

DEPARTMENT OF FINANCE | division of purchases

# Council Report for monthly contract abstracts

June 2021



## Contract Information

Contract & Solicitation Title: **Telecom Expense and Inventory Mangement Services** MH  
 Contract Summary: **Contractor to provid telecom expense and inventory management services.**  
 Contract Number: **6469931** Solicitation Number: **N/A** Requisition Number: **SS2020051**  
 Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **N/A**  
 Type of Contract/PO: **Multi-Year Contract** **Requires Council Legislation: No**  
**High Risk Contract** (Per Finance Department Contract Risk Management Policy): **No**  
**Sexual Harassment Training Required** (per BL2018-1281): **Yes**  
 Estimated Start Date: **05/10/2021** Estimated Expiration Date: **05/09/2024** Contract Term: **36 Months**  
 Estimated Contract Life Value: **\$201,900.00** Fund: **51137** BU: **14521121**  
 Payment Terms: **Net 30** Selection Method: **Sole Source**  
 Procurement Staff: **Terri Ray** BAO Staff: **Christopher Wood**  
 Procuring Department: **Information Technology Services (ITS)** Department(s) Served: **ITS**

## Prime Contractor Information

Prime Contracting Firm: **Tangoe USA, Inc** ISN#: **1005670**  
 Address: **6100 West 96th Street, Suite 200** City: **Indianapolis** State: **IN** Zip: **46278**  
 Prime Contractor is a **Uncertified/Unapproved**: SBE  SDV  MBE  WBE  (select/check if applicable)  
 Prime Company Contact: **Sally Watson** Email Address: **sally.watson@tangoe.com** Phone #: **470-326-8478**  
**Prime Contractor Signatory: Frank Calandra** Email Address: **frank.calandra@tangoe.com**

## Disadvantaged Business Participation for Entire Contract

*Small Business and Service Disabled Veteran Business Program:*

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

*Equal Business Opportunity (EBO) Program:*

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

*Federal Disadvantaged Business Enterprise:*

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

\* Amounts and/or percentages are not exclusive.

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

## Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
Tangoe USA, Inc	<input type="checkbox"/>	N/A	N/A	Approved Sole Source Form
<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 Information**

Contract & Solicitation Title: **Information Technology Temporary Personnel Services**

Contract Summary: **Contractor agrees to provide information technology temporary personnel services.**

Contract Number: **6483651** Solicitation Number: **13010** Requisition Number: **143468**

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **349544, 349545, 349546, 349547, and 349548**

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

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

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

Estimated Start Date: **6/24/2021** Estimated Expiration Date: **6/23/2026** Contract Term: **60 months**

Estimated Contract Life Value: **\$9,000,000.00** Fund: **51137** BU: **14521061**

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

Procurement Staff: **Brad Wall** BAO Staff: **Jeremy Frye**

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

SW

**Prime Contractor Information**

Prime Contracting Firm: **Allegis Group Holdings, Inc. dba TEKsystems, Inc** ISN#: **1001129**

Address: **7437 Race Road** City: **Hanover** State: **MD** Zip: **21076**

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

Prime Company Contact: **Travis Julian** Email Address: **tjulian@teksystems.com** Phone #: **(615) 716-7402**

Prime Contractor Signatory: **Nancy White** Email Address: **nanwhite@teksystems.com**

**Disadvantaged Business Participation for Entire Contract**

*Small Business and Service Disabled Veteran Business Program:*

**No SBE/SDV participation** Amount: **\$0.00** Percent, if applicable: **0.00**

*Equal Business Opportunity (EBO) Program:*

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

*Federal Disadvantaged Business Enterprise:*

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

\* Amounts and/or percentages are not exclusive.

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

**Summary of Offer**

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<b>TEKsystems</b>	<input type="checkbox"/>	<b>89.64</b>	<b>\$1,477,585.20</b>	<b>Awarded</b>
<b>BG Staffing LLC dba Zycron</b>	<input type="checkbox"/>	<b>80.79</b>	<b>\$1,822,095.41</b>	<b>Awarded</b>
<b>Cogent Infotech Corp.</b>	<input type="checkbox"/>	<b>80.91</b>	<b>\$1,690,000.00</b>	<b>Awarded</b>
<b>Internal Data Resources, Inc</b>	<input type="checkbox"/>	<b>82.90</b>	<b>\$1,661,840.82</b>	<b>Awarded</b>

# Contract Abstract

Latitude 36, Inc.  80.93 \$2,001,363.40 Awarded

## Continuous of Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
Sigman & Summerfield Asso	<input checked="" type="checkbox"/>	84.03	\$2,005,307.09	<u>Awarded</u>
22nd Century Technologies	<input type="checkbox"/>	73.98	\$3,163,504.56	<u>Evaluated but not selected</u>
Apex Systems, Inc.	<input type="checkbox"/>	62.72	\$2,137,819.70	<u>Evaluated but not selected</u>
Ardent Technologies, Inc.	<input type="checkbox"/>	50.23	\$2,662,803.27	<u>Evaluated but not selected</u>
Ask IT Consulting, Inc.	<input type="checkbox"/>	52.06	\$1,987,332.15	<u>Evaluated but not selected</u>
BuzzClan, LLC.	<input type="checkbox"/>	60.22	\$1,444,700.80	<u>Evaluated but not selected</u>
Computech Corporation	<input type="checkbox"/>	46.31	\$2,323,297.20	<u>Evaluated but not selected</u>
CTD Staffing	<input type="checkbox"/>	66.10	\$2,215,907.10	<u>Evaluated but not selected</u>
GuideSoft, Inc.	<input type="checkbox"/>	72.99	\$1,995,084.04	<u>Evaluated but not selected</u>
Halcyon Solutions, Inc.	<input type="checkbox"/>	51.77	\$2,018,751.26	<u>Evaluated but not selected</u>
Infojini, Inc.	<input type="checkbox"/>	64.33	\$2,392,193.18	<u>Evaluated but not selected</u>
Information Resource Grou	<input type="checkbox"/>	58.03	\$2,700,491.34	<u>Evaluated but not selected</u>
Inspiren Tech Solutions, LLC	<input type="checkbox"/>	54.18	\$3,389,924.63	<u>Evaluated but not selected</u>
OST, Inc.	<input type="checkbox"/>	66.94	\$2,671,578.38	<u>Evaluated but not selected</u>
Otterbase, Inc.	<input type="checkbox"/>	73.95	\$2,110,549.89	<u>Evaluated but not selected</u>
Pharicode, LLC.	<input type="checkbox"/>	54.24	\$4,099,418.11	<u>Evaluated but not selected</u>
SoftHQ, Inc.	<input type="checkbox"/>	63.20	\$2,338,071.16	<u>Evaluated but not selected</u>
SoftSages Technology	<input type="checkbox"/>	64.00	\$1,353,092.46	<u>Evaluated but not selected</u>
Software Information Resou	<input type="checkbox"/>	51.09	\$2,893,266.65	<u>Evaluated but not selected</u>
Technostaff, LLC.	<input type="checkbox"/>	69.66	\$1,756,126.47	<u>Evaluated but not selected</u>
Vaco	<input type="checkbox"/>	73.90	\$2,726,360.12	<u>Evaluated but not selected</u>

