

Council Report for monthly contract abstracts

February 2022



Contract Information

Contract & Solicitation Title: Southeast Police Precinct Design Services (A&E)
 Contract Summary: Contractor agrees to provide the design of a new police precinct (Southeast Police Precinct) for the Metro Nashville Police Department (MNPD).
 Contract Number: 6507113 Solicitation Number: 131220 Requisition Number: 4036735
 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: 2/21/2022 Estimated Expiration Date: Project Completion Contract Term: Project Completion
 Estimated Contract Life Value: \$1,100,000.00 Fund: 40220 BU: 10405220
 Payment Terms: Net 30 Selection Method: RFQ (AE)
 Procurement Staff: Brad Wall BAO Staff: Evans Cline
 Procuring Department: General Services Department(s) Served: General Services

Prime Contractor Information

Prime Contracting Firm: Smith Gee Studio, LLC ISN#: 10627
 Address: 602 Taylor Street Suite 201 City: Nashville State: TN Zip: 37208
 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)
 Prime Company Contact: Hunter Gee Email Address: hgee@smithgeestudio.com
Prime Contractor Signatory: Hunter Gee **Email Address:** hgee@smithgeestudio.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

SBE/SDV Participation Amount: TBD Percent, if applicable: 19.00

Equal Business Opportunity (EBO) Program:

M/WBE Participation Amount: TBD Percent, if applicable: 7.00 MBE, 7.00 WBE

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>Smith Gee Studio, LLC</u>	<input type="checkbox"/>	<u>93.00</u>	<u>N/A</u>	<u>Awarded</u>
<u>Hastings Architecture Assoc</u>	<input type="checkbox"/>	<u>80.00</u>	<u>N/A</u>	<u>Evaluated but not selected</u>
<u>HFR, Inc</u>	<input type="checkbox"/>	<u>86.00</u>	<u>N/A</u>	<u>Evaluated but not selected</u>



Contract Abstract

Moody Nolan, Inc

74.00

N/A

Evaluated but not selected

Continuous of Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
TMPartners, LLC	<input type="checkbox"/>	86.00	N/A	Evaluated but not selected



Contract InformationContract & Solicitation Title: Phase II of Fair Park at The Fairgrounds NashvilleContract Summary: Contractor to manage construction services for the remaining 23 acres of Fair Park to include floodway/buffer mitigation and plantings, grading and balancing, sidewalks, landscapes and greenway.Contract Number: 6507467 Solicitation Number: 161226 Requisition Number: 4044327Replaces 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): YesEstimated Start Date: 2/15/2022 Estimated Expiration Date: 2/14/2024 Contract Term: Project CompletionEstimated Contract Life Value: \$6,000,000.00 Fund:* 40021 BU:* 40416021Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Scott Ferguson BAO Staff: Evans ClineProcuring Department: Fair Grounds Department(s) Served: Metro**Prime Contractor Information**Prime Contracting Firm: Bell & Associates Construction, LLC ISN#: 2272Address: 1000 Health Park Drive, Suite 150 City: Brentwood State: TN Zip: 37027Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Jeremy Mitchell Email Address: jmittell@bellconstructioncompany.com**Prime Contractor Signatory:** Jeremy Mitchell **Email Address:** jmittell@bellconstructioncompany.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV Participation Amount: \$600,000.00 Percent, if applicable: 10*Equal Business Opportunity (EBO) Program:*M/WBE Participation Amount: \$780,000.00 Percent, if applicable: 13*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
<u>Bell & Associates.</u>	<input type="checkbox"/>	<u>97</u>	<u>\$7,354,918.77</u>	<u>Awarded</u>

Contract InformationContract & Solicitation Title: Furniture and Furnishing via Drop ShipContract Summary: CONTRACTOR agrees to provide as briefly described below and more fully defined in the solicitation Furniture and Furnishings Drop Ship. In accordance with Exhibit A (Pricing) and services as further defined in the Exhibit B Scope of Services.Contract Number: 6507650 Solicitation Number: 161229 Requisition Number: 4040570Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 371588Type 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): YesEstimated Start Date: 2/2/2022 Estimated Expiration Date: 2/1/2027 Contract Term: 5 yearsEstimated Contract Life Value: 1,000,000.00 Fund:* 40017 BU:* 10409017

