

DEPARTMENT OF FINANCE | division of purchases

Council Report for monthly contract abstracts

March 2022



Contract InformationContract & Solicitation Title: Forensic Biological Evidence TestingContract Summary: Contractor agrees to provide testing of forensic biological evidence.Contract Number: 6489776 Solicitation Number: N/A Requisition Number: SS2021054Replaces 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: 03/04/2022 Estimated Expiration Date: 03/03/2027 Contract Term: 60 MonthsEstimated Contract Life Value: \$250,000.00Fund:* 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 SourceProcurement Staff: Terri Ray BAO Staff: Christopher WoodProcuring Department: Police Department(s) Served: Police**Prime Contractor Information**Prime Contracting Firm: Bode Cellmark Forensics, Inc dba Bode Technology ISN#: 18232Address: 10430 Furnace Road, Suite 107 City: Lorton State: VA Zip: 22079Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Pamela Jarman Email Address: Pamela.Jarman@bodetech.com Phone: 571-317-4328**Prime Contractor Signatory:** Michael Cariola **Email Address:** mike.cariola@bodetech.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>Bode Cellmark Forensics, Inc</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Approved Sole Source Form</u>
<u>dba Bode Technology</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: Consulting Services for the Assessor's OfficeContract Summary: Contractor will be providing consulting services to the Assessor's Office.Contract Number: 6496575 Solicitation Number: N/A Requisition Number: SS2021095Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 398309Type 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: 02/11/2022 Estimated Expiration Date: 02/10/2024 Contract Term: 24 MonthsEstimated Contract Life Value: \$225,000.00 Fund:* 10101 BU:* 16102000

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

Payment Terms: Net 30 Selection Method: Sole SourceProcurement Staff: Marlon Bynum BAO Staff: Christopher WoodProcuring Department: Assessor's Office Department(s) Served: Assessor's Office**Prime Contractor Information**Prime Contracting Firm: Joseph W. Page ISN#: 22834Address: 301 Meadow Lake Drive City: Freeport State: FL Zip: 32439Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Joseph Page Email Address: jwpage2017@gmail.com**Prime Contractor Signatory:** Joseph Page Email Address: jwpage2017@gmail.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:*No M/WBE Participation 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>Joseph Page</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Approved Sole Source Form</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: CIS Implementation, Annual Software Maintenance and SupportContract Summary: CONTRACTOR agrees to provide CIS software as set out in Exhibit "B" continued software support and maintenance as set out in Exhibit "C" and hosting services as set out in Exhibit "D".Contract Number: 6498302 Solicitation Number: 111227 Requisition Number: 4031943Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 372787Type 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: 2/15/2021 Estimated Expiration Date: 2/14/2026 Contract Term: 60 MonthsEstimated Contract Life Value: \$5,500,000.00 Fund: 67331 BU: 65555030Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Scott Ferguson BAO Staff: Sierra WashingtonProcuring Department: Water Services Department(s) Served: Water Services**Prime Contractor Information**Prime Contracting Firm: Systems & Software Inc. ISN#: 7589Address: 10 E Allen St City: Winooski State: VT Zip: 05404Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Shannon Martin Email Address: SMartin3@harriscomputer.com Phone #: 802-865-1170**Prime Contractor Signatory:** Todd Richardson **Email Address:** trichardson@harriscomputer.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>Systems & Software Inc.</u>	<input type="checkbox"/>	<u>85</u>	<u>\$3,543,273.79</u>	<u>Awarded</u>

Contract InformationContract & Solicitation Title: **Support and Maintenance for the X-LIMS (Laboratory Information Management System)**Contract Summary: **Contractor shall provide support and maintenance for a Laboratory Information Management System (LIMS) for the Metro Water Services Division (MWS).**Contract Number: **6500917** Solicitation Number: **N/A** Requisition Number: **SS2022007**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **385414**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): **No**Estimated Start Date: **03/03/2022** Estimated Expiration Date: **03/02/2027** Contract Term: **60 Months**Estimated Contract Life Value: **\$51,976.44** Fund:* **67331** BU:* **65555030**

(*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: **Marlon Bynum** BAO Staff: **Christopher Wood**Procuring Department: **Water Services** Department(s) Served: **Water Services****Prime Contractor Information**Prime Contracting Firm: **Ethosoft, Inc** ISN#: **20872**Address: **6050 Peachtree Pkwy Suite 240 #249** City: **Norcross** State: **GA** Zip: **30092**Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: **Bill Moss** Email Address: **bmoss@ethosoft.com** Phone #: **800-870-7014****Prime Contractor Signatory: Bill Moss** Email Address: **bmoss@ethosoft.com****Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:***No SBE/SDV participation** Amount: **N/A** Percent, if applicable: **N/A***Equal Business Opportunity (EBO) Program:***Program Not Applicable** MBE Amount: **N/A** MBE Percent, if applicable: **N/A**WBE Amount: **N/A** WBE Percent, if applicable: **N/A***Federal Disadvantaged Business Enterprise:***No** Amount: **N/A** Percent, if applicable: **N/A**

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
Ethosoft, Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Approved Sole Source Form
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:

Contract InformationContract & Solicitation Title: Salesforce Implementation and Configuration ServicesContract Summary: CONTRACTOR will provide the implementation, configuration and support of Salesforce products, including the Customer 360 product line, Tableau, and Mulesoft according to Exhibit A - Scope of Work on a project by project basis as requested by Metro.Contract Number: 6503452 Solicitation Number: 61116 Requisition Number: NoReplaces 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: 3/15/2022 Estimated Expiration Date: 3/14/2027 Contract Term: 60 MonthsEstimated Contract Life Value: \$5,000,000.00 Fund:* 51137 BU:* 14521017Payment Terms: Net 30 Selection Method: RFP