**Contract Information**Contract & Solicitation Title: Property Tax Accounting Software MLLContract Summary: CONTRACTOR agrees to provide software that will enable Metro to meet it's business objectives to collect and manage property tax revenue.Contract Number: 6485691 Solicitation Number: 37015 Requisition Number: 4006901Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 359739Type 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: 1/10/2021 Estimated Expiration Date: 1/09/2026 Contract Term: 60 MonthsEstimated Contract Life Value: \$1,500,000.00 Fund: 51137 BU: 14521011Payment Terms: Net 15 Selection Method: RFPProcurement Staff: Scott Ferguson BAO Staff: Jeremy FryeProcuring Department: Trustee Department(s) Served: METRO**Prime Contractor Information**Prime Contracting Firm: eGovernment Solutions, LLC ISN#: 3325Address: 3025 Winward Plaza City: Alpharetta State: GA Zip: 30005Prime Contractor is a Uncertified/Unapproved: SBE  SDV  MBE  WBE  (select/check if applicable)Prime Company Contact: Mark Padgett Email Address: mark@mygovonline.com Phone #: 865-247-0345Prime Contractor Signatory: Mark Padgett Email Address: mark@mygovonline.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>eGovernment Solutions, LLC</u>	<input type="checkbox"/>	<u>150.70</u>	<u>\$1,380,807.00</u>	<u>Awarded</u>
<u>Capital Software Inc.</u>	<input type="checkbox"/>	<u>145.76</u>	<u>\$ 351,119.00</u>	<u>Evaluated but not selected</u>
<u>Tyler Technologies</u>	<input type="checkbox"/>	<u>105.81</u>	<u>\$4,241,552.00</u>	<u>Evaluated but not selected</u>
<u>Datagain, Inc.</u>	<input type="checkbox"/>	<u>81.34</u>	<u>\$ 810,250.00</u>	<u>Evaluated but not selected</u>

**Contract Information**

Contract & Solicitation Title: Medical staffing to assist with COVID Vaccinations, health clinics,  
disease investigations, and school health nursing program

M4

Contract Summary: Contractor to provide additional medical staffing to assist with COVID Vaccinations,  
health clinics, disease investigations, and school health nursing program

Contract Number: 6486049 Solicitation Number: N/A Requisition Number: E2021045

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

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

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

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

Estimated Start Date: 05/20/2021 Estimated Expiration Date: 11/19/2021 Contract Term: 6 months

Estimated Contract Life Value: \$2,000,000.00 Fund: 32200 BU: 38351027

Payment Terms: Net 30 Selection Method: Emergency

Procurement Staff: Terri Ray BAO Staff: Christopher Wood

Procuring Department: Health Department(s) Served: Health

**Prime Contractor Information**

Prime Contracting Firm: Maxim Healthcare Staffing Services, Inc ISN#: 1118

Address: 7227 Lee Deforest Drive City: Columbia State: MD Zip: 21046

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

Prime Company Contact: Ryan Burd Email Address: ryburd@maxhealth.com Phone #: 717-817-1721

Prime Contractor Signatory: Brandan McGee Email Address: bramcgee@maxhealth.com

**Disadvantaged Business Participation for Entire Contract**

*Small Business and Service Disabled Veteran Business Program:*

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

*Equal Business Opportunity (EBO) Program:*

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

*Federal Disadvantaged Business Enterprise:*

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

\* Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): No

**Summary of Offer**

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Maxim Healthcare Staffing</u> <u>Services, Inc</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Approved Emergency Justification</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>

## Contract Information

Contract & Solicitation Title: Purchase and Delivery for Bulk Fuel Services

Contract Summary: Contractor shall deliver and/ or pump fuel into either an underground storage tank or aboveground storage tank or both as the result of an assignment consent from Contract 392060

Contract Number: 6488586 Solicitation Number: 944572 Requisition Number: LAC2021010

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 392060

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: 05/05/2021 Estimated Expiration Date: 10/24/2021 Contract Term: 6 Months

Estimated Contract Life Value: \$4,039,709.20 Fund: 51154 BU: 10510410

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Marlon Bynum BAO Staff: Christopher Wood

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

JLR

## Prime Contractor Information

Prime Contracting Firm: Parman Energy Group, LLC ISN#: 1000382 Phone #: 615-350-8266

Address: 7101 Cockrill Bend Blvd City: Nashville State: TN Zip: 37209

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

Prime Company Contact: Audra Tomlin Email Address: atomlin@parmanenergy.com

**Prime Contractor Signatory:** Audra Tomlin Email Address: atomlin@parmanenergy.com

## Disadvantaged Business Participation for Entire Contract

*Small Business and Service Disabled Veteran Business Program:*

No SBE/SDV participation Amount: 0.00 Percent, if applicable: 0.00

*Equal Business Opportunity (EBO) Program:*

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>Parman Energy Group, LLC</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Approved Assignment Consent</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>

**Contract Information**

Contract & Solicitation Title: Armored Car Services and Deposit Safes MH  
 Contract Summary: Contractor to provide Armored Car Services and Deposit Safes.  
 Contract Number: 6488661 Solicitation Number: N/A Requisition Number: E2021056  
 Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 346128  
 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: 03/27/2021 Estimated Expiration Date: 09/26/2021 Contract Term: 6 Months  
 Estimated Contract Life Value: \$200,000.00 Fund: Metro Wide BU: Metro Wide  
 Payment Terms: Net 30 Selection Method: Emergency  
 Procurement Staff: Terri Ray BAO Staff: Christopher Wood  
 Procuring Department: Finance Treasury Department(s) Served: Metro Wide

**Prime Contractor Information**

Prime Contracting Firm: Loomis Armored US, LLC ISN#: 1309  
 Address: 531 Brick Church Park Drive City: Nashville State: TN Zip: 37207  
 Prime Contractor is a Uncertified/Unapproved: SBE  SDV  MBE  WBE  (select/check if applicable)  
 Prime Company Contact: Dan Denton Email Address: Dan.Denton@us.loomis.com Phone #: 615-456-4819  
**Prime Contractor Signatory:** Sarah Kattapong **Email Address:** sarah.kattapong@us.loomis.com

**Disadvantaged Business Participation for Entire Contract**

*Small Business and Service Disabled Veteran Business Program:*

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

*Equal Business Opportunity (EBO) Program:*

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

*Federal Disadvantaged Business Enterprise:*

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

\* Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): No

**Summary of Offer**

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Loomis Armored US, LLC</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Approved Emergency Justification</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>





**Contract Information**Contract & Solicitation Title: **FASTER Web Software and System Maintenance and Support Services**Contract Summary: **Contractor agrees to provide maintenance and support services, including phone support and upgrades for METRO's current FASTER Web Software, FASTER Web COTS System, add-ons, and customizations**Contract Number: **6488662** Solicitation Number: **N/A** Requisition Number: **SS2021043**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **N/A**Type of Contract/PO: **Multi-Year Contract** **Requires Council Legislation: No****High Risk Contract** (Per Finance Department Contract Risk Management Policy): **No****Sexual Harassment Training Required** (per BL2018-1281): **Yes**Estimated Start Date: **05/10/2021** Estimated Expiration Date: **05/09/2024** Contract Term: **36 Months**Estimated Contract Life Value: **\$97,066.29** Fund: **51154** BU: **10510610**Payment Terms: **Net 30** Selection Method: **Sole Source**Procurement Staff: **Terri Ray** BAO Staff: **Christopher Wood**Procuring Department: **General Services** Department(s) Served: **General Services****Prime Contractor Information**Prime Contracting Firm: **TT FASTER LLC dba FASTER Asset Solutions** ISN#: **1004827**Address: **Lynnhaven Pkwy, Suite 203** City: **Virginia Beach** State: **VA** Zip: **23452**Prime Contractor is a **Uncertified/Unapproved**: SBE  SDV  MBE  WBE  (select/check if applicable)Prime Company Contact: **Sue Smith** Email Address: **sue.s@fasterasset.com** Phone #: **757-623-1700 Ext 2020**Prime Contractor Signatory: **Sue Smith** Email Address: **sue.s@fasterasset.com****Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:***N/A** Amount: **N/A** Percent, if applicable: **N/A***Equal Business Opportunity (EBO) Program:***Program Not Applicable** Amount: **N/A** Percent, if applicable: **N/A***Federal Disadvantaged Business Enterprise:***No** Amount: **N/A** Percent, if applicable: **N/A**

\* Amounts and/or percentages are not exclusive.

