

DEPARTMENT OF FINANCE | division of purchases

Council Report for monthly contract abstracts

October 2021



Contract Abstract

Contract Information

Contract & Solicitation Title: Solar Energy Management System for Metro Water Services MLL
 Contract Summary: Design, finance, install, own, operate, and maintain solar arrays on three (3) Metro Water Services' (MWS) Properties resulting from an assignment consent from Contract 6486558.
 Contract Number: 6494181 Solicitation Number: 88160 Requisition Number: LAC2021023
 Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 6486558
 Type of Contract/PO: Multi-Year 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: 10/15/2021 Estimated Expiration Date: 10/14/2051 Contract Term: 30 years
 Estimated Contract Life Value: \$11,192,756.40 Fund:* 65560210 BU:* 67331
 Payment Terms: Net 30 Selection Method: RFP
 Procurement Staff: Terri Ray BAO Staff: Christopher Wood
 Procuring Department: Water Services Department(s) Served: Water Services

Prime Contractor Information

Prime Contracting Firm: LightWave Renewables, LLC ISN#: 1006349
 Address: 3026 Owen Drive, STE 104 City: Antioch State: TN Zip: 37013
 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)
 Prime Company Contact: Jon Staley Email Address: jonstaley@shine.partners
Prime Contractor Signatory: Chris Koczaja **Email Address:** ckoczaja@lightwavesolar.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>LightWave Renewables, LLC</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Approved Assignment Consent</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>



Contract Abstract

Contract Information

Contract & Solicitation Title: Various Mission Critical Application Annual Maintenance, Support, and Upgrades for NDOT

Contract Summary: Contractor agrees to provide annual maintenance, support, and necessary upgrades for various mission critical applications for NDOT

Contract Number: 6494862 Solicitation Number: N/A Requisition Number: SS2021077

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 380160

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

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

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

Estimated Start Date: 08/14/2021 Estimated Expiration Date: 08/13/2026 Contract Term: 60 Months

Estimated Contract Life Value: \$1,500,000.00 Fund: 10101* BU: 42161110*

Payment Terms: Net 15 Selection Method: Sole Source

Procurement Staff: Terri Ray BAO Staff: Christopher Wood

Procuring Department: NDOT Department(s) Served: NDOT

Prime Contractor Information

Prime Contracting Firm: NuOrigin Systems, Inc ISN#: 17085

Address: 128 Holiday Ct, Suite 126 City: Franklin State: TN Zip: 37067

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

Prime Company Contact: Bimal Shah Email Address: Bimal.Shah@NuOrigin.com Phone #: 615/423-8115

Prime Contractor Signatory: Bimal Shah Email Address: Bimal.Shah@NuOrigin.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

SBE/SDV Participation Amount: N/A Percent, if applicable: 100%

Equal Business Opportunity (EBO) Program:

M/WBE Participation Amount: N/A Percent, if applicable: 100%

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>NuOrigin Systems, Inc</u>	<input checked="" type="checkbox"/>	<input type="text"/>	<input type="text"/>	<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>

ml

Contract Information

Contract & Solicitation Title: Construction of Children's Memory Garden

Contract Summary: Contractor will construct Children's Memory Garden in Centennial Park

Contract Number: 6497806 Solicitation Number: 107219 Requisition Number: 4020755

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: 10/22/2021 Estimated Expiration Date: Project Completion Contract Term: Project Completion

Estimated Contract Life Value: \$1,957,140.00 Fund: 40440 BU: 40421325

Payment Terms: Net 15 Selection Method: RFP

Procurement Staff: Jonathan Meadows BAO Staff: Cierra Rowe

Procuring Department: Parks Department(s) Served: Parks

Prime Contractor Information

Prime Contracting Firm: Dowdle Construction Group, LLC ISN#: 151

Address: 150 Athens Way, Suite 200 City: Nashville State: TN Zip: 37228

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

Prime Company Contact: Chase Manning Email Address: cmanning@dowdleconstruction.com Phone #: (615) 251-1331

Prime Contractor Signatory: Chase Manning Email Address: cmanning@dowdleconstruction.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

SBE/SDV Participation Amount: \$498,014 Percent, if applicable: 25%

Equal Business Opportunity (EBO) Program:

M/WBE Participation Amount: \$129,114 Percent, if applicable: 6.59%

Federal Disadvantaged Business Enterprise:

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

* Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): Yes

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Dowdle Const Group, LLC</u>	<input checked="" type="checkbox"/>	<u>91.61</u>	<u>\$1,957,140.57</u>	<u>Awarded</u>
<u>Rock City Acquisition Co LLC</u>	<input type="checkbox"/>	<u>90.20</u>	<u>\$1,735,788.60</u>	<u>Evaluated but not selected</u>
<u>American Constructors, Inc</u>	<input type="checkbox"/>	<u>89.92</u>	<u>\$1,934,044.78</u>	<u>Evaluated but not selected</u>

Contract InformationContract & Solicitation Title: Electronic Waste RecyclingContract Summary: Contractor will provide recycling services for electronic devices.Contract Number: 6500454 Solicitation Number: 106221 Requisition Number: 4027898Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 376403Type 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: 10/12/2021 Estimated Expiration Date: 10/11/2026 Contract Term: 60 MonthsEstimated Contract Life Value: \$300,000.00 Fund:* 30501 BU:* 65804800Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Jonathan Meadows BAO Staff: Christopher WoodProcuring Department: Water Services Department(s) Served: Water Services**Prime Contractor Information**Prime Contracting Firm: Dynamic Lifecycle Innovations TN LLC ISN#: 16932Address: 3520 Ambrose Avenue City: Nashville State: TN Zip: 37207Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Casey Hines Email Address: chines@thinkdynamic.comPrime Contractor Signatory: Eric Voves Email Address: evoves@thinkdynamic.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*N/A Amount: \$0.00 Percent, if applicable: 0%*Equal Business Opportunity (EBO) Program:*Program Not Applicable Amount: \$0.00 Percent, if applicable: 0%*Federal Disadvantaged Business Enterprise:*No Amount: \$0.00 Percent, if applicable: 0%

* Amounts and/or percentages are not exclusive.

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

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Dynamic Lifec. Inov. TN LLC</u>	<input type="checkbox"/>	<u>88</u>	<u>\$246,330.89</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>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>

Contract InformationContract & Solicitation Title: Sidewalk Improvements and Associated MWS Relocation acc

Contract Summary: provide LF of underground storm drainage, sanitary sewer line relocation, MWS service adjustments, curb & gutter, LF of sidewalk, pedestrian crossings, and all associated grading and paving work as described in the contract

Contract Number: 6500780 Solicitation Number: 111222 Requisition Number: 4030576

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: 9/17/2021 Estimated Expiration Date: 9/16/2026 Contract Term: Project Completion

Estimated Contract Life Value: 2,359,423.44 Fund: 40119 BU: *42402119

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

Payment Terms: Net 15 Selection Method: ITB

Procurement Staff: Marissa Conklin BAO Staff: Cierra Rowe

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

Prime Contractor Information

Prime Contracting Firm: L & G Construction Co., Inc ISN#: 966

Address: 2614 Hart St City: Nashville State: TN Zip: 37207

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

Prime Company Contact: Shirley Arnold Email Address: slgc@comcast.net

Prime Contractor Signatory: Shirley Arnold Email Address: slgc@comcast.net

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

SBE/SDV Participation Amount: 395,207 Percent, if applicable:

Equal Business Opportunity (EBO) Program:

M/WBE Participation Amount: 405,409 Percent, if applicable:

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
L & G Construction	<input checked="" type="checkbox"/>	N/A	842,561.04	Awarded

Contract Abstract

Grade A Construction, LLC	<input checked="" type="checkbox"/>	N/A	1,059,269.16	Evaluated but not selected
GAC Development, LLC	<input checked="" type="checkbox"/>	N/A	1,091,164.55	Evaluated but not selected
<input type="text"/>	<input type="checkbox"/>	<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="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:
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:

Contract Information

Contract & Solicitation Title: Tap machines, parts and services acc
 Contract Summary: provide and deliver tapping machines and accessories used to make new taps in the Metro Water distribution and sewer collection systems.
 Contract Number: 6502066 Solicitation Number: 136210 Requisition Number: 4036990
 Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 388759
 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: 10/4/2021 Estimated Expiration Date: 10/3/2026 Contract Term: 60 months
 Estimated Contract Life Value: 600,000.00 Fund:* 67331 BU:* 65556810
 Payment Terms: Net 30 Selection Method: ITB
 Procurement Staff: Marissa Conklin BAO Staff: Christopher Wood
 Procuring Department: Metro Water Services Department(s) Served: Metro Water Services

Prime Contractor Information

Prime Contracting Firm: Consolidated Pipe & Supply Company, Inc ISN#: 3071
 Address: 1500 County Hospital Rd City: Nashville State: TN Zip: 37218
 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)
 Prime Company Contact: Craig Sloan Email Address: Craig.sloan@cspipe.com
Prime Contractor Signatory: Craig Sloan **Email Address:** craig.sloan@cspipe.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>Consolidated Pipe & Supply</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>562,800.58</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: 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: 6502189 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: Keystops LLC ISN#: 3103Address: 376 Reasonover Drive City: Franklin State: KY Zip: 42134Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Tommy Janisse Email Address: tjanisse@keystops.comPrime Contractor Signatory: Tommy Williams Email Address: twilliams@keystops.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>Keystops LLC</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>Kimbro Oil Company</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
Mansfield Oil Company	<input type="checkbox"/>	100.00	Not Evaluated	Awarded
Parman Energy Group LLC	<input type="checkbox"/>	100.00	Not Evaluated	Awarded
Petroleum Traders Corp	<input type="checkbox"/>	100.00	Not Evaluated	Awarded
Tri Star Energy LLC	<input type="checkbox"/>	100.00	Not Evaluated	Awarded



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: 6502190 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: Kimbro Oil Company ISN#: 101Address: 2200 Clifton Avenue City: Nashville State: TN Zip: 37203Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Brian Sarmento Email Address: bsarmento@kimbrooil.comPrime Contractor Signatory: Mark Wiggins Email Address: mwiggins@kimbrooil.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>Kimbro Oil Company</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
Mansfield Oil Company	<input type="checkbox"/>	100.00	Not Evaluated	Awarded
Parman Energy Group LLC	<input type="checkbox"/>	100.00	Not Evaluated	Awarded
Petroleum Traders Corp	<input type="checkbox"/>	100.00	Not Evaluated	Awarded
Tri Star Energy LLC	<input type="checkbox"/>	100.00	Not Evaluated	Awarded



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: 6502191 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: Mansfield Oil Company of Gainesville, Inc. ISN#: 10312Address: 1025 Airport Parkway S.W. City: Gainesville State: GA Zip: 30501Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Sandy Johnson Email Address: Sajohnson@mansfieldoil.comPrime Contractor Signatory: Doug Brady Email Address: dbrady@mansfieldoil.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>Mansfield Oil Company</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
Parman Energy Group LLC	<input type="checkbox"/>	100.00	Not Evaluated	Awarded
Petroleum Traders Corp	<input type="checkbox"/>	100.00	Not Evaluated	Awarded
Tri Star Energy LLC	<input type="checkbox"/>	100.00	Not Evaluated	Awarded



Contract InformationContract & Solicitation Title: **Purchase and Delivery for Bulk Fuel Services**Contract Summary: **Contractor shall provide the purchase and delivery of bulk fuels to underground and above ground storage tanks.**Contract Number: **6502192** Solicitation Number: **121223** Requisition Number: **4030074**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **392058, 392059, 392060, and 392061**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: **10/29/2021** Estimated Expiration Date: **10/28/2026** Contract Term: **60 months**Estimated Contract Life Value: **\$5,000,000.00** Fund:* **51154** BU:* **10510410**Payment Terms: **Net 30** Selection Method: **RFP**Procurement Staff: **Brad Wall** BAO Staff: **Christopher Wood**Procuring Department: **General Services** Department(s) Served: **General Services****Prime Contractor Information**Prime Contracting Firm: **Tri Star Energy LLC** ISN#: **7758**Address: **1740 Ed Temple Blvd.** City: **Nashville** State: **TN** Zip: **37208**Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: **Jordan Broyles** Email Address: **jbroyles@tristarenergy.com**Prime Contractor Signatory: **Leslie Cherry** Email Address: **lcherry@tristarenergy.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
Tri Star Energy LLC	<input type="checkbox"/>	100.00	Not Evaluated	Awarded
Colonial Oil Industries, Inc.	<input type="checkbox"/>	100.00	Not Evaluated	Awarded
JAT Oil Inc	<input type="checkbox"/>	100.00	Not Evaluated	Awarded
Keystops LLC	<input type="checkbox"/>	100.00	Not Evaluated	Awarded

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
Petroleum Traders Corp	<input type="checkbox"/>	100.00	Not Evaluated	Awarded



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: 6502193 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: JAT Oil Inc ISN#: 14406Address: 600 West Main Street City: Chattanooga State: TN Zip: 37402Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Will Conroy Email Address: wconroy@jatoil.com**Prime Contractor Signatory:** Will Conroy **Email Address:** wconroy@jatoil.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>JAT Oil Inc</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>Keystops LLC</u>	<input type="checkbox"/>	<u>100.00</u>	<u>Not Evaluated</u>	<u>Awarded</u>
<u>Kimbro Oil Company</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
Mansfield Oil Company	<input type="checkbox"/>	100.00	Not Evaluated	Awarded
Parman Energy Group LLC	<input type="checkbox"/>	100.00	Not Evaluated	Awarded
Petroleum Traders Corp	<input type="checkbox"/>	100.00	Not Evaluated	Awarded
Tri Star Energy LLC	<input type="checkbox"/>	100.00	Not Evaluated	Awarded



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: 6502194 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: Parman Energy Group LLC ISN#: 1000382Address: 7101 Cockrill Bend Blvd. City: Nashville State: TN Zip: 37209Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Audra Tomlin Email Address: atomlin@parmanenergy.com**Prime Contractor Signatory:** Audra Tomlin Email Address: atomlin@parmanenergy.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*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>Parman Energy Group LLC</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
Petroleum Traders Corp	<input type="checkbox"/>	100.00	Not Evaluated	Awarded
Tri Star Energy LLC	<input type="checkbox"/>	100.00	Not Evaluated	Awarded



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: 6502195 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: Colonial Oil Industries, Inc. ISN#: 1001686Address: 101 North Lathrop Avenue City: Savannah State: GA Zip: 31415Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Zach Kahrs Email Address: zkahrs@colonialoil.comPrime Contractor Signatory: James Mercer Email Address: jmercer@colonialoil.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>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>
<u>Kimbro Oil Company</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
Mansfield Oil Company	<input type="checkbox"/>	100.00	Not Evaluated	Awarded
Parman Energy Group LLC	<input type="checkbox"/>	100.00	Not Evaluated	Awarded
Petroleum Traders Corp	<input type="checkbox"/>	100.00	Not Evaluated	Awarded
Tri Star Energy LLC	<input type="checkbox"/>	100.00	Not Evaluated	Awarded



Contract InformationContract & Solicitation Title: Debt Management SoftwareContract Summary: CONTRACTOR agrees to provide as briefly described below and more fully defined in the solicitation Debt Management Software. In accordance with Exhibit A (Pricing) and services as further defined in the Exhibit B- Solicitation Scope of Services.Contract Number: 6503016 Solicitation Number: 121220 Requisition Number: 4031119Replaces 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: 10/18/2021 Estimated Expiration Date: 10/17/2026 Contract Term: 5 YearsEstimated Contract Life Value: \$162,500.00 Fund:* 20115 BU:* 90101000Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Sandra Walker BAO Staff: Jeremy FryeProcuring Department: Treasury Department(s) Served: Treasury**Prime Contractor Information**Prime Contracting Firm: Fifth Asset, inc DBA DebtBook ISN#: 1005166Address: 300 W Summit Ave, Suite 110 City: Charlotte State: NC Zip: 28203Prime Contractor is a Uncertified/Unapproved : SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Alex Hutchins Email Address: alex.hutchins@debtbook.com**Prime Contractor Signatory:** Tyler Traudt Email Address: tyler.traudt@debtbook.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV Participation Amount: \$4,875.00 Percent, if applicable: 3%*Equal Business Opportunity (EBO) Program:*M/WBE Participation Amount: \$0.00 Percent, if applicable: 0%*Federal Disadvantaged Business Enterprise:*No Amount: \$0.00 Percent, if applicable: 0%

* Amounts and/or percentages are not exclusive.

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

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Fifth Asset, DBA DebtBook</u>	<input type="checkbox"/>	<u>98</u>	<u>\$32,500.00</u>	<u>Awarded</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>

Contract InformationContract & Solicitation Title: Contract for SandContract Summary: CONTRACTOR agrees to provide Concrete Sand and Brick Sand using the pricing shown in Exhibit A (Pricing).Contract Number: 6503316 Solicitation Number: 125210 Requisition Number: 4035931Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 386453Type 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: 10/20/2021 Estimated Expiration Date: 10/19/2026 Contract Term: 5 YearsEstimated Contract Life Value: \$500,000.00 Fund:* 10101 BU:* 42142110

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

Payment Terms: Net 30 Selection Method: ITBProcurement Staff: Daniel Drumwright BAO Staff: Christopher WoodProcuring Department: Public Works Department(s) Served: Metro Wide**Prime Contractor Information**Prime Contracting Firm: Mid-Tenn Sand, LLC ISN#: 13787Address: PO Box 1063 City: Lewisburg State: TN Zip: 37091Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Neil Dalton Email Address: midtenssand@gmail.comPrime Contractor Signatory: Neil Dalton Email Address: midtenssand@gmail.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*N/A Amount: 0 Percent, if applicable: 0*Equal Business Opportunity (EBO) Program:*Program Not Applicable Amount: 0 Percent, if applicable: 0*Federal Disadvantaged Business Enterprise:*No Amount: 0 Percent, if applicable: 0

* Amounts and/or percentages are not exclusive.

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

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Mid-Tenn Sand, LLC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$1,476,000.00</u>	<u>Awarded</u>
<u>Pine Bluff Materials Co, LLC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Non-responsive to solicitation</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: Bridge, culvert and guardrails Program and Project Management Services
 Contract Summary: Contractor agrees to provide program and project management services for bridge, culvert and guardrails.
 Contract Number: 6503362 Solicitation Number: 111224 Requisition Number: 4031398
 Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 380113
 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: 10/22/2021 Estimated Expiration Date: 10/21/2023 Contract Term: 24 Months
 Estimated Contract Life Value: \$25,000,000.00 Fund:* 40119 BU:* 42404119
 Payment Terms: Net 15 Selection Method: RFQ (AE)
 Procurement Staff: Christina Alexander BAO Staff: Joe Ann Carr
 Procuring Department: NDOT Department(s) Served: NDOT

Prime Contractor Information

Prime Contracting Firm: Civic Engineering and Information Technologies, LLC ISN#: 534
 Address: 25 Lindsley Ave City: Nashville State: TN Zip: 37210
 Prime Contractor is a Certified/Approved: SBE SDV MBE WBE (select/check if applicable)
 Prime Company Contact: Philip Nelson Email Address: info@civinc.com
Prime Contractor Signatory: Philip Nelson **Email Address:** info@civinc.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

SBE/SDV Participation Amount: IDIQ Percent, if applicable: 7%

Equal Business Opportunity (EBO) Program:

M/WBE Participation Amount: IDIQ Percent, if applicable: 14%

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>Civic Engineering</u>	<input checked="" type="checkbox"/>	<u>97.00</u>	<u>N/A</u>	<u>Awarded</u>
<u>AECOM Tech</u>	<input type="checkbox"/>	<u>91.00</u>	<u>N/A</u>	<u>Evaluated but not selected</u>
<u>HDR Engineering</u>	<input type="checkbox"/>	<u>90.00</u>	<u>N/A</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 Abstract

Contract Information

Contract & Solicitation Title: **Non-safety General Government Uniforms**
 Contract Summary: **CONTRACTOR agrees to provide non-safety general government uniforms.**
 Contract Number: **6503799** Solicitation Number: **N/A** Requisition Number: **E2022023**
 Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **392423**
 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: **10/24/2021** Estimated Expiration Date: **01/31/2022** Contract Term: **3 Months**
 Estimated Contract Life Value: **\$200,000.00** Fund:* **Metro Wide** BU:* **Metro Wide**
 Payment Terms: **Net 15** Selection Method: **Emergency**
 Procurement Staff: **Terri Ray** BAO Staff: **Christopher Wood**
 Procuring Department: **Finance - Procurement** Department(s) Served: **Metro Wide**

Prime Contractor Information

Prime Contracting Firm: **CMS Uniforms and Equipment Inc. dba CMS Uniforms** ISN#: **532**
 Address: **1031 Murfreesboro Pike** City: **Nashville** State: **TN** Zip: **37217**
 Prime Contractor is a **Certified/Approved**: SBE SDV MBE WBE (select/check if applicable)
 Prime Company Contact: **Julie Roate** Email Address: **julie_roate@cmsuniforms.com**
Prime Contractor Signatory: Julie Roate Email Address: **julie_roate@cmsuniforms.com**

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

SBE/SDV Participation Amount: **N/A** Percent, if applicable: **100%**

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
CMS Uniforms & Equipment	<input checked="" 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:

