

DEPARTMENT OF FINANCE | division of purchases

Council Report for monthly contract abstracts

September 2021



Contract InformationContract & Solicitation Title: Design of Dry Creek Water Reclamation Facility Headworks and Class ABiosolids

Contract Summary: Contractor to provide professional engineering design and construction phase services , for the design and construction of: (1) a Headworks Screening and Grit Removal System, and (2) Improvements and Additions to the residuals management equipment and systems to achieve a marketable Class A Exceptional Quality (EQ) Biosolid pellet at the Dry Creek Water Reclamation Facility (DCWRF) and further defined in Exhibit A - Scope of Services.

Contract Number: 6492933 Solicitation Number: 95164 Requisition Number: 4021835Replaces 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: 8/15/2021 Estimated Expiration Date: Contract Term: Project CompletionEstimated Contract Life Value: \$8,500,000.00 Fund: 47335 BU: 65490104Payment Terms: Net 30 Selection Method: RFQ (AE)Procurement Staff: Scott Ferguson BAO Staff: Evans ClineProcuring Department: Water Services Department(s) Served: Water Services**Prime Contractor Information**Prime Contracting Firm: Brown and Caldwell ISN#: 1268Address: 220 Athens Way, Suite 500 City: Nashville State: TN Zip: 37228Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Scott A. Hall, P.E. Email Address: shall@brwncaled.com Phone #: 770-673-3648Prime Contractor Signatory: Robert E. Ash Email Address: rash@brwncaled.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV Participation Amount: \$1,976,533.00 Percent, if applicable: 23.5%*Equal Business Opportunity (EBO) Program:*M/WBE Participation Amount: \$1,486,513.00 Percent, if applicable: 17.6%*Federal Disadvantaged Business Enterprise:*No Amount: Percent, if applicable:

* 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
Brown and Caldwell	<input type="checkbox"/>	96	<input type="checkbox"/>	Awarded
Barge Design Solutions Inc.	<input type="checkbox"/>	92	<input type="checkbox"/>	Evaluated but not selected
Hazen and Sawyer	<input type="checkbox"/>	91	<input type="checkbox"/>	Evaluated but not selected
SMITH SECKMAN REID INC	<input type="checkbox"/>	84	<input type="checkbox"/>	Evaluated but not selected

Contract Abstract

Contract Information

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

Contract Summary: Contractor agrees to operation and management services of the Juvenile Detention Facility as outlined in Exhibit B (Scope of Services) using the pricing in Exhibit A as the result of an Assignment Consent from Contract 6485978.

Contract Number: 6496896 Solicitation Number: N/A Requisition Number: LAC2021024

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 6485978

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

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

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

Estimated Start Date: 08/03/2021 Estimated Expiration Date: 03/02/2026 Contract Term: 55 Months

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

Payment Terms: Net 30 Selection Method: Assignment Consent

Procurement Staff: Terri Ray BAO Staff: Christopher Wood

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

Prime Contractor Information

Prime Contracting Firm: Youth Opportunities of America, LLC Phone #: 317-416-9543 ISN#: 1006595

Address: 12775 Horseferry Road, Second Floor City: Carmel State: IN Zip: 46032

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

Prime Company Contact: Ronald D. Hunter Email Address: Ron.Hunter@youthopportunity.com

Prime Contractor Signatory: Ronald D. Hunter Email Address: Ron.Hunter@youthopportunity.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

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

Equal Business Opportunity (EBO) Program:

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

Federal Disadvantaged Business Enterprise:

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

* Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): Yes

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Youth Opportunities of America, LLC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Approved Assignment Consent</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Select from the Following:</u>

Contract Information

Contract & Solicitation Title: Learning Management System (HMIS)

Contract Summary: Contractor agrees to provide a learning management system.

Contract Number: 6497725 Solicitation Number: 108237 Requisition Number: 4029768

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: 8/31/2021 Estimated Expiration Date: 8/30/2026 Contract Term: 60 Months

Estimated Contract Life Value: \$58,455.00 Fund: 32137 BU: 37312650

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Christina Alexander BAO Staff: Christopher Wood

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

acc

Prime Contractor Information

Prime Contracting Firm: Articulate Global, Inc. ISN#: 12653

Address: 244 5th Ave., Ste. 2960 City: New York State: New York Zip: 10001

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

Prime Company Contact: Brandon Gort Email Address: brandon@rise.com Phone #: 917-473-9394 x102

Prime Contractor Signatory: Mark Schwartz Email Address: kcrosswell@articulate.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>Articulate Global Inc</u>	<input type="checkbox"/>	<u>169.33</u>	<u>\$58,455.00</u>	<u>Awarded</u>
<u>Cyfuture Inc</u>	<input type="checkbox"/>	<u>46.00</u>	<u>\$29,875.00</u>	<u>Evaluated but not selected</u>
<u>Education Mgmt. Solutions</u>	<input type="checkbox"/>	<u>159.95</u>	<u>\$74,995.00</u>	<u>Evaluated but not selected</u>
<u>ExecuTrain Corporation</u>	<input type="checkbox"/>	<u>161.11</u>	<u>\$68,385.00</u>	<u>Evaluated but not selected</u>
<u>KOIGN8 LLC</u>	<input type="checkbox"/>	<u>52.90</u>	<u>\$53,044.00</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
Smart Training LLC	<input type="checkbox"/>	142.09	\$30,812.50	Evaluated but not selected

Contract InformationContract & Solicitation Title: Leadership in Energy and Environmental Design (LEED) Consulting Services acc

Contract Summary: Contractors to provide Leadership in Energy and Environmental Design (LEED) consulting services.

Contract Number: 6498800 Solicitation Number: 110240 Requisition Number: 4030310

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 373581

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: 9/13/2021 Estimated Expiration Date: 9/12/2026 Contract Term: 60 Months

Estimated Contract Life Value: \$2,000,000.00 Fund: * Metro Wide BU: * Metro Wide

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

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Jonathan Meadows BAO Staff: Sierra Washington

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

Prime Contractor Information

Prime Contracting Firm: Hastings Architecture, LLC ISN#: 4702

Address: 225 Polk Avenue, Suite 100 City: Nashville State: TN Zip: 37203

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

Prime Company Contact: Casey Estanislao Email Address: cestanislao@hastingsarchitecture.com

Prime Contractor Signatory: David A Bailey Email Address: DBailey@hastingsarchitecture.com

Disadvantaged Business Participation for Entire Contract*Small Business and Service Disabled Veteran Business Program:*SBE/SDV Participation Amount: Percent, if applicable: 17%*Equal Business Opportunity (EBO) Program:*M/WBE Participation Amount: Percent, if applicable: 10%*Federal Disadvantaged Business Enterprise:*

No Amount: \$0.00 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
Hastings Architecture, LLC	<input type="checkbox"/>	94.14	\$1,836,960.99	Awarded
Southface	<input type="checkbox"/>	72.00	\$1,613,977.29	Evaluated but not selected
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:

Contract Abstract

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



Contract Information

Contract & Solicitation Title: Consulting Services for Metro Arts

Contract Summary: Contractor will provide consulting services for Metro Arts planning

Contract Number: 6498801 Solicitation Number: 104215 Requisition Number: 4024987

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

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

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

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

Estimated Start Date: 8/25/2021 Estimated Expiration Date: 8/24/2026 Contract Term: 60 Months

Estimated Contract Life Value: \$165,000.00 Fund: 10101 BU: 41106250

Payment Terms: Net 15 Selection Method: RFP

Procurement Staff: Jonathan Meadows BAO Staff: Cierra Rowe

Procuring Department: Arts Department(s) Served: Arts

acc

Prime Contractor Information

Prime Contracting Firm: The Cultural Planning Group, LLC ISN#: 19280

Address: 6878 Navajo Road #58 City: San Diego State: CA Zip: 92119

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

Prime Company Contact: Martin Cohen Email Address: martin@culturalplanning.com Phone #: (267)-992-4379

Prime Contractor Signatory: Martin Cohen Email Address: martin@culturalplanning.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

SBE/SDV Participation Amount: \$13,200 Percent, if applicable: 8%

Equal Business Opportunity (EBO) Program:

M/WBE Participation Amount: \$61,500 Percent, if applicable: 37%

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>The Cultrual Planning Group</u>	<input checked="" type="checkbox"/>	<u>91</u>	<u>\$165,000.00</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>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>

Contract Information

Contract & Solicitation Title: Emergency Debris Removal Services

Contract Summary: CONTRACTOR agrees to provide emergency debris removal services as outlined in Exhibit B (Scope of Services) using the rates shown in Exhibit A (Pricing).

Contract Number: 6499195 Solicitation Number: 108240 Requisition Number: 4024526

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 380395

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: 09/30/2021 Estimated Expiration Date: 09/29/2026 Contract Term: 60 Months

Estimated Contract Life Value: \$30,000,000.00 Fund:* Metro Wide BU:* Metro Wide

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Terri Ray BAO Staff: Christopher Wood

Procuring Department: NDOT Department(s) Served: Metro Wide

Prime Contractor Information

Prime Contracting Firm: CrowderGulf, LLC ISN#: 10909

Address: 5629 Commerce Blvd. East City: Mobile State: AL Zip: 36619

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

Prime Company Contact: John Ramsey Email Address: jramsay@crowdergulf.com

Prime Contractor Signatory: Loper Reid **Email Address:** rloper@crowdergulf.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

SBE/SDV Participation Amount: N/A Percent, if applicable: 2%

Equal Business Opportunity (EBO) Program:

M/WBE Participation Amount: N/A Percent, if applicable: MBE 4% and 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>Ashbritt, Inc.</u>	<input type="checkbox"/>	<u>82.79</u>	<u>\$98,513,750.00</u>	<u>Evaluated but not selected</u>
<u>Ceres Environmental Services</u>	<input type="checkbox"/>	<u>89.81</u>	<u>\$89,159,191.32</u>	<u>Evaluated but not selected</u>
<u>Crowdergulf</u>	<input type="checkbox"/>	<u>100.00</u>	<u>\$81,031,250.00</u>	<u>Awarded</u>
<u>DRC Emergency Services LLC</u>	<input type="checkbox"/>	<u>93.94</u>	<u>\$88,807,241.98</u>	<u>Evaluated but not selected</u>
<u>TFR Enterprises, Inc</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Non-responsive to solicitation</u>

Contract Information

Contract & Solicitation Title: 24" Brick Church Water Main Replacement acc
 Contract Summary: qualified firm to install new 24-inch water main from the Brick Church WPS to Brick Church Pike and north along Brick Church Pike to Belle Arbor.
 Contract Number: 6499921 Solicitation Number: 122211 Requisition Number: 4036731
 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: 9/8/2021 Estimated Expiration Date: 9/7/2026 Contract Term: project completion
 Estimated Contract Life Value: 3,589,225.00 Fund:* 47410 BU:* 65490124 531005
 Payment Terms: Net 30 Selection Method: ITB
 Procurement Staff: Marissa Conklin BAO Staff: Cierra Rowe
 Procuring Department: Metro Water Services Engineering Department(s) Served: Metro Water Services Engineering

Prime Contractor Information

Prime Contracting Firm: Walker Building Group LLC ISN#: 8651
 Address: 2617 Locust Street City: Nashville State: TN Zip: 37207
 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)
 Prime Company Contact: Steve Jobe Email Address: sjobe@walkerbuildinggroup.com
Prime Contractor Signatory: Walker G Bloodworth Email Address: wbloodworth@walkerbuildinggroup.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

SBE/SDV Participation Amount: 787,470 Percent, if applicable: 20

Equal Business Opportunity (EBO) Program:

M/WBE Participation Amount: 1,027,470 Percent, if applicable: 28.62

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"/>	<input type="checkbox"/>	<u>3,589,225</u>	<u>Awarded</u>
<u>JSJ Construction LLC</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>3,806,440</u>	<u>Evaluated but not selected</u>
<u>Cleary Construction Inc</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3,889,716</u>	<u>Evaluated but not selected</u>

Contract Abstract

Garney Companies Inc	<input type="checkbox"/>	<input type="checkbox"/>	4,585,500	Evaluated but not selected
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Continuous of Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
Middle TN Infrastructure	<input type="checkbox"/>	<input type="checkbox"/>	4,615,995	Evaluated but not selected
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:



Contract InformationContract & Solicitation Title: Participatory Budgeting Program FacilitatorContract Summary: Consultant agrees to serve as the Participatory Budgeting Program facilitator, to serve as the communication liaison between the community, the Mayor's office, and budget delegates; sharing information and resources; and assisting in developing proposals.Contract Number: 6500003 Solicitation Number: Delegated Purchase Requisition Number: N/AReplaces Expiring Contract? (Enter "No" or Expiring Contract No.): noType of Contract/PO: Project Completion **Requires Council Legislation:** No**High Risk Contract** (Per Finance Department Contract Risk Management Policy): No**Sexual Harassment Training Required** (per BL2018-1281): NoEstimated Start Date: 8/30/21 Estimated Expiration Date: 8/29/22 Contract Term: 12 monthsEstimated Contract Life Value: \$25K Fund:* 40021 BU:* 15401021

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

Payment Terms: Net 15 Selection Method: Delegated Purchasing AuthorityProcurement Staff: Gary Clay BAO Staff: Christopher WoodProcuring Department: Mayor's office Department(s) Served: Mayor's Office**Prime Contractor Information**Prime Contracting Firm: The MEPR Agency ISN#: 15209Address: 211 McGavock Pike City: Nashville State: TN Zip: 37214Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Kia Jarmon Email Address: kia@mepragency.comPrime Contractor Signatory: Kia Jarmon Email Address: kia@mepragency.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*Select from the Following: Amount: N/A Percent, if applicable: N/A*Equal Business Opportunity (EBO) Program:*Select from the Following: Amount: N/A Percent, if applicable: N/A*Federal Disadvantaged Business Enterprise:*Select from the Following: 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
<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: 8th avenue south and moss rose drive water main accContract Summary: qualified contractor to furnish materials, labor and equipment for the construction of approximately 7,260 LF of 3-inch, 6-inch, 8-inch, 10-inch, 12-inch, 16-inch, and 36-inch water mains, valves and appurtenances on 8th Avenue South from Vernon Avenue to Craighead street for a complete project.

Contract Number: 6500668 Solicitation Number: 121210 Requisition Number: 4034950

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: 9/8/2021 Estimated Expiration Date: 9/7/2026 Contract Term: project completion

Estimated Contract Life Value: 4,614,100.00 Fund:* 47335 BU:* 65530124,531005

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Marissa Conklin BAO Staff: Evans Cline

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

Prime Contractor Information

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

Address: 200 Crutchfield 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

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: 1,103,880 Percent, if applicable: 23.92

Equal Business Opportunity (EBO) Program:

M/WBE Participation Amount: 777,910 Percent, if applicable: 16.86

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
Garney Companies Inc	<input type="checkbox"/>		4,614,100	Awarded

Contract Abstract

SBW Constructors LLC	<input type="checkbox"/>	<input type="checkbox"/>	5,565,725	Evaluated but not selected
Cleary Construction Inc	<input type="checkbox"/>	<input type="checkbox"/>	6,912,920	Evaluated but not selected
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:

Continuous of Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<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: 8th Avenue South and Moss Rose Drive Water Main acc
 Contract Summary: qualified contractor to furnish materials, labor and equipment for the construction of approximately 1,000 LF of 4-inch, 6-inch and 8-inch water mains and appurtenances for a complete project.
 Contract Number: 6500669 Solicitation Number: 121210 Requisition Number: 4036217
 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: 9/8/2021 Estimated Expiration Date: 9/7/2026 Contract Term: project completion
 Estimated Contract Life Value: 424,436.00 Fund:* 47410 BU:* 65490124.531005
 Payment Terms: Net 15 Selection Method: ITB
 Procurement Staff: Marissa Conklin BAO Staff: Evans Cline
 Procuring Department: Metro Water Services Engineering Department(s) Served: Metro Water Services Engineering

Prime Contractor Information

Prime Contracting Firm: Southerland Services, LLC ISN#: 18654
 Address: PO Box 295 City: Rockvale State: TN Zip: 37153
 Prime Contractor is a Certified/Approved: SBE SDV MBE WBE (select/check if applicable)
 Prime Company Contact: Tony Southerland Email Address: southerland.construction.llc40@gmail.com
 Prime Contractor Signatory: Tony Southerland Email Address: southerland.construction.llc40@gmail.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

SBE/SDV Participation Amount: 424,436 Percent, if applicable: 100

Equal Business Opportunity (EBO) Program:

Select from the Following: Amount: 171,666 Percent, if applicable: 40.45

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>Southerland Services LLC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>424,436</u>	<u>Awarded</u>
<u>SBW Constructors, LLC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>503,600</u>	<u>Evaluated but not selected</u>

Contract Abstract

Sessions Paving Company	<input type="checkbox"/>	<input type="checkbox"/>	506,155	Evaluated but not selected
Garney Companies, Inc	<input type="checkbox"/>	<input type="checkbox"/>	553,960	Evaluated but not selected

Continuous of Summary of Offer

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



Contract InformationContract & Solicitation Title: Metro Wide Building Envelope Commissioning ServicesContract Summary: Contractor agrees to provide building envelope commissioning services (BECx) for various Metro buildings as needed.Contract Number: 6500800 Solicitation Number: 110219 Requisition Number: 4031051Replaces 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: 9/24/2021 Estimated Expiration Date: 9/23/2026 Contract Term: 60 MonthsEstimated Contract Life Value: \$1,000,000.00 Fund:* 40220 BU:* 10404220

* 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: Christina Alexander BAO Staff: Evans ClineProcuring Department: General Services Department(s) Served: Metro Wide**Prime Contractor Information**Prime Contracting Firm: Smith Seckman Reid Inc ISN#: 227Address: 2995 Sidco Dr. City: Nashville State: TN Zip: 37204Prime Contractor is a Uncertified/Unapproved : SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Greg Isaacs Email Address: gisaacs@ssr-inc.com**Prime Contractor Signatory:** Greg Isaacs Email Address: gisaacs@ssr-inc.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV Participation Amount: \$980,441.20 Percent, if applicable: 12%*Equal Business Opportunity (EBO) Program:*M/WBE Participation Amount: \$980,441.20 Percent, if applicable: 12%*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>Smith Seckman Reid Inc</u>	<input type="checkbox"/>	<u>89.46</u>	<u>\$8,170,343.05</u>	<u>Awarded</u>
<u>Nashville Roof Consultants</u>	<input type="checkbox"/>	<u>85.00</u>	<u>\$6,245,371.13</u>	<u>Evaluated but not selected</u>
<u>Technical Assurance Inc</u>	<input type="checkbox"/>	<u>65.66</u>	<u>\$12,073,373.17</u>	<u>Evaluated but not selected</u>
<u>Terracon</u>	<input type="checkbox"/>	<u>85.35</u>	<u>\$8,467,668.32</u>	<u>Evaluated but not selected</u>

Contract Information

Contract & Solicitation Title: **Environmental Engineering Services (A&E)**

Contract Summary: **Contractor shall provide professional and technical consulting services to Metro Water Services for Environmental Engineering Services.**

Contract Number: **6500924** Solicitation Number: **98200** Requisition Number: **4022308**

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **382487**

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: **9/30/2021** Estimated Expiration Date: **9/29/2026** Contract Term: **60 months**

Estimated Contract Life Value: **\$750,000.00** Fund:* **30501** BU:* **65805200**

Payment Terms: **Net 30** Selection Method: **RFQ (AE)**

Procurement Staff: **Brad Wall** BAO Staff: **Evans Cline**

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

Prime Contractor Information

Prime Contracting Firm: **Barge Design Solutions** ISN#: **361**

Address: **615 3rd Avenue South, Suite 700** City: **Nashville** State: **TN** Zip: **37210**

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

Prime Company Contact: **Paula Harris** Email Address: **paula.harris@bwsc.net**

Prime Contractor Signatory: **Carrie Stokes** Email Address: **carrie.stokes@bargedesign.com**

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

SBE/SDV Participation Amount: **TBD** Percent, if applicable: **10.00**

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): **Yes**

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
Barge Design Solutions	<input type="checkbox"/>	100.00	N/A	Awarded
Civil & Environmental Consu	<input type="checkbox"/>	70.00	N/A	Evaluated but not selected
KS Ware & Associates, LLC	<input checked="" type="checkbox"/>	69.00	N/A	Evaluated but not selected
TriAD Environmental Consu	<input checked="" type="checkbox"/>	79.00	N/A	Evaluated but not selected

Contract Information

Contract & Solicitation Title: (Sole Brand) Kohler Generator Equipment, Parts, and Services

Contract Summary: CONTRACTOR agrees to provide (Sole Brand) Kohler Generator Equipment, Parts, and Services using the pricing shown in Exhibit A (Pricing).

Contract Number: 6500943 Solicitation Number: 131215 Requisition Number: 4036995

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 388461

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: 9/14/2021 Estimated Expiration Date: 9/13/2026 Contract Term: 5 Years

Estimated Contract Life Value: \$7,000,000.00 Fund:* 67331 BU:* 65557930

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

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Daniel Drumwright BAO Staff: Christopher Wood

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

see

Prime Contractor Information

Prime Contracting Firm: Nixon Power Services, LLC ISN#: 4410

Address: 155 Franklin Pike Ste 255 City: Brentwood State: TN Zip: 37027

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

Prime Company Contact: Dana Barker Email Address: dbarker@nixonpower.com

Prime Contractor Signatory: Justin Slaughter Email Address: jslaughter@nixonpower.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>Nixon Power Services, LLC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$5,267,500.00</u>	<u>Awarded</u>
<input type="checkbox"/>	<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 InformationContract & Solicitation Title: Heavy Vehicle Wreck and Body RepairContract Summary: Contractor will provide body damage and wreck repair for heavy vehicles and equipment.Contract Number: 6500961 Solicitation Number: 111218 Requisition Number: 4023842Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 381957Type 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: 09/27/2021 Estimated Expiration Date: 09/26/2026 Contract Term: 60 MonthsEstimated Contract Life Value: \$1,500,000.00 Fund:* 51154 BU:* 10510030Payment Terms: Net 30 Selection Method: ITBProcurement Staff: Jonathan Meadows BAO Staff: Christopher WoodProcuring Department: General Services Department(s) Served: General Services**Prime Contractor Information**Prime Contracting Firm: Freightliner of Arizona LLC, dba Neely Coble Company ISN#: 1005454Address: 319 Fesslers Lane City: Nashville State: TN Zip: 37210Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Tony Ford Email Address: tonyf@neelycoble.comPrime Contractor Signatory: Neely Coble Email Address: ncoble4@neelycoble.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV Participation Amount: \$0.00 Percent, if applicable: 0%*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>Fr. of AZ dba Neely Coble</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$463,836.67</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 Abstract

Continuous of Summary of Offer

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



Contract Information

Contract & Solicitation Title: Individual Housing Shelters - Emergency

Contract Summary: Provision, installation, and associated services for temporary housing shelters.

Contract Number: 6501866 Solicitation Number: 154214 Requisition Number: 4043209

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

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

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

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

Estimated Start Date: 9/14/2021 Estimated Expiration Date: 9/13/26 Contract Term: 60 months

Estimated Contract Life Value: \$2,500,000 Fund: 32200 BU: 38363630

Payment Terms: Net 30 Selection Method: Emergency

Procurement Staff: Zak Kelley | BAO Staff: Christopher Wood

Procuring Department: Health Department(s) Served: Health, Fire

acc

Prime Contractor Information

Prime Contracting Firm: Pallet SPC ISN#: 1007096

Address: PO Box 77570 City: Seattle State: WA Zip: 98177

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

Prime Company Contact: Benjamin Simons Email Address: benjamin@palletshelter.com Phone #: 425-595-4544

Prime Contractor Signatory: Amy King Email Address: amy@palletshelter.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>Pallet Shelter</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$1,200,000.00</u>	<u>Awarded</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Select from the Following:</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Select from the Following:</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Select from the Following:</u>

Contract Information

Contract & Solicitation Title: Temporary Healthcare Staffing Services

Contract Summary: Contractor agrees to provide temporary healthcare staffing services

Contract Number: 6501903 Solicitation Number: N/A Requisition Number: E2022

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 390293

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): No

Estimated Start Date: 09/24/2021 Estimated Expiration Date: 12/23/2021 Contract Term: 3 Months

Estimated Contract Life Value: \$255,000.00 Fund:* Metro Wide BU:* Metro Wide

Payment Terms: Net 30 Selection Method: Emergency

Procurement Staff: Terri Ray BAO Staff: Christopher Wood

Procuring Department: Finance-Procurement Department(s) Served: Metro Wide

acc

Prime Contractor Information

Prime Contracting Firm: Delta-T Group, Inc ISN#: 9377

Address: 950 Haverford Rd City: Byrn Mawr State: PA Zip: 19010

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

Prime Company Contact: Christine Fassl Email Address: cfassl@deltatg.com

Prime Contractor Signatory: Rachana Patel Email Address: rpatel@deltatg.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>Delta-T Group, Inc</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Approved Emergency Justification</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<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: 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="Randstad North America, 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: Temporary Industrial Staffing Services

Contract Summary: Contractor to provide temporary industrial staffing services.

Contract Number: 6501911 Solicitation Number: N/A Requisition Number: E2022

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 390293

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: 09/24/2021 Estimated Expiration Date: 12/23/2021 Contract Term: 3 months

Estimated Contract Life Value: \$255,000.00 Fund:* Metro Wide BU:* Metro Wide

Payment Terms: Net 30 Selection Method: Emergency

Procurement Staff: Terri Ray BAO Staff: Christopher Wood

Procuring Department: Finance - Procurement Department(s) Served: Metro Wide

acc

Prime Contractor Information

Prime Contracting Firm: JAM of Tennessee, LLC dba Industrial Staffing of Tennessee ISN#: 1276

Address: 1200 Dickerson Pike City: Nashville State: TN Zip: 37207

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

Prime Company Contact: Jacci Hardway Email Address: jaccihardway@isotn.com

Prime Contractor Signatory: Curt Howell Email Address: cuhowell2000@yahoo.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>Industrial Staffing of TN</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Approved Emergency Justification</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>

Contract Information

Contract & Solicitation Title: Hustler Super 104 Zero-Turn Mowers or Approved Equal

Contract Summary: CONTRACTOR agrees to provide Hustler Super 104 Zero-Turn Mowers or Approved Equal using the pricing shown in Exhibit A (Pricing).

Contract Number: 6502138 Solicitation Number: 134212 Requisition Number: 4039128

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

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

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

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

Estimated Start Date: 10/2/2021 Estimated Expiration Date: 10/1/2026 Contract Term: 5 Years

Estimated Contract Life Value: \$500,000.00 Fund:* 51154 BU:* 10510610

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

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Daniel Drumwright BAO Staff: Christopher Wood

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

see

Prime Contractor Information

Prime Contracting Firm: Dickens Turf and Landscape Supply Inc ISN#: 279

Address: 814 Cherokee Avenue City: Nashville State: TN Zip: 37207

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

Prime Company Contact: Tyler Wilson Email Address: tyler.wilson@dickenssupply.com

Prime Contractor Signatory: Tyler Wilson Email Address: tyler.wilson@dickenssupply.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>Dickens Turf & Landscape</u>	<input type="checkbox"/>	<input type="text"/>	<u>\$623,938.39</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 Information

Contract & Solicitation Title: Process Boilers, Gas Fired Systems, and Pressure Vessels. Products, and Services

Contract Summary: CONTRACTOR agrees to provide Process Boilers, Gas Fired Systems, and Pressure Vessels. Products, and Services using the pricing shown in Exhibit A (Pricing).

Contract Number: 6502217 Solicitation Number: 121259 Requisition Number: 4034353

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

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

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

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

Estimated Start Date: 10/4/2021 Estimated Expiration Date: 10/3/2026 Contract Term: 5 Years

Estimated Contract Life Value: \$3,000,000.00 Fund:* 47331 BU:* 65558020

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

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Daniel Drumwright BAO Staff: Christopher Wood

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

Prime Contractor Information

Prime Contracting Firm: Boiler Supply Company, Inc ISN#: 4525

Address: PO Box 40225 City: Nashville State: TN Zip: 37204

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

Prime Company Contact: Josh Deal Email Address: jdeal@boisco.com

Prime Contractor Signatory: Greg Kelley Email Address: gkelley@boisco.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>Boiler Supply Company, Inc</u>	<input type="checkbox"/>	<input type="text"/>	<u>\$1,859,932.49</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>