetronix.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
Wavetronix LLC	<input type="checkbox"/>	<input type="checkbox"/>	20% Wavetronix brand	Awarded
Control Technologies, Inc	<input type="checkbox"/>	<input type="checkbox"/>	various discount off various brands	Awarded
General Traffic Equipment Corp	<input type="checkbox"/>	<input type="checkbox"/>	various discount off various brands	Awarded
Temple Inc	<input type="checkbox"/>	<input type="checkbox"/>	various discount off various brands	Awarded
Transportation Control Systems, Inc	<input type="checkbox"/>	<input type="checkbox"/>	various discount off various brands	Awarded

Contract Abstract

Continuous of Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
Southern Lighting & Traffic Systems	<input type="checkbox"/>	<input type="checkbox"/>	various discount off various brands	Awarded
ITS Plus, Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Evaluated but not selected
<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 Information

Contract & Solicitation Title: Process Advancements at Omohundro and KR Water Treatment Plants MLL
 Contract Summary: CONTRACTOR agrees to provide engineering services (A&E) for preliminary engineering, design, bidding and engineering services during construction for the Omohundro and KR Harrington Improvements Project as described in Exhibit A – Designer List of Scope Tasks.
 Contract Number: 6492981 Solicitation Number: 97156 Requisition Number: 4023920
 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): Yes
 Estimated Start Date: 7/01/2021 Estimated Expiration Date: Contract Term: Project Completion
 Estimated Contract Life Value: \$75,000,000.00 Fund: 47410 BU: 65490107
 Payment Terms: Net 30 Selection Method: RFQ (AE)
 Procurement Staff: Scott Ferguson BAO Staff: Jeremy Frye
 Procuring Department: Water Services Department(s) Served: Water Services

Prime Contractor Information

Prime Contracting Firm: Carollo Engineers, Inc. ISN#: 12494
 Address: 3100 West End Avenue, Suite 850 City: Nashville State: TN Zip: 37203
 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)
 Prime Company Contact: Jim Meyerhofer Email Address: jmeyerhofer@carollo.com Phone #: 714-376-7298
 Prime Contractor Signatory: Michael J. MacPhee Email Address: mmapcpee@carollo.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

SBE/SDV Participation Amount: \$4,470,000.00 Percent, if applicable: 14.90%

Equal Business Opportunity (EBO) Program:

M/WBE Participation Amount: \$3,390,000.00 Percent, if applicable: 11.3%

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>Carollo Engineers Inc.</u>	<input type="checkbox"/>	<u>93</u>	<u> </u>	<u>Awarded</u>
<u>CDM Smith</u>	<input type="checkbox"/>	<u>82</u>	<u> </u>	<u>Evaluated but not selected</u>
<u>Hazen and Sawyer</u>	<input type="checkbox"/>	<u>67</u>	<u> </u>	<u>Evaluated but not selected</u>

Contract InformationContract & Solicitation Title: **Fort Negley Master Plan and Design Services** MLLContract Summary: **Contractor to provide a design team to be comprised of landscape architects, park planners, cultural resource experts and other disciplines as necessary and prepare a master plan, preserve and design improvements to Fort Negley Park in Nashville, Tennessee.**Contract Number: **6493443** Solicitation Number: **23012** Requisition Number: **4000407**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): **Yes**Estimated Start Date: **7/15/2021** Estimated Expiration Date: Contract Term: **Project Completion**Estimated Contract Life Value: **\$5,000,000.00** Fund: **40015** BU: **40406015**Payment Terms: **Net 15** Selection Method: **RFQ (AE)**Procurement Staff: **Scott Ferguson** BAO Staff: **Evans Cline**Procuring Department: **Parks** Department(s) Served: **Parks****Prime Contractor Information**Prime Contracting Firm: **Hodgson and Douglas LLC** ISN#: **5195**Address: **507 Main Street** City: **Nashville** State: **TN** Zip: **37206**Prime Contractor is a **Certified/Approved**: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: **Christopher Mantle** Email Address: **cmantle@hodgsondouglas.com** Phone #: **615-953-5062**Prime Contractor Signatory: **Richie Jones** Email Address: **rjones@hodgsondouglas.com****Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:***SBE/SDV Participation** Amount: **\$419,945.00** Percent, if applicable: **100***Equal Business Opportunity (EBO) Program:***M/WBE Participation** Amount: **\$50,394.40** Percent, if applicable: **12***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
Hodgson and Douglas, LLC	<input checked="" type="checkbox"/>	98.00		Awarded
OJB Landscape Architecture	<input type="checkbox"/>	88.20		Evaluated but not selected

