

DEPARTMENT OF FINANCE | division of purchases

Council Report for monthly contract abstracts

December 2021



Contract Information

Contract & Solicitation Title: Forensic Biological Evidence Testing acc
 Contract Summary: Contractor agrees to provide testing of forensic biological evidence
 Contract Number: 6489775 Solicitation Number: N/A Requisition Number: SS2021055
 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: 12/20/2021 Estimated Expiration Date: 12/19/2026 Contract Term: 60 Months
 Estimated Contract Life Value: \$250,000.00 Fund:* 10101 & CEBR 2020 Grant BU:* 31121760 & CEBR 2020 Grant
 * Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)
 Payment Terms: Net 30 Selection Method: Sole Source
 Procurement Staff: Terri Ray BAO Staff: Christopher Wood
 Procuring Department: Police Department(s) Served: Police

Prime Contractor Information

Prime Contracting Firm: DNA Labs International ISN#: 14318
 Address: P.O. Box 910 City: Deerfield Beach State: FL Zip: 33443
 Prime Contractor is a Uncertified/Unapproved : SBE SDV MBE WBE (select/check if applicable)
 Prime Company Contact: Christine Harris Email Address: christine@dnalabsinternational.com
Prime Contractor Signatory: Allison Nunes **Email Address:** Allison@dnalabsinternational.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>DNA Labs International</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Approved Sole Source Form</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>

Contract InformationContract & Solicitation Title: On-Call Traffic Engineering ServicesContract Summary: CONTRACTOR agrees to provide on-call traffic engineering services as outlined in Exhibit B (Task Details) using the rates shown in Exhibit A.Contract Number: 6501330 Solicitation Number: 63188 Requisition Number: 4015219Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): N/AType of Contract/PO: IDIQ Contract **Requires Council Legislation:** No**High Risk Contract** (Per Finance Department Contract Risk Management Policy): No**Sexual Harassment Training Required** (per BL2018-1281): YesEstimated Start Date: 12/07/2021 Estimated Expiration Date: 12/06/2023 Contract Term: 24 MonthsEstimated Contract Life Value: \$6,000,000.00 Fund:* 40119 BU:* 4242119Payment Terms: Net 30 Selection Method: RFQ (AE)Procurement Staff: Terri Ray BAO Staff: Christopher WoodProcuring Department: NDOT Department(s) Served: NDOT

*Actual funding allocation will take place at the PO Level

Prime Contractor InformationPrime Contracting Firm: Arcadis U.S., Inc. ISN#: 940Address: 1210 Premier Drive, Suite 200 City: Chattanooga State: TN Zip: 37421Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Luke Dixon Email Address: luke.dixon@arcadis.comPrime Contractor Signatory: Clint Butler Email Address: clint.butler@arcadis.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV Participation Amount: TBD Percent, if applicable: 16%*Equal Business Opportunity (EBO) Program:*M/WBE Participation Amount: TBD Percent, if applicable: 6% MBE & 8% WBE*Federal Disadvantaged Business Enterprise:*No Amount: N/A Percent, if applicable: N/A

* Amounts and/or percentages are not exclusive.

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

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>AECOM Technical Services</u>	<input type="checkbox"/>	<u>88</u>	<u>N/A</u>	<u>Awarded</u>
<u>ARCADIS</u>	<input type="checkbox"/>	<u>88</u>	<u>N/A</u>	<u>Awarded</u>
<u>Barge Design Solutions, Inc</u>	<input type="checkbox"/>	<u>88</u>	<u>N/A</u>	<u>Awarded</u>
<u>HDR Engineering Inc</u>	<input type="checkbox"/>	<u>83</u>	<u>N/A</u>	<u>Evaluated but not selected</u>

Contract Abstract

Continuous of Summary of Offer

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

Contract InformationContract & Solicitation Title: On-Call Traffic Engineering ServicesContract Summary: CONTRACTOR agrees to provide on-call traffic engineering services as outlined in Exhibit B (Task Details) using the rates shown in Exhibit A.Contract Number: 6501345 Solicitation Number: 63188 Requisition Number: 4015219Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): N/AType of Contract/PO: IDIQ Contract **Requires Council Legislation:** No**High Risk Contract** (Per Finance Department Contract Risk Management Policy): No**Sexual Harassment Training Required** (per BL2018-1281): YesEstimated Start Date: 12/07/2021 Estimated Expiration Date: 12/06/2023 Contract Term: 24 MonthsEstimated Contract Life Value: \$6,000,000.00 Fund:* 40119 BU:* 4242119Payment Terms: Net 30 Selection Method: RFQ (AE)Procurement Staff: Terri Ray BAO Staff: Christopher WoodProcuring Department: NDOT Department(s) Served: NDOT

*Actual funding allocation will take place at the PO Level

Prime Contractor InformationPrime Contracting Firm: AECOM Technical Services, Inc. ISN#: 10297Address: 1000 Corporate Centre Drive, Suite 250 City: Franklin State: TN Zip: 37067Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Patrick Murray Email Address: patrick.murray1@aecom.comPrime Contractor Signatory: Brian Hall Email Address: brian.hall@aecom.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV Participation Amount: TBD Percent, if applicable: 16%*Equal Business Opportunity (EBO) Program:*M/WBE Participation Amount: TBD Percent, if applicable: 6% MBE & 8% WBE*Federal Disadvantaged Business Enterprise:*No Amount: N/A Percent, if applicable: N/A

* Amounts and/or percentages are not exclusive.