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

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<b>TT FASTER LLC dba</b>	<input type="checkbox"/>	<b>N/A</b>	<b>N/A</b>	<b>Approved Sole Source Form</b>
<b>FASTER Asset Solutions</b>	<input type="checkbox"/>			<b>Select from the Following:</b>
<input type="checkbox"/>	<input type="checkbox"/>			

DS  
MLL

**Contract Information**Contract & Solicitation Title: Dodge, Chrysler and Ram Vehicles - Proprietary Parts and Repair Services *MLL*Contract Summary: provide proprietary parts and repair services for Dodge, Chrysler and Ram vehicles less than 20,000lbs.Contract Number: 6490523 Solicitation Number: 104211 Requisition Number: 4021597Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 371885 and 421941Type 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): NoEstimated Start Date: 4/15/2021 Estimated Expiration Date: 4/14/2026 Contract Term: 60 monthsEstimated Contract Life Value: 750,000.00 Fund: 51154 BU: 10510010Payment Terms: Net 30 Selection Method: ITBProcurement Staff: Marissa Conklin BAO Staff: Christopher WoodProcuring Department: General Services Department(s) Served: Fleet Management**Prime Contractor Information**Prime Contracting Firm: Freeland CDJR LLC ISN#: 1005067Address: 5800 Crossings Blvd City: Antioch State: TN Zip: 37013Prime Contractor is a Uncertified/Unapproved: SBE  SDV  MBE  WBE  (select/check if applicable)Prime Company Contact: David Beasley Email Address: david.beasley@freelandauto.com Phone #: 615-866-6060**Prime Contractor Signatory:** David Beasley Email Address: david.beasley@freelandauto.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>Freelan CDJR LLC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>461,400.00</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: Roll Off Truck Contract JLR  
 Contract Summary: CONTRACTOR agrees to provide the provision of roll off trucks conventional cab and chassis with heavy duty hoist and rail as the result of an Assignment from Contract 393699  
 Contract Number: 6490984 Solicitation Number: 950571 Requisition Number: LAC2021013  
 Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 393699  
 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: 06/14/2021 Estimated Expiration Date: 10/26/2021 Contract Term: 4 Months  
 Estimated Contract Life Value: \$4,157,695.00 Fund: 51154 BU: 111520  
 Payment Terms: Net 30 Selection Method: ITB  
 Procurement Staff: Marlon Bynum BAO Staff: Jerval Watson  
 Procuring Department: Office of Fleet Management Department(s) Served: Fleet

## Prime Contractor Information

Prime Contracting Firm: Freightliner of Arizona, LLC dba Neely Coble Company ISN#: 1005454  
 Address: Dept# 880097 P.O. Box 29650 City: Phoenix State: AZ Zip: 85038-9650  
 Prime Contractor is a Uncertified/Unapproved: SBE  SDV  MBE  WBE  (select/check if applicable)  
 Prime Company Contact: Tony Ford Email Address: tonyf@neelycoble.com Phone #: 615-347-4866  
 Prime Contractor Signatory: Neely Coble Email Address: ncoble4@neelycoble.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: 0

*Equal Business Opportunity (EBO) Program:*

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

*Federal Disadvantaged Business Enterprise:*

No Amount: N/A 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>Freightliner of Arizona, LLC dba Neely Coble Company</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Approved Assignment Consent</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Select from the Following:</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Select from the Following:</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Select from the Following:</u>

**Contract Information**Contract & Solicitation Title: **Mobile Air Trucks**

JLR

Contract Summary: **CONTRACTOR agrees to provide the provision of Mobile Air Trucks for Nashville Fire as the result of an Assignment from Contract 412051**Contract Number: **6490994** Solicitation Number: **100656** Requisition Number: **LAC2021015**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **412051**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: **06/14/2021** Estimated Expiration Date: **07/26/2022** Contract Term: **13 Months**Estimated Contract Life Value: **\$1,688,017.00** Fund: **51154** BU: **51154**Payment Terms: **Net 30** Selection Method: **RFP**Procurement Staff: **Marlon Bynum** BAO Staff: **Jeremy Frye**Procuring Department: **General Services** Department(s) Served: **Fleet****Prime Contractor Information**Prime Contracting Firm: **Freightliner of Arizona, LLC dba Neely Coble Company** ISN#: **1005454**Address: **Dept#880097 P.O. Box 29650** City: **Phoenix** State: **AZ** Zip: **85038-9650**Prime Contractor is a **Uncertified/Unapproved**: SBE  SDV  MBE  WBE  (select/check if applicable)Prime Company Contact: **Tony Ford** Email Address: **tonyf@neelycoble.com** Phone #: **615-347-4866****Prime Contractor Signatory: Neely Coble** Email Address: **ncoble4@neelycoble.com****Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:***No SBE/SDV participation** Amount: **0** Percent, if applicable: **0***Equal Business Opportunity (EBO) Program:***No M/WBE Participation** Amount: **0** Percent, if applicable: **0***Federal Disadvantaged Business Enterprise:***No** Amount: **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
Neely Coble Company, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	\$2,220,055.00	Approved Assignment Consent
<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: Provisions for Combination Sewer Cleaning Truck

JLR

Contract Summary: CONTRACTOR agrees to provide the provision of Combination Sewer Cleaning Trucks as the result of an Assignment from Contract 417475.Contract Number: 6490999 Solicitation Number: 1022674 Requisition Number: LAC2021014Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 417475Type 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: 06/14/2021 Estimated Expiration Date: 11/13/2022 Contract Term: 16 MonthsEstimated Contract Life Value: \$2,795,256.00 Fund: 51154 BU: 51154.111520Payment Terms: Net 30 Selection Method: ITBProcurement Staff: Marlon Bynum BAO Staff: Jeremy FryeProcuring Department: General Services Department(s) Served: General Services**Prime Contractor Information**Prime Contracting Firm: Freightliner of Arizona, LLC dba Neely Coble Company ISN#: 1005454Address: Dept# 880097 P.O. Box 29650 City: Phoenix State: AZ Zip: 85038-9650Prime Contractor is a Uncertified/Unapproved: SBE  SDV  MBE  WBE  (select/check if applicable)Prime Company Contact: Tony Ford Email Address: tonyf@neelycoble.com Phone #: 615-347-4866Prime Contractor Signatory: Neely Coble Email Address: ncoble4@neelycoble.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*No SBE/SDV participation Amount: 0 Percent, if applicable: 0*Equal Business Opportunity (EBO) Program:*No M/WBE Participation Amount: 0 Percent, if applicable: 0*Federal Disadvantaged Business Enterprise:*No Amount: 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>Neely Coble Company, 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>
<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: Landscape Trucks JLR

Contract Summary: CONTRACTOR agrees to provide Landscape Trucks as the result of an Assignment from Contract 6482383.