Nelson Byrd Wolz LLC	<input type="checkbox"/>	86.40	<input type="checkbox"/>	Evaluated but not selected
HAWKINS PARTNERS, INC	<input checked="" type="checkbox"/>	85.80	<input type="checkbox"/>	Evaluated but not selected
LOSE DESIGN	<input type="checkbox"/>	81.20	<input type="checkbox"/>	Evaluated but not selected
Stantec	<input type="checkbox"/>	79.60	<input type="checkbox"/>	Evaluated but not selected

Contract Information

Contract & Solicitation Title: Stormwater Administration Building and Garage Construction JLR
 Contract Summary: Contractor will provide the construction and all associated work to demolish existing structures and construct an administrative building and maintenance garage for Stormwater Services.
 Contract Number: 6493600 Solicitation Number: 72165 Requisition Number: 4019169
 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): Yes
 Estimated Start Date: 6/14/2021 Estimated Expiration Date: Project Completion Contract Term: Project Completion
 Estimated Contract Life Value: \$15,271,500.77 Fund: 67411 BU: 65582500
 Payment Terms: Net 15 Selection Method: RFP
 Procurement Staff: Jonathan Meadows 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: 500 Arlington Avenue City: Nashville State: TN Zip: 37210
 Prime Contractor is a Certified/Approved: SBE SDV MBE WBE (select/check if applicable)
 Prime Company Contact: Lloyd Soeters Email Address: lsoeters@blakleyservices.com Phone #: 615-642-8981
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: \$5,660,000 Percent, if applicable: 42.42%

Equal Business Opportunity (EBO) Program:

M/WBE Participation Amount: \$1,209,000 Percent, if applicable: 9.06%

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>Blakley Const. Svcs LLC</u>	<input checked="" type="checkbox"/>	<u>96.27</u>	<u>\$13,331,000.00</u>	<u>Awarded</u>
<u>Bell & Assoc Const.</u>	<input type="checkbox"/>	<u>87.50</u>	<u>\$12,370,783.13</u>	<u>Evaluated but not selected</u>
<u>R.G. Anderson Company Inc</u>	<input type="checkbox"/>	<u>83.82</u>	<u>\$13,012,087.00</u>	<u>Evaluated but not selected</u>

Contract Abstract

American Constructors Inc	<input type="checkbox"/>	46.50	N/A	Evaluated but not selected
Orion Building Corp.	<input type="checkbox"/>	45.00	N/A	Evaluated but not selected

Continuous of Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
Rock City Const.	<input type="checkbox"/>	42.00	N/A	Evaluated but not selected
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:

Contract InformationContract & Solicitation Title: Arbitrage Calculation and Compliance Services

MLL

Contract Summary: CONTRACTOR agrees to provide Arbitrage Calculation and Compliance Services for Metro in accordance with Exhibit A.Contract Number: 6493616 Solicitation Number: 107238 Requisition Number: 4029361Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 396536Type of Contract/PO: Multi-Year Contract Requires Council Legislation: NoHigh Risk Contract (Per Finance Department Contract Risk Management Policy): NoSexual Harassment Training Required (per BL2018-1281): YesEstimated Start Date: 7/9/2021 Estimated Expiration Date: 7/08/2026 Contract Term: 5 yearsEstimated Contract Life Value: \$100,000.00 Fund: 20115 BU: 90101000Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Sandra Walker BAO Staff: Christopher WoodProcuring Department: Treasury Department(s) Served: Treasury**Prime Contractor Information**Prime Contracting Firm: Hawkins Delafield & Wood LLP ISN#: 13729Address: 7 World Trade Center 250 Greenwich St. New York State: NY Zip: 10007Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Takashi Iwata Email Address: tiwata@hawkins.com Phone #: (212) 820-9432Prime Contractor Signatory: Russell A. Miller Email Address: rmiller@hawkins.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>Hawkins Delafield & Wood</u>	<input type="checkbox"/>	<u>100</u>	<u>5000.00</u>	<u>Awarded</u>
<u>BLX Group LLC</u>	<input type="checkbox"/>	<u>90.09</u>	<u>6795.00</u>	<u>Evaluated but not selected</u>
<u>Hilltop Holdings Inc</u>	<input type="checkbox"/>	<u>43.91</u>	<u>91,500.00</u>	<u>Evaluated but not selected</u>
<u>PFM Financial Advisors LLC</u>	<input type="checkbox"/>	<u>82.17</u>	<u>6000.00</u>	<u>Evaluated but not selected</u>

Contract InformationContract & Solicitation Title: **Hadley Park Pavilion** MLLContract Summary: **The Contractor will provide a new pavilion monument at Hadley Park, located at 1037 28th Avenue North, 37208 as a result of an Assignment from Contract 6478637.**Contract Number: **6493878** Solicitation Number: **35017** Requisition Number: **LAC2021019**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **6478637**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): **Yes**Estimated Start Date: **06/17/2021** Estimated Expiration Date: **08/25/2025**Contract Term: **Project Completion**Estimated Contract Life Value: **\$691,977.50** Fund: **40014** BU: **40404014**Payment Terms: **Net 30** Selection Method: **RFP**Procurement Staff: **Terri Ray** BAO Staff: **Christopher Wood**Procuring Department: **Parks** Department(s) Served: **Parks****Prime Contractor Information**Prime Contracting Firm: **Rock City Acquisition Company, LLC** ISN#: **1005876**Address: **1885 General George Patton Drive** City: **Franklin** State: **TN** Zip: **37067**Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: **John Lee** Email Address: **jlee@rockcityconstruction.com** Phone #: **615-794-6691**Prime Contractor Signatory: **John Lee** Email Address: **jlee@rockcityconstruction.com****Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:***SBE/SDV Participation** Amount: **\$119,608** Percent, if applicable: **17.28%***Equal Business Opportunity (EBO) Program:***M/WBE Participation** Amount: **\$224,397** Percent, if applicable: **32.42%***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
Rock City Acquisition Company, LLC	<input type="checkbox"/>	N/A	N/A	Approved Assignment Consent

Contract Information

Contract & Solicitation Title: Gibson Creek Equalization Facility MLL

Contract Summary: Contractor to provide construction of one 10 MG pre stressed wire wound concrete equalization tank and the associated 22 MGD wet weather pump station with electrical building.

Contract Number: 6494664 Solicitation Number: 107214 Requisition Number: 4028920

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): Yes

Estimated Start Date: 6/15/2021 Estimated Expiration Date: Contract Term: Project Completion

Estimated Contract Life Value: \$18,950,000.00 Fund: 47335 BU: 65530164

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Scott Ferguson BAO Staff: Joe Ann Carr

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

Prime Contractor Information

Prime Contracting Firm: Reeves Young, LLC ISN#: 1003425

Address: 45 Peachtree Industrial Blvd City: Sugar Hill State: GA Zip: 30518

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

Prime Company Contact: Tripp Davis Email Address: tdavis@reevesyoung.com Phone #: 256-996-8579

Prime Contractor Signatory: Matt McCormack Email Address: mmccormack@reevesyoung.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

SBE/SDV Participation Amount: \$2,139,000.00 Percent, if applicable: 11.0

Equal Business Opportunity (EBO) Program:

M/WBE Participation Amount: \$1,882,000.00 Percent, if applicable: 9.94

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>Reeves Young, LLC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$18,950,000.00</u>	<u>Awarded</u>
<u>Cumberland V. Constructors</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>\$19,500,000.00</u>	<u>Evaluated but not selected</u>
<u>Lane Construction Corp</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$20,494,018.00</u>	<u>Evaluated but not selected</u>
<u>Clark Construction LLC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$21,099,000.00</u>	<u>Evaluated but not selected</u>
<u>Crowder Construction Co</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$21,763,210.00</u>	<u>Evaluated but not selected</u>

Contract InformationContract & Solicitation Title: Public Relations Services

JLR

Contract Summary: Contractor agrees to full service public relations/marketing services as the result of an Assignment from Contract 401070Contract Number: 6494938 Solicitation Number: 942565 Requisition Number: LAC2021021Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 401070Type 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: 6/30/2021 Estimated Expiration Date: 2/09/2022 Contract Term: 7 MonthsEstimated Contract Life Value: \$1,267,471.49 Fund: Metro-wide BU: Metro-widePayment Terms: Net 30 Selection Method: RFPProcurement Staff: Marlon Bynum BAO Staff: Joe Ann CarrProcuring Department: Finance-Procurement Department(s) Served: Metro-Wide**Prime Contractor Information**Prime Contracting Firm: Finn Partners, Inc ISN#: 1006250 Phone #: 615-610 0314Address: 700 12th Avenue S, Suite 400 City: Nashville State: TN Zip: 37203Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Pamela Evans Email Address: pamela.evans@finnpartners.comPrime Contractor Signatory: Martin Ettlemeyer Email Address: martin.ettlemeyer@finnpartners.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV Participation Amount: N/A Percent, if applicable: 19.37%*Procurement Nondiscrimination Program (PNP):*M/WBE Participation Amount: \$95,000.00 Percent, if applicable: N/A*Federal Disadvantaged Business Enterprise:*No Amount: \$0.00 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>DVL Seigenthaler, Inc.</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>

Contract Information

Contract & Solicitation Title: Elmington Tennis Court Renovation MLL

Contract Summary: The construction services required by the Metropolitan Government in this Contract are to be rendered for the construction project known as Elmington Tennis Court Renovation.

Contract Number: 6495773 Solicitation Number: 107231 Requisition Number: 4028273

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): Yes

Estimated Start Date: 07/07/2021 Estimated Expiration Date: Project completion Contract Term: P

Estimated Contract Life Value: \$156876.00 Fund: 40440 BU: 40421320

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Sandra Walker BAO Staff: Christopher Wood

Procuring Department: Parks Department(s) Served: Parks

Prime Contractor Information Prime

Contracting Firm: SESSIONS PAVING COMPANY ISN#: 259

Address: PO BOX 90266 City: Nashville State: TN Zip: 37209

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

Prime Company Contact: Robert N. Hutcheson Email Address: jmstarkey@sessionspaving.com Phone #: 615-356-0600

Prime Contractor Signatory: Robert N. Hutcheson Email Address: RNHutcheson@sessionspaving.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

SBE/SDV Participation Amount: 19,500.00 Percent, if applicable: 12.43%

Equal Business Opportunity (EBO) Program:

M/WBE Participation Amount: 31,011.00 Percent, if applicable: 19.8%

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>SESSIONS PAVING CO.</u>	<input type="checkbox"/>	<u>97</u>	<u>156876.00</u>	<u>Awarded</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>

Contract Information

Contract & Solicitation Title: Heating, Ventilation, and Air Conditioning (HVAC) Maintenance, Installation, and Repair Services

Contract Summary: Contractor agrees to provide heating, ventilation, and air conditioning (HVAC) maintenance, installation, and repair services.

