

DEPARTMENT OF FINANCE | division of purchases

Council Report for monthly contract abstracts

November 2021



Contract InformationContract & Solicitation Title: Actuarial ServicesContract Summary: Supplier will provide Pension Valuation and disclosure services and Health actuarial and OPEB services and services further described in Exhibit B - Scope of Services.Contract Number: 6499199 Solicitation Number: 111228 Requisition Number: 4032374Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 390695Type 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: 9/21/2021 Estimated Expiration Date: 9/20/2026 Contract Term: 60 MonthsEstimated Contract Life Value: \$2,700,000.00 Fund:* 80167 BU:* 12600167

* Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)

Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Scott Ferguson BAO Staff: Christopher WoodProcuring Department: Human Resources Department(s) Served: Metro Wide**Prime Contractor Information**Prime Contracting Firm: USI Consulting Group, Inc ISN#: 9475Address: 5301 Virginia Way, Suite 400 City: Brentwood State: TN Zip: 37027Prime Contractor is a Uncertified/Unapproved : SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Kevin Sullivan Email Address: kevin.sullivan@usi.com**Prime Contractor Signatory:** Elizabeth K. Hammond **Email Address:** betsy.hammond@usi.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*N/A Amount: 0 Percent, if applicable: *Equal Business Opportunity (EBO) Program:*Program Not Applicable Amount: 0 Percent, if applicable: *Federal Disadvantaged Business Enterprise:*No Amount: 0 Percent, if applicable:

* Amounts and/or percentages are not exclusive.

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

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>USI Consulting Group</u>	<input type="checkbox"/>	<u>98.00</u>	<u>\$831,400.00</u>	<u>Awarded</u>
<u>Athena Actuarial Consulting</u>	<input checked="" type="checkbox"/>	<u>61.31</u>	<u>\$812,400.00</u>	<u>Evaluated but not selected</u>

Contract InformationContract & Solicitation Title: On-Call Traffic Engineering ServicesContract Summary: CONTRACTOR agrees to provide on-call traffic engineering services as outlined in Exhibit B (Task Details) using the rates shown in Exhibit A.Contract Number: 6501353 Solicitation Number: 63188 Requisition Number: 4015219Replaces 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): No**Sexual Harassment Training Required** (per BL2018-1281): YesEstimated Start Date: 11/07/2021 Estimated Expiration Date: 11/06/2023 Contract Term: 24 MonthsEstimated Contract Life Value: \$6,000,000.00 Fund:* 40119 BU:* 4242119Payment Terms: Net 30 Selection Method: RFQ (AE)Procurement Staff: Terri Ray BAO Staff: Christopher WoodProcuring Department: NDOT Department(s) Served: NDOT

*Actual funding allocation will take place at the PO Level

Prime Contractor InformationPrime Contracting Firm: KCI Technologies, Inc. ISN#: 2216Address: 936 Ridgebrook Road City: Sparks State: MD Zip: 21152Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Jonathan Cleghon Email Address: jonathan.cleghon@kci.com**Prime Contractor Signatory:** Christopher Griffith **Email Address:** christopher.griffith@kci.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV Participation Amount: N/A Percent, if applicable: 16%*Equal Business Opportunity (EBO) Program:*M/WBE Participation Amount: N/A Percent, if applicable: 6% MBE & 8% 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
<u>AECOM Technical Services</u>	<input type="checkbox"/>	<u>88</u>	<u>N/A</u>	<u>Awarded</u>
<u>ARCADIS</u>	<input type="checkbox"/>	<u>88</u>	<u>N/A</u>	<u>Awarded</u>
<u>Barge Design Solutions, Inc</u>	<input type="checkbox"/>	<u>88</u>	<u>N/A</u>	<u>Awarded</u>
<u>HDR Engineering Inc</u>	<input type="checkbox"/>	<u>83</u>	<u>N/A</u>	<u>Evaluated but not selected</u>

Contract Abstract

Continuous of Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
HMB Professional Engineers	<input type="checkbox"/>	65	N/A	Evaluated but not selected
KCI Technologies, Inc	<input type="checkbox"/>	87	N/A	Awarded
Kimley-Horn and Associates	<input type="checkbox"/>	96	N/A	Awarded
Ragan-Smith Associates, Inc	<input type="checkbox"/>	65	N/A	Evaluated but not selected
Stantec	<input type="checkbox"/>	83	N/A	Evaluated but not selected
The Corradino Group, Inc	<input type="checkbox"/>	78	N/A	Evaluated but not selected
TRC Worldwide Engineering	<input type="checkbox"/>	53	N/A	Evaluated but not selected

Contract InformationContract & Solicitation Title: Purchase and Delivery for Bulk Fuel ServicesContract Summary: Contractor shall provide the purchase and delivery of bulk fuels to underground and above ground storage tanks.Contract Number: 6502196 Solicitation Number: 121223 Requisition Number: 4030074Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 392058, 392059, 392060, and 392061Type 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: 10/29/2021 Estimated Expiration Date: 10/28/2026 Contract Term: 60 monthsEstimated Contract Life Value: \$5,000,000.00 Fund:* 51154 BU:* 10510410Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Brad Wall BAO Staff: Christopher WoodProcuring Department: General Services Department(s) Served: General Services**Prime Contractor Information**Prime Contracting Firm: Petroleum Traders Corporation ISN#: 4643Address: 7120 Pointe Inverness Way City: Fort Wayne State: IN Zip: 46804Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Gayle Newton Email Address: gnewton@petroleumtraders.com**Prime Contractor Signatory:** Gayle Newton **Email Address:** gnewton@petroleumtraders.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>Petroleum Traders Corp</u>	<input type="checkbox"/>	<u>100.00</u>	<u>Not Evaluated</u>	<u>Awarded</u>
<u>Colonial Oil Industries, Inc.</u>	<input type="checkbox"/>	<u>100.00</u>	<u>Not Evaluated</u>	<u>Awarded</u>
<u>JAT Oil Inc</u>	<input type="checkbox"/>	<u>100.00</u>	<u>Not Evaluated</u>	<u>Awarded</u>
<u>Keystops LLC</u>	<input type="checkbox"/>	<u>100.00</u>	<u>Not Evaluated</u>	<u>Awarded</u>

Contract Abstract

Continuous of Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
Kimbro Oil Company	<input type="checkbox"/>	100.00	Not Evaluated	Awarded
Mansfield Oil Company	<input type="checkbox"/>	100.00	Not Evaluated	Awarded
Parman Energy Group LLC	<input type="checkbox"/>	100.00	Not Evaluated	Awarded
Tri Star Energy LLC	<input type="checkbox"/>	100.00	Not Evaluated	Awarded



Contract InformationContract & Solicitation Title: Roofing Repair and Replacement ServicesContract Summary: qualified companies to furnish roofing repairs, maintenance and replacement services to Metro on an as needed basis.Contract Number: 6503028 Solicitation Number: 134210 Requisition Number: 4030691Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): NoType 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: 11/19/2021 Estimated Expiration Date: 11/18/2026 Contract Term: 60 monthsEstimated Contract Life Value: 5,000,000.00 Fund:* 40021 BU:* 10401021Payment Terms: Net 15 Selection Method: RFPProcurement Staff: Marissa Conklin BAO Staff: Sierra WashingtonProcuring Department: General Services Department(s) Served: General Services**Prime Contractor Information**Prime Contracting Firm: Collier Roofing Co., Inc ISN#: 1208Address: 1523 Jones Ave City: Nashville State: TN Zip: 37207Prime Contractor is a Certified/Approved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Jerry Collier Email Address: jerry@collierroofing.com**Prime Contractor Signatory:** Jerry Collier **Email Address:** jerry@collierroofing.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV Participation Amount: N/A Percent, if applicable: 9%*Equal Business Opportunity (EBO) Program:*M/WBE Participation Amount: N/A Percent, if applicable: 6.5%*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>Collier Roofing Co</u>	<input checked="" type="checkbox"/>	<u>69.31</u>	<u>66,008,508</u>	<u>Awarded</u>
<u>Ragan Construction Co</u>	<input type="checkbox"/>	<u>74.77</u>	<u>34,301,362</u>	<u>Awarded</u>
<u>RSS-Nashville</u>	<input type="checkbox"/>	<u>81.02</u>	<u>31,083,475</u>	<u>Awarded</u>
<u>Porter Roofing Contractors</u>	<input type="checkbox"/>	<u>68.31</u>	<u>45,783,050</u>	<u>Awarded</u>

Contract Abstract

Continuous of Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
Maxwell Roofing & Sheet Metal	<input type="checkbox"/>	95.00	18,667,359	Awarded
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:



Contract InformationContract & Solicitation Title: Roofing Repair and Replacement ServicesContract Summary: qualified companies to furnish roofing repairs, maintenance and replacement services to Metro on an as needed basis.Contract Number: 6503031 Solicitation Number: 134210 Requisition Number: 4030691Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): NoType 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: 11/16/2021 Estimated Expiration Date: 11/15/2026 Contract Term: 60 monthsEstimated Contract Life Value: 5,000,000.00 Fund:* 40021 BU:* 10401021Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Marissa Conklin BAO Staff: Sierra WashingtonProcuring Department: General Services Department(s) Served: General Services**Prime Contractor Information**Prime Contracting Firm: Porter Roofing Contractors, Inc ISN#: 7693Address: 9057 Manchester Hwy City: Morrison State: TN Zip: 37357Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Dave Collins Email Address: dave@porter-roofing.com**Prime Contractor Signatory:** Dave Collins **Email Address:** dave@porter-roofing.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV Participation Amount: N/A Percent, if applicable: 9%*Equal Business Opportunity (EBO) Program:*M/WBE Participation Amount: N/A 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
<u>Collier Roofing Co</u>	<input checked="" type="checkbox"/>	<u>69.31</u>	<u>66,008,508</u>	<u>Awarded</u>
<u>Ragan Construction Co</u>	<input type="checkbox"/>	<u>74.77</u>	<u>34,301,362</u>	<u>Awarded</u>
<u>RSS-Nashville</u>	<input type="checkbox"/>	<u>81.02</u>	<u>31,083,475</u>	<u>Awarded</u>
<u>Porter Roofing Contractors</u>	<input type="checkbox"/>	<u>68.31</u>	<u>45,783,050</u>	<u>Awarded</u>

Contract Abstract

Continuous of Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
Maxwell Roofing & Sheet Metal	<input type="checkbox"/>	<input type="checkbox"/>	95.00	18,667,359 Awarded
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:



Contract Information

Contract & Solicitation Title: acc
 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:
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="MTCM Enterprises Inc"/>	<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"/>	<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: Massman Sinkhole Repair acc

Contract Summary: Contractor agrees to provide construction services, equipment, material and labor for Massman sinkhole repair.

Contract Number: 6504393 Solicitation Number: 123213 Requisition Number: 4033449

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

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: 11/5/2021 Estimated Expiration Date: Project Completion Contract Term: Project Completion

Estimated Contract Life Value: \$539,280.00 Fund: 47335 BU: 65530112

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Christina Alexander BAO Staff: Cierra Rowe

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

Prime Contractor Information

Prime Contracting Firm: Garney Companies Inc. ISN#: 285

Address: 200 Crutchfield Avenue City: Nashville State: TN Zip: 37210

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

Prime Company Contact: Jeff Seal Email Address: jseal@garney.com Phone #: 615-350-7975

Prime Contractor Signatory: Jeff Seal Email Address: jseal@garney.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

SBE/SDV Participation Amount: \$200,000.00 Percent, if applicable: 34%

Equal Business Opportunity (EBO) Program:

M/WBE Participation Amount: \$10,000.00 Percent, if applicable: 1.67%

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>Garney Companies</u>	<input type="checkbox"/>	<u>100</u>	<u>\$655,250.00</u>	<u>Awarded</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>