

DEPARTMENT OF FINANCE | division of purchases

Council Report for monthly contract abstracts

May 2021



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="The Salvation Army"/>	<input type="checkbox"/>	<input type="text" value="N/A"/>	<input type="text" value="N/A"/>	<input type="text" value="Approved Emergency Justification"/>
<input type="text" value="A Georgia Corporation"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>

Contract Information

Contract & Solicitation Title: **New Fire Apparatus Custom Chassis Pumper with a 1500 GPM Single Stage Pump**

MLL

Contract Summary: **Contractor to provide new fire apparatus custom chassis pumper with a 1500 GPM single stage pump. Metro may purchase up to eight (8) new fire apparatus custom chassis pumper with a 1500 GPM single stage pump.**

Contract Number: **6488404** Solicitation Number: **72154** Requisition Number: **4017485**

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **350475**

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: **4/21/2021** Estimated Expiration Date: **4/20/2026** Contract Term: **60 months**

Estimated Contract Life Value: **25,000,000.00** Fund: **51154** BU: **10510610**

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

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

Procuring Department: **Office of Fleet Management** Department(s) Served: **Fire**

Prime Contractor Information

Prime Contracting Firm: **Rosenbauer America, LLC** ISN#: **1003769**

Address: **100 Third Street** City: **Lyons** State: **SD** Zip: **57041**

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

Prime Company Contact: **David Reichman** Email Address: **dreichman@rosenbaueramerica.com** Phone #: **605-543-5591** Ext. 9796

Prime Contractor Signatory: **David Reichman** Email Address: **dreichman@rosenbaueramerica.com**

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

No SBE/SDV participation 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
G&W Diesel Service Inc	<input type="checkbox"/>	48.67	26,796,270.26	Evaluated but not selected

Contract Abstract

Kovatch Mobile Equipment Corp	60.54	26,584,134.41	Evaluated but not selected
Rosenbauer America LLC	96.38	21,648,807.07	Awarded
Toyne Inc	81.51	21,567,833.31	Evaluated but not selected

Contract InformationContract & Solicitation Title: Parking Lot Maintenance, Repair and Other Services for MetroContract Summary: contractor(s) to provide all labor, materials and equipment for parking lot maintenance, repair and other services on an as needed basis.Contract Number: 6488591 Solicitation Number: 96157 Requisition Number: 4014183Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 369038Type 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: 3/5/2021 Estimated Expiration Date: 3/4/2026 Contract Term: 60 monthsEstimated Contract Life Value: 5,000,000.00 Fund: 40017 BU: 10409017Payment Terms: Net 15 Selection Method: RFPProcurement Staff: Marissa Conklin BAO Staff: Cierra RoweProcuring Department: General Services Department(s) Served: General Services**Prime Contractor Information**Prime Contracting Firm: Jarrett Builders, Inc ISN#: 8961Address: 1106 Lebanon PK City: Nashville State: TN Zip: 37210Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Michael Wood Email Address: mike@jarrettbuilders.com Phone #: 615-939-0392Prime Contractor Signatory: Michael Wood Email Address: mike@jarrettbuilders.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV Participation Amount: 4,560,000.00 Percent, if applicable: 17%*Equal Business Opportunity (EBO) Program:*M/WBE Participation Amount: 3,795,350.00 Percent, if applicable: 14.18%*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>Jarrett Builders, Inc</u>	<input type="checkbox"/>	<u>93</u>	<u>26,748,127.50</u>	<u>Awarded</u>
<u>Sessions Paving Co</u>	<input type="checkbox"/>	<u>92.53</u>	<u>30,987,405.09</u>	<u>Awarded</u>
<u>Grade A Construction LLC</u>	<input checked="" type="checkbox"/>	<u>82.58</u>	<u>40,251,612.13</u>	<u>Evaluated but not selected</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>

Contract Information

Contract & Solicitation Title: Mill Creek Trunk Improvements and Equalization Facility - CM@R MLL
 Contract Summary: Construction Manager shall execute the Work described in the Contract Documents.
 Contract Number: 6488778 Solicitation Number: 52055 Requisition Number: 4007606
 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: 4/15/2021 Estimated Expiration Date: Contract Term: Project Completion
 Estimated Contract Life Value: \$225,000,000.00 Fund: 47335 BU: 65490164
 Payment Terms: Net 30 Selection Method: RFP
 Procurement Staff: Scott Ferguson BAO Staff: Jeremy Frye
 Procuring Department: Water Services Department(s) Served: Metro

Prime Contractor Information

Prime Contracting Firm: Clark Construction LLC ISN#: 17734
 Address: 7500 Old Georgetown Rd. City: Bethesda State: MD Zip: 20814
 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)
 Prime Company Contact: Shane Lippert Email Address: shane.lippert@clarkconstruction.com Phone #: 443-297-6157
 Prime Contractor Signatory: Brian Walker Email Address: brian.walker@clarkconstruction.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

SBE/SDV Participation Amount: \$3,242,960.00 Percent, if applicable: 14

Equal Business Opportunity (EBO) Program:

M/WBE Participation Amount: \$2,084,760.00 Percent, if applicable: 9

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>Clark Construction Group</u>	<input type="checkbox"/>	<u>289.50</u>	<u>\$23,164,000</u>	<u>Awarded</u>
<u>Kiewit Infrastructure South</u>	<input type="checkbox"/>	<u>272.74</u>	<u>\$28,340,000</u>	<u>Evaluated but not selected</u>
<u>Brasfield & Gorrie, LLC</u>	<input type="checkbox"/>	<u>248.69</u>	<u>\$33,000,000</u>	<u>Evaluated but not selected</u>
<u>Garney Companies, Inc.</u>	<input type="checkbox"/>	<u>76.50</u>	<u>N/A</u>	<u>Evaluated but not selected</u>

Contract Information

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

Contract Summary: provide proprietary parts and repair services for Ford Vehicles and trucks 20,000 lbs GVW and above.

Contract Number: 6489160 Solicitation Number: 98217 Requisition Number: 4020257

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 369802 & 407292

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: 3/30/2021 Estimated Expiration Date: 3/29/2026 Contract Term: 60 months

Estimated Contract Life Value: 4,000,000.00 Fund: 51154 BU: 10510010

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Marissa Conklin BAO Staff: Christopher Wood

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

MLL

Prime Contractor Information

Prime Contracting Firm: Mid Tenn Ford Truck Sales, Inc ISN#: 92

Address: 1319 Foster Ave City: Nashville State: TN Zip: 37210

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

Prime Company Contact: Shelby Cunningham Email Address: shelby@midtenntrucks.com Phone #: 615-259-2050

Prime Contractor Signatory: Shelby Cunningham Email Address: shelby@midtenntrucks.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

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

Equal Business Opportunity (EBO) Program:

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

Federal Disadvantaged Business Enterprise:

No Amount: 0 Percent, if applicable: 0

* Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): No

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Mid Tenn Ford Truck Sales, Inc</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>693,885.74</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: **Information Technology Temporary Personnel Services** JLR
 Contract Summary: **Contractor agrees to provide information technology temporary personnel services as the result of an Assignment from Contract 6483653**
 Contract Number: **6489746** Solicitation Number: **N/A** Requisition Number: **LAC2021016**
 Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **6483653(Assignment Consent)**
 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: **5/18/2021** Estimated Expiration Date: **12/21/2025** Contract Term: **56 months**
 Estimated Contract Life Value: **\$9,000,000.00** Fund: **Metro Wide** BU: **Metro Wide**
 Payment Terms: **Net 30** Selection Method: **RFP**
 Procurement Staff: **Brad Wall** BAO Staff: **Jeremy Frye**
 Procuring Department: **ITS** Department(s) Served: **Metro Wide**

Prime Contractor Information

Prime Contracting Firm: **Harvey Nash, Inc** Phone #: **615.468.0188** ISN#: **1005206**
 Address: **1700 Rt 23 North, Suite 100** City: **Wayne** State: **NJ** Zip: **07470**
 Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE (select/check if applicable)
 Prime Company Contact: **Keegan Banks** Email Address: **Keegan.Banks@harveynash.com**
Prime Contractor Signatory: Keegan Banks Email Address: **Keegan.Banks@harveynash.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
Harvey Nash, Inc.	<input type="checkbox"/>	N/A	N/A	Approved Assignment Consent
<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

MLL

Contract & Solicitation Title: Swiss Kinhawk Feed ReconfigurationContract Summary: Contractor agrees to provide swiss kinhawk feed reconfiguration for Woodlands Ave project area water main.Contract Number: 6490342 Solicitation Number: 106248 Requisition Number: 4028911Replaces 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: 4/26/2021 Estimated Expiration Date: Project Completion Contract Term: Project CompletionEstimated Contract Life Value: \$3,462,085.00 Fund: 47335 BU: 65490124Payment Terms: Net 30 Selection Method: ITBProcurement Staff: Christina Alexander BAO Staff: Jeremy FryeProcuring Department: Water Services Department(s) Served: Water Services**Prime Contractor Information**Prime Contracting Firm: Walker Building Group ISN#: 8651Address: 2617 Locust Street City: Nashville State: TN Zip: 37207Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Steve Jobe Email Address: sjobe@walkerbuildinggroup.com Phone #: 615-852-7095Prime 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: \$866,630.00 Percent, if applicable: 27%*Equal Business Opportunity (EBO) Program:*M/WBE Participation Amount: \$1,023,838.00 Percent, if applicable: 31.44%*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>Walker Building Group</u>	<input type="checkbox"/>	<u>N/A</u>	<u>\$3,257,085.00</u>	<u>Awarded</u>
<u>JSJ Construction LLC</u>	<input type="checkbox"/>	<u>N/A</u>	<u>\$3,456,870.00</u>	<u>Evaluated but not selected</u>
<u>SBW Constructors LLC</u>	<input type="checkbox"/>	<u>N/A</u>	<u>\$3,763,000.00</u>	<u>Evaluated but not selected</u>

Contract InformationDS
SWContract & Solicitation Title: Tire Management Services for Scrap TiresContract Summary: Contractor agrees to provide tire management services for scrap tires.Contract Number: 6490604 Solicitation Number: 106211 Requisition Number: 4023824Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 353954Type 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: 6/2/2021 Estimated Expiration Date: 6/1/2026 Contract Term: 60 monthsEstimated Contract Life Value: \$3,000,000.00 Fund: 30503 BU: 42701300Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Brad Wall BAO Staff: Christopher WoodProcuring Department: Public Works Department(s) Served: Public Works**Prime Contractor Information**Prime Contracting Firm: LTR Intermediate Holdings, Inc. dba Liberty Tire Recycling, LLC ISN#: 14141Address: 600 River Avenue City: Pittsburgh State: PA Zip: 15212Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Bryan Crawford Email Address: bcrawford@libertytire.com Phone #: (404) 561-7958Prime Contractor Signatory: Dewey Grantham Email Address: dgrantham@libertytire.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>Liberty Tire Recycling, LLC</u>	<input type="checkbox"/>	<u>85.00</u>	<u>\$35.62</u>	<u>Awarded</u>

Contract InformationContract & Solicitation Title: **Fire Prevention Novelties and Promotional Items**Contract Summary: **Contractor agrees to provide fire prevention novelties and promotional items.**Contract Number: **6490636** Solicitation Number: **103210** Requisition Number: **4023012**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **377198**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: **5/14/2021** Estimated Expiration Date: **5/13/2026** Contract Term: **60 months**Estimated Contract Life Value: **\$200,000.00** Fund: **10101** BU: **32116210**Payment Terms: **Net 30** Selection Method: **ITB**Procurement Staff: **Brad Wall** BAO Staff: **Cierra Rowe**Procuring Department: **Nashville Fire Department** Department(s) Served: **Nashville Fire Department****Prime Contractor Information**Prime Contracting Firm: **Alert-All Corp** ISN#: **6889**Address: **164 Orlan Road** City: **New Holland** State: **PA** Zip: **17557**Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: **Jonathan Boyd** Email Address: **jon@alertall.com** Phone #: **(800) 253-7825****Prime Contractor Signatory:** **Chad Hanna** Email Address: **chad@alertall.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
Alert-All Corp	<input type="checkbox"/>	N/A	\$134,025.00	Awarded
Revelae Group LLC	<input type="checkbox"/>	N/A	\$226,510.00	Evaluated but not selected
AMC Promotional Products	<input checked="" type="checkbox"/>	N/A	N/A	Non-responsive to solicitation

SW

Contract InformationContract & Solicitation Title: Braun Ambulances - Proprietary Parts and Repair ServicesContract Summary: provide proprietary parts and repair services for Braun AmbulancesContract Number: 6490826 Solicitation Number: 99227 Requisition Number: 4026089Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): NoType of Contract/PO: IDIQ Contract Requires Council Legislation: NoHigh Risk Contract (Per Finance Department Contract Risk Management Policy): NoSexual Harassment Training Required (per BL2018-1281): YesEstimated Start Date: 4/12/2021 Estimated Expiration Date: 4/11/2026 Contract Term: 60 monthsEstimated Contract Life Value: 1,000,000.00 Fund: 51154 BU: 10510010Payment Terms: Net 30 Selection Method: ITBProcurement Staff: Marissa Conklin BAO Staff: Christopher WoodProcuring Department: General Services Department(s) Served: Fleet ManagementDS
MLL**Prime Contractor Information**Prime Contracting Firm: Emergency Equipment Professionals, Inc ISN#: 19743Address: 2310 Nail Rd W City: Horn Lake State: MS Zip: 38637Prime Contractor is a Uncertified/Unapproved : SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Brian Lee Email Address: blee@eeproinc.com Phone #: 662-280-4729Prime Contractor Signatory: Brian Lee Email Address: blee@eeproinc.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>Emergency Equipment Professionals, Inc</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>704,786.33</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>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Select from the Following:</u>

Contract Abstract

Contract Information

Contract & Solicitation Title: **Asphalt Patch Truck**

Contract Summary: **provide a new crew cab truck and chassis with Unibelt model AC-5 patcher body or approved equal**

Contract Number: **6490827** Solicitation Number: **106236** Requisition Number: **4027195**

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: **4/15/2021** Estimated Expiration Date: **4/14/2026** Contract Term: **60 months**

Estimated Contract Life Value: **2,500,000.00** Fund: **51154** BU: **10510010**

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

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

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

Prime Contractor Information

Prime Contracting Firm: **Cumberland International Trucks Inc** ISN#: **264**

Address: **1901 Lebanon Rd** 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: **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
Cumberland International Trucks Inc	<input type="checkbox"/>	<input type="checkbox"/>	2,169,553.93	Awarded
CMI Equipment Sales Inc	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2,218,677.24	Evaluated but not selected
Jet-Vac Equipment Company, LLC	<input type="checkbox"/>	<input type="checkbox"/>	2,174,407.64	Evaluated but not selected
Neely Coble Company, Inc	<input type="checkbox"/>	<input type="checkbox"/>	2,216,671.18	Evaluated but not selected

Contract Abstract

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	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="text"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Select from the Following:

Contract Information

MLL

Contract & Solicitation Title: **Traffic Detection Loop Installation**Contract Summary: **Provision of vehicle detection at signalized intersections via in pavement detector loops, video detection equipment, or other vehicle detection equipment as specified by Metro Public Works.**Contract Number: **6491268** Solicitation Number: **98199** Requisition Number: **4024530**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **366111**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: **4/28/2021** Estimated Expiration Date: **4/27/2026** Contract Term: **60 months**Estimated Contract Life Value: **600,000.00** Fund: **40015** BU: **42403015**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: **S&W Contracting Company, Inc** ISN#: **226**Address: **952 New Salem Rd** City: **Murfreesboro** State: **TN** Zip: **37129**Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: **Mitch Arnold** Email Address: **marnold@sandwcontracting.com** Phone #: **615-207-3327**Prime Contractor Signatory: **Mitch Arnold** Email Address: **marnold@sandwcontracting.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
S&W Contracting Company Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	518,500.00 Awarded
Stansell Electric Co	<input type="checkbox"/>	<input type="checkbox"/>	698,132.17	Evaluated but not selected

Contract InformationContract & Solicitation Title: **Sidewalk and Bikeway Repair Services**

MLL

Contract Summary: **Contractor to provide repairs or upgrades to existing sidewalk, walkways, paths, bikeway and/or related infrastructure in Davidson County.**Contract Number: **6491778** Solicitation Number: **63178** Requisition Number: **4015284**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: **4/12/2021** Estimated Expiration Date: **4/11/2026** Contract Term: **60 months**Estimated Contract Life Value: **20,000,000.00** Fund: **40119** BU: **42402119**Payment Terms: **Net 15** Selection Method: **RFP**Procurement Staff: **Marissa Conklin** BAO Staff: **Cierra Rowe**Procuring Department: **Metro Public Works** Department(s) Served: **Metro Public Works and Metro Water Services****Prime Contractor Information**Prime Contracting Firm: **Grade A Construction, LLC** ISN#: **19138**Address: **200 A Nonaville Rd** City: **Mount Juliet** State: **TN** Zip: **37122**Prime 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 #: **615-405-8714****Prime 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: **7,083,935** Percent, if applicable: **20.9%***Equal Business Opportunity (EBO) Program:***M/WBE Participation** Amount: **7,083,935** Percent, if applicable: **20.9***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
Roy T. Goodwin Contractors	<input type="checkbox"/>	89.13	46,122,620.45	Awarded
Grade A Construction	<input checked="" type="checkbox"/>	80.23	36,454,331.12	Awarded

Contract Information

Contract & Solicitation Title: **Sidewalk and Bikeway Repair Services**

Contract Summary: **Contractor to provide repairs or upgrades to existing sidewalk, walkways, paths, bikeway and/or related infrastructure in Davidson County.**

Contract Number: **6491779** Solicitation Number: **63178** Requisition Number: **4015284**

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): **Yes**

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

Estimated Start Date: **4/12/2021** Estimated Expiration Date: **4/11/2026** Contract Term: **60 months**

Estimated Contract Life Value: **20,000,000.00** Fund: **40119** BU: **42402119**

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

Procurement Staff: **Marissa Conklin** BAO Staff: **Cierra Rowe**

Procuring Department: **Metro Public Works** Department(s) Served: **Metro Public Works and Metro Water Services**

MLL

Prime Contractor Information

Prime Contracting Firm: **Roy T. Goodwin Contractors, Inc.** ISN#: **1119**

Address: **1410 3rd Ave N** City: **Nashville** State: **TN** Zip: **37208**

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

Prime Company Contact: **Brandon Rogers** Email Address: **brogers@rtgcontractors.com** Phone #: **615-242-5448**

Prime Contractor Signatory: **Brandon Rogers** Email Address: **brogers@rtgcontractors.com**

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

SBE/SDV Participation Amount: **33,866,941.16** Percent, if applicable: **73%**

Equal Business Opportunity (EBO) Program:

M/WBE Participation Amount: **6,171,145.16** Percent, if applicable: **13.38**

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
Roy T. Goodwin Contractors	<input type="checkbox"/>	89.13	46,122,620.45	Awarded
Grade A Construction	<input checked="" type="checkbox"/>	80.23	36,454,331.12	Awarded

Contract Abstract

Contract Information

Contract & Solicitation Title: Centennial Park Parthenon and Historic Concrete Structures Assessment
Contract Summary: Contractor agrees to conduct assessments on Metro's historic concrete structures.
Contract Number: 6491989 Solicitation Number: 102210 Requisition Number: 4023454
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: 5/24/2021 Estimated Expiration Date: Project Completion Contract Term: Project Completion
Estimated Contract Life Value: \$29,000.00 Fund: 32211 BU: 11332800
Payment Terms: Net 15 Selection Method: RFP
Procurement Staff: Christina Alexander BAO Staff: Evans Cline
Procuring Department: Historic Commission Department(s) Served: Historic Commission

Prime Contractor Information

Prime Contracting Firm: Culultural Heritage Conservation LLC ISN#: 1004933
Address: 385Punsit Road City: Chatham State: NY Zip: 12037
Prime Contractor is a Certified/Approved: SBE SDV MBE WBE (select/check if applicable)
Prime Company Contact: Amanda Trienens Email Address: atrienens@culturalheritageconservation.com Phone #: 518-821-4240
Prime Contractor Signatory: Amanda Trienens Email Address: atrienens@culturalheritageconservation.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

SBE/SDV Participation Amount: \$28,944.00 Percent, if applicable: 100%

Equal Business Opportunity (EBO) Program:

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

Federal Disadvantaged Business Enterprise:

No Amount: 0 Percent, if applicable: 0

* Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): No

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
Cultural Heritage Conserv	<input checked="" type="checkbox"/>	97.65	\$28,944.00	Awarded
Belinda Stewart Architects	<input checked="" type="checkbox"/>	93.64	\$29,000.00	Evaluated but not selected
Cornerstone Engineering	<input checked="" type="checkbox"/>	86	\$28,700.00	Evaluated but not selected

Contract Abstract

EOA Architects	<input checked="" type="checkbox"/>	89.64	\$29,000.00	Evaluated but not selected
Atkinson-Noland Assoc	<input type="checkbox"/>	0	0	Non-responsive to solicitation

Contract InformationContract & Solicitation Title: Meal and Snack Services for Metro Social Distancing (COVID) Shelters MLLContract Summary: Contractor agrees to provide meal preparation and deliver services for breakfast, lunch, dinner, and snacks to the residents of Metro Social Distancing (COVID) ShelterContract Number: 6492750 Solicitation Number: 110209 Requisition Number: 4029928Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): N/AType 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: 05/01/2021 Estimated Expiration Date: 04/30/2022 Contract Term: 12 MonthsEstimated Contract Life Value: \$1,080,000.00 Fund: 30112 BU: 37902022Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Terri Ray BAO Staff: Christopher WoodProcuring Department: Social Services Department(s) Served: Social Services**Prime Contractor Information**Prime Contracting Firm: Ambrosia Catering TN ISN#: 20933Address: 2605 Grissom Drive B City: Nashville State: TN Zip: 37204Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Sherif Tadros Email Address: info@ambrosiacateringtn.com Phone #: 615-254-3783Prime Contractor Signatory: Sherif Tadros Email Address: info@ambrosiacateringtn.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>Ambrosia Catering TN</u>	<input type="checkbox"/>	<u>100</u>	<u>N/A</u>	<u>Awarded</u>
<u>Jason's Deli</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Non-responsive to solicitation</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: E-One, Red Valve, Grundfos, Peerless, Limatorque: Products, Parts and Services

Mdl

Contract Summary: provide Environment One, Red Valve, Grundfos, Peerless and Limatorque products, parts and services to Metro Water Services.

Contract Number: 6492772 Solicitation Number: 107243 Requisition Number: 4019032

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 366975

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: 5/14/2021 Estimated Expiration Date: 5/13/2026 Contract Term: 60 months

Estimated Contract Life Value: 2,250,000.00 Fund: 67331 BU: 65557930

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Marissa Conklin BAO Staff: Christopher Wood

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

Prime Contractor Information

Prime Contracting Firm: Wascon, Incorporated ISN#: 5018

Address: 910 E Main St City: Livingston State: TN Zip: 38570

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

Prime Company Contact: Josh Cravins Email Address: joshc@wasconinc.com Phone #: 931-823-1388

Prime Contractor Signatory: Josh Cravins Email Address: joshc@wasconinc.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>Wason, Incorporated</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>252,050.00</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 InformationContract & Solicitation Title: **Construction Services for Sewer System Rehabilitation**Contract Summary: **Contractor agrees to provide construction services for sewer system for the cleanwater Nashville program and MWS maintenance.**Contract Number: **6492819** Solicitation Number: **99216** Requisition Number: **4025564**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): **Yes****Sexual Harassment Training Required** (per BL2018-1281): **Yes**Estimated Start Date: **5/24/2021** Estimated Expiration Date: **5/23/2024** Contract Term: **36 Months with additional two year renewal option**Estimated Contract Life Value: **\$250,000,000.00** Fund: **47335** BU: **65490164**Payment Terms: **Net 30** Selection Method: **RFP**Procurement Staff: **Christina Alexander** BAO Staff: **Joe Ann Carr**Procuring Department: **Water Services** Department(s) Served: **Water Services****Prime Contractor Information**Prime Contracting Firm: **Granite Inliner LLC** ISN#: **15819**Address: **4520 North State Rd. 37** City: **Orleans** State: **IN** Zip: **47452**Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: **Stephanie Todd** Email Address: **stephanie.todd@gcinc.com** Phone #: **812-865-3232****Prime Contractor Signatory: Denise C. McClanahan** Email Address: **denise.mcclanahan@gcinc.com****Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:***SBE/SDV Participation** Amount: **IDIQ** Percent, if applicable: **5%***Equal Business Opportunity (EBO) Program:***M/WBE Participation** Amount: **IDIQ** Percent, if applicable: **11%***Federal Disadvantaged Business Enterprise:***No** Amount: **0** Percent, if applicable: **0**

* Amounts and/or percentages are not exclusive.

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

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
BLD Services LLC	<input type="checkbox"/>	79	N/A	Awarded
Granite Inliner LLC	<input type="checkbox"/>	98	N/A	Awarded
InsituForm LLC	<input type="checkbox"/>	97	N/A	Awarded

Contract Abstract

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
SAK Construction LLC	<input type="checkbox"/>	96	N/A	Awarded
SBW Constructors LLC	<input type="checkbox"/>	78	N/A	Awarded
Moore Construction Co Inc	<input type="checkbox"/>	45	N/A	Evaluated but not selected

Continuous of Summary of Offer

Contract InformationContract & Solicitation Title: **Construction Services for Sewer System Rehabilitation**Contract Summary: **Contractor agrees to provide construction services for sewer system for the cleanwater Nashville program and MWS maintenance.**Contract Number: **6492820** Solicitation Number: **99216** Requisition Number: **4025564**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): **Yes****Sexual Harassment Training Required** (per BL2018-1281): **Yes**Estimated Start Date: **5/24/2021** Estimated Expiration Date: **5/23/2024** Contract Term: **36 Months with additional two year renewal option**Estimated Contract Life Value: **\$250,000,000.00** Fund: **47335** BU: **65490164**Payment Terms: **Net 15** Selection Method: **RFP**Procurement Staff: **Christina Alexander** BAO Staff: **Joe Ann Carr**Procuring Department: **Water Services** Department(s) Served: **Water Services****Prime Contractor Information**Prime Contracting Firm: **SBW Constructors LLC** ISN#: **17821**Address: **405 Church Street** City: **Goodlettsville** State: **TN** Zip: **37072**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: **IDIQ** Percent, if applicable: **5%***Equal Business Opportunity (EBO) Program:***M/WBE Participation** Amount: **IDIQ** Percent, if applicable: **11%***Federal Disadvantaged Business Enterprise:***No** Amount: **0** Percent, if applicable: **0**

* Amounts and/or percentages are not exclusive.

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

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
BLD Services LLC	<input type="checkbox"/>	79	N/A	Awarded
Granite Inliner LLC	<input type="checkbox"/>	98	N/A	Awarded
InsituForm LLC	<input type="checkbox"/>	97	N/A	Awarded

Contract Abstract

<input type="checkbox"/> SAK Construction LLC	<input type="checkbox"/>	<input type="checkbox"/> 96	<input type="checkbox"/> N/A	<input type="checkbox"/> Awarded
<input type="checkbox"/> SBW Constructors LLC	<input type="checkbox"/>	<input type="checkbox"/> 78	<input type="checkbox"/> N/A	<input type="checkbox"/> Awarded
Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<input type="checkbox"/> Moore Construction Co Inc	<input type="checkbox"/>	<input type="checkbox"/> 45	<input type="checkbox"/> N/A	<input type="checkbox"/> Evaluated but not selected

Continuous of Summary of Offer

Contract InformationContract & Solicitation Title: **Construction Services for Sewer System Rehabilitation**Contract Summary: **Contractor agrees to provide construction services for sewer system for the cleanwater Nashville program and MWS maintenance.**Contract Number: **6492821** Solicitation Number: **99216** Requisition Number: **4025564**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): **Yes****Sexual Harassment Training Required** (per BL2018-1281): **Yes**Estimated Start Date: **5/24/2021** Estimated Expiration Date: **5/23/2024** Contract Term: **36 Months with additional two year renewal option**Estimated Contract Life Value: **\$250,000,000.00** Fund: **47335** BU: **65490164**Payment Terms: **Net 30** Selection Method: **RFP**Procurement Staff: **Christina Alexander** BAO Staff: **Joe Ann Carr**Procuring Department: **Water Services** Department(s) Served: **Water Services****Prime Contractor Information**Prime Contracting Firm: **SAK Construction LLC** ISN#: **8382**Address: **864 Hoff Rd.** City: **OFallon** State: **MO** Zip: **63366**Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: **Brian Ackerman** Email Address: **backerman@sakon.com** Phone #: **636-385-1000**Prime Contractor Signatory: **Boyd Hirtz** Email Address: **bhirtz@sakon.com****Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:***SBE/SDV Participation** Amount: **IDIQ** Percent, if applicable: **5%***Equal Business Opportunity (EBO) Program:***M/WBE Participation** Amount: **IDIQ** Percent, if applicable: **11%***Federal Disadvantaged Business Enterprise:***No** Amount: **0** Percent, if applicable: **0**

* Amounts and/or percentages are not exclusive.

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

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
BLD Services LLC	<input type="checkbox"/>	79	N/A	Awarded
Granite Inliner LLC	<input type="checkbox"/>	98	N/A	Awarded
InsituForm LLC	<input type="checkbox"/>	97	N/A	Awarded

Contract Abstract

<input type="checkbox"/> SAK Construction LLC	<input type="checkbox"/>	<input type="checkbox"/> 96	<input type="checkbox"/> N/A	<input type="checkbox"/> Awarded
<input type="checkbox"/> SBW Constructors LLC	<input type="checkbox"/>	<input type="checkbox"/> 78	<input type="checkbox"/> N/A	<input type="checkbox"/> Awarded
Offeror Name	Disadv. Bus.	Score	Evaluated Cost	Result
<input type="checkbox"/> Moore Construction Co Inc	<input type="checkbox"/> (Check if applicable)	<input type="checkbox"/> 45 (RFQ Only)	<input type="checkbox"/> N/A	<input type="checkbox"/> Evaluated but not selected

Continuous of Summary of Offer

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="BLD Services LLC"/>	<input type="checkbox"/>	<input type="text" value="79"/>	<input type="text" value="N/A"/>	<input type="text" value="Awarded"/>
<input type="text" value="Granite Inliner LLC"/>	<input type="checkbox"/>	<input type="text" value="98"/>	<input type="text" value="N/A"/>	<input type="text" value="Awarded"/>
<input type="text" value="InsituForm LLC"/>	<input type="checkbox"/>	<input type="text" value="97"/>	<input type="text" value="N/A"/>	<input type="text" value="Awarded"/>

Contract Abstract

<input type="checkbox"/> SAK Construction LLC	<input type="checkbox"/>	<input type="checkbox"/> 96	<input type="checkbox"/> N/A	<input type="checkbox"/> Awarded
<input type="checkbox"/> SBW Constructors LLC	<input type="checkbox"/>	<input type="checkbox"/> 78	<input type="checkbox"/> N/A	<input type="checkbox"/> Awarded
Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<input type="checkbox"/> Moore Construction Co Inc	<input type="checkbox"/>	<input type="checkbox"/> 45	<input type="checkbox"/> N/A	<input type="checkbox"/> Evaluated but not selected

Continuous of Summary of Offer

Contract InformationContract & Solicitation Title: **Construction Services for Sewer System Rehabilitation**Contract Summary: **Contractor agrees to provide construction services for sewer system for the cleanwater Nashville program and MWS maintenance.**Contract Number: **6492823** Solicitation Number: **99216** Requisition Number: **4025564**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): **Yes****Sexual Harassment Training Required** (per BL2018-1281): **Yes**Estimated Start Date: **5/24/2021** Estimated Expiration Date: **5/23/2024** Contract Term: **36 Months with additional two year renewal option**Estimated Contract Life Value: **\$250,000,000.00** Fund: **47335** BU: **65490164**Payment Terms: **Net 30** Selection Method: **RFP**Procurement Staff: **Christina Alexander** BAO Staff: **Joe Ann Carr**Procuring Department: **Water Services** Department(s) Served: **Water Services****Prime Contractor Information**Prime Contracting Firm: **Insituform Technologies LLC** ISN#: **733**Address: **17988 Edison Ave.** City: **Chesterfield** State: **MO** Zip: **63005**Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: **Ryan Miller** Email Address: **rmiller@insituform.com** Phone #: **615-967-8462**Prime Contractor Signatory: **Gina Gurrieri** Email Address: **ggurrieri@aegion.com****Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:***SBE/SDV Participation** Amount: **IDIQ** Percent, if applicable: **5%***Equal Business Opportunity (EBO) Program:***M/WBE Participation** Amount: **IDIQ** Percent, if applicable: **11%***Federal Disadvantaged Business Enterprise:***No** Amount: **0** Percent, if applicable: **0**

* Amounts and/or percentages are not exclusive.

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

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
BLD Services LLC	<input type="checkbox"/>	79	N/A	Awarded
Granite Inliner LLC	<input type="checkbox"/>	98	N/A	Awarded
InsituForm LLC	<input type="checkbox"/>	97	N/A	Awarded

Contract Abstract

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
SAK Construction LLC	<input type="checkbox"/>	96	N/A	Awarded
SBW Constructors LLC	<input type="checkbox"/>	78	N/A	Awarded
Moore Construction Co Inc	<input type="checkbox"/>	45	N/A	Evaluated but not selected

Continuous of Summary of Offer

Contract InformationContract & Solicitation Title: Shelby Park Area 6 Trunk RehabilitationDS
MLLContract Summary: Contractor agrees to provide equipment, material and labor for the construction of Shelby rehabilitation Area 6 Trunk.Contract Number: 6492971 Solicitation Number: 80145 Requisition Number: 4019322Replaces 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: 5/24/2021 Estimated Expiration Date: Project Completion Contract Term: Project CompletionEstimated Contract Life Value: \$8,782,122.00 Fund: 47335 BU: 65490164Payment Terms: Net 30 Selection Method: ITBProcurement Staff: Christina Alexander BAO Staff: Evans ClineProcuring Department: Water Services Department(s) Served: Water Services**Prime Contractor Information**Prime Contracting Firm: Insituform Technologies LLC ISN#: 733Address: 17988 Edison Avenue City: St. Louis State: MO Zip: 63005Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Ryan Miller Email Address: rmiller@insituform.com Phone #: 615-967-8462Prime Contractor Signatory: Gina Gurrieri Email Address: ggurrieri@aegion.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV Participation Amount: \$2,326,817.00 Percent, if applicable: 20%*Equal Business Opportunity (EBO) Program:*M/WBE Participation Amount: \$1,866,857.00 Percent, if applicable: 22.08%*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>Insituform Technologies</u>	<input type="checkbox"/>	<u>N/A</u>	<u>\$8,447,122.00</u>	<u>Awarded</u>
<u>Granite Inliner LLC</u>	<input type="checkbox"/>	<u>N/A</u>	<u>\$10,798,895.00</u>	<u>Evaluated but not selected</u>
<u>SAK Construction LLC</u>	<input type="checkbox"/>	<u>N/A</u>	<u>\$10,547,000.00</u>	<u>Evaluated but not selected</u>

Contract Abstract

Contract Information

Contract & Solicitation Title:

Contract Summary:

Contract Number: Solicitation Number: Requisition Number:

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

Type of Contract/PO: Requires Council Legislation:

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="Middle TN Infrastructure"/>	<input checked="" type="checkbox"/>	<input type="text"/>	<input type="text" value="\$4,994,200.00"/>	<input type="text" value="Awarded"/>
<input type="text" value="JSJ Construction LLC"/>	<input checked="" type="checkbox"/>	<input type="text"/>	<input type="text" value="\$5,065,620.00"/>	<input type="text" value="Evaluated but not selected"/>
<input type="text" value="Cleary Construction"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text" value="\$5,311,925.00"/>	<input type="text" value="Evaluated but not selected"/>
<input type="text" value="SBW Constructors LLC"/>	<input checked="" type="checkbox"/>	<input type="text"/>	<input type="text" value="\$5,892,620.00"/>	<input type="text" value="Evaluated but not selected"/>

Contract Abstract

Sessions Paving Co

\$5,912,085.00

Evaluated but not selected