Contract Number: 6491010 Solicitation Number: 72152 Requisition Number: LAC2021012

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 6482383

Type of Contract/PO: Multi-Year Contract **Requires Council Legislation:** No

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

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

Estimated Start Date: 06/14/2021 Estimated Expiration Date: 01/3/2026 Contract Term: 54 Months

Estimated Contract Life Value: \$220,348.00 Fund: 51154 BU: 10510030

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Marlon Bynum BAO Staff: Jerval Watson

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

## Prime Contractor Information

Prime Contracting Firm: Freightliner of Arizona, LLC dba Neely Coble Company ISN#: 1005454

Address: Dept # 880097 P.O. Box 29650 City: Phoenix State: AZ Zip: 85038-9650

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

Prime Company Contact: Tony Ford Email Address: tonyf@neelycoble.com Phone #: 615-347-4866

Prime Contractor Signatory: Neely Coble Email Address: ncoble4@neelycoble.com

## Disadvantaged Business Participation for Entire Contract

*Small Business and Service Disabled Veteran Business Program:*

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

*Equal Business Opportunity (EBO) Program:*

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

*Federal Disadvantaged Business Enterprise:*

No Amount: 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>Neely Coble Company, Inc.</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$369,584.87</u>	<u>Approved Assignment Consent</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Select from the Following:</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Select from the Following:</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Select from the Following:</u>

**Contract Information**

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

Contract Summary: CONTRACTOR agrees to provide Proprietary Parts and Repair Services for Freightliner Trucks as the result of an Assignment from Contract 6482210.

Contract Number: 6491470 Solicitation Number: 69145 Requisition Number: LAC2021011

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 6482210

Type of Contract/PO: Multi-Year Contract **Requires Council Legislation:** No

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

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

Estimated Start Date: 6/14/2021 Estimated Expiration Date: 12/10/2025 Contract Term: 53 Months

Estimated Contract Life Value: \$3,909,955.00 Fund: 51154 BU: 10510010

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Marlon Bynum BAO Staff: Jerval Watson

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

**Prime Contractor Information**

Prime Contracting Firm: Freightliner of Arizona, LLC dba Neely Coble Company ISN#: 1005454 Phone #: 615-347-4866

Address: Dept# 880097 P.O. Box 29650 City: Phoenix State: AZ Zip: 85038-9650

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

Prime Company Contact: Tony Ford Email Address: tonyf@neelycoble.com

Prime Contractor Signatory: Neely Coble Email Address: ncoble4@neelycoble.com

**Disadvantaged Business Participation for Entire Contract**

*Small Business and Service Disabled Veteran Business Program:*

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

*Equal Business Opportunity (EBO) Program:*

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

*Federal Disadvantaged Business Enterprise:*

No Amount: 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>Neely Coble Company, Inc.</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$1,570,361.14</u>	<u>Approved Assignment Consent</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Select from the Following:</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Select from the Following:</u>

**Contract Information**

Contract & Solicitation Title: Shared Urban Mobility Devices (SUMD) Operation Services

Contract Summary: Contractor to provide Shared Urban Mobility Devices (SUMD) Operation Services.

Contract Number: 6491852 Solicitation Number: 61106 Requisition Number: N/A

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

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

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

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

Estimated Start Date: 05/10/2021 Estimated Expiration Date: 05/09/2022 Contract Term: 12 Months

Estimated Contract Life Value: No Cost to Metro Fund: No Cost to Metro BU: No Cost to Metro

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Terri Ray BAO Staff: Christopher Wood

Procuring Department: Public Works, Transportation Licensing Commission

Department(s) Served: Public Works, Transportation Licensing Commission

DS  
MLL**Prime Contractor Information**

Prime Contracting Firm: Neutron Holdings, Inc. dba Lime ISN#: 26568

Address: 85 2<sup>nd</sup> St, Suite 100 City: San Francisco State: CA Zip: 94105

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

Prime Company Contact: CJ Shaw Email Address: cj.shaw@li.me Phone #: 704-507-1328

Prime Contractor Signatory: Robert Gardner Email Address: robert.gardner@li.me

**Disadvantaged Business Participation for Entire Contract**

*Small Business and Service Disabled Veteran Business Program:*

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

*Equal Business Opportunity (EBO) Program:*

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

*Federal Disadvantaged Business Enterprise:*

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

\* Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): No

**Summary of Offer**

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Bird Rides Inc</u>	<input type="checkbox"/>	<u>89.0</u>	<u>N/A</u>	<u>Awarded</u>
<u>Blue Duck Scooters</u>	<input type="checkbox"/>	<u>67.0</u>	<u>N/A</u>	<u>Evaluated but not selected</u>
<u>Bolt Mobility Tennessee LLC</u>	<input type="checkbox"/>	<u>76.0</u>	<u>N/A</u>	<u>Evaluated but not selected</u>
<u>Lynx City LLC</u>	<input type="checkbox"/>	<u>40.0</u>	<u>N/A</u>	<u>Evaluated but not selected</u>



# Contract Abstract

## Continuous of Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
Neutron Holdings, Inc. dba Lime	<input type="checkbox"/>	89.0	N/A	Awarded
Skinny Labs Inc. (Spin)	<input type="checkbox"/>	83.0	N/A	Awarded
Superpedestrian, Inc	<input type="checkbox"/>	74.5	N/A	Evaluated but not selected
VeoRide Inc.	<input type="checkbox"/>	70.0	N/A	Evaluated but not selected
Wheels Labs, Inc.	<input type="checkbox"/>	74.0	N/A	Evaluated but not selected

**Contract Information**

Contract & Solicitation Title: Shared Urban Mobility Devices (SUMD) Operation Services

Contract Summary: Contractor to provide Shared Urban Mobility Devices (SUMD) Operation Services.

Contract Number: 6491853 Solicitation Number: 61106 Requisition Number: N/A

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

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

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

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

Estimated Start Date: 05/10/2021 Estimated Expiration Date: 05/09/2022 Contract Term: 12 Months

Estimated Contract Life Value: No Cost to Metro Fund: No Cost to Metro BU: No Cost to Metro

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Terri Ray BAO Staff: Christopher Wood

Procuring & Serving Department: Public Works, Transportation Licensing Commission

DS  
MLL**Prime Contractor Information**

Prime Contracting Firm: Bird Rides, Inc ISN#: 1000213

Address: 406 Broadway, # 369 City: Santa Monica State: CA Zip: 90401

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

Prime Company Contact: Sean Auyash Email Address: sean.auyash@bird.co Phone #: 607-227-0712

Secondary Company Contact: Sam Reed Email Address: sam.reed@bird.co Phone #: 615-975-7152

Prime Contractor Signatory: Matt Shaw Email Address: Matt@bird.co

**Disadvantaged Business Participation for Entire Contract**

*Small Business and Service Disabled Veteran Business Program:*

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

*Equal Business Opportunity (EBO) Program:*

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

*Federal Disadvantaged Business Enterprise:*

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

\* Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): No

**Summary of Offer**

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Bird Rides Inc</u>	<input type="checkbox"/>	<u>89.0</u>	<u>N/A</u>	<u>Awarded</u>
<u>Blue Duck Scooters</u>	<input type="checkbox"/>	<u>67.0</u>	<u>N/A</u>	<u>Evaluated but not selected</u>
<u>Bolt Mobility Tennessee LLC</u>	<input type="checkbox"/>	<u>76.0</u>	<u>N/A</u>	<u>Evaluated but not selected</u>
<u>Lynx City LLC</u>	<input type="checkbox"/>	<u>40.0</u>	<u>N/A</u>	<u>Evaluated but not selected</u>

# Contract Abstract

## Continuous of Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
Neutron Holdings, Inc. dba Lime	<input type="checkbox"/>	89.0	N/A	Awarded
Skinny Labs Inc. (Spin)	<input type="checkbox"/>	83.0	N/A	Awarded
Superpedestrian, Inc	<input type="checkbox"/>	74.5	N/A	Evaluated but not selected
VeoRide Inc.	<input type="checkbox"/>	70.0	N/A	Evaluated but not selected
Wheels Labs, Inc.	<input type="checkbox"/>	74.0	N/A	Evaluated but not selected

**Contract Information**

Contract & Solicitation Title: Shared Urban Mobility Devices (SUMD) Operation Services

Contract Summary: Contractor to provide Shared Urban Mobility Devices (SUMD) Operation Services.

Contract Number: 6491854 Solicitation Number: 61106 Requisition Number: N/A

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

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

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

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

Estimated Start Date: 05/10/2021 Estimated Expiration Date: 05/09/2022 Contract Term: 12 Months

Estimated Contract Life Value: No Cost to Metro Fund: No Cost to Metro BU: No Cost to Metro

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Terri Ray BAO Staff: Christopher Wood

Procuring Department: Public Works, Transportation Licensing Commission

Department(s) Served: Public Works, Transportation Licensing Commission

DS  
MLL**Prime Contractor Information**

Prime Contracting Firm: Skinny Labs Inc. dba Spin ISN#: 26577

Address: 450 Mission Street, Suite 400 City: San Francisco State: CA Zip: 94105

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

Prime Company Contact: Frank Speek Email Address: frankspeek@spin.pm Phone #: 317-358-9883

Prime Contractor Signatory: Zaizhuang Cheng Email Address: zaizhuang@spin.pm

**Disadvantaged Business Participation for Entire Contract**

*Small Business and Service Disabled Veteran Business Program:*

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

*Equal Business Opportunity (EBO) Program:*

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

*Federal Disadvantaged Business Enterprise:*

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

\* Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): No

**Summary of Offer**

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Bird Rides Inc</u>	<input type="checkbox"/>	<u>89.0</u>	<u>N/A</u>	<u>Awarded</u>
<u>Blue Duck Scooters</u>	<input type="checkbox"/>	<u>67.0</u>	<u>N/A</u>	<u>Evaluated but not selected</u>
<u>Bolt Mobility Tennessee LLC</u>	<input type="checkbox"/>	<u>76.0</u>	<u>N/A</u>	<u>Evaluated but not selected</u>
<u>Lynx City LLC</u>	<input type="checkbox"/>	<u>40.0</u>	<u>N/A</u>	<u>Evaluated but not selected</u>

# Contract Abstract

## Continuous of Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
Neutron Holdings, Inc. dba Lime	<input type="checkbox"/>	89.0	N/A	Awarded
Skinny Labs Inc. (Spin)	<input type="checkbox"/>	83.0	N/A	Awarded
Superpedestrian, Inc	<input type="checkbox"/>	74.5	N/A	Evaluated but not selected
VeoRide Inc.	<input type="checkbox"/>	70.0	N/A	Evaluated but not selected
Wheels Labs, Inc.	<input type="checkbox"/>	74.0	N/A	Evaluated but not selected

## Contract Information

JLR

Contract & Solicitation Title: **Water Distribution System Software**

Contract Summary: **Contractor agrees to develop and implementation a tailored software program to assist in operating the water distribution system for Metro Water Services (MWS) as the result of an Assignment from Contract 414293.**

Contract Number: **6492415** Solicitation Number: **1017675** Requisition Number: **LAC2021007**

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **414293**

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

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

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

Estimated Start Date: **5/7/2021** Estimated Expiration Date: **9/26/2022** Contract Term: **20 Months**

Estimated Contract Life Value: **\$600,000.00** Fund: **47410** BU: **65490132**

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

Procurement Staff: **Marlon Bynum** BAO Staff: **Christopher Wood**

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

## Prime Contractor Information

Prime Contracting Firm: **Xylem Vue, Inc** ISN#: **1005589** Phone #: **(574) 855-1012**

Address: **1 International Drive** City: **Rye Brook** State: **NY** Zip: **10573**

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

Prime Company Contact: **Kendra Walter** Email Address: **Kendra.Walter@xylem.com**

**Prime Contractor Signatory: Anne Mushow** Email Address: **Anne.mushow@xylem.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	Score (RFQ Only)	Evaluated Cost	Result
<b>CitiLogics</b>	<input type="text"/>	<input type="text"/>	<b>Approved Assignment Consent</b>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<b>Evaluated but not selected</b>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<b>Evaluated but not selected</b>

**Contract Information**

Contract & Solicitation Title: Traffic and Pedestrian Signal Equipment MH  
 Contract Summary: provide and deliver traffic and pedestrian signal equipment  
 Contract Number: 6492428 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: General Traffic Equipment Corp ISN#: 9411  
 Address: 259 Broadway City: Newburgh State: NY Zip: 12550  
 Prime Contractor is a Uncertified/Unapproved : SBE  SDV  MBE  WBE  (select/check if applicable)  
 Prime Company Contact: Raymond Staffon Email Address: rays@generaltrafficequip.com Phone #: 845-569-9000  
 Prime Contractor Signatory: Raymond Staffon Email Address: rays@generaltrafficequip.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>

# 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: **Fluorescent Lamp Recycling Services**

Contract Summary: **provide the collection and recycling of discarded lamps, tubes and ballasts in an environmentally sound and legal manner and in compliance with all applicable laws.**

Contract Number: **6492862** Solicitation Number: **106256** Requisition Number: **4028780**

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **364141**

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: **5/22/2021** Estimated Expiration Date: **5/21/2026** Contract Term: **60 months**

Estimated Contract Life Value: **60,000** Fund: **30501** BU: **42804520**

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

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

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

MLL

**Prime Contractor Information**

Prime Contracting Firm: **American Compactor, Inc** ISN#: **20525**

Address: **1095 National Parkway** City: **Mansfield** State: **Ohio** Zip: **44906**

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

Prime Company Contact: **David Shook** Email Address: **Dave@Smash-It.com** Phone #: **419-522-9550**

Prime Contractor Signatory: **David Shook** Email Address: **Dave@Smash-It.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
<b>American Compactor, Inc</b>	<input type="checkbox"/>	<input type="checkbox"/>	<b>10,706.01</b>	<b>Awarded</b>
<b>Stones River Electric</b>	<input type="checkbox"/>	<input type="checkbox"/>	<b>15,654.40</b>	<b>Evaluated but not selected</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>Select from the Following:</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>Select from the Following:</b>

**Contract Information**Contract & Solicitation Title: **Two (2) CEM Smart 6 Moisture Solids Analyzers or Equivalent**

JLR

Contract Summary: **Contractor will provide Two (2) CEM Smart 6 Moisture Solids Analyzers or Equivalents and associated customer care package**Contract Number: **6493132** Solicitation Number: **99228** Requisition Number: **4026430**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **No**Type of Contract/PO: **Multi-Year Contract** **Requires Council Legislation: No****High Risk Contract** (Per Finance Department Contract Risk Management Policy): **No****Sexual Harassment Training Required** (per BL2018-1281): **Yes**Estimated Start Date: **5/31/2021** Estimated Expiration Date: **5/30/2026** Contract Term: **60 Months**Estimated Contract Life Value: **\$31,100.00** Fund: **47410** BU: **65490104**Payment Terms: **Net 30** Selection Method: **ITB**Procurement Staff: **Jonathan Meadows** BAO Staff: **Jerval Watson**Procuring Department: **Water Services** Department(s) Served: **Water Services****Prime Contractor Information**Prime Contracting Firm: **Midland Scientific East LLC** ISN#: **24203**Address: **224 Town Center Parkway, Suite 2077** City: **Columbia** State: **TN** Zip: **37174**Prime Contractor is a **Uncertified/Unapproved**: SBE  SDV  MBE  WBE  (select/check if applicable)Prime Company Contact: **Dylan Kriz** Email Address: **dkriz@midlandsci.com** Phone #: **800-642-5263****Prime Contractor Signatory: Dylan Kriz** Email Address: **dkriz@midlandsci.com****Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:***No SBE/SDV participation** Amount: **\$0.00** Percent, if applicable: **0%***Equal Business Opportunity (EBO) Program:***No M/WBE Participation** Amount: **\$0.00** Percent, if applicable: **0%***Federal Disadvantaged Business Enterprise:***No** Amount: **\$0.00** Percent, if applicable: **0%**

\* Amounts and/or percentages are not exclusive.

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

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
Midland Scientific East LLC	<input type="checkbox"/>	<input type="checkbox"/>	\$31,100.00	Awarded
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:

**Contract Information**Contract & Solicitation Title: Elevator, Escalator, Lifts Maintenance, Repair and Related Services MllContract Summary: CONTRACTOR will provide maintenance, repairs and related services for full service elevators, escalators and chair platform lifts at various locations throughout Davidson County Tennessee and more fully defined in Exhibit A – Scope of WorkContract Number: 6493569 Solicitation Number: 97164 Requisition Number: 4024629Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 384899Type 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: 7/01/2021 Estimated Expiration Date: 6/30/2026 Contract Term: 60 MonthsEstimated Contract Life Value: \$5,000,000.00 Fund: 10101 BU: 10103220Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Scott Ferguson BAO Staff: Christopher WoodProcuring Department: General Services Department(s) Served: Metro Wide**Prime Contractor Information**Prime Contracting Firm: TK Elevator Corporation ISN#: 1001702Address: 520 Interstate Blvd. South City: Nashville State: TN Zip: 37210Prime Contractor is a Uncertified/Unapproved: SBE  SDV  MBE  WBE  (select/check if applicable)Prime Company Contact: Wayne Haley Email Address: wayne.haley@tkelevator.com Phone #: 615-533-0106Prime Contractor Signatory: Dan Hall Email Address: dan.s.hall@tkelevator.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>TK Elevator Corporation</u>	<input type="checkbox"/>	<u>88.72</u>	<u>\$8,380,522.16</u>	<u>Awarded</u>
<u>KONE, Inc</u>	<input type="checkbox"/>	<u>87.17</u>	<u>\$6,475,680.40</u>	<u>Evaluated but not selected</u>
<u>Otis Elevator Company</u>	<input type="checkbox"/>	<u>83.00</u>	<u>\$6,017,079.04</u>	<u>Evaluated but not selected</u>

**Contract Information**

Contract & Solicitation Title: **Replacement of Fire Hydrants, Valves and Parts** SW

Contract Summary: **CONTRACTOR agrees to provide the Replacement of Fire Hydrants, Valves and Parts using the pricing shown in Exhibit A (Pricing).**

Contract Number: **6493846** Solicitation Number: **84157** Requisition Number: **4022195**

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **369111, 367570**

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: **6/7/2021** Estimated Expiration Date: **6/6/2026** Contract Term: **5 Years**

Estimated Contract Life Value: **\$4,000,000.00** Fund: **67331** BU: **65556810**

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

Procurement Staff: **Daniel Drumwright** BAO Staff: **Cierra Rowe**

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

**Prime Contractor Information**

Prime Contracting Firm: **SBW Constructors, LLC.** ISN#: **17821**

Address: **PO Box 1374** City: **White House** State: **TN** Zip: **37215**

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

Prime Company Contact: **David Ward** Email Address: **dward@sbwconstructors.com** Phone #: **865-306-2788**

Prime Contractor Signatory: **Jeramie White** Email Address: **jwhite@sbwconstructors.com**

**Disadvantaged Business Participation for Entire Contract**

*Small Business and Service Disabled Veteran Business Program:*

**SBE/SDV Participation** Amount: **\$6,522,576.00** Percent, if applicable: **100%**

*Equal Business Opportunity (EBO) Program:*

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

*Federal Disadvantaged Business Enterprise:*

**Yes** 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
<b>SBW Constructors, LLC.</b>	<input checked="" type="checkbox"/>	<input type="text"/>	<b>\$6,522,576.00</b>	<b>Awarded</b>
<b>Southerland Services, LLC</b>	<input checked="" type="checkbox"/>	<input type="text"/>	<b>\$8,265,820.35</b>	<b>Evaluated but not selected</b>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<b>Select from the Following:</b>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<b>Select from the Following:</b>

**Contract Information**Contract & Solicitation Title: Emergency Communications Center Design Build for Interior Renovations *Mt*Contract Summary: Contractor agrees to provide construction services for the interior renovations of the ECC.Contract Number: 6493914 Solicitation Number: 105215 Requisition Number: 4026332Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): NoType of Contract/PO: Project Completion Requires Council Legislation: NoHigh Risk Contract (Per Finance Department Contract Risk Management Policy): NoSexual Harassment Training Required (per BL2018-1281): YesEstimated Start Date: May 31, 2021 Estimated Expiration Date: Project Completion Contract Term: Project CompletionEstimated Contract Life Value: \$2,500,000.00 Fund: 40119 BU: 10403119Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Christina Alexander BAO Staff: Jeremy FryeProcuring Department: General Services Department(s) Served: General Services, OEM**Prime Contractor Information**Prime Contracting Firm: Messer Construction Co ISN#: 1646Address: 230 Great Circle Rd. Ste. 218 City: Nashville State: TN Zip: 37228Prime Contractor is a Uncertified/Unapproved: SBE  SDV  MBE  WBE  (select/check if applicable)Prime Company Contact: Jonathan Holmes Email Address: jholmes@messer.com Phone #: 615-630-6910Prime Contractor Signatory: Mark Luegering Email Address: mluegering@messer.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV Participation Amount: \$51,425.00 Percent, if applicable: 19%*Equal Business Opportunity (EBO) Program:*M/WBE Participation Amount: \$50,925.00 Percent, if applicable: 18.46%*Federal Disadvantaged Business Enterprise:*No Amount: 0 Percent, if applicable: 0

\* Amounts and/or percentages are exclusive of construction Phase.

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

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Messer Construction Co</u>	<input type="checkbox"/>	<u>94.49</u>	<u>\$2,677,119.00</u>	<u>Awarded</u>
<u>Dowdle Construction Group</u>	<input checked="" type="checkbox"/>	<u>90.00</u>	<u>\$2,575,900.00</u>	<u>Evaluated but not selected</u>
<u>Rock City Construction</u>	<input checked="" type="checkbox"/>	<u>91.41</u>	<u></u>	<u>Evaluated but not selected</u>

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## Contract Abstract

Orion Building Corp



N/A

N/A

Non-responsive to solicitation

**Contract Information**

Contract & Solicitation Title: **Medical Surgical and PPE Supplies** MH

Contract Summary: **Contractor agrees to provide medical surgical and PPE supplies as needed.**

Contract Number: **6493915** Solicitation Number: **109239** Requisition Number: **4030916**

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

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

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

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

Estimated Start Date: **5/21/2021** Estimated Expiration Date: **5/20/2024** Contract Term: **36 Months**

Estimated Contract Life Value: **\$4,500,000.00** Fund: **30117** BU: **38702021**

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

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

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

**Prime Contractor Information**

Prime Contracting Firm: **Trako Dental and Medical Supply** ISN#: **1135**

Address: **428 Signal Lane** City: **grayslake** State: **IL** Zip: **60030**

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

Prime Company Contact: **Tracey Lucchesi** Email Address: **tlucchesi@trakodental.com** Phone #: **847-846-1248**

**Prime Contractor Signatory:** **Tracey Lucchesi** **Email Address:** **tlucchesi@trakodental.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
Trako Dental & Medical Sup	<input type="checkbox"/>	94	\$4,078,567.89	Awarded
ButtonWood Inc	<input type="checkbox"/>	63.04	\$3,451,464.00	Evaluated but not selected
Evolved By Nature	<input type="checkbox"/>	51.95	\$59,249.96	Evaluated but not selected
K&F Corp	<input type="checkbox"/>	0	0	Non-responsive to solicitation
Strong Manufacturers	<input type="checkbox"/>	0	0	Non-responsive to solicitation

# Contract Abstract

## Continuous of Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<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:
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:



**Contract Information**Contract & Solicitation Title: East Trinity Lane Resurfacing MLLContract Summary: Contractor agrees to resurface roadway on Trinity Lane from Dickerson Pike to Gallatin Pike.Contract Number: 6494445 Solicitation Number: 63145 Requisition Number: 4014047Replaces 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: 5/31/2021 Estimated Expiration Date: Project Completion Contract Term: Project CompletionEstimated Contract Life Value: \$1,081,812.90 Fund: 40119 BU: 42401119Payment Terms: Net 30 Selection Method: ITBProcurement Staff: Christina Alexander BAO Staff: Jeremy FryeProcuring Department: Public Works Department(s) Served: Public Works**Prime Contractor Information**Prime Contracting Firm: Rogers Group/Reostone LLC ISN#: 2268Address: 2124 Nashville Pike City: Gallatin State: TN Zip: 37066Prime Contractor is a Uncertified/Unapproved: SBE  SDV  MBE  WBE  (select/check if applicable)Prime Company Contact: Tyler Norris Email Address: tyler.norris@rogersgroupinc.com Phone #: 615-206-6813Prime Contractor Signatory: Bryan Ledford Email Address: Bryan Ledford@rogersgroupinc.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:*M/WBE Participation Amount: \$135,000.00 Percent, if applicable: 15.7%*Federal Disadvantaged Business Enterprise:*Yes Amount: \$135,000.00 Percent, if applicable: 15.7%

\* 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>Rogers Group/Resstone</u>	<input type="checkbox"/>	<u>N/A</u>	<u>\$1,081,812.90</u>	<u>Awarded</u>
<u>Vulcan Materials</u>	<input type="checkbox"/>	<u>N/A</u>	<u>\$1,099,487.30</u>	<u>Evaluated but not selected</u>

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## Contract Abstract

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Jones Bros. Const.	<input type="checkbox"/>	N/A	\$1,425,351.88	Evaluated but not selected
Charles Deweese	<input type="checkbox"/>	N/A	0	Non-responsive to solicitation

**Contract Information**Contract & Solicitation Title: **Heavy Vehicle General Repair and Maintenance Services**

SU

Contract Summary: **CONTRACTOR agrees to provide Heavy Vehicle General Repair and Maintenance Services using the pricing shown in Exhibit A (Pricing).**Contract Number: **6494822** Solicitation Number: **104210** Requisition Number: **4026023**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **No**Type of Contract/PO: **IDIQ Contract** **Requires Council Legislation: No****High Risk Contract** (Per Finance Department Contract Risk Management Policy): **No****Sexual Harassment Training Required** (per BL2018-1281): **Yes**Estimated Start Date: **6/26/2021** Estimated Expiration Date: **6/15/2026** Contract Term: **5 Years**Estimated Contract Life Value: **\$5,000,000.00** Fund: **51154** BU: **10510030**Payment Terms: **Net 30** Selection Method: **ITB**Procurement Staff: **Daniel Drumwright** BAO Staff: **Jerval Watson**Procuring Department: **General Services** Department(s) Served: **Metro Wide****Prime Contractor Information**Prime Contracting Firm: **Cumberland International Trucks Inc** ISN#: **264**Address: **1901 Lebanon Pike** City: **Nashville** State: **TN** Zip: **37210**Prime Contractor is a **Uncertified/Unapproved**: SBE  SDV  MBE  WBE  (select/check if applicable)Prime Company Contact: **Alexis Riddell** Email Address: **cit\_finance@cltte.com** Phone #: **615-829-7822**Prime Contractor Signatory: **Dan Whittle** Email Address: **dwhittle@cltte.com****Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:***N/A** Amount: **0** Percent, if applicable: **0***Equal Business Opportunity (EBO) Program:***Program Not Applicable** Amount: **0** Percent, if applicable: **0***Federal Disadvantaged Business Enterprise:***No** Amount: **0** Percent, if applicable: **0**

\* Amounts and/or percentages are not exclusive.

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

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<b>Mitchell's West Nashville</b>	<input type="checkbox"/>	<input type="checkbox"/>	<b>\$1,679,791.90</b>	<b>Awarded</b>
<b>Cumberland Int'l Trucks Inc</b>	<input type="checkbox"/>	<input type="checkbox"/>	<b>\$1,498,154.82</b>	<b>Awarded</b>
<b>Rush Truck Center of TN Inc</b>	<input type="checkbox"/>	<input type="checkbox"/>	<b>\$1,729,318.26</b>	<b>Awarded</b>
<b>Half The Sky, LLC</b>	<input type="checkbox"/>	<input type="checkbox"/>	<b>\$2,010,970.57</b>	<b>Evaluated but not selected</b>

**Contract Information**Contract & Solicitation Title: **Heavy Vehicle General Repair and Maintenance Services**

SU

Contract Summary: **CONTRACTOR agrees to provide Heavy Vehicle General Repair and Maintenance Services using the pricing shown in Exhibit A (Pricing).**Contract Number: **6494824** Solicitation Number: **104210** Requisition Number: **4026023**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **No**Type of Contract/PO: **IDIQ Contract** **Requires Council Legislation: No****High Risk Contract** (Per Finance Department Contract Risk Management Policy): **No****Sexual Harassment Training Required** (per BL2018-1281): **Yes**Estimated Start Date: **6/15/2021** Estimated Expiration Date: **6/14/2026** Contract Term: **5 Years**Estimated Contract Life Value: **\$5,000,000.00** Fund: **51154** BU: **10510030**Payment Terms: **Net 30** Selection Method: **ITB**Procurement Staff: **Daniel Drumwright** BAO Staff: **Jerval Watson**Procuring Department: **General Services** Department(s) Served: **Metro Wide****Prime Contractor Information**Prime Contracting Firm: **Rush Truck Centers of Tennessee, Inc.** ISN#: **2286**Address: **900 Expo Drive** City: **Smyrna** State: **TN** Zip: **37209**Prime Contractor is a **Uncertified/Unapproved**: SBE  SDV  MBE  WBE  (select/check if applicable)Prime Company Contact: **Troy Dickens** Email Address: **DickensT@RushEnterprises.Com** Phone #: **615-220-7601****Prime Contractor Signatory: Troy Dickens** Email Address: **DickensT@RushEnterprises.Com****Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:***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
<b>Mitchell's West Nashville</b>	<input type="checkbox"/>	<input type="checkbox"/>	<b>\$1,679,791.90</b>	<b>Awarded</b>
<b>Cumberland Int'l Trucks Inc</b>	<input type="checkbox"/>	<input type="checkbox"/>	<b>\$1,498,154.82</b>	<b>Awarded</b>
<b>Rush Truck Center of TN Inc</b>	<input type="checkbox"/>	<input type="checkbox"/>	<b>\$1,729,318.26</b>	<b>Awarded</b>

# Contract Abstract

Half The Sky, LLC

  

\$2,010,970.57

Evaluated but not selected

Select from the Following:

## Continuous of Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<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:
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:

**Contract Information**

Contract & Solicitation Title: Liquid Aluminum Sulfate SW

Contract Summary: CONTRACTOR agrees to provide Liquid Aluminum Sulfate using the pricing shown in Exhibit A (Pricing).

Contract Number: 6494999 Solicitation Number: 111211 Requisition Number: 4032073

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 385247

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: 6/19/2021 Estimated Expiration Date: 6/18/2026 Contract Term: 5 Years

Estimated Contract Life Value: \$7,500,000.00 Fund: 67331 BU: 65560210

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Daniel Drumwright BAO Staff: Jerval Watson

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

**Prime Contractor Information**

Prime Contracting Firm: Chemtrade Chemicals US LLC ISN#: 18618

Address: 90 E Halsey Road City: Parsippany State: NJ Zip: 07054

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

Prime Company Contact: Elizabeth Ryno Email Address: bryno@chemtradelogistics.com Phone #: 973-515-1858

Prime Contractor Signatory: Elizabeth Ryno Email Address: bryno@chemtradelogistics.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>ChemtradeChemicals Corp.</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$7,120,727.90</u>	<u>Awarded</u>
<u>G2O Technologies LLC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$10,681,833.38</u>	<u>Evaluated but not selected</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Select from the Following:</u>

**Contract Information**Contract & Solicitation Title: Installation of the Omohundro Water Treatment Plant's Air Burst System SWContract Summary: CONTRACTOR agrees to provide Installation of the Omohundro Water Treatment Plant's Air Burst System using the pricing shown in Exhibit A (Pricing).Contract Number: 6495042 Solicitation Number: 104216 Requisition Number: 4024875Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): NoType of Contract/PO: Project Completion Requires Council Legislation: NoHigh Risk Contract (Per Finance Department Contract Risk Management Policy): NoSexual Harassment Training Required (per BL2018-1281): YesEstimated Start Date: 6/12/2021 Estimated Expiration Date: Project Completion Contract Term: Project CompletionEstimated Contract Life Value: \$2,944,852.00 Fund: 47410 BU: 65490106Payment Terms: Net 15 Selection Method: ITBProcurement Staff: Daniel Drumwright BAO Staff: Cierra RoweProcuring Department: Water Services Department(s) Served: Water Services**Prime Contractor Information**Prime Contracting Firm: Cumberland Valley Constructors ISN#: 10548Address: PO Box 78247 City: Nashville State: TN Zip: 37207Prime Contractor is a Certified/Approved: SBE  SDV  MBE  WBE  (select/check if applicable)Prime Company Contact: Ryan Gutridge Email Address: rgutridge@cvcbuilds.com Phone #: 615-788-6649Prime Contractor Signatory: Ryan Gutridge Email Address: rgutridge@cvcbuilds.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV Participation Amount: \$2,166,009.00 Percent, if applicable: 76%*Equal Business Opportunity (EBO) Program:*M/WBE Participation Amount: \$57,263.00 Percent, if applicable: 2%*Federal Disadvantaged Business Enterprise:*No Amount: 0 Percent, if applicable: 0

\* Amounts and/or percentages are not exclusive.

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

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Cumberland Valley Cont.</u>	<input checked="" type="checkbox"/>	<input type="text"/>	<u>\$2,844,852.00</u>	<u>Awarded</u>
<u>Smith Contractors, Inc.</u>	<input type="checkbox"/>	<input type="text"/>	<u>\$3,618,200.00</u>	<u>Evaluated but not selected</u>
<u>Huffman Contractors LLC</u>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Non-responsive to solicitation</u>

**Contract Information**

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

Contract Summary: **Contractor agrees to provide maintenance, inspection and repair services for chillers located in Metro owned facilities.**

Contract Number: **6495044** Solicitation Number: **106217** Requisition Number: **4027585**

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

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

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

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

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

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

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

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

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

**Prime Contractor Information**

Prime Contracting Firm: **Trane** ISN#: **1964**

Address: **601 Grassmere Ste. 10** City: **Nashville** State: **TN** Zip: **37211**

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

Prime Company Contact: **Michael Sharp** Email Address: **michael.sharp@trane.com** Phone #: **615-565-9479**

Prime Contractor Signatory: **Michael Sharp** Email Address: **michael.sharp@trane.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
<b>Trane</b>	<input type="checkbox"/>	<b>N/A</b>	<b>\$1,777,156.55</b>	<b>Awarded</b>
<b>Johnson Controls Inc</b>	<input type="checkbox"/>	<b>N/A</b>	<b>\$1,598,109.01</b>	<b>Awarded</b>
<b>Advance Tech Solutions</b>	<input checked="" type="checkbox"/>	<b>N/A</b>	<b>\$2,163,399.07</b>	<b>Evaluated but not selected</b>
<b>Bernhard MCC</b>	<input type="checkbox"/>	<b>N/A</b>	<b>N/A</b>	<b>Non-responsive to solicitation</b>



**Contract Information**

Contract & Solicitation Title: **Roll-Off Trucks** SU  
 Contract Summary: **CONTRACTOR agrees to provide Roll-Off Trucks using pricing in the Exhibit A (Pricing).**  
 Contract Number: **6495554** Solicitation Number: **109241** Requisition Number: **4030869**  
 Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **393699**  
 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: **6/19/2021** Estimated Expiration Date: **6/18/2026** Contract Term: **5 Years**  
 Estimated Contract Life Value: **\$5,000,000.00** Fund: **51154** BU: **10510610**  
 Payment Terms: **Net 30** Selection Method: **ITB**  
 Procurement Staff: **Daniel Drumwright** BAO Staff: **Sierra Washington**  
 Procuring Department: **General Services** Department(s) Served: **Metro Wide**

**Prime Contractor Information**

Prime Contracting Firm: **Cumberland International Trucks Inc** ISN#: **264**  
 Address: **1901 Lebanon Pike** City: **Nashville** State: **TN** Zip: **37210**  
 Prime Contractor is a **Uncertified/Unapproved**: SBE  SDV  MBE  WBE  (select/check if applicable)  
 Prime Company Contact: **Erick Creasey** Email Address: **ecreasey@cltte.com** Phone #: **615-767-8681**  
**Prime Contractor Signatory:** **Erick Creasey** Email Address: **ecreasey@cltte.com**

**Disadvantaged Business Participation for Entire Contract**

*Small Business and Service Disabled Veteran Business Program:*

**SBE/SDV Participation** Amount: **\$1,142,655.00** Percent, if applicable: **27%**

*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): **Yes**

**Summary of Offer**

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<b>Cumberland Int. Trucks Inc</b>	<input type="checkbox"/>	<input type="checkbox"/>	<b>\$4,232,055.56</b>	<b>Awarded</b>
<b>Neely Coble Company</b>	<input type="checkbox"/>	<input type="checkbox"/>	<b>\$4,376,571.75</b>	<b>Evaluated but not selected</b>
<b>Stringfellow, Inc</b>	<input type="checkbox"/>	<input type="checkbox"/>	<b>\$4,467,222.20</b>	<b>Evaluated but not selected</b>
<b>Nacarato Trucks GP</b>	<input type="checkbox"/>	<input type="checkbox"/>	<b>\$4,691,936.59</b>	<b>Evaluated but not selected</b>
<b>Rush Truck Center of TN Inc</b>	<input type="checkbox"/>	<input type="checkbox"/>	<b>\$5,385,556.50</b>	<b>Evaluated but not selected</b>

# Contract Abstract

## Continuous of Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
Advantage TruckCenter	<input type="checkbox"/>	<input type="checkbox"/>	\$5,414,761.07	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:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:

**Contract Information**Contract & Solicitation Title: 

MH

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

\* Amounts and/or percentages are not exclusive.

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

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<input type="text" value="Music City, Inc"/>	<input type="checkbox"/>	<input type="text" value="N/A"/>	<input type="text" value="N/A"/>	<input type="text" value="Approved Sole Source Form"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>