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

Procurement Staff: Scott Ferguson BAO Staff: Christopher WoodProcuring Department: ITS Department(s) Served: Metro Wide**Prime Contractor Information**Prime Contracting Firm: Catalyst Consulting Group, Inc. ISN#: 17485Address: 211 W. Wacker Drive, Suite 450 City: Chicago State: IL Zip: 60606Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Eric Talwar Email Address: eric.talwar@catconsult.com**Prime Contractor Signatory:** Tim Smith Email Address: tim.smith@catconsult.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>Catalyst Consulting</u>	<input type="checkbox"/>	<u>95</u>	<u>N/A</u>	<u>Awarded</u>
<u>Coastal Cloud Holdings LLC</u>	<input type="checkbox"/>	<u>81</u>	<u>N/A</u>	<u>Awarded</u>
<u>Incapsulate LLC</u>	<input type="checkbox"/>	<u>79</u>	<u>N/A</u>	<u>Awarded</u>
<u>Sapient Corporation</u>	<input type="checkbox"/>	<u>75</u>	<u>N/A</u>	<u>Awarded</u>
<u>PopcornApp Inc</u>	<input type="checkbox"/>	<u>58</u>	<u>N/A</u>	<u>Evaluated but not selected</u>
<u>Sirius Computer Solutions</u>	<input type="checkbox"/>	<u>47</u>	<u>N/A</u>	<u>Evaluated but not selected</u>

Contract InformationContract & Solicitation Title: Salesforce Implementation and Configuration ServicesContract Summary: CONTRACTOR will provide the implementation, configuration and support of Salesforce products, including the Customer 360 product line, Tableau, and Mulesoft according to Exhibit A - Scope of Work on a project by project basis as requested by Metro.Contract Number: 6503453 Solicitation Number: 61116 Requisition Number: NoReplaces 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: 3/15/2022 Estimated Expiration Date: 3/14/2027 Contract Term: 60 MonthsEstimated Contract Life Value: \$5,000,000.00 Fund:* 51137 BU:* 14521017Payment Terms: Net 30 Selection Method: RFP

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

Procurement Staff: Scott Ferguson BAO Staff: Christopher WoodProcuring Department: ITS Department(s) Served: Metro Wide**Prime Contractor Information**Prime Contracting Firm: Incapsulate, LLC ISN#: 21539Address: 1620 L Street NW, Floor 3 City: Washington State: DC Zip: 20036Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Jonathan Light Email Address: jligh@incapsulate.com**Prime Contractor Signatory:** Jonathan Light Email Address: jligh@incapsulate.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>Catalyst Consulting</u>	<input type="checkbox"/>	<u>95</u>	<u>N/A</u>	<u>Awarded</u>
<u>Coastal Cloud Holdings LLC</u>	<input type="checkbox"/>	<u>81</u>	<u>N/A</u>	<u>Awarded</u>
<u>Incapsulate LLC</u>	<input type="checkbox"/>	<u>79</u>	<u>N/A</u>	<u>Awarded</u>
<u>Sapient Corporation</u>	<input type="checkbox"/>	<u>75</u>	<u>N/A</u>	<u>Awarded</u>
<u>PopcornApp Inc</u>	<input type="checkbox"/>	<u>58</u>	<u>N/A</u>	<u>Evaluated but not selected</u>
<u>Sirius Computer Solutions</u>	<input type="checkbox"/>	<u>47</u>	<u>N/A</u>	<u>Evaluated but not selected</u>

Contract Information

Contract & Solicitation Title: Management and Operation of Police Vehicle Impound Lot
 Contract Summary: Contractor agrees to provide management, administrative, fiscal, and day to day operational services for the Metro Nashville Police Vehicle Impound Lot.
 Contract Number: 6506982 Solicitation Number: N/A Requisition Number: E2022002
 Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 389333
 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: 02/01/2022 Estimated Expiration Date: 01/31/2024 Contract Term: 24 months
 Estimated Contract Life Value: \$1,875,000 Expense and Revenue Generating
 Fund:* 61200 BU:* 31521150
 (*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)
 Payment Terms: Net 30 Selection Method: Emergency
 Procurement Staff: Terri Ray BAO Staff: Christopher Wood
 Procuring Department: Police Department(s) Served: Police

Prime Contractor Information

Prime Contracting Firm: UR Vehicle Management Solutions, Inc ISN#: 23802
 Address: 16325 Crawford Ave City: Markham State: IL Zip: 60428
 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)
 Prime Company Contact: Thomas Tedford Email Address: ttedford@unitedroadtowing.com
Prime Contractor Signatory: Thomas Tedford **Email Address:** ttedford@unitedroadtowing.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>UR Vehicle Management Solutions, Inc</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Approved Emergency Justification</u>

Contract Information

Contract & Solicitation Title: **Access Control and Alarm Monitoring Systems Integrator (Lenel-authorized Integrator)**

Contract Summary: **Contractor shall provide the delivery of equipment and services necessary for the operation and maintenance of Metro's access control and alarm monitoring systems. Contractor must be a Lenel Value Added Reseller (VAR) that sells, installs, and services OnGuard® product solutions. The contractor shall provide equipment and services on an as needed basis and shall ensure that each technician delivering service is Lenel Certified.**

Contract Number: **6507627** Solicitation Number: **111236** Requisition Number: **4031102**

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **390129**

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: **2/28/2022** Estimated Expiration Date: **2/27/2027** Contract Term: **60 months**

Estimated Contract Life Value: **\$1,000,000.00** Fund:* **10101** BU:* **10103220**

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

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

Procurement Staff: **Brad Wall** BAO Staff: **Christopher Wood**

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

Prime Contractor Information

Prime Contracting Firm: **A3 Communications, Inc.** ISN#: **23279**

Address: **1038 Kinley Road** City: **Irmo** State: **SC** Zip: **29063**

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

Prime Company Contact: **Michael Stiff** Email Address: **mstiff@a3communications.com** Phone #: **(615) 244-3208**