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

Payment Terms: Net 30 Selection Method: ITBProcurement Staff: Sandra Walker BAO Staff: Christopher WoodProcuring Department: General Services Department(s) Served: Metrowide**Prime Contractor Information**Prime Contracting Firm: School Specialty LLC ISN#: 1004787Address: W6316 Design Dr. City: Greenville State: WI Zip: 54942Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Sadie Baha Email Address: sadie.baha@schoolspecialty.com**Prime Contractor Signatory:** Sarah Peterson Email Address: bidnotices@schoolspecialty.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>School Specialty</u>	<input type="checkbox"/>	<input type="text"/>	<u>\$86,000.00</u>	<u>Awarded</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>

Contract InformationContract & Solicitation Title: Furniture and Furnishing via Drop ShipContract Summary: CONTRACTOR agrees to provide as briefly described below and more fully defined in the solicitation Furniture and Furnishings Drop Ship. In accordance with Exhibit A (Pricing) and services as further defined in the Exhibit B Solicitation Scope of Services.Contract Number: 6507651 Solicitation Number: 161229 Requisition Number: 4040570Replaces Expiring Contract? (Enter "No" or Expiring Contract 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): YesEstimated Start Date: 02/03/2022 Estimated Expiration Date: 02/02/2027 Contract Term: 5 yearsEstimated Contract Life Value: \$1,000,000.00 Fund:* 40017 BU:* 10409017

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

Payment Terms: Net 30 Selection Method: ITBProcurement Staff: Sandra Walker BAO Staff: Christopher WoodProcuring Department: General Services Department(s) Served: Metrowide**Prime Contractor Information**Prime Contracting Firm: Forms+Surfaces ISN#: 5021Address: 30 Pine Street City: Pittsburgh State: PA Zip: 15223Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Eric Linebarger Email Address: eric.linebarger@forms-surfaces.com**Prime Contractor Signatory:** Deron Thompson Email Address: deron.thompson@forms-surfaces.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>Forms+Surfaces</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$90,000.00</u>	<u>Awarded</u>
<u>HST</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$99,000.00</u>	<u>Evaluated but not selected</u>

Contract InformationContract & Solicitation Title: Furniture and Furnishing via Drop ShipContract Summary: CONTRACTOR agrees to provide as briefly described below and more fully defined in the solicitation Furniture and Furnishings Drop Ship. In accordance with Exhibit A (Pricing) and services as further defined in the Exhibit B Solicitation Scope of Services.Contract Number: 6507652 Solicitation Number: 161229 Requisition Number: 4040570Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): NoType 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): YesEstimated Start Date: 02/7/2022 Estimated Expiration Date: 02/6/2027 Contract Term: 5 yrs.Estimated Contract Life Value: \$1,000,000.00 Fund:* 40017 BU:* 10409017Payment Terms: Net 30 Selection Method: ITBProcurement Staff: Sandra Walker BAO Staff: Christopher WoodProcuring Department: General Services Department(s) Served: Metrowide**Prime Contractor Information**Prime Contracting Firm: HST Corporate Interiors, LLC ISN#: 14641Address: 700 RUNDLE AVE City: Nashville State: TN Zip: 37210Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Brenda Pond Email Address: bpond@hstci.com**Prime Contractor Signatory:** Brenda Pond **Email Address:** bpond@hstci.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>HST</u>	<input type="checkbox"/>	<input type="text"/>	<u>\$50,000.00</u>	<u>Awarded</u>
<u>School Specialty</u>	<input type="checkbox"/>	<input type="text"/>	<u>\$57,000.00</u>	<u>Evaluated but not selected</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>

Contract InformationContract & Solicitation Title: Nurses Professional Liability InsuranceContract Summary: Contractor agrees to provide Nurses Professional Liability Insurance to nurses employed by the Metropolitan Hospital Authority or the Metropolitan Government of Nashville and Davidson County.Contract Number: 6508263 Solicitation Number: N/A Requisition Number: E2022029Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 398113Type of Contract/PO: Other **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: 01/24/2022 Estimated Expiration Date: 01/23/2023 Contract Term: 12 MonthsEstimated Contract Life Value: \$193,650.00 Fund:* Varies based on Dept BU:* Varies based on Dept
(*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)Payment Terms: Net 30 Selection Method: EmergencyProcurement Staff: Terri Ray BAO Staff: Christopher WoodProcuring Department: Legal Department(s) Served: Legal, Health, Hospital Authority**Prime Contractor Information**Prime Contracting Firm: USI Insurance Services, LLC ISN#: 25956Address: 1 Concourse Parkway, Suite 700 City: Atlanta State: GA Zip: 30328Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Bryan Andrew Email Address: Bryan.andrew@usi.com**Prime Contractor Signatory:** Joanne Elliot-Fromm **Email Address:** Eric.Kenyon@usi.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>USI Insurance Services, LLC</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>

Contract Information

Contract & Solicitation Title: **Automated and Manual Security Gates Maintenance, Operators & Controllers**

Contract Summary: **Contractor provides on an as needed basis preventive maintenance, installation services and on-call repair of security gates, gate operators and controllers including 24/7 on call service availability for emergencies.**

Contract Number: **6508669** Solicitation Number: **141214** Requisition Number: **4039663**

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: **2/14/22** Estimated Expiration Date: **2/13/27** Contract Term: **60 months**

Estimated Contract Life Value: **\$2,000,000** Fund:* **10101** BU:* **10103220**

(*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: **Gary Clay** BAO Staff: **Christopher Wood**

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

Prime Contractor Information

Prime Contracting Firm: **Access Control Systems, LLC** ISN#: **1002857**

Address: **7336 Cockrill Bend Blvd** City: **Nashville** State: **TN** Zip: **37209**

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

Prime Company Contact: **Jeremy Morris** Email Address: **jmorris@acs-llc.com** Phone #: **615-642-0602**

Prime Contractor Signatory: **Chad Colony** Email Address: **ccolony@acs-llc.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: **No M/WBE Participation**

MBE Amount: MBE Percent, if applicable:

WBE Amount: WBE Percent, if applicable:

Federal Disadvantaged Business Enterprise: **No**

Amount: Percent, if applicable:

Note: 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
Access Control Systems	<input type="checkbox"/>	95.5	\$1,247,660	Awarded

Contract InformationContract & Solicitation Title: Furniture and FurnishingsContract Summary: CONTRACTOR agrees to provide as briefly described below and more fully defined in the solicitation Furniture and Furnishings in accordance with Exhibit A (Pricing) and services as further defined in the Exhibit B Scope of Services.Contract Number: 6508736 Solicitation Number: 117217 Requisition Number: 4023332Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 374757Type 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): YesEstimated Start Date: 02/03/2022 Estimated Expiration Date: 02/02/2027 Contract Term: 5 yearsEstimated Contract Life Value: \$3,000,000.00 Fund:* 40022 BU:* 10400022

(*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: Sandra Walker BAO Staff: Christopher WoodProcuring Department: General Services Department(s) Served: Metrowide**Prime Contractor Information**Prime Contracting Firm: A-Z OFFICE RESOURCE, INC ISN#: 336Address: 3014 Owen Dr. City: Antioch, State: TN Zip: 37013Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: David Clark Email Address: dclark@azorinc.com**Prime Contractor Signatory:** Chris Giles **Email Address:** cgiles@azorinc.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:*M/WBE Participation Amount: Percent, if applicable: 2%*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
<u>Nashville Office Interiors</u>	<input type="checkbox"/>	<u>Various Brands, Scoring and Cost</u>	<u></u>	<u>Awarded</u>
<u>A-Z Office Resources</u>	<input type="checkbox"/>	<u></u>	<u></u>	<u>Awarded</u>

Contract Abstract

Alfred Williams and Company	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Awarded
HST Interior Elements	<input type="checkbox"/>	<input type="checkbox"/>	Awarded

Continuous of Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
ORI Acquistions Inc. DBA Office Resources	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Awarded
Patterson Pope	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	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:



Contract InformationContract & Solicitation Title: Furniture and FurnishingsContract Summary: CONTRACTOR agrees to provide as briefly described below and more fully defined in the solicitation Furniture and Furnishings in accordance with Exhibit A (Pricing) and services as further defined in the Exhibit B Scope of Services.Contract Number: 6508738 Solicitation Number: 117217 Requisition Number: 4023332Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 374753Type 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): YesEstimated Start Date: 02/03/2022 Estimated Expiration Date: 02/02/2027 Contract Term: 5 yearsEstimated Contract Life Value: \$6,000,000.00 Fund:* 40022 BU:* 10400022

(*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: Sandra Walker BAO Staff: Christopher WoodProcuring Department: General Services Department(s) Served: Metrowide**Prime Contractor Information**Prime Contracting Firm: Nashville Stationary Company dba Nashville Office Interiors ISN#: 889Address: 611 3rd Ave S City: Nashville State: TN Zip: 37210Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Derick Peppers Email Address: dpeppers@noi-tn.com**Prime Contractor Signatory:** Rick Peppers Email Address: rpeppers@noi-tn.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:*M/WBE Participation Amount: Percent, if applicable: 2%*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
<u>Nashville Office Interiors</u>	<input type="checkbox"/>	<u>Various Scoring, Brands and Cost</u>	<input type="text"/>	<u>Awarded</u>
<u>A-Z Office Resources</u>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Awarded</u>

Contract Abstract

Alfred Williams and Company

Awarded

ST Interior Elements

Awarded

Continuous of Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
ORI Acquistions Inc. DBA Office Resources	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Awarded
Patterson Pope	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	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:



Contract InformationContract & Solicitation Title: Furniture and FurnishingsContract Summary: CONTRACTOR agrees to provide as briefly described below and more fully defined in the solicitation Furniture and Furnishings in accordance with Exhibit A (Pricing) and services as further defined in the Exhibit B Scope of Services.Contract Number: 6508739 Solicitation Number: 117217 Requisition Number: 4023332Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 374751Type 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): YesEstimated Start Date: 02/03/2022 Estimated Expiration Date: 02/02/2027 Contract Term: 5 yearsEstimated Contract Life Value: \$3,000,000.00 Fund:* 40022 BU:* 10400022

(*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: Sandra Walker BAO Staff: Christopher WoodProcuring Department: General Services Department(s) Served: Metrowide**Prime Contractor Information**Prime Contracting Firm: HST Corporate Interiors LLC ISN#: 14641Address: 700 Rundle Ave City: Nashville State: TN Zip: 37210Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Mike Walton Email Address: mw Walton@hstci.com**Prime Contractor Signatory:** Brenda Pond **Email Address:** bpond@hstci.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:*M/WBE Participation Amount: Percent, if applicable: 2%*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
<u>Nashville Office Interiors</u>	<input type="checkbox"/>	<u>Various Brands, Scores and Cost</u>	<input type="text"/>	<u>Awarded</u>
<u>A-Z Office Resources</u>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Awarded</u>

Contract Abstract

Alfred Williams and Company	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Awarded
HST Interior Elements	<input type="checkbox"/>	<input type="checkbox"/>	Awarded

Continuous of Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
ORI Acquistions Inc. DBA Office Resources	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Awarded
Patterson Pope	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	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:



Contract Information

Contract & Solicitation Title: Household Hazardous Waste Disposal

Contract Summary: Contractor agrees to collect and process household hazardous waste as needed.

Contract Number: 6509450 Solicitation Number: 174233 Requisition Number: 4042974

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 386366

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: 2/14/2022 Estimated Expiration Date: 2/13/2027 Contract Term: 60 Months

Estimated Contract Life Value: \$800,000.00 Fund:* 30501 BU:* 65804800

(*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: Christina Alexander BAO Staff: Christopher Wood

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

Prime Contractor Information

Prime Contracting Firm: Tradebe Environmental Services ISN#: 25637

Address: 1433 83rd Ave., Ste. 200 City: Merrillville State: IN Zip: 46410

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

Prime Company Contact: David Holmgreen Email Address: usa.bids@tradebe.com

Prime Contractor Signatory: Terry Healy Email Address: terry.healy@tradebe.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:

No M/WBE Participation 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>Tradebe Treatment & Recyc</u>	<input type="checkbox"/>	<u>79.60</u>	<u>\$579,574.21</u>	<u>Awarded</u>
<u>MXI Environmental Services</u>	<input type="checkbox"/>	<u>66.00</u>	<u>\$370,966.52</u>	<u>Evaluated but not selected</u>
<u>Heritage Environmental Ser</u>	<input type="checkbox"/>	<u>26.55</u>	<u>\$1,095,166.31</u>	<u>Evaluated but not selected</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Select from the Following:</u>

Contract InformationContract & Solicitation Title: Janitorial Custodial Cleaning and Related ServicesContract Summary: Contractor agrees to provide janitorial custodial cleaning and related services as needed Metro Wide.Contract Number: 6510012 Solicitation Number: 121280 Requisition Number: 4034409Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 402830Type of Contract/PO: IDIQ Contract **Requires Council Legislation:** No**High Risk Contract** (Per Finance Department Contract Risk Management Policy): Yes**Sexual Harassment Training Required** (per BL2018-1281): YesEstimated Start Date: June 1, 2022 Estimated Expiration Date: May 31, 2027 Contract Term: 60 MonthsEstimated Contract Life Value: \$35,000,000.00 Fund:* 10101 BU:* 10103220

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

Payment Terms: Net 15 Selection Method: RFPProcurement Staff: Christina Alexander BAO Staff: Sierra WashingtonProcuring Department: General Services Department(s) Served: General Services**Prime Contractor Information**Prime Contracting Firm: Premiere Building Maintenance Corporation ISN#: 388Address: 1416 McCalla Ave. City: Knoxville State: TN Zip: 37915Prime Contractor is a Certified/Approved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Jackie Bass Email Address: jbass@premierebuilding.comPrime Contractor Signatory: Mark Isom Email Address: misom@premierebuilding.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV Participation Amount: \$1,337,256.00 Percent, if applicable: 3%*Equal Business Opportunity (EBO) Program:*M/WBE Participation Amount: \$17,609,664.00 Percent, if applicable: 73.5938%*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>Premiere Building Maint. Co</u>	<input checked="" type="checkbox"/>	<u>88.52</u>	<u>\$23,928,164.00</u>	<u>Awarded</u>
<u>Splendid Cleaning Solutions</u>	<input type="checkbox"/>	<u>43.00</u>	<u>\$17,060,400.00</u>	<u>Evaluated but not selected</u>
<u>Performance Property Serv</u>	<input type="checkbox"/>	<u>41.34</u>	<u>\$21,774,225.00</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
TMA Services LLC	<input type="checkbox"/>	50.77	\$22,176,081.80	Evaluated but not selected
LGC Global Energy FM LLC	<input type="checkbox"/>	72.65	\$31,526,786.14	Evaluated but not selected

Contract InformationContract & Solicitation Title: **Emergency Sewer Repair Services & Materials**Contract Summary: **Contractor agrees to provide emergency sewer repair services and materials as needed.**Contract Number: **6510152** Solicitation Number: **136228** Requisition Number: **4041843**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **392224**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: **2/11/2022** Estimated Expiration Date: **2/10/2027** Contract Term: **60 Months**Estimated Contract Life Value: **\$13,267,500.00** Fund:* **67331** BU:* **65556610**

(*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: **Christina Alexander** BAO Staff: **Joe Ann Carr**Procuring Department: **Water Services** Department(s) Served: **Water Services****Prime Contractor Information**Prime Contracting Firm: **Jarrett Builders Inc.** ISN#: **8961**Address: **1106 Lebanon Pike** City: **Nashville** State: **TN** Zip: **37210**Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: **Justin Luther** Email Address: **justin@jarrettbuildersinc.com** Phone #: **615-499-9070****Prime Contractor Signatory: Jason Jarrett** Email Address: **jason@jarrettbuildersinc.com****Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:***SBE/SDV Participation** Amount: **\$699,734.45** Percent, if applicable: **26.47%***Equal Business Opportunity (EBO) Program:***M/WBE Participation** MBE Amount: **\$362,423.85** MBE Percent, if applicable: **13.71%**WBE Amount: **\$330,437.50** WBE Percent, if applicable: **12.50%***Federal Disadvantaged Business Enterprise:***No** Amount: **0** Percent, if applicable: **0**

Note: 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
Jarrett Builders Inc	<input type="checkbox"/>	87.04	\$2,643,500.00	Awarded
Southerland Construction	<input checked="" type="checkbox"/>	84.69	\$3,561,399.00	Evaluated but not selected
	<input type="checkbox"/>			Select from the Following:

Contract InformationContract & Solicitation Title: Contractor agrees to provide a COVID-19 testing results reporting process.Contract Summary: Contractor agrees to provide lab results to individuals tested for COVID-19 when they call into the inbound call centerContract Number: 6510379 Solicitation Number: Emergency Requisition Number: NAReplaces Expiring Contract? (Enter "No" or Expiring Contract No.): NoType 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): YesEstimated Start Date: 02/01/2022 Estimated Expiration Date: 07/31/2022 Contract Term: 6 monthsEstimated Contract Life Value: \$750,000.00 Fund: 30099 BU: 38902020Payment Terms: Net 30 Selection Method: EmergencyProcurement Staff: Michelle Lane BAO Staff: Christopher WoodProcuring Department: Health Department(s) Served: Health**Prime Contractor Information**Prime Contracting Firm: Xtend Healthcare ISN#: 1003573Address: 90 Volunteer Drive City: Hendersonville State: TN Zip: 37075Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Daniel Brooks Email Address: DDBrooks@Xtendhealthcare.net Phone #: 770-540-2628**Prime Contractor Signatory:** Mike Morris Email Address: mmorris@Xtendhealthcare.net**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>Xtend Healthcare</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>

Contract InformationContract & Solicitation Title: Grease Management and Industrial Pretreatment ConsultationContract Summary: Contractor agrees to provide field services for multiple Grease Management ProgramsContract Number: 6510464 Solicitation Number: 136213 Requisition Number: 4039134Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 388809Type 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: 2/28/2022 Estimated Expiration Date: 2/27/2027 Contract Term: 60 MonthsEstimated Contract Life Value: \$1,750,000.00 Fund:* 67331 BU:* 65558530

(*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: Jonathan Meadows BAO Staff: Sierra WashingtonProcuring Department: Water Department(s) Served: Metrowide**Prime Contractor Information**Prime Contracting Firm: Monitoring & Mgt. Services ISN#: 2745Address: 1812 Old Natchez Trace City: Franklin State: TN Zip: 37069Prime Contractor is a Certified/Approved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Byron Ross Email Address: byron@mmsontheweb.com Phone #: 6152188801**Prime Contractor Signatory:** Byron Ross **Email Address:** byron@mmsontheweb.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* SBE/SDV ParticipationAmount: \$95,600 Percent, if applicable: 5%*Equal Business Opportunity (EBO) Program:* M/WBE ParticipationMBE Amount: \$0 MBE Percent, if applicable: 0%WBE Amount: \$25,000 WBE Percent, if applicable: 1.3%*Federal Disadvantaged Business Enterprise:* NoAmount: \$0 Percent, if applicable: 0%

Note: 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>Monitoring & Mgt Services</u>	<input type="checkbox"/>	<u>95</u>	<u>\$1,987,500.00</u>	<u>Awarded</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>

Contract InformationContract & Solicitation Title: **Environmental & Hazardous Inspection and Testing Services (A&E)**Contract Summary: **Contractor agrees to provide environmental & hazardous material (HAZMat) inspections and testing services as needed.**Contract Number: **6510835** Solicitation Number: **168233** Requisition Number: **4035305**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **398848, 398849, 398850, & 398851**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: **2/25/2022** Estimated Expiration Date: **2/24/2027** Contract Term: **60 Months**Estimated Contract Life Value: **\$2,000,000.00** Fund:* **40017** BU:* **10409017**

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

Payment Terms: **Net 30** Selection Method: **RFQ (AE)**Procurement Staff: **Christina Alexander** BAO Staff: **Sierra Washington**Procuring Department: **General Services** Department(s) Served: **General Services****Prime Contractor Information**Prime Contracting Firm: **TTL Inc.** ISN#: **7147**Address: **5010 Linbar Dr., Ste. #153** City: **Nashville** State: **TN** Zip: **37211**Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: **David Carden** Email Address: **david.carden@ttlusa.com** Phone #: **615-727-1844****Prime Contractor Signatory: David Carden** **Email Address: david.carden@ttlusa.com****Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* **SBE/SDV Participation**Amount: **TBD** Percent, if applicable: **7%***Equal Business Opportunity (EBO) Program:* **M/WBE Participation**MBE Amount: **TBD** MBE Percent, if applicable: **5%**WBE Amount: **TBD** WBE Percent, if applicable: **12%***Federal Disadvantaged Business Enterprise:* **No**Amount: **0** Percent, if applicable: **0**

Note: 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
Terracon	<input type="checkbox"/>	98.00	N/A	Awarded
KS Ware Assoc LLC	<input checked="" type="checkbox"/>	100.00	N/A	Awarded
Stantec	<input type="checkbox"/>	90.00	N/A	Awarded

Contract Abstract

Continuous of Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
TTL Inc.	<input type="checkbox"/>	97.00	N/A	Awarded
ECS Southeast LLP	<input type="checkbox"/>	72.00	N/A	Evaluated but not selected
QTS Group LLC	<input type="checkbox"/>	48.00	N/A	Evaluated but not selected
<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:

