

DEPARTMENT OF FINANCE | division of purchases

Council Report for monthly contract abstracts

March 2021



Contract Information

Contract & Solicitation Title: Database administration support for the Oracle hosted E-Business Suite R12 application.

Contract Summary: Contractor agrees to provide database administration support for the Oracle hosted E-Business Suite R12 application for items related to performance, tuning, patching, and validation along with internal DBA advisory services.

Contract Number: 6462599 Solicitation Number: N/A Requisition Number: N/A

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: 02/28/2020 Estimated Expiration Date: 02/27/2025 Contract Term: 60 months

Estimated Contract Life Value: \$200,000.00 Fund: 51137 BU: 502229

Payment Terms: Net 30 Selection Method: Sole Source

Procurement Staff: Terri Ray BAO Staff: Christopher Wood

Procuring Department: ITS Department(s) Served: ITS

Prime Contractor Information

Prime Contracting Firm: InfoSapient, Inc. ISN#: 22897

Address: 7777 Glades Road, Suite 100 City: Boca Raton State: FL Zip: 33434

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

Prime Company Contact: Maria Barguil Email Address: maria.barguil@infosapient.com Phone #: 561-374-0715

Prime Contractor Signatory: Maria Barguil Email Address: maria.barguil@infosapient.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

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

Equal Business Opportunity (EBO) Program:

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

Federal Disadvantaged Business Enterprise:

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

* Amounts and/or percentages are not exclusive.

Summary of Offer

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

Contract Information

Contract & Solicitation Title: Pre-Sort Mail Processing Services

Contract Summary: Contractor agrees to provide pre-sort and mail deliverance to the US Postal Service (USPS). The agreed upon services are described in the Exhibit B.

Contract Number: 6480856 Solicitation Number: 45052 Requisition Number: 141797

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 450836 and 337268

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

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

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

Estimated Start Date: 2/26/2021 Estimated Expiration Date: 2/25/2026 Contract Term: 60 months

Estimated Contract Life Value: \$100,000.00 Fund: 10101 BU: 10104100

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Brad Wall BAO Staff: Christopher Wood

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

SW

Prime Contractor Information

Prime Contracting Firm: Pitney Bowes Presort Services, LLC ISN#: 24936

Address: 10110 I Street City: Omaha State: NE Zip: 68127

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

Prime Company Contact: Jacob Busacker Email Address: jacob.busacker@pb.com Phone #: (615) 924-1663

Prime Contractor Signatory: Nicole Ziska Email Address: nicole.ziska@pb.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

N/A Amount: \$0.00 Percent, if applicable: 0.00

Equal Business Opportunity (EBO) Program:

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

Federal Disadvantaged Business Enterprise:

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

* Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): No

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Pitney Bowes Presort</u>	<input type="checkbox"/>	<u>92.00</u>	<u>Cost wasn't evaluated</u>	<u>Awarded</u>

Contract InformationContract & Solicitation Title: Mugshot and ID Card System Maintenance, Support, and RMS InterfaceContract Summary: Contractor agrees to provide maintenance and support services for hardware, software and RMS interface that provides the mugshot and ID card system.Contract Number: 6484047 Solicitation Number: N/A Requisition Number: SS2021017Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 376862Type 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: 02/22/2021 Estimated Expiration Date: 02/21/2023 Contract Term: 24 monthsEstimated Contract Life Value: \$166,640.00 Fund: 10101 BU: 31160110Payment Terms: Net 30 Selection Method: Sole SourceProcurement Staff: Terri Ray BAO Staff: Christopher WoodProcuring Department: Police Department(s) Served: Police**Prime Contractor Information**Prime Contracting Firm: DataWorks Plus LLC Phone #: 864-672-2780 ISN#: 12599Address: 728 N. Pleasantburg Dr City: Greenville State: SC Zip: 29607Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Jessica Mensing Email Address: JMensing@Dataworksplus.com**Prime Contractor Signatory:** Jessica Mensing **Email Address:** JMensing@Dataworksplus.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>DataWorks Plus LLC</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Approved Sole Source Form</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 InformationContract & Solicitation Title: Ryan White Part A ServicesContract Summary: Contractor agrees to provide medical and support services for Part A persons with HIV/AIDS (PL WHAs).Contract Number: 6485125 Solicitation Number: 42015 Requisition Number: 4003472Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 453578, 453456, 374296, 358410, 438814 & 440037Type of Contract/PO: IDIQ Contract **Requires Council Legislation:** No**High Risk Contract** (Per Finance Department Contract Risk Management Policy): Yes**Sexual Harassment Training Required** (per BL2018-1281): YesEstimated Start Date: 12/31/2020 Estimated Expiration Date: 12/30/2021 Contract Term: 12 Months with four 12 month renewal options.Estimated Contract Life Value: \$62,000.00 Fund: 32200 BU: 38351137Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Christina Alexander BAO Staff: Joe Ann CarrProcuring Department: Health Department(s) Served: Health**Prime Contractor Information**Prime Contracting Firm: Oasis Center ISN#: 3108Address: 1704 Charlotte Avenue Ste. 200 City: Nashville State: TN Zip: 37203Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Pamela Sheffer Email Address: psheffer@oasiscenter.org Phone #: 615-327-4455**Prime Contractor Signatory:** Tom Ward **Email Address:** tward@oasiscenter.org**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*No SBE/SDV participation Amount: 0 Percent, if applicable: 0*Equal Business Opportunity (EBO) Program:*Program Not Applicable Amount: 0 Percent, if applicable: 0*Federal Disadvantaged Business Enterprise:*No Amount: 0 Percent, if applicable: 0

* Amounts and/or percentages are not exclusive.

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

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Oasis Center</u>	<input type="checkbox"/>	<u>92</u>	<u>\$62,000.00</u>	<u>Awarded</u>
<input type="checkbox"/>	<input type="checkbox"/>	<u>89</u>	<input type="checkbox"/>	<u>Select from the Following:</u>

Contract Abstract

Contract Information

Contract & Solicitation Title: **Juvenile Detention Facility Operation and Management Services**

Contract Summary: **Contractor agrees to operation and management services of the Juvenile Detention Facility as outlined in Exhibit B (Scope of Services) using the pricing in Exhibit A.**

Contract Number: **6485978** Solicitation Number: **57122** Requisition Number: **4013770**

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **6473630**

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

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

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

Estimated Start Date: **02/17/2021** Estimated Expiration Date: **02/16/2026** Contract Term: **60 Months**

Estimated Contract Life Value: **\$28,000,000.00** Fund: **10101** BU: **26111910**

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

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

Procuring Department: **Juvenile Court** Department(s) Served: **Juvenile Court**

ml

Prime Contractor Information

Prime Contracting Firm: **Youth Opportunity Investments, LLC** ISN#: **20079**

Address: **12775 Horseferry Road** City: **Carmel** State: **IN** Zip: **46032**

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

Prime Company Contact: **Jim Hill** Email Address: **jim.hill@youthopportunity.com** Phone #: **727-639-2399**

Prime Contractor Signatory: Jim Hill Email Address: **jim.hill@youthopportunity.com**

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

SBE/SDV Participation Amount: **N/A** Percent, if applicable: **1%**

Equal Business Opportunity (EBO) Program:

M/WBE Participation Amount: **N/A** Percent, if applicable: **6.2% MBE and 1% WBE**

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
Rite of Passage, Inc	<input type="checkbox"/>	79.67	\$82,151.93	Evaluated but not selected
Youth Opportunity Investments	<input type="checkbox"/>	89.50	\$77,859.53	Awarded
Wayne Halfway House, Inc	<input type="checkbox"/>	N/A	N/A	Non-responsive to solicitation
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:

Contract InformationContract & Solicitation Title: Contract Summary: Contract Number: Solicitation Number: Requisition Number: Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): Type of Contract/PO: **Requires Council Legislation:** **High Risk Contract** (Per Finance Department Contract Risk Management Policy): **Sexual Harassment Training Required** (per BL2018-1281): Estimated Start Date: Estimated Expiration Date: Contract Term: Estimated Contract Life Value: Fund: BU: 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="IROL Operations, Inc"/>	<input type="checkbox"/>	<input type="text" value="93.00"/>	<input type="text" value="\$2,964,194.00"/>	<input type="text" value="Awarded"/>
<input type="text" value="BRYCER, LLC"/>	<input type="checkbox"/>	<input type="text" value="70.68"/>	<input type="text" value="\$3,352,00.00"/>	<input type="text" value="Evaluated but not selected"/>