Contract Number: 6496151 Solicitation Number: 99214 Requisition Number: 4015505

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 378056 & 378057

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

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

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

Estimated Start Date: 7/1/2021 Estimated Expiration Date: 6/30/2026 Contract Term: 60 months

Estimated Contract Life Value: \$25,000,000.00 Fund: 10101 BU: 10103220

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Brad Wall BAO Staff: Jeremy Frye

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

Prime Contractor Information

Prime Contracting Firm: Lee Company ISN#: 14862

Address: 4057 Rural Plains Circle City: Franklin State: TN Zip: 37064

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

Prime Company Contact: Keith Crews Email Address: kcrews@leecompany.com Phone #: (615) 224-1490

Prime Contractor Signatory: Jason Hale Email Address: jason.hale@leecompany.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

SBE/SDV Participation Amount: TBD Percent, if applicable: 15.00

Equal Business Opportunity (EBO) Program:

M/WBE Participation Amount: TBD Percent, if applicable: 25.17

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
Lee Company	<input type="checkbox"/>	98.00	\$2,366,500.00	Awarded
Evolution Maintenance, Inc.	<input type="checkbox"/>	80.99	\$3,034,403.51	Evaluated but not selected
Trane	<input type="checkbox"/>	85.73	\$3,221,500.00	Evaluated but not selected

Contract Abstract

Advance Tech Solutions	<input checked="" type="checkbox"/>	N/A	N/A	Non-responsive to solicitation
Demand Mechanical	<input type="checkbox"/>	N/A	N/A	Non-responsive to solicitation

Continuous of Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
S.M. Lawrence Company	<input type="checkbox"/>	N/A	N/A	Non-responsive to solicitation

Contract InformationContract & Solicitation Title: Proprietary Parts & Repair Service for Bluebird & Thomas Built Buses SWContract Summary: CONTRACTOR agrees to provide Proprietary Parts & Repair Service for Bluebird & Thomas Built Buses using pricing in the Exhibit A (Pricing).Contract Number: 6496335 Solicitation Number: 109242 Requisition Number: 4030793Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 392277Type 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: 7/6/2021 Estimated Expiration Date: 7/5/2026 Contract Term: 5 YearsEstimated Contract Life Value: \$5,000,000.00 Fund: 51154 BU: 10510030Payment Terms: Net 30 Selection Method: ITBProcurement Staff: Daniel Drumwright BAO Staff: Christopher WoodProcuring Department: General Services Department(s) Served: Metro Wide**Prime Contractor Information**Prime Contracting Firm: Mid-South Bus Center, Inc. ISN#: 99Address: 3512 Bill Smith Drive City: Murfreesboro State: TN Zip: 37129Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Steven W. Benefield Email Address: sbenefield@thebuscenter.com Phone #: 615-890-6368**Prime Contractor Signatory:** Steven W. Benefield Email Address: sbenefield@thebuscenter.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>Mid-South Bus Center, Inc.</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$1,659,268.00</u>	<u>Awarded</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Select from the Following:</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Select from the Following:</u>

Contract Information

Contract & Solicitation Title: Central Monitoring Services for Security and Fire Alarms SW
 Contract Summary: Contractor agrees to provide central monitoring services for security and fire alarms.
 Contract Number: 6496625 Solicitation Number: 106257 Requisition Number: 4024836
 Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 6472335
 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: 7/23/2021 Estimated Expiration Date: 7/22/2026 Contract Term: 60 months
 Estimated Contract Life Value: 1,000,000.00 Fund: 10101 BU: 10103220
 Payment Terms: Net 30 Selection Method: RFP
 Procurement Staff: Brad Wall BAO Staff: Cierra Rowe
 Procuring Department: General Services Department(s) Served: Metro Wide

Prime Contractor Information

Prime Contracting Firm: ACT Security, Inc ISN#: 6785
 Address: 511 Fairground Court City: Nashville State: TN Zip: 37211
 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)
 Prime Company Contact: Sandi Scott Email Address: sscott@actsecurity.net Phone #: (615) 333-6300
 Prime Contractor Signatory: Chuck Robinson Email Address: crobinson@actsecurity.net

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:

No M/WBE Participation 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>ACT Security, Inc</u>	<input type="checkbox"/>	<u>84.62</u>	<u>\$2,422,989.30</u>	<u>Awarded</u>
<u>ADT Commercial, LLC</u>	<input type="checkbox"/>	<u>73.00</u>	<u>\$2,318,554.87</u>	<u>Evaluated but not selected</u>