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

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>AECOM Technical Services</u>	<input type="checkbox"/>	<u>88</u>	<u>N/A</u>	<u>Awarded</u>
<u>ARCADIS</u>	<input type="checkbox"/>	<u>88</u>	<u>N/A</u>	<u>Awarded</u>
<u>Barge Design Solutions, Inc</u>	<input type="checkbox"/>	<u>88</u>	<u>N/A</u>	<u>Awarded</u>
<u>HDR Engineering Inc</u>	<input type="checkbox"/>	<u>83</u>	<u>N/A</u>	<u>Evaluated but not selected</u>

Contract Abstract

Continuous of Summary of Offer

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

Contract InformationContract & Solicitation Title: On-Call Traffic Engineering ServicesContract Summary: CONTRACTOR agrees to provide on-call traffic engineering services as outlined in Exhibit B (Task Details) using the rates shown in Exhibit A.Contract Number: 6501348 Solicitation Number: 63188 Requisition Number: 4015219Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): N/AType of Contract/PO: IDIQ Contract **Requires Council Legislation:** No**High Risk Contract** (Per Finance Department Contract Risk Management Policy): No**Sexual Harassment Training Required** (per BL2018-1281): YesEstimated Start Date: 11/17/2021 Estimated Expiration Date: 11/16/2023 Contract Term: 24 MonthsEstimated Contract Life Value: \$6,000,000.00 Fund:* 40119 BU:* 4242119Payment Terms: Net 30 Selection Method: RFQ (AE)Procurement Staff: Terri Ray BAO Staff: Christopher WoodProcuring Department: NDOT Department(s) Served: NDOT

*Actual funding allocation will take place at the PO Level

Prime Contractor InformationPrime Contracting Firm: Barge Design Solutions, Inc. ISN#: 361Address: 615 3rd Avenue South, Suite 700 City: Nashville State: TN Zip: 37210Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Mark Washing Email Address: mark.washing@bargedesign.com**Prime Contractor Signatory:** Jonathan Haycraft **Email Address:** jonathan.haycraft@bargedesign.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV Participation Amount: TBD Percent, if applicable: 16%*Equal Business Opportunity (EBO) Program:*M/WBE Participation Amount: TBD Percent, if applicable: 6% MBE and 8% WBE*Federal Disadvantaged Business Enterprise:*No Amount: N/A Percent, if applicable: N/A

* Amounts and/or percentages are not exclusive.

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

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>AECOM Technical Services</u>	<input type="checkbox"/>	<u>88</u>	<u>N/A</u>	<u>Awarded</u>
<u>ARCADIS</u>	<input type="checkbox"/>	<u>88</u>	<u>N/A</u>	<u>Awarded</u>
<u>Barge Design Solutions, Inc</u>	<input type="checkbox"/>	<u>88</u>	<u>N/A</u>	<u>Awarded</u>
<u>HDR Engineering Inc</u>	<input type="checkbox"/>	<u>83</u>	<u>N/A</u>	<u>Evaluated but not selected</u>

Contract Abstract

Continuous of Summary of Offer

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

Contract Information

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

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

Contract Number: 6502076 Solicitation Number: 132215 Requisition Number: 4038359

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 382696

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: 12/6/2021 Estimated Expiration Date: 12/5/2026 Contract Term: 5 Years