Contract Information

MLL

Contract & Solicitation Title: Project Support Services - Staff AugmentationContract Summary: CONTRACTOR agrees to provide Project Support services for multiple departments of Metro which includes staff augmentation and project management as more fully described in Exhibit A.Contract Number: 6485693 Solicitation Number: 71159 Requisition Number: 4016220Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 364533Type of Contract/PO: IDIQ Contract **Requires Council Legislation:** No**High Risk Contract** (Per Finance Department Contract Risk Management Policy): Yes**Sexual Harassment Training Required** (per BL2018-1281): YesEstimated Start Date: 2/1/2021 Estimated Expiration Date: 1/30/2026 Contract Term: 60 monthsEstimated Contract Life Value: \$10,000,000 Fund: 40017 BU: 10409017Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Scott Ferguson BAO Staff: Joe Ann CarrProcuring Department: General Services Department(s) Served: Metro**Prime Contractor Information**Prime Contracting Firm: CBRE Heery Inc. ISN#: 1682Address: 3550 Lennox Rd. City: Atlanta State: GA Zip: 30326Prime Contractor is a Uncertified: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Elizabeth Goodwin Email Address: elizabeth.goodwin@cbre.com Phone #: 615-493-9248Prime Contractor Signatory: Rob Chomiak Email Address: rob.chomiak@cbre.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV Participation Amount: \$8,672,942.05 Percent, if applicable: 26.27*Equal Business Opportunity (EBO) Program:*M/WBE Participation Amount: \$14,060,679.00 Percent, if applicable: 42.59*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>CBRE Herry Inc.</u>	<input type="checkbox"/>	<u>97</u>	<u>\$33,009,743.08</u>	<u>Awarded</u>
<u>22nd Century Technologies</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Non-responsive to solicitation</u>
<u>Abacus Service Corporation</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Non-responsive to solicitation</u>

Contract InformationContract & Solicitation Title: Valve Exercising and Hydrant Maintenance ServiceContract Summary: CONTRACTOR agrees to provide labor, equipment, materials (other than the parts provided by Metro Water Services (MWS)), tools, fees, data transfer, permitting, etc., for the exercising of valves and the maintenance of Fire Hydrants, in accordance with MWS standards.Contract Number: 6485695 Solicitation Number: 77152 Requisition Number: 4019865Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 371163Type 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: 2/15/2021 Estimated Expiration Date: 2/14/2026 Contract Term: 60 MonthsEstimated Contract Life Value: \$3,000,000.00 Fund: 67331 BU: 65556810Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Scott Ferguson BAO Staff: Evans ClineProcuring Department: Water Services Department(s) Served: Water Services**Prime Contractor Information**Prime Contracting Firm: Hydromax USA LLC ISN#: 8023Address: 344 Inderrieden Road, PO Box 70 City: Chandler State: IN Zip: 47610Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Debbie Herrenbruck Email Address: debbie.herrenbruck@hydromaxusa.com Phone #: 812-925-3930Prime Contractor Signatory: Jon Smith Email Address: jon.smith@hydromaxusa.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV Participation Amount: \$1,952,433.00 Percent, if applicable: 17*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): Yes**Summary of Offer**

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Hydromax USA LLC</u>	<input checked="" type="checkbox"/>	<u>98.00</u>	<u>\$11,484,900.00</u>	<u>Awarded</u>
<u>Pure Technologies US</u>	<input checked="" type="checkbox"/>	<u>89.46</u>	<u>\$13,530,452.00</u>	<u>Evaluated but not selected</u>

Contract Information

Contract & Solicitation Title: Heavy Duty Truck Alignments and Suspension Repairs

Contract Summary: provide heavy duty truck alignments and suspension repairs generally over 20,000lbs. GVW.