Prime Contractor Signatory: Dave Lewis Email Address: **dlewis@a3communications.com**

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program: **N/A**

Amount: **\$0.00** Percent, if applicable: **0.00**

Equal Business Opportunity (EBO) Program: **Program Not Applicable**

MBE Amount: **\$0.00** MBE Percent, if applicable: **0.00**

WBE Amount: **\$0.00** WBE Percent, if applicable: **0.00**

Federal Disadvantaged Business Enterprise: **No**

Amount: **\$0.00** Percent, if applicable: **0.00**

Note: Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): **No**

Summary of Offer

Offeror Name	Disadv. Bus.	Score	Evaluated Cost	Result
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Contract Abstract

	(Check if applicable)	(RFQ Only)		
A3 Communications, Inc.	<input type="checkbox"/>	82.49	\$3,260,851.56	Awarded
ACT Security, Inc	<input type="checkbox"/>	98.00	\$2,404,266.55	Awarded
Eye in the Sky, LLC	<input type="checkbox"/>	82.27	\$2,651,382.42	Awarded



Contract InformationContract & Solicitation Title: Water Infrastructure Replacement and Water Main RepairContract Summary: Contractor agrees to provide equipment, labor, tools, and materials to replace, install, repair, and/or abandon water service lines and to provide water mains and/or main valves repairs during periods when water line breaks exceed Metro Water Services' staffing levels.Contract Number: 6508269 Solicitation Number: N/A Requisition Number: E2022030Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 397376Type 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: 03/02/2022 Estimated Expiration Date: 09/01/2022 Contract Term: 6 MonthsEstimated Contract Life Value: \$2,000,000.00 Fund:* 67331 BU:* 65556530

(*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: Water Services Department(s) Served: Water Services**Prime Contractor Information**Prime Contracting Firm: Civil Constructors, LLC ISN#: 989 Phone #: 615-236-9019Address: 425 Downs Blvd City: Franklin State: TN Zip: 37064Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (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:* N/AAmount: N/A Percent, if applicable: N/A*Equal Business Opportunity (EBO) Program:* Program Not ApplicableMBE Amount: N/A MBE Percent, if applicable: N/AWBE Amount: N/A WBE Percent, if applicable: N/A*Federal Disadvantaged Business Enterprise:* NoAmount: N/A Percent, if applicable: N/A

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
<u>Civil Constructors, LLC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Approved Emergency Justification</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Select from the Following:</u>

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: 6508735 Solicitation Number: 117217 Requisition Number: 4023332Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 374754Type 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: 03/28/2022 Estimated Expiration Date: 03/27/2027 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: Patterson Pope Inc. ISN#: 349Address: 10321 S Medallion Drive City: Cincinnati State: OH Zip: 45241-4825Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Paul Myers Email Address: pmyers@pattersonpoppe.com**Prime Contractor Signatory:** Will Patterson **Email Address:** wpatterson@pattersonpoppe.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 Scores, 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	<input type="checkbox"/>	<input type="checkbox"/>	Awarded	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: 6508737 Solicitation Number: 117217 Requisition Number: 4023332Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 374759Type 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: 02/28/2022 Estimated Expiration Date: 02/27/2027 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: Alfred Williams & Company ISN#: 1545Address: 2960 Sidco Drive City: Nashville State: TN Zip: 37204Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Matt Smith Email Address: msmith@alfredwilliams.com**Prime Contractor Signatory:** Gordon Brown **Email Address:** gbrown@alfredwilliams.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, Cost and Scoring</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

Awarded

HST 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: 6508740 Solicitation Number: 117217 Requisition Number: 4023332Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 437706Type 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: 03/28/2022 Estimated Expiration Date: 03/27/2027 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: ORI Acquisitions Inc dba Office Resources Inc. ISN#: 25244Address: 4020 Armory Oaks Drive City: Nashville State: TN Zip: 37204Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Mary Katherine Gray Email Address: mkgray@oriusa.com**Prime Contractor Signatory:** S. Morgan **Email Address:** smorgan@oriusa.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 SCORES, 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	<input type="checkbox"/>	<input type="checkbox"/>	Awarded	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: Dental CareContract Summary: Contractor agrees to provide Head Start Dental Care as needed.Contract Number: 6510013 Solicitation Number: 186239 Requisition Number: 4040572Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 383146Type 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: 2/8/2022 Estimated Expiration Date: 2/7/2027 Contract Term: 60 MonthsEstimated Contract Life Value: \$120,000.00 Fund:* 31502 BU:* 75302140

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

Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Christina Alexander BAO Staff: Evans ClineProcuring Department: MAC Department(s) Served: MAC**Prime Contractor Information**Prime Contracting Firm: Meharry Medical College ISN#: 13191Address: 1005 D.B. Todd Jr., Blvd. City: Nashville State: TN Zip: 37208Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Dr. Ruth Bol Email Address: rbol@mmc.edu**Prime Contractor Signatory:** Cherae Farmer-Dixon Email Address: cdixon@mmc.edu**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>Meharry Medical College</u>	<input type="checkbox"/>	<u>95.00</u>	<u>\$118,566.30</u>	<u>Awarded</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>

Contract InformationContract & Solicitation Title: Antioch Pike Streetscape ProjectContract Summary: Contractor shall provide construction services related to the Antioch Pike Streetscape ProjectContract Number: 6510164 Solicitation Number: 170233 Requisition Number: 4043358Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): N/AType 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: 02/28/2022 Estimated Expiration Date: Project Completion Contract Term: Project CompletionEstimated Contract Life Value: \$1,076,540.47 Fund:* 40220 BU:* 42401220

(*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: Terri Ray BAO Staff: Christopher WoodProcuring Department: NDOT Department(s) Served: NDOT**Prime Contractor Information**Prime Contracting Firm: Walker Building Group, LLC ISN#: 8651Address: 2617 Locust Street City: Nashville State: TN Zip: 37207Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: Steve Jobe Email Address: sjobe@walkerbuildinggroup.com Phone #: 615-308-3958**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 ParticipationAmount: \$123,527 Percent, if applicable: 11.47%*Equal Business Opportunity (EBO) Program:* M/WBE ParticipationMBE Amount: \$33,825.60 MBE Percent, if applicable: 3.14%WBE Amount: \$122,312.31 WBE Percent, if applicable: 11.36%*Federal Disadvantaged Business Enterprise:* NoAmount: N/A Percent, if applicable: N/A

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>L & G Construction Co, Inc</u>	<input checked="" type="checkbox"/>	<u>77.25</u>	<u>\$1,716,565.80</u>	<u>Evaluated but not selected</u>
<u>Walker Building Group</u>	<input type="checkbox"/>	<u>90.08</u>	<u>\$1,872,743.97</u>	<u>Awarded</u>

Contract InformationContract & Solicitation Title: Morton Salt Culinox 999 or Approved EqualContract Summary: Provision of Morton Salt for the sodium hypochlorite generation units at Metro Water Services.Contract Number: 6510514 Solicitation Number: 181236 Requisition Number: 40423731Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 395896Type 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: 03/02/2022 Estimated Expiration Date: 03/01/2027 Contract Term: 60 monthsEstimated Contract Life Value: \$6,000,000.00 Fund:* 67331 BU:* 65560210

(*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: Zak Kelley BAO Staff: Christopher WoodProcuring Department: Metro Water Services Department(s) Served: Metro Water Services**Prime Contractor Information**Prime Contracting Firm: Brenntag Mid-South Inc ISN#: 2755Address: 7145 Centennial Blvd City: Nashville State: TN Zip: 37209Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Kelly Watson Email Address: kwatson@brenntag.com Phone #: 270-830-1339Prime Contractor Signatory: Ray Sibbitt Email Address: subach@brenntag.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* N/AAmount: NA Percent, if applicable: NA*Equal Business Opportunity (EBO) Program:* Program Not ApplicableMBE Amount: NA MBE Percent, if applicable: NAWBE Amount: NA WBE Percent, if applicable: NA*Federal Disadvantaged Business Enterprise:* NoAmount: NA Percent, if applicable: NA

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
<u>Brenntag Mid-South Inc</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>362.00</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>

Contract InformationContract & Solicitation Title: Printing, Mailing, and Emailing ServicesContract Summary: Contractor agrees to provide printing, mailing, and emailing services.Contract Number: 6510804 Solicitation Number: 121269 Requisition Number: 4032303Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 383766Type 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: 3/17/2022 Estimated Expiration Date: 3/16/2027 Contract Term: 60 monthsEstimated Contract Life Value: \$5,000,000.00 Fund:* 10101 BU:* 05100410

(*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: Brad Wall BAO Staff: Joe Ann CarrProcuring Department: Election Commission Department(s) Served: Metro-Wide**Prime Contractor Information**Prime Contracting Firm: Axis Direct, Inc. ISN#: 976Address: 1631 Lebanon Pike Circle City: Nashville State: TN Zip: 37210Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Bartley Davis Jr. Email Address: Bartley@AxisDirect.Org**Prime Contractor Signatory:** Bartley Davis Jr. **Email Address:** Bartley@AxisDirect.Org**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV Participation Amount: TBD Percent, if applicable: 3.45*Equal Business Opportunity (EBO) Program:*M/WBE Participation Amount: TBD Percent, if applicable: 1.90*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>Axis Direct, Inc.</u>	<input type="checkbox"/>	<u>75.00</u>	<u>2,236,873.63</u>	<u>Awarded</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: **6510832** 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: **3/7/2022** Estimated Expiration Date: **3/6/2027** 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: **Stantec Consulting Services, Inc. dba Stantec** ISN#: **1487**Address: **601 Grassmere Park Rd., Ste. #22** City: **Nashville** State: **TN** Zip: **37211**Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: **Greg Brubaker** Email Address: **greg.brubaker@stantec.com** Phone #: **615-499-7163****Prime Contractor Signatory: Marc Pearson** Email Address: **marc.pearson@stantec.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:



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: **6510833** 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: **Terracon Consultants, Inc. dba Terracon** ISN#: **7472**Address: **5217 Linbar Dr., Ste. #309** City: **Nashville** State: **TN** Zip: **37211**Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: **James Duncan** Email Address: **jim.duncan@terracon.com** Phone #: **615-610-1211****Prime Contractor Signatory: John Agee** Email Address: **john.agee@terracon.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:



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: **6510834** 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 15** 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: **K.S. Ware & Associates LLC** ISN#: **42**Address: **52 Lindsley Ave., Ste. #101** City: **Nashville** State: **TN** Zip: **37210**Prime Contractor is a **Certified/Approved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: **Chelsea Williams** Email Address: **cwilliams@kswarellc.com** Phone #: **615-255-9702****Prime Contractor Signatory**: **Julie L. Oliphant** **Email Address**: **joliphant@kswarellc.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:



Contract InformationContract & Solicitation Title: Contract for Erosion SuppliesContract Summary: CONTRACTOR agrees to provide Erosion Supplies using the pricing shown in Exhibit A (Pricing).Contract Number: 6510922 Solicitation Number: 188236 Requisition Number: 4032547Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 377073Type of Contract/PO: Multi-Year Contract Requires Council Legislation: NoHigh Risk Contract (Per Finance Department Contract Risk Management Policy): NoSexual Harassment Training Required (per BL2018-1281): YesEstimated Start Date: 2/24/2022 Estimated Expiration Date: 2/23/2027 Contract Term: 5 YearsEstimated Contract Life Value: \$300,000.00 Fund:* 67431 BU:* 65581830

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

Payment Terms: Net 30 Selection Method: ITBProcurement Staff: Daniel Drumwright BAO Staff: Trevor HiltonProcuring Department: Water Services Department(s) Served: Metro-Wide**Prime Contractor Information**Prime Contracting Firm: Stephens Seed & Supply Inc ISN#: 24696Address: 800 Fesslers Lane City: Nashville State: TN Zip: 37210Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Susan Pitts Email Address: susan@stephenssupply.com Phone #: 615-922-2121Prime Contractor Signatory: Clint Stephens Email Address: clint@stephenssupply.com**Disadvantaged Business Participation for Entire Contract**Small Business and Service Disabled Veteran Business Program: No SBE/SDV participationAmount: 0 Percent, if applicable: 0Equal Business Opportunity (EBO) Program: Program Not ApplicableMBE Amount: 0 MBE Percent, if applicable: 0WBE Amount: 0 WBE Percent, if applicable: 0Federal Disadvantaged Business Enterprise: NoAmount: 0 Percent, if applicable: 0

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
<u>Stephens Seed & Supply Inc</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$179,502.07</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>

Contract Information

Contract & Solicitation Title: Paint and Paint Supplies

Contract Summary: provide Sherwin-Williams paint and paint supplies on an as needed basis for Metro.

Contract Number: 6511057 Solicitation Number: 161224 Requisition Number: 4042674, 4042607

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 391102

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

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

Sexual Harassment Training Required (per BL2018-1281): No

Estimated Start Date: 3/2/2022 Estimated Expiration Date: 3/1/2027 Contract Term: 60 months

Estimated Contract Life Value: 600,000.00 Fund:* 10101 BU:* 39102000

(*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: Marissa Conklin BAO Staff: Christopher Wood

Procuring Department: Metro Public Library and Metro Parks Department(s) Served: Metro Public Library and Metro Parks

Prime Contractor Information

Prime Contracting Firm: PPG Architectural Finishes, Inc dba PPG Paints ISN#: 13169

Address: 501 Lafayette St City: Nashville State: TN Zip: 37203

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

Prime Company Contact: Mary Goltz Email Address: bids@ppg.com Phone #: 910-515-0538

Prime Contractor Signatory: Mary Goltz **Email Address:** bids@ppg.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

MBE Amount: 0 MBE Percent, if applicable: 0

WBE Amount: 0 WBE Percent, if applicable: 0

Federal Disadvantaged Business Enterprise: No

Amount: 0 Percent, if applicable: 0

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
<u>PPG Architectural Finishes, Inc dba PPG Paints</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>251,550.55</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>

Contract InformationContract & Solicitation Title: 2 Sidewalk Improvements & Associated MWS RelocationsContract Summary: provide sanitary sewer line relocation, water main relocation, HVUD service and vault adjustments, curb & gutter, MWS service and vault adjustments, sidewalk and pedestrian crossings and all associated grading and paving work.Contract Number: 6511058 Solicitation Number: 154216 Requisition Number: 4041741, 4041740Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): NoType of Contract/PO: Project Completion Requires Council Legislation: NoHigh Risk Contract (Per Finance Department Contract Risk Management Policy): NoSexual Harassment Training Required (per BL2018-1281): YesEstimated Start Date: 3/18/2022 Estimated Expiration Date: 3/17/2027 Contract Term: project completionEstimated Contract Life Value: 811,096.00 Fund:* 40119 BU:* 42402119

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

Payment Terms: Net 15 Selection Method: ITBProcurement Staff: Marissa Conklin BAO Staff: Jeremy FryeProcuring Department: NDOT and MWS Department(s) Served: NDOT and MWS**Prime Contractor Information**Prime Contracting Firm: Middle Tennessee Infrastructure, Inc ISN#: 13734Address: 105 Homewood Drive City: Murfreesboro State: TN Zip: 37127Prime Contractor is a Certified/Approved: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: Robin Carroll Email Address: MidTnl@comcast.net Phone #: 615-907-3999Prime Contractor Signatory: Robin Carroll Email Address: MidTnl@comcast.net**Disadvantaged Business Participation for Entire Contract**Small Business and Service Disabled Veteran Business Program: SBE/SDV ParticipationAmount: 811,096.00 Percent, if applicable: 100Equal Business Opportunity (EBO) Program: M/WBE ParticipationMBE Amount: 25,425.00 MBE Percent, if applicable: 8.92WBE Amount: 31,143.00 WBE Percent, if applicable: 13.71Federal 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>Middle Tennessee Infrastructure, Inc</u>	<input checked="" type="checkbox"/>	<input type="text"/>	<u>811,096.00</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: Compact Bicycle Lane SweeperContract Summary: Contractor will provide compact bicycle lane sweepers and associated warranties.Contract Number: 6511188 Solicitation Number: 160212 Requisition Number: 4041206Replaces 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: 03/07/2022 Estimated Expiration Date: 03/06/2027 Contract Term: 60 MonthsEstimated Contract Life Value: \$2,500,000.00 Fund:* 51154 BU:* 10510610

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

Payment Terms: Net 15 Selection Method: ITBProcurement Staff: Jonathan Meadows BAO Staff: Trevor HiltonProcuring Department: General Services Department(s) Served: Metrowide**Prime Contractor Information**Prime Contracting Firm: Construction Municipal Industrial Equipment dba CMI Equipment Sales Inc.ISN#: 460Address: 211 Depot Street City: Goodlettsville State: TN Zip: 37072Prime Contractor is a Certified/Approved: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: John Scott Email Address: john@cmiequip.com Phone #: (615) 227-7800**Prime Contractor Signatory:** John Scott **Email Address:** john@cmiequip.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* N/AAmount: \$0.00 Percent, if applicable: 0%*Equal Business Opportunity (EBO) Program:* No M/WBE ParticipationMBE Amount: \$0.00 MBE Percent, if applicable: 0%WBE Amount: \$0.00 WBE Percent, if applicable: 0%*Federal Disadvantaged Business Enterprise:* NoAmount: \$0.00 Percent, if applicable: 0%

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
<u>CMI Equipment Sales Inc</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$2,851,594.18</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>

Contract InformationContract & Solicitation Title: **Mobile Service and Preventable Maintenance for Heavy Vehicles**Contract Summary: **Contractor will provide maintenance services for heavy vehicles both on site and at contractor's facility.**Contract Number: **6511190** Solicitation Number: **169234** Requisition Number: **4044563**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: **03/28/2022** Estimated Expiration Date: **03/27/2027** Contract Term: **60 Month**Estimated Contract Life Value: **\$3,000,000** Fund:* **51154** BU:* **10510030**

(*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: **Jonathan Meadows** BAO Staff: **Trevor Hilton**Procuring Department: **General Services** Department(s) Served: **Metrowide****Prime Contractor Information**Prime Contracting Firm: **Clarke Power Services** ISN#: **13970**Address: **115 Haywood Lane** City: **Antioch** State: **TN** Zip: **37013**Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: **Thomas Greenwood** Email Address: **tgreenwood@clarkepsi.com** Phone #: **(414) 218-2715****Prime Contractor Signatory:** **Thomas Greenwood** Email Address: **tgreenwood@clarkepsi.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**MBE Amount: **\$0.00** MBE Percent, if applicable: **0%**WBE Amount: **\$0.00** WBE Percent, if applicable: **0%****Federal Disadvantaged Business Enterprise:** **No**Amount: **\$0.00** Percent, if applicable: **0%**

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
Ftlnr of AZ dba Neely Coble	<input type="checkbox"/>	<input type="checkbox"/>	\$2,559,003.46	Awarded
Clarke Power Services, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	\$2,949,224.94	Awarded

Contract InformationContract & Solicitation Title: **Security and Security Technology Consulting Services**Contract Summary: **Contractor shall provide security and security technology consulting services for various Metro facilities on an as needed basis.**Contract Number: **6511274** Solicitation Number: **111231** Requisition Number: **4030313**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **377417**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: **4/17/2022** Estimated Expiration Date: **4/16/2027** Contract Term: **60 months**Estimated Contract Life Value: **\$1,000,000.00** Fund:* **40220** BU:* **10404220**

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

Payment Terms: **Net 30** Selection Method: **RFP**Procurement Staff: **Brad Wall** BAO Staff: **Evans Cline**Procuring Department: **General Services** Department(s) Served: **Metro Wide****Prime Contractor Information**Prime Contracting Firm: **Faith Group, L.L.C.** ISN#: **1006074**Address: **3101 S Hanley Rd,** City: **St. Louis** State: **MO** Zip: **63143**Prime Contractor is a **Certified/Approved**: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: **Faith Varwig** Email Address: **faith@faithgroupllc.com** Phone #: **(314) 991-2228****Prime Contractor Signatory: Faith Varwig** Email Address: **faith@faithgroupllc.com****Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* **SBE/SDV Participation**Amount: **TBD** Percent, if applicable: **12.00***Equal Business Opportunity (EBO) Program:* **M/WBE Participation**MBE Amount: **TBD** MBE Percent, if applicable: **6.00**WBE Amount: **TBD** WBE Percent, if applicable: **7.00***Federal Disadvantaged Business Enterprise:* **No**Amount: **0.00** Percent, if applicable: **0.00**

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
Faith Group, L.L.C.	<input checked="" type="checkbox"/>	94.23	\$2,986,388.89	Awarded
Affiliated Engineers, Inc.	<input type="checkbox"/>	92.00	\$2,555,866.37	Evaluated but not selected
SafirRosetti/Guidepost	<input type="checkbox"/>	86.44	\$2,730,701.47	Evaluated but not selected

Contract Abstract

Security Risk Management

X

92.46

\$3,150,000.00

Evaluated but not selected



Contract InformationContract & Solicitation Title: Bridge and Culvert Construction, Maintenance, and RepairContract Summary: Contractor will provide construction, maintenance, and repair services for Metro-owned bridge and culverts.Contract Number: 6511317 Solicitation Number: 115218 Requisition Number: 4033486Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 384126Type 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: 3/28/2022 Estimated Expiration Date: 3/27/2027 Contract Term: 60 MonthsEstimated Contract Life Value: \$150,000,000 Fund:* 40220 BU:* 42403220

(*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: Evans ClineProcuring Department: NDOT Department(s) Served: Metro Wide**Prime Contractor Information**Prime Contracting Firm: Bell & Associates Construction, LLC ISN#: 2272Address: P.O. Box 363 City: Brentwood State: TN Zip: 37024Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: Jeremy Mitchell Email Address: jmittell@bellconstructioncompany.com Phone #: (615) 373-4343**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 ParticipationAmount: \$4,570,799.90 Percent, if applicable: 3.61%*Equal Business Opportunity (EBO) Program:* M/WBE ParticipationMBE Amount: \$1,869,950 MBE Percent, if applicable: 1.48%WBE Amount: \$2,700,849.90 WBE Percent, if applicable: 2.13%*Federal Disadvantaged Business Enterprise:* NoAmount: \$0.00 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>Bell & Associates Const, LLC</u>	<input type="checkbox"/>	<u>95</u>	<u>\$126,853,412.03</u>	<u>Awarded</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Select from the Following:</u>

Contract InformationContract & Solicitation Title: Body Armor Express Razor IIContract Summary: Contractor agrees to provide body armor to MNPContract Number: 6511427 Solicitation Number: 194244 Requisition Number: 4041016Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 382120Type 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: 2/25/2022 Estimated Expiration Date: 2/24/2027 Contract Term: 60 monthsEstimated Contract Life Value: 2,548,342.72 Fund:* 10101 BU:* 31121251

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

Payment Terms: Net 15 Selection Method: ITBProcurement Staff: Von Bell BAO Staff: Trevor HiltonProcuring Department: MNP Department(s) Served: MNP**Prime Contractor Information**Prime Contracting Firm: Accurate Law Enforcement-Gov'n't Sales, Inc. ISN#: 4706Address: 3562 Summer Avenue City: Memphis State: TN Zip: 38122Prime Contractor is a Certified/Approved: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: Vicky Harrison Email Address: vicky@accuratelawenforcement.com Phone #: 901-774-9595 ext. 1002**Prime Contractor Signatory:** Vicky Harrison **Email Address:** vicky@accuratelawenforcement.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* No SBE/SDV participationAmount: 0 Percent, if applicable: 0*Equal Business Opportunity (EBO) Program:* Program Not ApplicableMBE Amount: 0 MBE Percent, if applicable: 0WBE Amount: 0 WBE Percent, if applicable: 0*Federal Disadvantaged Business Enterprise:* NoAmount: 0 Percent, if applicable: 0

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
<u>Accurate Law Enforcement</u>	<input checked="" type="checkbox"/>	<u>NA</u>	<u>\$2,548,342.72</u>	<u>Awarded</u>
<u>MTCM Enterprises Inc. dba</u>	<input checked="" type="checkbox"/>	<u>NA</u>	<u>\$2,984,193.00</u>	<u>Evaluated but not selected</u>
<u>Summit Uniform Solutions</u>	<input type="checkbox"/>	<u>NA</u>	<u>\$2,908,000.00</u>	<u>Evaluated but not selected</u>

Contract Abstract

Galls, LLC

NA

N/A

Non-responsive to solicitation

Continuous of Summary of Offer

Offeror Name

Disadv. Bus.
(Check if applicable)

Score
(RFQ Only)

Evaluated Cost

Result

NAFECO

NA

N/A

Non-responsive to solicitation

Select from the Following:

Select from the Following:

Select from the Following:

Select from the Following:

Select from the Following:

Select from the Following:

Select from the Following:

Select from the Following:

Select from the Following:



Contract InformationContract & Solicitation Title: **New Custom Chassis Rear Mount Steel Aerial Fire Apparatus**Contract Summary: **provide new custom chassis rear mount steel aerial fire apparatuses**Contract Number: **6511724** Solicitation Number: **174234** Requisition Number: **4044564**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **397835**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: **3/14/2022** Estimated Expiration Date: **3/13/2027** Contract Term: **60 months**Estimated Contract Life Value: **20,000,000.00** Fund:* **51154** BU:* **10510610**

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

Payment Terms: **Net 30** Selection Method: **RFP**Procurement Staff: **Marissa Conklin** BAO Staff: **Christopher Wood**Procuring Department: **General Services - Fleet** Department(s) Served: **General Services - Fleet****Prime Contractor Information**Prime Contracting Firm: **North America Fire Equipment Co Inc dba NAFECO** ISN#: **293**Address: **1515 West Moulton St** City: **Decatur** State: **AL** Zip: **35601**Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: **Doris Thrasher** Email Address: **doris.thrasher@nafeco.com** Phone #: **256-580-6818****Prime Contractor Signatory: Doris Thrasher** Email Address: **doris.thrasher@nafeco.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**MBE Amount: **0** MBE Percent, if applicable: **0**WBE Amount: **0** WBE Percent, if applicable: **0***Federal Disadvantaged Business Enterprise:* **No**Amount: **0** Percent, if applicable: **0**

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
G&W Diesel Service Inc	<input type="checkbox"/>	69.61	55,368,465.70	Evaluated but not selected
N. America Fire Equipment Co Inc	<input type="checkbox"/>	97	52,067,116.04	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:

Contract Information

Contract & Solicitation Title: Cab Over Truck with 8 Cubic Yard Rear-Loading Refuse Collector Body
 Contract Summary: Contractor will provide Cab Over trucks and warranties to specification requested
 Contract Number: 6512187 Solicitation Number: 136212 Requisition Number: 4037034
 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: 03/28/2022 Estimated Expiration Date: 03/27/2027 Contract Term: 60 Months
 Estimated Contract Life Value: \$2,000,000.00 Fund:* 51154 BU:* 10510610
 (*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)
 Payment Terms: Net 15 Selection Method: ITB
 Procurement Staff: Jonathan Meadows BAO Staff: Trevor Hilton
 Procuring Department: General Services Department(s) Served: Metro Wide

Prime Contractor Information

Prime Contracting Firm: Stringfellow, Inc ISN#: 292
 Address: 2710 Locust Street City: Nashville State: TN Zip: 37207
 Prime Contractor is a Certified/Approved: SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: Eddie Anderson Email Address: eddie@stringfellow.bz Phone #: (615) 226-4900
Prime Contractor Signatory: Eddie Anderson **Email Address:** eddie@stringfellow.bz

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program: SBE/SDV Participation

Amount: \$3,043,302.83 Percent, if applicable: 100%

Equal Business Opportunity (EBO) Program: No M/WBE Participation

MBE Amount: \$0.00 MBE Percent, if applicable: 0%

WBE Amount: \$0.00 WBE Percent, if applicable: 0%

Federal Disadvantaged Business Enterprise: No

Amount: \$0.00 Percent, if applicable: 0%

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
<u>Stringfellow, Inc</u>	<input checked="" type="checkbox"/>	<input type="text"/>	<u>\$3,043,302.83</u>	<u>Awarded</u>
<u>CMI Equipment Sales, Inc</u>	<input checked="" type="checkbox"/>	<input type="text"/>	<u>\$3,686,159.54</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>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>

Contract InformationContract & Solicitation Title: Library Patron Registration SoftwareContract Summary: CONTRACTOR agrees to provide Library Patron Registration Software using the pricing shown in Exhibit A (Pricing).Contract Number: 6512236 Solicitation Number: 177234 Requisition Number: 4038165Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): N/AType of Contract/PO: Multi-Year Contract Requires Council Legislation: NoHigh Risk Contract (Per Finance Department Contract Risk Management Policy): NoSexual Harassment Training Required (per BL2018-1281): YesEstimated Start Date: 4/8/2022 Estimated Expiration Date: 4/7/2027 Contract Term: 5 YearsEstimated Contract Life Value: \$72,000.00 Fund:* 10101 BU:* 39104083

(*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: Daniel Drumwright BAO Staff: Christopher WoodProcuring Department: Library Department(s) Served: Library**Prime Contractor Information**Prime Contracting Firm: Patron Point, Inc ISN#: 1008158Address: 6418 Newgrange Drive City: Dublin State: OH Zip: 43016Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Eugene Shimshock Email Address: admin@patronpoint.com Phone #: 740-969-5258Prime Contractor Signatory: Bill Havre Email Address: admin@patronpoint.com**Disadvantaged Business Participation for Entire Contract**Small Business and Service Disabled Veteran Business Program: No SBE/SDV participationAmount: 0 Percent, if applicable: 0Equal Business Opportunity (EBO) Program: Program Not ApplicableMBE Amount: 0 MBE Percent, if applicable: 0WBE Amount: 0 WBE Percent, if applicable: 0Federal Disadvantaged Business Enterprise: NoAmount: 0 Percent, if applicable: 0

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
<u>Patron Point, INC</u>	<input type="checkbox"/>	<u>96</u>	<u>\$72,000.00</u>	<u>Awarded</u>
<u>Southport Solutions. LLC</u>	<input checked="" type="checkbox"/>	<u>62</u>	<u>\$90,942.30</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: Aviation and Hull Liability InsuranceContract Summary: CONTRACTOR agrees to provide Aviation and Hull Liability Insurance using the pricing shown in Exhibit A (Pricing).Contract Number: 6512525 Solicitation Number: 194235 Requisition Number: 4037401Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 382923Type of Contract/PO: Multi-Year Contract Requires Council Legislation: NoHigh Risk Contract (Per Finance Department Contract Risk Management Policy): NoSexual Harassment Training Required (per BL2018-1281): YesEstimated Start Date: 3/23/2022 Estimated Expiration Date: 3/22/2027 Contract Term: 5 YearsEstimated Contract Life Value: \$300,000.00 Fund:* 50122 BU:* 505208

(*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: Daniel Drumwright BAO Staff: Christopher WoodProcuring Department: Legal Department(s) Served: Legal**Prime Contractor Information**Prime Contracting Firm: USI Insurance Services, LLC ISN#: 25956Address: 100 Summit Lake Drive Suite 400 City: Valhalla State: NY Zip: 10595Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Bryan Andrew Email Address: Bryan.Andrew@usi.com Phone #: 470-875-0347Prime Contractor Signatory: Joanne Elliot-Fromm Email Address: joanne.Elliott-Fromm@usi.com**Disadvantaged Business Participation for Entire Contract**Small Business and Service Disabled Veteran Business Program: No SBE/SDV participationAmount: 0 Percent, if applicable: 0Equal Business Opportunity (EBO) Program: Program Not ApplicableMBE Amount: 0 MBE Percent, if applicable: 0WBE Amount: 0 WBE Percent, if applicable: 0Federal Disadvantaged Business Enterprise: NoAmount: 0 Percent, if applicable: 0

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
<u>USI Insurance Services, LLC</u>	<input type="checkbox"/>	<u>81</u>	<u>\$50,828.62</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: **Right of Way and Property Litter Removal**Contract Summary: **Contractor will provide litter removal services from Metro right of way and properties, both monthly and on-call**Contract Number: **6513609** Solicitation Number: **197248** Requisition Number: **4049002**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: **4/4/2022** Estimated Expiration Date: **4/3/2024** Contract Term: **24 Months**Estimated Contract Life Value: **\$5,000,000.00** Fund:* **502920** BU:* **42142110**

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

Payment Terms: **Net 30** Selection Method: **RFP**Procurement Staff: **Jonathan Meadows** BAO Staff: **Sierra Washington**Procuring Department: **NDOT** Department(s) Served: **Metro Wide****Prime Contractor Information**Prime Contracting Firm: **Big Al Mowing LLC** ISN#: **1008577**Address: **7410 Lakeview Drive** City: **Nashville** State: **TN** Zip: **37209**Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: **Aubrey Phillips** Email Address: **libby@bigalmowing.com** Phone #: **615-279-8050****Prime Contractor Signatory: Aubrey Phillips** Email Address: **libby@bigalmowing.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**MBE Amount: **\$0.00** MBE Percent, if applicable: **0%**WBE Amount: **\$0.00** WBE Percent, if applicable: **0%***Federal Disadvantaged Business Enterprise:* **No**Amount: **\$0.00** 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
Tiny's Construction, LLC	<input type="checkbox"/>	91.00	\$8,757,665.86	Award but Contracting Failed
Big AL Mowing, LLC	<input type="checkbox"/>	78.96	\$10,584,611.70	Awarded
Project Return	<input type="checkbox"/>	57.50	\$40,845,027.89	Withdrawn