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

see

Prime Contractor Information

Prime Contracting Firm: Andritz Separation Inc. ISN#: 6899

Address: 1010 Commercial Boulevard South City: Arlington State: TX Zip: 76001

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

Prime Company Contact: Chris Payne Email Address: chris.payne@andritz.com

Prime Contractor Signatory: Robert King Email Address: robert.king@andritz.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>Andritz Separation Inc.</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$4,309,000.00</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 InformationContract & Solicitation Title: IDEXX Materials for Laboratory TestingContract Summary: Contractor will provide IDEXX brand materials and products.Contract Number: 6502501 Solicitation Number: 111237 Requisition Number: 4032415Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 407644Type 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: 12/14/2021 Estimated Expiration Date: 12/13/2026 Contract Term: 60 MonthsEstimated Contract Life Value: \$750,000.00 Fund:* 67331 BU:* 65558520Payment Terms: Net 30 Selection Method: ITBProcurement Staff: Jonathan Meadows BAO Staff: Christopher WoodProcuring Department: Water Services Department(s) Served: Water Services**Prime Contractor Information**Prime Contracting Firm: IDEXX Labs ISN#: 2482Address: 3445 Boles Road City: Knoxville State: TN Zip: 37931Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Jamie Brunelle Email Address: jamie-brunelle@idexx.com**Prime Contractor Signatory:** Chun-Ming Chen Email Address: water@idexx.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:*No 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>IDEXX Labs</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$903,607.47</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: Roofing Repair and Replacement ServicesContract Summary: qualified companies to furnish roofing repairs, maintenance and replacement services to Metro on an as needed basis.Contract Number: 6503029 Solicitation Number: 134210 Requisition Number: 4030691Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): NoType of Contract/PO: IDIQ Contract **Requires Council Legislation:** No**High Risk Contract** (Per Finance Department Contract Risk Management Policy): No**Sexual Harassment Training Required** (per BL2018-1281): YesEstimated Start Date: 11/19/2021 Estimated Expiration Date: 11/18/2026 Contract Term: 60 monthsEstimated Contract Life Value: 5,000,000.00 Fund:* 40021 BU:* 10401021Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Marissa Conklin BAO Staff: Sierra WashingtonProcuring Department: General Services Department(s) Served: General Services**Prime Contractor Information**Prime Contracting Firm: RSS-Nashville, Inc ISN#: 25752Address: 7119 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: Daniel Kelly Email Address: dkelly@rssnashville.comPrime Contractor Signatory: Matt McGrew Email Address: mmcgrew@rssnashville.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV Participation Amount: N/A Percent, if applicable: 9%*Equal Business Opportunity (EBO) Program:*M/WBE Participation Amount: N/A Percent, if applicable: 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>Collier Roofing Co</u>	<input checked="" type="checkbox"/>	<u>69.31</u>	<u>66,008,508</u>	<u>Awarded</u>
<u>Ragan Construction Co</u>	<input type="checkbox"/>	<u>74.77</u>	<u>34,301,362</u>	<u>Awarded</u>
<u>RSS-Nashville</u>	<input type="checkbox"/>	<u>81.02</u>	<u>31,083,475</u>	<u>Awarded</u>
<u>Porter Roofing Contractors</u>	<input type="checkbox"/>	<u>68.31</u>	<u>45,783,050</u>	<u>Awarded</u>

Contract Abstract

Continuous of Summary of Offer

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



Contract InformationContract & Solicitation Title: **Roofing Repair and Replacement Services**Contract Summary: **qualified companies to furnish roofing repairs, maintenance and replacement services to Metro on an as needed basis.**Contract Number: **6503030** Solicitation Number: **134210** Requisition Number: **4030691**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: **11/19/2021** Estimated Expiration Date: **11/18/2026** Contract Term: **60 months**Estimated Contract Life Value: **5,000,000.00** Fund:* **40021** BU:* **10401021**Payment Terms: **Net 30** Selection Method: **RFP**Procurement Staff: **Marissa Conklin** BAO Staff: **Sierra Washington**Procuring Department: **General Services** Department(s) Served: **General Services****Prime Contractor Information**Prime Contracting Firm: **Maxwell Roofing & Sheet Metal** ISN#: **217**Address: **2500 Dickerson Rd** City: **Nashville** State: **TN** Zip: **37207**Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: **David Maxwell** Email Address: **david.maxwell@maxwellroofing.com****Prime Contractor Signatory: David Maxwell** Email Address: **david.maxwell@maxwellroofing.com****Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:***SBE/SDV Participation** Amount: **N/A** Percent, if applicable: **9%***Equal Business Opportunity (EBO) Program:***M/WBE Participation** Amount: **N/A** Percent, if applicable: **19%***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
Collier Roofing Co	<input checked="" type="checkbox"/>	69.31	66,008,508	Awarded
Ragan Construction Co	<input type="checkbox"/>	74.77	34,301,362	Awarded
RSS-Nashville	<input type="checkbox"/>	81.02	31,083,475	Awarded
Porter Roofing Contractors	<input type="checkbox"/>	68.31	45,783,050	Awarded

Contract Abstract

Continuous of Summary of Offer

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



Contract Information

Contract & Solicitation Title: Carpet and Carpet Pad Recycling

Contract Summary: Contractor will provide pick-up and recycling of carpet and carpet pad.

Contract Number: 6503607 Solicitation Number: 115217 Requisition Number: 4033483

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 382073

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: 12/1/2021 Estimated Expiration Date: 11/30/2026 Contract Term: 60 Months

Estimated Contract Life Value: \$45,000 Fund:* 30501 BU:* 65804520

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Jonathan Meadows BAO Staff: Christopher Wood

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

ACC

Prime Contractor Information

Prime Contracting Firm: Southeastern Recycling LLC ISN#: 5258

Address: 15 Fairfield Avenue City: Nashville State: TN Zip: 37210

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

Prime Company Contact: Chad Chaffin Email Address: serecycling@bellsouth.net

Prime Contractor Signatory: Chad Chaffin **Email Address:** serecycling@bellsouth.net

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

No SBE/SDV participation Amount: \$0.00 Percent, if applicable: 0%

Equal Business Opportunity (EBO) Program:

No 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>Southeastern Recycling LLC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$35,852.01</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: Sole Brand Solicitation for WesTech Products, Parts, and Services. Mll
 Contract Summary: CONTRACTOR agrees to provide the onsite services of a manufacturer's Subject Matter Expert to assist Metro Service staff in the replacement, programming, and installation of WesTech equipment and to provide factory refurbishment by the manufacturer of WesTech equipment.
 Contract Number: 6504956 Solicitation Number: 131214 Requisition Number: 6077962
 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: 12/20/21 Estimated Expiration Date: 12/19/26 Contract Term: 60 months
 Estimated Contract Life Value: \$3,196,496.59 Fund:* 67331 BU:* 65558020
 Payment Terms: Net 30 Selection Method: ITB
 Procurement Staff: Gary Clay BAO Staff: Christopher Wood
 Procuring Department: Water Dep't Department(s) Served: Water Dep't

Prime Contractor Information

Prime Contracting Firm: WesTech Engineering, LLC ISN#: 8244
 Address: 3665 S. West Temple City: Salt Lake City State: UT Zip: 84115
 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)
 Prime Company Contact: Mitch Matthews Email Address: mmatthews@westech-inc.com
Prime Contractor Signatory: Craig N. Martin **Email Address:** cmartin@westech-inc.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

N/A Amount: Percent, if applicable:

Equal Business Opportunity (EBO) Program:

Program Not Applicable Amount: Percent, if applicable:

Federal Disadvantaged Business Enterprise:

No Amount: Percent, if applicable:

* Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): No

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>WesTech Engineering, LLC</u>	<input type="checkbox"/>	<input type="text"/>	<u>\$3,196,496.59</u>	<u>Awarded</u>
<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: Assistant Treasurer Executive Recruitment acc
 Contract Summary: CONTRACTOR agrees to provide executive recruitment services designed to identify top candidates to compete for the role of Assistant Treasurer
 Contract Number: 6504981 Solicitation Number: Delegated Purchase Requisition Number: N/A
 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): No
 Estimated Start Date: 12/3/2021 Estimated Expiration Date: 12/2/2022 Contract Term: 12 months
 Estimated Contract Life Value: \$25k Fund:* 10101 BU:* 15108000
 Payment Terms: Net 30 Selection Method: Delegated Purchasing Authority
 Procurement Staff: Gary Clay BAO Staff: Christopher Wood
 Procuring Department: Finance/Treasury Department(s) Served: Finance/Treasury

Prime Contractor Information

Prime Contracting Firm: Randstad Professionals US, LLC dba Tatum ISN#: 7873
 Address: 3625 Cumberland Boulevard, Suite 600 City: Atlanta State: GA Zip: 30339
 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)
 Prime Company Contact: Gil Pettit Email Address: Gil.Pettit@tatum-us.com
Prime Contractor Signatory: Lindsay Cohen **Email Address:** lindsay.cohen@randstadusa.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>
<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>

Terms and Conditions

1. GOODS AND SERVICES CONTRACT

1.1. Heading

This contract is initiated by and between **The Metropolitan Government of Nashville and Davidson County (METRO)** and **Incident Communications Solutions DBA PEAKE, LLC (CONTRACTOR)** located at **846 Richie Highway, Suite 2A, Severna Park, MD 21146**. This Contract consists of the following documents:

- *Any properly executed contract amendment (most recent with first priority),*
- *This document, including exhibits,*
 - *Exhibit A - Pricing*
 - *Exhibit B - ISA Terms and Conditions*
- *The solicitation documentation for RFQ# 119219 and affidavit(s) (all made a part of this contract by reference),*
- *Purchase Orders (and PO Changes),*

In the event of conflicting provisions, all documents shall be construed in the order listed above.

2. THE PARTIES HEREBY AGREE TO THE FOLLOWING TERMS AND CONDITIONS:

2.1. Duties and Responsibilities

CONTRACTOR agrees to provide Internet and SIP services plus 24/7 Support and Maintenance Services for all Mobile and Command Vehicles.

2.2. Delivery and/or Installation.

All deliveries (if provided by the performance of this Contract) are F.O.B. Destination, Prepaid by Supplier, Inside Delivery, as defined by METRO.

METRO assumes no liability for any goods delivered without a purchase order. All deliveries shall be made as defined in the solicitation or purchase order and by the date specified on the purchase order.

Installation, if required by the solicitation and/or purchase order shall be completed by the date specified on the purchase order.

3. CONTRACT TERM

3.1. Contract Term

The Contract Term will begin on the date this Contract is approved by all required parties and filed in the Metropolitan Clerk's Office. The Contract Term will end sixty (60) months from the date of filing with the

Contract InformationContract & Solicitation Title: **Detention Facility Mattress/Pillow Combos**Contract Summary: **CONTRACTOR agrees to provide a Detention Facility Mattress/Pillow Combos using the pricing shown in Exhibit A (Pricing).**Contract Number: **6505137** Solicitation Number: **143211** Requisition Number: **4036531**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **386746**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: **12/9/2021** Estimated Expiration Date: **12/8/2026** Contract Term: **5 Years**Estimated Contract Life Value: **\$200,000.00** Fund:* **10101** BU:* **30124610**

* 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: **Sheriff's Office** Department(s) Served: **Metro Wide****Prime Contractor Information**Prime Contracting Firm: **MTJ American, LLC** ISN#: **3836**Address: **PO Box 860** City: **Granite Falls,** State: **NC** Zip: **28630**Prime Contractor is a **Uncertified/Unapproved** : SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: **Rick Detter** Email Address: **sales@mtjamerican.com****Prime Contractor Signatory: Steve Connor** Email Address: **stevec@marxllc.net****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
MTJ American, LLC	<input type="checkbox"/>	<input type="checkbox"/>	\$232,540.15	Awarded
Bob Barker Company,	<input type="checkbox"/>	<input type="checkbox"/>	\$327,865.68	Evaluated but not selected
A-Z Office Resource, Inc	<input type="checkbox"/>	<input type="checkbox"/>	\$542,180.46	Evaluated but not selected
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:

Contract Information

Contract & Solicitation Title: Nashville Fire Hazardous Materials Cost Recovery acc
 Contract Summary: CONTRACTOR agrees to provide as briefly described below and more fully defined in the solicitation Nashville Fire Hazardous Materials Cost Recovery. In accordance with Exhibit A (Pricing)

Contract Number: 6505172 Solicitation Number: 117216 Requisition Number: 4014656

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: 11/22/2021 Estimated Expiration Date: 11/21/2026 Contract Term: 5 years

Estimated Contract Life Value: Revenue Generating Fund:* 10101 BU:* 32115510

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Sandra Walker BAO Staff: Christopher Wood

Procuring Department: Fire Department(s) Served: Fire

Prime Contractor Information

Prime Contracting Firm: Fire Recovery USA, LLC ISN#: 1002873

Address: 2271 Lava Ridge Court

Suite 120 City: Roseville State: CA Zip: 95661

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

Prime Company Contact: Mike Rivera Email Address: m.rivera@firerecoveryusa.com

Prime Contractor Signatory: Craig Nagler Email Address: cnagler@firerecoveryusa.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

No SBE/SDV participation Amount: 0.00 Percent, if applicable: 0

Equal Business Opportunity (EBO) Program:

No 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>Cost Recovery Corp</u>	<input type="checkbox"/>	<u>50.00</u>	<input type="checkbox"/>	<u>Evaluated but not selected</u>
<u>Fire Recovery USA, LLC</u>	<input type="checkbox"/>	<u>75.73</u>	<input type="checkbox"/>	<u>Awarded</u>

Contract Abstract

RMJ dba R. MOORE SOLUTIONS, LLC

72.00

Evaluated but not selected

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



Contract Abstract

REC

Contract Information

Contract & Solicitation Title:

Contract Summary:

Contract Number: Solicitation Number: Requisition Number:

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

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

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

Sexual Harassment Training Required (per BL2018-1281):

Estimated Start Date: Estimated Expiration Date: Contract Term:

Estimated Contract Life Value: Fund:* BU:*

Payment Terms: Selection Method:

Procurement Staff: BAO Staff:

Procuring Department: Department(s) Served:

Prime Contractor Information

Prime Contracting Firm: ISN#:

Address: City: State: Zip:

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

Prime Company Contact: Email Address:

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="Womble LLC"/>	<input type="checkbox"/>	<input type="text" value="N/A"/>	<input type="text" value="\$2,826,583.91"/>	<input type="text" value="Awarded"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>



Contract Information

Contract & Solicitation Title: **Water Main Infrastructure and Sewer Force Main Replacement and Rehabilitation**

Contract Summary: **Contractor agrees to provide water main infrastructure and sewer force main replacement and rehabilitation construction services as needed.**

Contract Number: **65106146** Solicitation Number: **140215** Requisition Number: **4034954**

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

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

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

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

Estimated Start Date: **11/30/2021** Estimated Expiration Date: **11/29/2024** Contract Term: **36 Months**
(with a 24 month renewal option)

Estimated Contract Life Value: **\$250,000,000.00** Fund:* **Various** BU:* **Various**

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

Procurement Staff: **Christina Alexander** BAO Staff: **Cierra Rowe**

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

Prime Contractor Information

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

Address: **200 Crutchfield Ave.** City: **Nashville** State: **TN** Zip: **37210**

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

Prime Company Contact: **Nicholas Stellmack** Email Address: **nicholas.stellmack@garney.com**

Prime Contractor Signatory: Jeffrey P. Seal Email Address: **jseal@garney.com**

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

SBE/SDV Participation Amount: **TBD** Percent, if applicable: **20%**

Equal Business Opportunity (EBO) Program:

M/WBE Participation Amount: **TBD** Percent, if applicable: **23%**

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
Cleary Construction Inc	<input type="checkbox"/>	88.00	N/A	Awarded
Garney Companies Inc	<input type="checkbox"/>	99.00	N/A	Awarded

Contract Abstract

Civil Constructors LLC	<input type="checkbox"/>	84.00	N/A	Awarded
CJ Hughes Construction Inc	<input type="checkbox"/>	70.00	N/A	Evaluated but not selected

Continuous of Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
JSJ Construction Inc	<input checked="" type="checkbox"/>	94.00	N/A	Awarded
Middle TN Infrastructure Inc	<input checked="" type="checkbox"/>	90.00	N/A	Awarded
SBW Constructors LLC	<input checked="" type="checkbox"/>	95.00	N/A	Awarded
Southerland Services LLC	<input type="checkbox"/>	75.00	N/A	Evaluated but not selected
Walker Building Group LLC	<input type="checkbox"/>	86.00	N/A	Awarded

Contract Information

Contract & Solicitation Title: **Water Main Infrastructure and Sewer Force Main Replacement and Rehabilitation**

Contract Summary: **Contractor agrees to provide water main infrastructure and sewer force main replacement and rehabilitation construction services as needed.**

Contract Number: **6506147** Solicitation Number: **140215** Requisition Number: **4034954**

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

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

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

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

Estimated Start Date: **11/30/2021** Estimated Expiration Date: **11/29/2024** Contract Term: **36 Months**
(with a 24 month renewal option)

Estimated Contract Life Value: **\$250,000,000.00** Fund:* **Various** BU:* **Various**

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

Procurement Staff: **Christina Alexander** BAO Staff: **Cierra Rowe**

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

Prime Contractor Information

Prime Contracting Firm: **JSJ Construction LLC** ISN#: **16301**

Address: **3995 Memorial Blvd.** City: **Springfield** State: **TN** Zip: **37172**

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

Prime Company Contact: **Jim Rich** Email Address: **jim@jsjconstruct.com**

Prime Contractor Signatory: Jim Rich Email Address: **jim@jsjconstruct.com**

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

SBE/SDV Participation Amount: **TBD** Percent, if applicable: **20%**

Equal Business Opportunity (EBO) Program:

M/WBE Participation Amount: **TBD** Percent, if applicable: **23%**

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
Cleary Construction Inc	<input type="checkbox"/>	88.00	N/A	Awarded
JSJ Construction Inc	<input checked="" type="checkbox"/>	94.00	N/A	Awarded

Contract Abstract

Civil Constructors LLC	<input type="checkbox"/>	84.00	N/A	Awarded
Garney Companies Inc	<input type="checkbox"/>	99.00	N/A	Awarded

Continuous of Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
CJ Hughes Construction Inc	<input type="checkbox"/>	70.00	N/A	Evaluated but not selected
Middle TN Infrastructure Inc	<input checked="" type="checkbox"/>	90.00	N/A	Awarded
SBW Constructors LLC	<input checked="" type="checkbox"/>	95.00	N/A	Awarded
Southerland Services LLC	<input type="checkbox"/>	75.00	N/A	Evaluated but not selected
Walker Building Group LLC	<input type="checkbox"/>	86.00	N/A	Awarded

Contract Information

Contract & Solicitation Title: **Water Main Infrastructure and Sewer Force Main Replacement and Rehabilitation**

Contract Summary: **Contractor agrees to provide water main infrastructure and sewer force main replacement and rehabilitation construction services as needed.**

Contract Number: **6506148** Solicitation Number: **140215** Requisition Number: **4034954**

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

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

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

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

Estimated Start Date: **11/30/2021** Estimated Expiration Date: **11/29/2024** Contract Term: **36 Months**
(with a 24 month renewal option)

Estimated Contract Life Value: **\$250,000,000.00** Fund:* **Various** BU:* **Various**

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

Procurement Staff: **Christina Alexander** BAO Staff: **Cierra Rowe**

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

Prime Contractor Information

Prime Contracting Firm: **Civil Constructors LLC** ISN#: **989**

Address: **425 Downs Blvd.** City: **Franklin** State: **TN** Zip: **37064**

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

Prime Company Contact: **Adam Charriere** Email Address: **a.charriere@civilconstructors.com**

Prime Contractor Signatory: Joe Rodgers Email Address: **j.rodgers@civilconstructors.com**

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

SBE/SDV Participation Amount: **TBD** Percent, if applicable: **20%**

Equal Business Opportunity (EBO) Program:

M/WBE Participation Amount: **TBD** Percent, if applicable: **23%**

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
Cleary Construction Inc	<input type="checkbox"/>	88.00	N/A	Awarded
Civil Constructors Inc	<input type="checkbox"/>	84.00	N/A	Awarded

Contract Abstract

CJ Hughes Construction Inc	<input type="checkbox"/>	70.00	N/A	Evaluated but not selected
Garney Companies Inc	<input type="checkbox"/>	99.00	N/A	Awarded

Continuous of Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
JSJ Construction Inc	<input checked="" type="checkbox"/>	94.00	N/A	Awarded
Middle TN Infrastructure Inc	<input checked="" type="checkbox"/>	90.00	N/A	Awarded
SBW Constructors LLC	<input checked="" type="checkbox"/>	95.00	N/A	Awarded
Southerland Services LLC	<input type="checkbox"/>	75.00	N/A	Evaluated but not selected
Walker Building Group LLC	<input type="checkbox"/>	86.00	N/A	Awarded

Contract Information

Contract & Solicitation Title: **Water Main Infrastructure and Sewer Force Main Replacement and Rehabilitation**

Contract Summary: **Contractor agrees to provide water main infrastructure and sewer force main replacement and rehabilitation construction services as needed.**

Contract Number: **6506149** Solicitation Number: **140215** Requisition Number: **4034954**

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

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

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

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

Estimated Start Date: **11/30/2021** Estimated Expiration Date: **11/29/2024** Contract Term: **36 Months**
(with a 24 month renewal option)

Estimated Contract Life Value: **\$250,000,000.00** Fund:* **Various** BU:* **Various**

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

Procurement Staff: **Christina Alexander** BAO Staff: **Cierra Rowe**

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

Prime Contractor Information

Prime Contracting Firm: **Walker Building Goup 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: **Phillip Taylor** Email Address: **ptaylor@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: **TBD** Percent, if applicable: **20%**

Equal Business Opportunity (EBO) Program:

M/WBE Participation Amount: **TBD** Percent, if applicable: **23%**

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
Cleary Construction Inc	<input type="checkbox"/>	88.00	N/A	Awarded
Walker Building Group LLC	<input type="checkbox"/>	86.00	N/A	Awarded

Contract Abstract

Civil Constructors LLC	<input type="checkbox"/>	84.00	N/A	Awarded
Garney Companies Inc	<input type="checkbox"/>	99.00	N/A	Awarded

Continuous of Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
JSJ Construction Inc	<input checked="" type="checkbox"/>	94.00	N/A	Awarded
Middle TN Infrastructure Inc	<input checked="" type="checkbox"/>	90.00	N/A	Awarded
SBW Constructors LLC	<input checked="" type="checkbox"/>	95.00	N/A	Awarded
Southerland Services LLC	<input type="checkbox"/>	75.00	N/A	Evaluated but not selected
CJ Hughes Construction Inc	<input type="checkbox"/>	70.00	N/A	Evaluated but not selected

Contract Information

Contract & Solicitation Title: **Water Main Infrastructure and Sewer Force Main Replacement and Rehabilitation**

Contract Summary: **Contractor agrees to provide water main infrastructure and sewer force main replacement and rehabilitation construction services as needed.**

Contract Number: **6506150** Solicitation Number: **140215** Requisition Number: **4034954**

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

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

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

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

Estimated Start Date: **11/30/2021** Estimated Expiration Date: **11/29/2024** Contract Term: **36 Months**
(with a 24 month renewal option)

Estimated Contract Life Value: **\$250,000,000.00** Fund:* **Various** BU:* **Various**

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

Procurement Staff: **Christina Alexander** BAO Staff: **Cierra Rowe**

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

Prime Contractor Information

Prime Contracting Firm: **SBW Constructors LLC** ISN#: **17821**

Address: **P.O. Box 1347** City: **White House** State: **TN** Zip: **37188**

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

Prime Company Contact: **Jeramie White** Email Address: **jwhite@sbwconstructors.com**

Prime Contractor Signatory: Jeramie White Email Address: **jwhite@sbwconstructors.com**

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

SBE/SDV Participation Amount: **TBD** Percent, if applicable: **20%**

Equal Business Opportunity (EBO) Program:

M/WBE Participation Amount: **TBD** Percent, if applicable: **23%**

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
Cleary Construction Inc	<input type="checkbox"/>	88.00	N/A	Awarded
SBW Constructors LLC	<input checked="" type="checkbox"/>	95.00	N/A	Awarded

Contract Abstract

Civil Constructors LLC	<input type="checkbox"/>	84.00	N/A	Awarded
Garney Companies Inc	<input type="checkbox"/>	99.00	N/A	Awarded

Continuous of Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
JSJ Construction Inc	<input checked="" type="checkbox"/>	94.00	N/A	Awarded
Middle TN Infrastructure Inc	<input checked="" type="checkbox"/>	90.00	N/A	Awarded
CJ Hughes Construction Inc	<input type="checkbox"/>	70.00	N/A	Evaluated but not selected
Southerland Services LLC	<input type="checkbox"/>	75.00	N/A	Evaluated but not selected
Walker Building Group LLC	<input type="checkbox"/>	86.00	N/A	Awarded

Contract Information

Contract & Solicitation Title: Water Main Infrastructure and Sewer Force Main Replacement and Rehabilitation

Contract Summary: Contractor agrees to provide water main infrastructure and sewer force main replacement and rehabilitation construction services as needed.

Contract Number: 6506151 Solicitation Number: 140215 Requisition Number: 4034954

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

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

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

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

Estimated Start Date: 11/30/2021 Estimated Expiration Date: 11/29/2024 Contract Term: 36 Months
(with a 24 month renewal option)

Estimated Contract Life Value: \$250,000,000.00 Fund:* Various BU:* Various

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Christina Alexander BAO Staff: Cierra Rowe

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

Prime Contractor Information

Prime Contracting Firm: Cleary Construction Inc. ISN#: 9465

Address: 2006 Edmonton Road City: Tompkinsville State: KY Zip: 42167

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

Prime Company Contact: Joe Cleary Email Address: estimating@clearyconst.com

Prime Contractor Signatory: Joe Cleary Email Address: estimating@clearyconst.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

SBE/SDV Participation Amount: TBD Percent, if applicable: 20%

Equal Business Opportunity (EBO) Program:

M/WBE Participation Amount: TBD Percent, if applicable: 23%

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>Cleary Construction Inc</u>	<input type="checkbox"/>	<u>88.00</u>	<u>N/A</u>	<u>Awarded</u>
<u>CJ Hughes Construction</u>	<input type="checkbox"/>	<u>70.00</u>	<u>N/A</u>	<u>Evaluated but not selected</u>

DocuSign Envelope ID: 126209AE-B41B-484A-8DD3-66A7141E2174

Offeror Name **Disadv. Bus.** **Score**
(Check if applicable) (If > Only)

JSJ Construction Inc	<input checked="" type="checkbox"/>	94.00
Middle TN Infrastructure Inc	<input checked="" type="checkbox"/>	90.00
SBW Constructors LLC	<input checked="" type="checkbox"/>	95.00
Southerland Services LLC	<input type="checkbox"/>	75.00
Walker Building Group LLC	<input type="checkbox"/>	86.00

Evaluated Cost

Result

N/A	Awarded
N/A	Awarded
N/A	Awarded
N/A	Evaluated but not selected
N/A	Awarded

Contract Information

Contract & Solicitation Title: **Water Main Infrastructure and Sewer Force Main Replacement and Rehabilitation**

Contract Summary: **Contractor agrees to provide water main infrastructure and sewer force main replacement and rehabilitation construction services as needed.**

Contract Number: **6506152** Solicitation Number: **140215** Requisition Number: **4034954**

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

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

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

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

Estimated Start Date: **11/30/2021** Estimated Expiration Date: **11/29/2024** Contract Term: **36 Months**
(with a 24 month renewal option)

Estimated Contract Life Value: **\$250,000,000.00** Fund:* **Various** BU:* **Various**

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

Procurement Staff: **Christina Alexander** BAO Staff: **Cierra Rowe**

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

Prime Contractor Information

Prime Contracting Firm: **Middle Tennessee Infrastructure Inc.** ISN#: **13734**

Address: **105 Homewood Dr.** City: **Murfreesboro** State: **TN** Zip: **37127**

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

Prime Company Contact: **Tristan Carroll** Email Address: **tristan.carroll@midtni.com**

Prime Contractor Signatory: Robin Carroll Email Address: **midtni@comcast.net**

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

SBE/SDV Participation Amount: **TBD** Percent, if applicable: **20%**

Equal Business Opportunity (EBO) Program:

M/WBE Participation Amount: **TBD** Percent, if applicable: **23%**

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
Cleary Construction Inc	<input type="checkbox"/>	88.00	N/A	Awarded
Middle TN Infrastructure Inc	<input checked="" type="checkbox"/>	90.00	N/A	Awarded

Contract Abstract

Civil Constructors LLC	<input type="checkbox"/>	84.00	N/A	Awarded
Garney Companies Inc	<input type="checkbox"/>	99.00	N/A	Awarded

Continuous of Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
JSJ Construction Inc	<input checked="" type="checkbox"/>	94.00	N/A	Awarded
CJ Hughes Construction Inc	<input type="checkbox"/>	70.00	N/A	Evaluated but not selected
SBW Constructors LLC	<input checked="" type="checkbox"/>	95.00	N/A	Awarded
Southerland Services LLC	<input type="checkbox"/>	75.00	N/A	Evaluated but not selected
Walker Building Group LLC	<input type="checkbox"/>	86.00	N/A	Awarded

Contract Information

Contract & Solicitation Title: **Howden/Turblex, Watson Marlow, EDI, DeZurik, Red Valve, Ovivo Parts and Products**

Contract Summary: **CONTRACTOR agrees to provide (Howden/Turblex, Watson Marlow, EDI, DeZurik, Red Valve, Ovivo Parts and Products using the pricing shown in Exhibit A (Pricing).**

Contract Number: **6506153** Solicitation Number: **154220** Requisition Number: **4035243**

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **377738**

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: **12/29/2021** Estimated Expiration Date: **12/28/2026** Contract Term: **5 Years**

Estimated Contract Life Value: **\$7,000,000.00** Fund:* **67331** 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: **Eco-Tech, Inc** ISN#: **1155**

Address: **156 Hickory Springs Industrial Boulevard,** City: **Canton** State: **GA** Zip: **30115**

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

Prime Company Contact: **Mike Bartlett** Email Address: **mbartlett@eco-tech.net**

Prime Contractor Signatory: **Mike Bartlett** Email Address: **mbartlett@eco-tech.net**

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
Eco-Tech, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	\$6,093,123.72	Awarded
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:

Contract Information

Contract & Solicitation Title: Inmate Clothing Items acc
 Contract Summary: Contractor will provide clothing for inmates housed by the Davidson County Sheriff's Office
 Contract Number: 6506891 Solicitation Number: 115215 Requisition Number: 4033008
 Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 406946
 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: 12/20/2021 Estimated Expiration Date: 12/19/2026 Contract Term: 60 Months
 Estimated Contract Life Value: \$250,000 Fund:* 10101 BU:* 30124610
 Payment Terms: Net 30 Selection Method: ITB
 Procurement Staff: Jonathan Meadows BAO Staff: Christopher Wood
 Procuring Department: Sheriff Department(s) Served: Sheriff

Prime Contractor Information

Prime Contracting Firm: Bob Barker Company, Inc ISN#: 479
 Address: 7925 Pufroy Rd City: Fuquay-Varina State: NC Zip: 27526
 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)
 Prime Company Contact: Betsy Copeland Email Address: betsycopeland@bobbarker.com
Prime Contractor Signatory: Betsy Copeland **Email Address:** betsycopeland@bobbarker.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

No SBE/SDV participation Amount: \$0.00 Percent, if applicable: 0%

Equal Business Opportunity (EBO) Program:

No 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>Bob Barker Company, Inc</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$230,983.88</u>	<u>Awarded</u>
<u>Charm-Tex</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Non-responsive to solicitation</u>
<u>Victory Supply, Inc.</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>