Contract Number: 6486966 Solicitation Number: 85153 Requisition Number: 4021110

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 373222

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

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

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

Estimated Start Date: 2/16/2021 Estimated Expiration Date: 2/15/2025 Contract Term: 60 months

Estimated Contract Life Value: 415,000.00 Fund: 51154 BU: 10510030

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Marissa Conklin BAO Staff: Christopher Wood

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

MLL

Prime Contractor Information

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

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

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

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

Prime Contractor Signatory: Troy Dickens Email Address: dickenst@rushenterprises.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

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

Equal Business Opportunity (EBO) Program:

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

Federal Disadvantaged Business Enterprise:

No Amount: 0 Percent, if applicable: 0

* Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): No

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Rush Truck Centers of Tennessee</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>N/A</u>	<u>410,442.68</u> <u>Awarded</u>
<u>N/A</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Select from the Following:</u>
<u>N/A</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Select from the Following:</u>
<u>N/A</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Select from the Following:</u>

Contract/PO Lifecycle Report

N/A

N/A

N/A

Select from the Following:

N/A

N/A

N/A

Select from the Following:

Award Information

Selection Method: Procurement Staff Member: No. of Contracts/POs Awarded: This contract report is for

Procurement Lifecycle

Solicitation Process

Date the Requisition was Assigned: Date Scope of Work was Finalized: Date Solicitation was Published: Final Due Date for Solicitation:

Brief Notations

Award Process

Date BAO was Supplied Bid Info: Date BAO Responded on Compliance: Evaluation Completed: Intent to Award Notification Date:

Contracting Process

PO Issued/Contract To DocuSign Date: *(completed by management team)*

Total Process

Total Procurement Life Cycle: **Days** *(calculated by management team)**

* Reported in calendar days

Contract/PO Savings Report

General Contract/PO Information

Contract Number: Contract/PO Value:

Negotiation Effectiveness (Negotiated Reduction in Cost)

If the purchase had no previous basis for cost comparison and the awarded contract/PO was greater than proposed budget, did negotiations result in a purchase lower than the original offer?

A. Original Proposed Cost: B. Final Negotiated Cost: C. Negotiation Effectiveness (A – B = C): * A negative number indicates a cost increase**Total Savings Amount:** (completed by management team – if over budget, report by how much)Management Approval: Date

Additional Comments

Took longer, vendor need to be transactional and get correct information in our system.

Contract Information

MLL

Contract & Solicitation Title:

Contract Summary:

Contract Number: Solicitation Number: Requisition Number:

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

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

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

Sexual Harassment Training Required (per BL2018-1281):

Estimated Start Date: Estimated Expiration Date: Contract Term:

Estimated Contract Life Value: Fund: BU:

Payment Terms: Selection Method:

Procurement Staff: BAO Staff:

Procuring Department: Department(s) Served:

Prime Contractor Information

Prime Contracting Firm: ISN#:

Address: City: State: Zip:

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

Prime Company Contact: Email Address: Phone #:

Prime Contractor Signatory: Email Address:

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

Amount: Percent, if applicable:

Equal Business Opportunity (EBO) Program:

Amount: Percent, if applicable:

Federal Disadvantaged Business Enterprise:

Amount: Percent, if applicable:

* Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring):

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<input type="text" value="VUMC"/>	<input type="checkbox"/>	<input type="text" value="100"/>	<input type="text" value="84,000"/>	<input type="text" value="Awarded"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>

Contract InformationContract & Solicitation Title: Roadway Reconstruction

JLR

Contract Summary: Contractor will provide construction services to perform roadway reconstruction repair within Metro's Right-of-Way.Contract Number: 6487986 Solicitation Number: 71145 Requisition Number: 4017041Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 363519Type of Contract/PO: IDIQ Contract Requires Council Legislation: NoHigh Risk Contract (Per Finance Department Contract Risk Management Policy): NoSexual Harassment Training Required (per BL2018-1281): YesEstimated Start Date: 3/8/2021 Estimated Expiration Date: 3/7/2026 Contract Term: 60 MonthsEstimated Contract Life Value: \$7,500,000.00 Fund: 40220 BU: 42401220Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Jonathan Meadows BAO Staff: Cierra RoweProcuring Department: Public Works Department(s) Served: Metrowide**Prime Contractor Information**Prime Contracting Firm: Walker Building Group ISN#: 8651Address: 2617 Locust Street City: Nashville State: TN Zip: 37219Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Walker Bloodworth Email Address: estimate@walkerbuildinggroup.com Phone #: (615) 456-8653Prime Contractor Signatory: Walker Bloodworth Email Address: wbloodworth@walkerbuildinggroup.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV Participation Amount: \$3,956,635.25 Percent, if applicable: 22.29%*Equal Business Opportunity (EBO) Program:*M/WBE Participation Amount: \$3,956,635.25 Percent, if applicable: 22.29%*Federal Disadvantaged Business Enterprise:*No Amount: N/A 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>Walker Building Group</u>	<input type="checkbox"/>	<u>95.16</u>	<u>\$17,750,754.33</u>	<u>Awarded</u>
<u>Grade A Construction, LLC</u>	<input checked="" type="checkbox"/>	<u>95</u>	<u>\$16,072,387.95</u>	<u>Awarded</u>
<u>Jarrett Builders, Inc</u>	<input type="checkbox"/>	<u>80.78</u>	<u>\$23,202,159.75</u>	<u>Evaluated but not selected</u>

Contract InformationContract & Solicitation Title: Roadway Reconstruction

JLR

Contract Summary: Contractor will provide construction services to perform roadway reconstruction repair within Metro's Right-of-Way.Contract Number: 6487987 Solicitation Number: 71145 Requisition Number: 4017041Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 363519Type of Contract/PO: IDIQ Contract Requires Council Legislation: NoHigh Risk Contract (Per Finance Department Contract Risk Management Policy): NoSexual Harassment Training Required (per BL2018-1281): YesEstimated Start Date: 3/8/2021 Estimated Expiration Date: 3/7/2026 Contract Term: 60 MonthsEstimated Contract Life Value: \$7,500,000.00 Fund: 40220 BU: 42401220Payment Terms: Net 15 Selection Method: RFPProcurement Staff: Jonathan Meadows BAO Staff: Cierra RoweProcuring Department: Public Works Department(s) Served: Metrowide**Prime Contractor Information**Prime Contracting Firm: Grade A Construction, LLC ISN#: 19138Address: 200 A Nonaville Rd City: Mount Juliet State: TN Zip: 37122Prime Contractor is a Certified/Approved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Rachelle Reigard Email Address: rachelle.reigard@gradeaservices.com Phone #: (615) 444-8133Prime Contractor Signatory: Rachelle Reigard Email Address: rachelle.reigard@gradeaservices.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV Participation Amount: \$1,242,056 Percent, if applicable: 7.7%*Equal Business Opportunity (EBO) Program:*M/WBE Participation Amount: \$2,274,818.06 Percent, if applicable: 14.15%*Federal Disadvantaged Business Enterprise:*No Amount: N/A 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>Walker Building Group</u>	<input type="checkbox"/>	<u>95.16</u>	<u>\$17,750,754.33</u>	<u>Awarded</u>
<u>Grade A Construction, LLC</u>	<input checked="" type="checkbox"/>	<u>95</u>	<u>\$16,072,387.95</u>	<u>Awarded</u>
<u>Jarrett Builders, Inc</u>	<input type="checkbox"/>	<u>80.78</u>	<u>\$23,202,159.75</u>	<u>Evaluated but not selected</u>

Contract Information

MLL

Contract & Solicitation Title: Commissioning ServicesContract Summary: Contractor agree to provide commissioning authority (CxA) and certified commissioning authority (CxA) services as needed for Metro owned facilities.Contract Number: 6488226 Solicitation Number: 98185 Requisition Number: 4024631Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 373204Type 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: 2/25/2021 Estimated Expiration Date: 2/24/2026 Contract Term: 60 MonthsEstimated Contract Life Value: \$1,000,000.00 Fund: 40017 BU: 10409017Payment Terms: Net 15 Selection Method: RFPProcurement Staff: Christina Alexander BAO Staff: Joe Ann CarrProcuring Department: General Services Department(s) Served: Metro Wide**Prime Contractor Information**Prime Contracting Firm: Facility Diagnostics LLC ISN#: 7353Address: 105 Waverly Place City: Lebanon State: TN Zip: 37087Prime Contractor is a Certified/Approved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Amanda Kehayes Email Address: akehayes@fdllc-cx.com Phone #: 615-604-9253**Prime Contractor Signatory:** Amanda Kehayes **Email Address:** akehayes@fdllc-cx.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV Participation Amount: \$1,000,000.00 Percent, if applicable: 100%*Equal Business Opportunity (EBO) Program:*Program Not Applicable Amount: 0 Percent, if applicable: 0*Federal Disadvantaged Business Enterprise:*No Amount: 0 Percent, if applicable: 0

* Amounts and/or percentages are not exclusive.

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

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Facility Diagnostics LLC</u>	<input type="checkbox"/>	<u>96</u>	<u>\$7,300,000.00</u>	<u>Awarded</u>
<u>TLC Engineering Solutions</u>	<input type="checkbox"/>	<u>87.57</u>	<u>\$9,250,000.00</u>	<u>Evaluated but not selected</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>

Contract Information

Contract & Solicitation Title: **Industrial Laundry Detergent, Facility Cleaning, and Floor Care Products** SW

Contract Summary: **CONTRACTOR agrees to provide Industrial Laundry Detergent, Facility Cleaning, and Floor Care Products using the pricing shown in Exhibit A (Pricing).**

Contract Number: **6488364** Solicitation Number: **98164** Requisition Number: **4020533**

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **55892**

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

Estimated Contract Life Value: **\$750,000.00** Fund: **10101** BU: **30124610**

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

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

Procuring Department: **DCSO** Department(s) Served: **Metro-Wide**

Prime Contractor Information

Prime Contracting Firm: **Lebanon Chemicals Inc.** ISN#: **524**

Address: **533 Badour Parkway** City: **Lebanon** State: **TN** Zip: **37087**

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

Prime Company Contact: **Kathy Haskins** Email Address: **haskathy@aol.com** Phone #: **615-444-1787**

Prime Contractor Signatory: **Kathy Haskins** Email Address: **haskathy@aol.com**

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

SBE/SDV Participation Amount: **\$131,617.57** Percent, if applicable: **100**

Equal Business Opportunity (EBO) Program:

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

Federal Disadvantaged Business Enterprise:

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

* Amounts and/or percentages are not exclusive.

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

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
Lebanon Chemicals Inc.	<input checked="" type="checkbox"/>	<input type="text"/>	\$131,617.57	Awarded
Turner Supply Company	<input type="checkbox"/>	<input type="text"/>	\$182,628.52	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:

Contract Information

MLL

Contract & Solicitation Title: Employee Assistance Program (EAP) ServicesContract Summary: Contractor Agrees to provide employee assistance program administrator services as needed.Contract Number: 6488720 Solicitation Number: 93151 Requisition Number: 4020830Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 375304Type of Contract/PO: IDIQ Contract **Requires Council Legislation:** No**High Risk Contract** (Per Finance Department Contract Risk Management Policy): Yes**Sexual Harassment Training Required** (per BL2018-1281): YesEstimated Start Date: 3/15/2021 Estimated Expiration Date: 3/14/2026 Contract Term: 60 MonthsEstimated Contract Life Value: \$995,000.00 Fund: 10101 BU: 08126400Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Christina Alexander BAO Staff: Joe Ann CarrProcuring Department: Human Resources Department(s) Served: Metro Wide**Prime Contractor Information**Prime Contracting Firm: Ulliance Inc. ISN#: 9931Address: 900 Tower Drive Ste. 900 City: Troy State: MI Zip: 48098Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Carol Syperski Email Address: csyperski@ulliance.com Phone #: 248-457-2940Prime Contractor Signatory: Kent Sharkey Email Address: kSharkey@ulliance.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: IDIQ Percent, if applicable: 8%*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>Ulliance Inc.</u>	<input type="checkbox"/>	<u>96</u>	<u>\$975,000.00</u>	<u>Awarded</u>
<u>Deer Oaks EAP Services</u>	<input type="checkbox"/>	<u>75.84</u>	<u>\$1,474,200.00</u>	<u>Evaluated but not selected</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>

Contract Information

MLL

Contract & Solicitation Title: **Castleman Drive Water Main**Contract Summary: **Contractor agrees to provide material, equipment and labor to install water mains and appurtenances for the Castleman Drive water main project.**Contract Number: **6489134** Solicitation Number: **104209** Requisition Number: **4026260**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: **3/15/2021** Estimated Expiration Date: **Project Completion** Contract Term: **Project Completion**Estimated Contract Life Value: **\$2,899,885.00** Fund: **47335** BU: **65572161**Payment Terms: **Net 15** Selection Method: **ITB**Procurement Staff: **Christina Alexander** BAO Staff: **Joe Ann Carr**Procuring Department: **Water Services** Department(s) Served: **Water Services****Prime Contractor Information**Prime Contracting Firm: **JSJ Construction LLC** ISN#: **16301**Address: **P. O. Box 668** City: **Springfield** State: **TN** Zip: **37172**Prime Contractor is a **Certified/Approved**: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: **Jim Rich** Email Address: **jim@jsjconstruct.com** Phone #: **615-533-2808****Prime Contractor Signatory: Jim Rich** Email Address: **jim@jsjconstruct.com****Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:***SBE/SDV Participation** Amount: **\$2,754,885.00** Percent, if applicable: **100%***Equal Business Opportunity (EBO) Program:***M/WBE Participation** Amount: **\$1,011,220.00** Percent, if applicable: **36.71%***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
JSJ Construction	<input type="checkbox"/>	N/A	\$2,754,885.00	Awarded
Cleary Construction	<input type="checkbox"/>	N/A	\$3,429,970.00	Evaluated but not selected
Middle TN Infrastructure	<input type="checkbox"/>	N/A	\$2,921,095.00	Evaluated but not selected

Contract Abstract

Continuous of Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
SBW Constructors	<input type="checkbox"/>	N/A	\$3,474,290.00	Evaluated but not selected
Sessions Paving	<input type="checkbox"/>	N/A	\$3,637,259.50	Evaluated but not selected
Walker Building Group	<input type="checkbox"/>	N/A	\$3,270,687.50	Evaluated but not selected

Contract Information

MLL

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

* Amounts and/or percentages are not exclusive.

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

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<input type="text" value="Andrea Miller dba
Waypoints Consulting"/>	<input type="checkbox"/>	<input type="text" value="N/A"/>	<input type="text" value="N/A"/>	<input type="text" value="Delegated Purchasing Authority"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>

Contract Information

Contract & Solicitation Title: Supplemental Contract for Concrete Materials SW

Contract Summary: CONTRACTOR agrees to provide Concrete Materials using the pricing shown in Exhibit A (Pricing).

Contract Number: 6489313 Solicitation Number: 96159 Requisition Number: 154014

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 342818, 342819

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: 3/18/2021 Estimated Expiration Date: 3/17/2026 Contract Term: 5 Years

Estimated Contract Life Value: \$300,000.00 Fund: 10101 BU: 42142110

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Daniel Drumwright BAO Staff: Cierra Rowe

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

Prime Contractor Information

Prime Contracting Firm: IMI Tennessee, Inc ISN#: 2255

Address: 2001 Antioch Pike City: Antioch State: TN Zip: 37013

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

Prime Company Contact: Jamie Kemp Email Address: jamie.kemp@irvmat.com Phone #: 616-884-4935

Prime Contractor Signatory: Jamie Kemp Email Address: jamie.kemp@irvmat.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

SBE/SDV Participation Amount: N/A Percent, if applicable: 10%

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
<u>IMI Tennessee, Inc</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$677,600.00</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>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Select from the Following:</u>

Contract InformationContract & Solicitation Title: **PE and Design Services for Dry Creek WWTP Flood Protection System**Contract Summary: **Contractor agrees to provide PE and construction phase services for flood protection system at Dry Creek WWTP.**Contract Number: **6489381** Solicitation Number: **97151** Requisition Number: **4019893**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: **March 18, 2021** Estimated Expiration Date: **Project Completion** ContractTerm: **Project Completion**Estimated Contract Life Value: **\$1,865,280.00** Fund: **47335** BU: **65490104**Payment Terms: **Net 30** Selection Method: **RFQ (AE)**Procurement Staff: **Christina Alexander** BAO Staff: **Jeremy Frye**Procuring Department: **Water Services** Department(s) Served: **Water Services****Prime Contractor Information**Prime Contracting Firm: **Barge Design Solutions Inc.** ISN#: **361**Address: **615 3rd Avenue S., Ste. 700** City: **Nashville** State: **TN** Zip: **37210**Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: **Paula Harris** Email Address: **paula.harris@bwsc.net** Phone #: **615-252-4312**Prime Contractor Signatory: **Jonathan F. Childs** Email Address: **jonathan.childs@bargedesign.com****Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:***SBE/SDV Participation** Amount: **\$310,880.00** Percent, if applicable: **20%***Equal Business Opportunity (EBO) Program:***M/WBE Participation** Amount: **\$93,264.00** Percent, if applicable: **6%***Federal Disadvantaged Business Enterprise:***No** Amount: **0** Percent, if applicable: **0**

* Amounts and/or percentages are not exclusive.

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

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
Barge Design Solutions	<input type="checkbox"/>	<input type="checkbox"/>	\$1,554,400.00	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:

Contract Information

MLL

Contract & Solicitation Title: **CEI Services**Contract Summary: **Consultant agrees to provide CEI services as needed.**Contract Number: **6489386** Solicitation Number: **23015** Requisition Number: **4000734**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: **3/15/2021** Estimated Expiration Date: **3/14/2023** Contract Term: **24 months with three 12 month renewal options**Estimated Contract Life Value: **\$10,000,000.00** Fund: **40119** BU: **42403119**Payment Terms: **Net 30** Selection Method: **RFQ (AE)**Procurement Staff: **Christina Alexander** BAO Staff: **Evans Cline**Procuring Department: **Public Works** Department(s) Served: **Metro Wide****Prime Contractor Information**Prime Contracting Firm: **Smith Seckman Reid Inc** ISN#: **227**Address: **2995 Sidco Drive** City: **Nashville** State: **TN** Zip: **37204**Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: **Kelsey Vines** Email Address: **kvines@ssr-inc.com** Phone #: **615-383-1113****Prime Contractor Signatory: David Donoho** Email Address: **ddonoho@ssr-inc.com****Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:***SBE/SDV Participation** Amount: **IDIQ** Percent, if applicable: **20%***Equal Business Opportunity (EBO) Program:***M/WBE Participation** Amount: **IDIQ** Percent, if applicable: **10%***Federal Disadvantaged Business Enterprise:***No** Amount: **0** Percent, if applicable: **0**

* Amounts and/or percentages are not exclusive.

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

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

Contract Abstract

Continuous of Summary of Offer

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

Contract Information

MLL

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

* Amounts and/or percentages are not exclusive.

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

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

Contract Abstract

Continuous of Summary of Offer

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

Contract Information

MLL

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

* Amounts and/or percentages are not exclusive.

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

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

Contract Abstract

Continuous of Summary of Offer

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

Contract Information

MLL

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

* Amounts and/or percentages are not exclusive.

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

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

Contract Abstract

Continuous of Summary of Offer

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

Contract Information

MLL

Contract & Solicitation Title: COVID-19 Vaccination Centers Staffing and Facilities

Contract Summary: Contractor to provide facilities and staff at COVID-19 vaccination centers and provide staff for mobile vaccinations.

Contract Number: 6489937 Solicitation Number: N/A Requisition Number: E2021054

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: 01/01/2021 Estimated Expiration Date: 12/31/2021 Contract Term: 12 Months

Estimated Contract Life Value: \$2,000,000.00 Fund: 30117 BU: 38702021

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: ReCOVer-Health LLC Phone #: 615/516-2177 ISN#: 1003860

Address: 1207 Jefferson Street City: Nashville State: TN Zip: 37208

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

Prime Company Contact: Dr. Turner Nashe, Jr Email Address: tnashe@recover-health.com

Prime Contractor Signatory: Dr. Turner Nashe, Jr Email Address: tnashe@recover-health.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
ReCOVer-Health LLC	<input type="checkbox"/>	N/A	N/A	Approved Emergency Justification
<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: