

DEPARTMENT OF FINANCE | division of purchases

Council Report for monthly contract abstracts

June 2022



Contract InformationContract & Solicitation Title: Contract Summary: Contract Number: Solicitation Number: Requisition Number: Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): Type of Contract/PO: **Requires Council Legislation:** **High Risk Contract** (Per Finance Department Contract Risk Management Policy): **Sexual Harassment Training Required** (per BL2018-1281): Estimated Start Date: Estimated Expiration Date: Contract Term: Estimated Contract Life Value: Fund:* BU:*

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

Payment Terms: Selection Method: Procurement Staff: BAO Staff: Procuring Department: Department(s) Served: **Prime Contractor Information**Prime Contracting Firm: ISN#: Address: City: State: Zip: Prime Contractor is a : SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: Email Address: Phone #: **Prime Contractor Signatory:** **Email Address:** **Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* Amount: Percent, if applicable: *Equal Business Opportunity (EBO) Program:* MBE Amount: MBE Percent, if applicable: WBE Amount: WBE Percent, if applicable: *Federal Disadvantaged Business Enterprise:* Amount: Percent, if applicable:

Note: Amounts and/or percentages are not exclusive.

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

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<input type="text" value="LiveBarn, Inc"/>	<input type="checkbox"/>	<input type="text" value="N/A"/>	<input type="text" value="N/A"/>	<input type="text" value="Approved Sole Source Form"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>

Contract Abstract

Contract Information

Contract & Solicitation Title: CarlX Integrated Library System (ILS) Maintenance and Support

Contract Summary: Contractor agrees to provide software maintenance and support for the CarlX Integrated Library System (ILS).

Contract Number: 6493251 Solicitation Number: N/A Requisition Number: SS2021075

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

Type of Contract/PO: Multi-Year Contract **Requires Council Legislation:** Yes

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

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

Estimated Start Date: 05/18/2022 Estimated Expiration Date: 05/17/2027 Contract Term: 60 Months

Estimated Contract Life Value: \$784,152.00 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: Sole Source

Procurement Staff: Terri Ray BAO Staff: Christopher Wood

Procuring Department: Library Department(s) Served: Library

Prime Contractor Information

Prime Contracting Firm: The Library Corporation ISN#: 3859

Address: 1 Research Park City: Inwood State: WV Zip: 25428

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

Prime Company Contact: John Burns Email Address: johnburns@tlcdelivers.com Phone #: 877-881-4005

Prime Contractor Signatory: Annette Murphy **Email Address:** amurphy@tlcdelivers.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

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
<u>The Library Corporation</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Approved Sole Source Form</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>

Contract InformationContract & Solicitation Title: DCSO Jail Management System Service and MaintenanceContract Summary: Contractor agrees to provide service and maintenance for DCSO Jail Management SystemContract Number: 6495633 Solicitation Number: N/A Requisition Number: SS2021090Replaces 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: 05/29/2022 Estimated Expiration Date: 05/28/2027 Contract Term: 60 MonthsEstimated Contract Life Value: \$207,000.00 Fund:* 10101 BU:* 30124910

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

Payment Terms: Net 30Selection Method: Sole SourceProcurement Staff: Marlon BynumBAO Staff: Christopher WoodProcuring Department: Sheriff's OfficeDepartment(s) Served: Sheriff's Office**Prime Contractor Information**Prime Contracting Firm: Stanley Convergent Security Solutions, Inc. ISN#: 8225 Phone #: 317.572.2117Address: 8350 Sunlight Drive City: Fishers State: IN Zip: 46037Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Matt Hildebrand Email Address: matt.hildebrand@sbdinc.comPrime Contractor Signatory: Marc Turner Email Address: marc.turner@sbdinc.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*N/AAmount: N/APercent, if applicable: N/A*Equal Business Opportunity (EBO) Program:*Program Not ApplicableAmount: N/APercent, if applicable: N/A*Federal Disadvantaged Business Enterprise:*NoAmount: N/APercent, 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>Stanley Convergent Security Solutions</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Approved Sole Source Form</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>

Contract InformationContract & Solicitation Title: Carnival and Midway Operator ServicesContract Summary: Contractor agrees to provide carnival and midway operator services for Fairgrounds Nashville.Contract Number: 6511692 Solicitation Number: N/A Requisition Number: E2022033Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): N/AType 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): YesEstimated Start Date: 06/20/2022 Estimated Expiration Date: 06/19/2023 Contract Term: 12 MonthsEstimated Contract Life Value: Revenue Generating Fund:* 60156 BU:* 62507000

(*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: Fairgrounds Nashville Department(s) Served: Fairgrounds Nashville**Prime Contractor Information**Prime Contracting Firm: North American Midway Entertainment - Amusement South LLC ISN#: 9184Address: 109 South Main City: Farmland State: IL Zip: 47340Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: Danny Huston Email Address: dhuston@namidway.com Phone #: 765-212-5784**Prime Contractor Signatory:** Danny Huston **Email Address:** dhuston@namidway.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>North American</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Approved Emergency Justification</u>
<u>Midway Entertainment - Amusement South LLC</u>				

Contract InformationContract & Solicitation Title: Publicize The Nashville FairContract Summary: Contractor agrees to provide the following goods and/or services on behalf of METRO, specifically The Nashville Fair and Metropolitan Board of Fair Commissioners, in order to publicize The Nashville Fair.Contract Number: 6514966 Solicitation Number: N/A Requisition Number: SS2022081Replaces 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): NoEstimated Start Date: 06/25/2022 Estimated Expiration Date: 06/24/2023 Contract Term: 12 MonthsEstimated Contract Life Value: \$100,000.00 Fund:* 60156 BU:* 62507000

(*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: Jeremy FryeProcuring Department: Fairgrounds Department(s) Served: Fairgrounds**Prime Contractor Information**Prime Contracting Firm: Sandcliffs Media LLC dba Moore Media ISN#: 20504Address: 1016 Monroe Lane City: Brentwood State: TN Zip: 37027Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: Lynn Moore Email Address: Lynn@mooremediaonline.com Phone #: 615-300-5231**Prime Contractor Signatory:** Lynn Moore **Email Address:** Lynn@mooremediaonline.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>Sandcliffs Media LLC dba</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Approved Sole Source Form</u>
<u>Moore Media</u>				

Contract Information

Contract & Solicitation Title: Design Services for the East Nashville Water Infrastructure Replacements
 Contract Summary: Contractor will provide survey, design, and construction administration services for water main replacements/upgrades in the East Nashville area as described in Exhibit A - Scope of Work.
 Contract Number: 6515084 Solicitation Number: 204233 Requisition Number: 4049488
 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: 7/1/2022 Estimated Expiration Date: Contract Term: Project Completion
 Estimated Contract Life Value: \$5,000,000.00 Fund:* 47410 BU:* 65490112
 (*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: Scott Ferguson BAO Staff: Sierra Washington
 Procuring Department: Water Services Department(s) Served: Metro Wide

Prime Contractor Information

Prime Contracting Firm: AECOM Technical Services, Inc. ISN#: 10297
 Address: 1000 Corporate Center Drive City: Franklin State: TN Zip: 37067
 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: Ovidiu Pomochaci Email Address: ovidiu.pomochaci@aecom Phone #: 615-419-4769
Prime Contractor Signatory: Chris Hammer **Email Address:** chris.hammer@aecom.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program: SBE/SDV Participation
 Amount: \$750,000.00 Percent, if applicable: 15%
Equal Business Opportunity (EBO) Program: M/WBE Participation
 MBE Amount: \$300,000.00 MBE Percent, if applicable: 6%
 WBE Amount: \$300,000.00 WBE Percent, if applicable: 6%
Federal Disadvantaged Business Enterprise: No
 Amount: Percent, if applicable:

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>AECOM Technical.</u>	<input type="checkbox"/>	<u>94</u>	<u> </u>	<u>Awarded</u>
<u>Barge Design Solutions</u>	<input type="checkbox"/>	<u>92</u>	<u> </u>	<u>Evaluated but not selected</u>
<u>Lamar Dunn and Ass.</u>	<input checked="" type="checkbox"/>	<u>83</u>	<u> </u>	<u>Evaluated but not selected</u>
<u>OHM Advisors</u>	<input type="checkbox"/>	<u>82</u>	<u> </u>	<u>Evaluated but not selected</u>
<u>SMITH SECKMAN REID INC</u>	<input type="checkbox"/>	<u>90</u>	<u> </u>	<u>Evaluated but not selected</u>

Contract InformationContract & Solicitation Title: **Metro Wide Sign Language**Contract Summary: **Contractor agrees to provide American Sign Language (ASL) interpreter services as needed, Metro Wide.**Contract Number: **6515144** Solicitation Number: **198233** Requisition Number: **4040697**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **411541**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: **7/27/2022** Estimated Expiration Date: **7/26/2027** Contract Term: **60 months**Estimated Contract Life Value: **\$500,000.00** Fund:* **10101** BU:* **10103260**

(*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: **General Services** Department(s) Served: **Metro Wide****Prime Contractor Information**Prime Contracting Firm: **Bridges for the Deaf & Hard of Hearing** ISN#: **9829**Address: **935 Edgehill Ave.** City: **Nashville** State: **TN** Zip: **37203**Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: **J. Eric Workman** Email Address: **eric@bridgesfordeafandhh.org** Phone #: **615-248-8828****Prime Contractor Signatory:** **Nancy Denning-Martin** **Email Address:** **nancy@bridgesfordeafandhh.org****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
Bridges for the Deaf & HH	<input type="checkbox"/>	100	\$1,072,174.54	Awarded
Interpreters Unlimited	<input type="checkbox"/>	84.97	\$1,300,738.27	Evaluated but not selected

Contract InformationContract & Solicitation Title: Underground Utility Locating ServicesContract Summary: perform underground utility locating services.Contract Number: 6515419 Solicitation Number: 203236 Requisition Number: 4033384Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 386293Type 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: 6/20/2022 Estimated Expiration Date: 6/19/2027 Contract Term: 60 monthsEstimated Contract Life Value: 22,000,000.00 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: RFPProcurement Staff: Marissa Conklin BAO Staff: Jeremy FryeProcuring Department: MWS Department(s) Served: MWS**Prime Contractor Information**Prime Contracting Firm: USIC Locating Services, LLC ISN#: 12096Address: 9045 North River Rd City: Indianapolis State: IN Zip: 46239Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: Sean Lepsky Email Address: SeanLepsky@usicllc.com Phone #: 317-810-4961**Prime Contractor Signatory:** Chuck Adams Email Address: clautheadams@usicllc.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* SBE/SDV ParticipationAmount: 2,766,014.40 Percent, if applicable: N/A*Equal Business Opportunity (EBO) Program:* No M/WBE ParticipationMBE 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): Yes**Summary of Offer**

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>USIC Locating Services LLC</u>	<input type="checkbox"/>	<u>94</u>	<u>14,251,244.51</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: **Stormwater Engineering Services (A&E)**Contract Summary: **The contractor agrees to provide stormwater engineering services. The contractor shall provide preliminary and final design engineering services to satisfy the objectives of stormwater projects.**Contract Number: **6515518** Solicitation Number: **96213** Requisition Number: **4021018**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **374867, 374875, and 374887**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: **6/24/2022** Estimated Expiration Date: **6/23/2027** Contract Term: **60 months**Estimated Contract Life Value: **15,000,000.00** Fund:* **41119** BU:* **65411119**

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

Payment Terms: **Net 15** Selection Method: **RFP**Procurement Staff: **Brad Wall** BAO Staff: **Evans Cline**Procuring Department: **Water Services** Department(s) Served: **Water Services****Prime Contractor Information**Prime Contracting Firm: **Barge Cauthen & Associates, Inc.** ISN#: **6548**Address: **6606 Charlotte Pike, Suite 210** City: **Nashville** State: **TN** Zip: **37209**Prime Contractor is a **Certified/Approved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: **Liza Carpenter** Email Address: **liza@bargecauthen.com** Phone #: **(615) 324-4201****Prime Contractor Signatory: Daniel B. Barge III** Email Address: **db3@bargecauthen.com****Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* **SBE/SDV Participation**Amount: **TBD** Percent, if applicable: **20.00***Equal Business Opportunity (EBO) Program:* **M/WBE Participation**MBE Amount: **0.00** MBE Percent, if applicable: **0.00**WBE Amount: **TBD** WBE Percent, if applicable: **6.00***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
Barge Cauthen & Associates	<input checked="" type="checkbox"/>	187.00	N/A	Awarded
Civic Engineering	<input type="checkbox"/>	185.00	N/A	Awarded

Contract Abstract

Wood Environment	<input type="checkbox"/>	191.00	N/A	Awarded
Collier Engineering Co Inc.	<input type="checkbox"/>	163.00	N/A	Evaluated but not selected

Continuous of Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
S&ME, Inc.	<input type="checkbox"/>	163.00	N/A	Evaluated but not selected



Contract InformationContract & Solicitation Title: **Stormwater Engineering Services (A&E)**Contract Summary: **The contractor agrees to provide stormwater engineering services. The contractor shall provide preliminary and final design engineering services to satisfy the objectives of stormwater projects.**Contract Number: **6515519** Solicitation Number: **96213** Requisition Number: **4021018**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **374867, 374875, and 374887**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: **6/24/2022** Estimated Expiration Date: **6/23/2027** Contract Term: **60 months**Estimated Contract Life Value: **\$15,000,000.00** Fund:* **41119** BU:* **65411119**

(*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: **Water Services** Department(s) Served: **Water Services****Prime Contractor Information**Prime Contracting Firm: **CONSOR Engineers LLC** ISN#: **1006429**Address: **25 Lindsley Ave.** City: **Nashville** State: **TN** Zip: **37210**Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: **Philip Nelson** Email Address: **Philip.Nelson@consoreng.com** Phone #: **(615) 425-2000****Prime Contractor Signatory: Philip Nelson** Email Address: **Philip.Nelson@consoreng.com****Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* **SBE/SDV Participation**Amount: **TBD** Percent, if applicable: **20.00***Equal Business Opportunity (EBO) Program:* **M/WBE Participation**MBE Amount: **0.00** MBE Percent, if applicable: **0.00**WBE Amount: **TBD** WBE Percent, if applicable: **6.00***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
CONSOR Engineers LLC	<input type="checkbox"/>	185.00	N/A	Awarded
Barge Cauthen & Associates	<input checked="" type="checkbox"/>	187.00	N/A	Awarded

Contract Abstract

Wood Environment	<input type="checkbox"/>	191.00	N/A	Awarded
Collier Engineering Co Inc.	<input type="checkbox"/>	163.00	N/A	Evaluated but not selected

Continuous of Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
S&ME, Inc.	<input type="checkbox"/>	163.00	N/A	Evaluated but not selected



Contract InformationContract & Solicitation Title: **Stormwater Engineering Services (A&E)**Contract Summary: **The contractor agrees to provide stormwater engineering services. The contractor shall provide preliminary and final design engineering services to satisfy the objectives of stormwater projects.**Contract Number: **6515520** Solicitation Number: **96213** Requisition Number: **4021018**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **374867, 374875, and 374887**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: **6/24/2022** Estimated Expiration Date: **6/23/2027** Contract Term: **60 months**Estimated Contract Life Value: **\$15,000,000.00** Fund:* **41119** BU:* **65411119**

(*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: **Water Services** Department(s) Served: **Water Services****Prime Contractor Information**Prime Contracting Firm: **Wood Environment & Infrastructure Solutions, Inc.** ISN#: **949**Address: **216 Centerview Drive** City: **Brentwood** State: **TN** Zip: **37027**Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: **Lorie King** Email Address: **lorie.king@woodplc.com** Phone #: **(615) 456-7292****Prime Contractor Signatory: Edwin Watkins** Email Address: **edwin.watkins@woodplc.com****Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* **SBE/SDV Participation**Amount: **TBD** Percent, if applicable: **20.00***Equal Business Opportunity (EBO) Program:* **M/WBE Participation**MBE Amount: **TBD** MBE Percent, if applicable: **0.00**WBE Amount: **TBD** WBE Percent, if applicable: **6.00***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
Wood Environment & Infras	<input type="checkbox"/>	191.00	N/A	Awarded
Barge Cauthen & Associates	<input checked="" type="checkbox"/>	187.00	N/A	Awarded

Contract Abstract

CONSOR Engineers LLC	<input type="checkbox"/>	185.00	N/A	Awarded
Collier Engineering Co Inc.	<input type="checkbox"/>	163.00	N/A	Evaluated but not selected

Continuous of Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
S&ME, Inc.	<input type="checkbox"/>	163.00	N/A	Evaluated but not selected



Contract InformationContract & Solicitation Title: Cityworks AMS Application.Contract Summary: Maintenance and support for components and customization to the current Cityworks AMS applicationContract Number: 6515864 Solicitation Number: NA Requisition Number: SS2022065Replaces 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: 6/23/2022 Estimated Expiration Date: 6/22/2027 Contract Term: 60 MonthsEstimated Contract Life Value: \$150,000.00 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: Sole SourceProcurement Staff: Terri Ray BAO Staff: Jeremy FryeProcuring Department: Water Services Department(s) Served: Water Services**Prime Contractor Information**Prime Contracting Firm: CONSOR Engineers, LLC Phone #: 615-4252000 ISN#: 1006429Address: 25 Lindsley Avenue City: Nashville State: TN Zip: 37210Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: Nick Manners Email Address: nick.manners@consoreng.com**Prime Contractor Signatory:** Phillip Nelson Email Address: philip.nelson@consoreng.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* No SBE/SDV participationAmount: 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>CONSOR Engineers, LLC</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>

Contract Information

Contract & Solicitation Title: Managed and Unmanaged Telecommunication Services

Contract Summary: Contractor agrees to provide managed and unmanaged telecommunication services.

Contract Number: 6516090 Solicitation Number: N/A Requisition Number: E2022045

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 435300

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: 04/17/2022 Estimated Expiration Date: 04/16/2024 Contract Term: 24 Months

Estimated Contract Life Value: \$6,000,000.00 Fund:* 40119 BU:* 14402119

(*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: Information Technology Department(s) Served: Information Technology

Prime Contractor Information

Prime Contracting Firm: AT&T Corporation ISN#: 9893

Address: 333 Commerce Street, 24th Floor City: Nashville State: TN Zip: 37201

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

Prime Company Contact: David Ford Email Address: df0866@att.com Phone #: 615-830-4824

Prime Contractor Signatory: David Ford Email Address: df0866@att.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

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
<u>AT&T Corporation</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Approved Emergency Justification</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>

Contract InformationContract & Solicitation Title: Community Health WorkersContract Summary: provide 4 community health workers, 3 for the hispanic/latino and 1 for the immigrant/refugee communities over 3 years.Contract Number: 6516248 Solicitation Number: 191243 Requisition Number: 4045485, 4045483Replaces 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: 6/10/2022 Estimated Expiration Date: 6/9/2025 Contract Term: 36 monthsEstimated Contract Life Value: 750,000.00 Fund:* 32200 BU:* 38363800

(*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: Marissa Conklin BAO Staff: Christopher WoodProcuring Department: Health Department(s) Served: Health**Prime Contractor Information**Prime Contracting Firm: Siloam Health ISN#: 24833Address: 820 Gale Lane City: Nashville State: TN Zip: 37204Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: Amy Richardson Email Address: Amy.Richardson@siloamhealth.org Phone #: 615-921-6136**Prime Contractor Signatory:** Amy Richardson **Email Address:** Amy.Richardson@siloamhealth.org**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* N/AAmount: 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>Siloam Health</u>	<input type="checkbox"/>	<u>90</u>	<u>268,488.25</u>	<u>Awarded</u>
<u>Matthew Walker Comp.</u>	<input type="checkbox"/>	<u>85</u>	<u>189,960.00</u>	<u>Awarded</u>

Contract InformationContract & Solicitation Title: **General Government Uniforms**Contract Summary: **CONTRACTOR agrees to provide as briefly described below and more fully defined in the solicitation General Government Uniforms in accordance with Exhibit A (Pricing) and services as further defined in the Exhibit B Scope of Services.**Contract Number: **6516257** Solicitation Number: **162229** Requisition Number: **4035349**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **6503799**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: **05/16/2022** Estimated Expiration Date: **05/15/2027** Contract Term: **5 years**Estimated Contract Life Value: **\$6,000,000.00** Fund:* **10101** BU:* **10103220** *The actual BU will be determined by the Department utilizing this contract.

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

Payment Terms: **Net 15** Selection Method: **RFP**Procurement Staff: **Sandra Walker** BAO Staff: **Jeremy Frye**Procuring Department: **Metrowide** Department(s) Served: **Metrowide****Prime Contractor Information**Prime Contracting Firm: **CMS Uniforms and Equipment, Inc.** ISN#: **532**Address: **1031 Murfreesboro Pike** City: **Nashville** State: **TN** Zip: **37217**Prime Contractor is a **Certified/Approved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: **Julie Roate** Email Address: **julie_roate@cmsuniforms.com** Phone #: **615-726-0009****Prime Contractor Signatory:** **Julie Roate** Email Address: **julie_roate@cmsuniforms.com****Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* **N/A**Amount: **0.00** Percent, if applicable: *Equal Business Opportunity (EBO) Program:* **Program Not Applicable**MBE Amount: **0.00** MBE Percent, if applicable: WBE Amount: **0.00** WBE Percent, if applicable: *Federal Disadvantaged Business Enterprise:* **No**Amount: **0.00** 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
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Contract Abstract

CMS Uniforms and Equipment, Inc. <input checked="" type="checkbox"/>	89.54	28,369,747.96	Awarded
SUMMIT UNIFORMS SOLUTIONS, INC <input type="checkbox"/>	76.00	24,750,887.04	Evaluated but not selected



Contract Information

Contract & Solicitation Title: Pension Fund Master Custody Services

Contract Summary: Contractor agrees to provide Custodial Services.

Contract Number: 6516349 Solicitation Number: 108272 Requisition Number: 4029833

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 369110

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: 05/16/2022 Estimated Expiration Date: 05/15/2027 Contract Term: 5 YEARS

Estimated Contract Life Value: \$2,500,000.00 Fund:* 80167 BU:* 12600167

(*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: Sandra Walker BAO Staff: Christopher Wood

Procuring Department: Treasury Department(s) Served: Treasury

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Prime Contractor Information

Prime Contracting Firm: The Bank of New York Mellon ISN#: 8711

Address: 500 Grant Street City: Pittsburgh, State: PA Zip: 15258

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

Prime Company Contact: Jon Bangor Email Address: jonathan.bangor@bnymellon.com Phone #: 412-234-8544

Prime Contractor Signatory: Jon Bangor Email Address: jonathan.bangor@bnymellon.com

Disadvantaged Business Participation for Entire Contract

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

Amount: 0.00 Percent, if applicable:

Equal Business Opportunity (EBO) Program: Program Not Applicable

MBE Amount: 0.00 MBE Percent, if applicable:

WBE Amount: 0.00 WBE Percent, if applicable:

Federal Disadvantaged Business Enterprise: No

Amount: 0.00 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
<u>The Bank of New York Mellon</u>	<input type="checkbox"/>	<u>98.00</u>	<u>\$1,365,000.00</u>	<u>Awarded</u>
<u>The Northern Trust Company</u>	<input type="checkbox"/>	<u>71.15</u>	<u>\$2,362,500.00</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>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>



Contract Information

Contract & Solicitation Title: Free Standing Livestock Panels
 Contract Summary: Contractor grees to provide customized sheep and goat panels
 Contract Number: 6516853 Solicitation Number: 214236 Requisition Number: 4051890
 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): No
 Estimated Start Date: 6/9/22 Estimated Expiration Date: 6/9/27 Contract Term: 60 months
 Estimated Contract Life Value: 399,000.00 Fund:* 60156 BU:* 62507000
 (*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: Von Bell BAO Staff: Christopher Wood
 Procuring Department: Nashville Fairgrounds Department(s) Served: Nashville Fairgrounds

Prime Contractor Information

Prime Contracting Firm: Wilson Farmers Cooperative ISN#: 1009190
 Address: 107 Babb Drive City: Lebanon State: TN Zip: 37087
 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: Ricky Williams Email Address: rwilliams@wilsoncoop.com Phone #: 615-444-5212
 Prime Contractor Signatory: Derrick Knowles Email Address: dknowles@wilsoncoop.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program: No SBE/SDV participation
 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
<u>Wilson Farmers Cooperative</u>	<input type="checkbox"/>	<input type="text"/>	<u>399,000.00</u>	<u>Awarded</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>



Contract Information

Contract & Solicitation Title: Group Dental Benefits

Contract Summary: Contractor shall provide of group dental benefits.

Contract Number: 6516977 Solicitation Number: N/A Requisition Number: E2022014

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 405460

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: 01/01/2023 Estimated Expiration Date: 12/31/2023 Contract Term: 12 Months

Estimated Contract Life Value: \$12,000,000.00 Fund:* 52177 BU:* 12501000

(*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: Jeremy Frye

Procuring Department: Human Resources Department(s) Served: Human Resources

Prime Contractor Information

Prime Contracting Firm: Blue Cross Blue Shield of TN ISN#: 197

Address: 1 Cameron Hill Circle City: Chattanooga State: TN Zip: 37402

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

Prime Company Contact: Russ Henderson Email Address: russell_henderson@bcbst.com Phone #: 615-760-8718

Prime Contractor Signatory: Robin Young Email Address: Robin_Young@bcbst.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

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
<u>Blue Cross Blue Shield of TN</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Approved Emergency Justification</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>

Contract InformationContract & Solicitation Title: Metro Wide Repair & Construction of Historic Masonry StructuresContract Summary: Contractor agrees to provide repair & construction services for historic and standard masonry structures as needed.Contract Number: 6517380 Solicitation Number: 214237 Requisition Number: 4045199Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 397900Type 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: 5/27/2022 Estimated Expiration Date: 5/26/2027 Contract Term: 60 MonthsEstimated Contract Life Value: \$5,000,000.00 Fund:* 40015 BU:* 40406015

(*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: Parks Department(s) Served: Metro Wide**Prime Contractor Information**Prime Contracting Firm: The Tradesmen Group Inc. ISN#: 22081Address: 8465 Rausch Drive City: Plain City State: OH Zip: 43064Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: Rick Freitag Email Address: rfreitag@tradesmengroup.com Phone #: 614-595-0481**Prime Contractor Signatory:** Melissa West **Email Address:** mwest@tradesmengroup.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* SBE/SDV ParticipationAmount: TBD Percent, if applicable: 11%*Equal Business Opportunity (EBO) Program:* M/WBE ParticipationMBE Amount: TBD MBE Percent, if applicable: 10%WBE Amount: TBD WBE Percent, if applicable: 7%*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>The Tradesmen Group Inc</u>	<input type="checkbox"/>	<u>96.00</u>	<u>\$40,637,016.79</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 Information

Contract & Solicitation Title: **Metro Makes a Difference Campaign Administrator**

Contract Summary: **Contractor agrees to provide administrative services for the Metro Makes a Difference Campaign as needed.**

Contract Number: **6517761** Solicitation Number: **223249** Requisition Number: **4051092**

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **407435**

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: **7/1/2022** Estimated Expiration Date: **6/30/2027** Contract Term: **60 Months**

Estimated Contract Life Value: **\$7,500.00** Fund:* **10101** BU:* **08126600**

(*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: **Human Resources** Department(s) Served: **Metro Wide**

Prime Contractor Information

Prime Contracting Firm: **United Way of Middle Tennessee dba United Way of Greater Nashville** ISN#: **2924**

Address: **250 Venture Circle** City: **Nashville** State: **TN** Zip: **37228**

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

Prime Company Contact: **Summor Pennington** Email Address: **summor.pennington@unitedwaygn.org** Phone #: **615-780-2451**

Prime Contractor Signatory: Summor Pennington Email Address: **summor.pennington@unitedwaygn.org**

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
United Way of Greater Nash.	<input type="checkbox"/>	<input type="checkbox"/>	95.00	Awarded
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:

Contract Information

Contract & Solicitation Title: **Energy Management Program Design Services**

Contract Summary: **Contractor to provide Energy Management Program Consultant engineering services as described in Exhibit A - Scope of Work.**

Contract Number: **6517980** Solicitation Number: **222244** Requisition Number: **4053814**

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **408893**

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): **Select One**

Estimated Start Date: **6/15/2022** Estimated Expiration Date: **6/14/2027** Contract Term: **60 Months**

Estimated Contract Life Value: **\$3,500,000.00** Fund:* **47410** BU:* **65490103**

(*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: **Scott Ferguson** BAO Staff: **Evans Cline**

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

Prime Contractor Information

Prime Contracting Firm: **Brown and Caldwell** ISN#: **1268**

Address: **220 Athens Way, Suite 500** City: **Nashville** State: **TN** Zip: **37228**

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

Prime Company Contact: **Jonathan Miller** Email Address: **jpmiller@brwncald.com** Phone #: **615-250-1230**

Prime Contractor Signatory: Robert E. Ash Email Address: **rash@brwncald.com**

Disadvantaged Business Participation for Entire Contract

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

Amount: **\$420,000.00** Percent, if applicable: **12**

Equal Business Opportunity (EBO) Program: **M/WBE Participation**

MBE Amount: **\$210,000.00** MBE Percent, if applicable: **6**

WBE Amount: **\$175,000.00** WBE Percent, if applicable: **5**

Federal Disadvantaged Business Enterprise: **No**

Amount: Percent, if applicable:

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
Brown and Caldwell	<input type="checkbox"/>	89	<input type="text"/>	Awarded

Contract InformationContract & Solicitation Title: Asphalt SolventContract Summary: Provide asphalt solvent to NDOTContract Number: 6518087 Solicitation Number: 219240 Requisition Number: 4052131Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 395718Type 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: 6/30/22 Estimated Expiration Date: 6/29/27 Contract Term: 60 monthsEstimated Contract Life Value: \$50,880.75 Fund:* 10101 BU:* 42142110

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

Payment Terms: Net 30 Selection Method: ITBProcurement Staff: Von Bell BAO Staff: Christopher WoodProcuring Department: NDOT Department(s) Served: NDOT**Prime Contractor Information**Prime Contracting Firm: Chemtek, Inc. ISN#: 21667Address: 555 S Mangum Street Suite 100-2012 City: Durham State: NC Zip: 27701Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: Josh Rigsbee Email Address: joshua.rigsbee@chemtek.us Phone #: 919-724-5390Prime Contractor Signatory: Josh Rigsbee Email Address: joshua.rigsbee@chemtek.us**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* No SBE/SDV participationAmount: Percent, if applicable: *Equal Business Opportunity (EBO) Program:* No M/WBE ParticipationMBE Amount: MBE Percent, if applicable: WBE Amount: WBE Percent, if applicable: *Federal Disadvantaged Business Enterprise:* NoAmount: 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
<u>Chemtek, Inc.</u>	<input type="checkbox"/>	<input type="text"/>	<u>\$10,176.15</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: Local Economic Development StrategyContract Summary: Develop a local economic development strategy.Contract Number: 6518310 Solicitation Number: 231241 Requisition Number: 4042949Replaces 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: 06/20/2022 Estimated Expiration Date: 06/19/2024 Contract Term: 24 monthsEstimated Contract Life Value: \$566,250.00 Fund:* 30126 BU:* 04902024

(*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: Zak Kelley BAO Staff: Christopher WoodProcuring Department: Economic & Community Development (ECD) Department(s) Served: ECD**Prime Contractor Information**Prime Contracting Firm: HR&A Advisors, INC ISN#: 24297Address: 99 Hudson Street, Third Floor City: New York State: NY Zip: 10013Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: Cary Hirschstein Email Address: cary@hraadvisors.com Phone #: (212) 977-2704**Prime Contractor Signatory:** Cary Hirschstein Email Address: cary@hraadvisors.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* SBE/SDV ParticipationAmount: \$45,300.00 Percent, if applicable: 8%*Equal Business Opportunity (EBO) Program:* M/WBE ParticipationMBE Amount: \$152,887.50 MBE Percent, if applicable: 27%WBE Amount: \$45,300.00 WBE Percent, if applicable: 8%*Federal Disadvantaged Business Enterprise:* NoAmount: NA Percent, if applicable: NA

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>Angelou Economics</u>	<input type="checkbox"/>	<u>78.78</u>	<u>\$675,000.00</u>	<u>Evaluated but not selected</u>
<u>Economic Decisions Group</u>	<input type="checkbox"/>	<u>86.15</u>	<u>\$660,170.00</u>	<u>Evaluated but not selected</u>
<u>Fourth Economy</u>	<input type="checkbox"/>	<u>90.94</u>	<u>\$598,086.00</u>	<u>Evaluated but not selected</u>
<u>HR&A Advisors</u>	<input type="checkbox"/>	<u>93</u>	<u>\$566,250.00</u>	<u>Awarded</u>
<u>TIP Strategies</u>	<input type="checkbox"/>	<u>87.10</u>	<u>\$750,000.00</u>	<u>Evaluated but not selected</u>

Contract InformationContract & Solicitation Title: Disparity StudyContract Summary: Conduct the quinquennial disparity study.Contract Number: 6518408 Solicitation Number: 242257 Requisition Number: 4061016Replaces 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): NoEstimated Start Date: 06/14/2022 Estimated Expiration Date: 06/13/2023 Contract Term: 12 monthsEstimated Contract Life Value: \$350,000.00 Fund:* 10101 BU:* 15117150

(*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: Zak Kelley BAO Staff: Jeremy FryeProcuring Department: Finance (BAO) Department(s) Served: Finance (BAO)**Prime Contractor Information**Prime Contracting Firm: Griffin & Strong, P.C. ISN#: 11743Address: 235 Peachtree Street NE, Suite 400 City: Atlanta State: GA Zip: 30303Prime Contractor is a Certified/Approved: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: Delmarie A. Griffin Email Address: delmarie@gspclaw.com Phone #: 404-584-9777Prime Contractor Signatory: Delmarie A. Griffin Email Address: delmarie@gspclaw.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* SBE/SDV ParticipationAmount: \$7,000.00 Percent, if applicable: 2%*Equal Business Opportunity (EBO) Program:* M/WBE ParticipationMBE Amount: \$26,650.00 MBE Percent, if applicable: 7.61%WBE Amount: \$12,000.00 WBE Percent, if applicable: 3.43%*Federal Disadvantaged Business Enterprise:* NoAmount: NA Percent, if applicable: NA

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>Griffin & Strong, P.C.</u>	<input checked="" type="checkbox"/>	<u>95</u>	<u>\$388,100.00</u>	<u>Awarded</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>

Contract InformationContract & Solicitation Title: **Temporary Industrial Related Staffing Positions**Contract Summary: **CONTRACTOR agrees to provide as briefly described below and more fully defined in the solicitation comprehensive Temporary Industrial Related Staffing Services. In accordance with Exhibit A (Pricing) and services as further defined in the Exhibit B- Solicitation Scope of Services.**Contract Number: **6518471** Solicitation Number: **149217** Requisition Number: **4044815**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **Yes**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: **06/13/2022** Estimated Expiration Date: **06/12/2027** Contract Term: **5 years**Estimated Contract Life Value: **\$3,000,000.00** Fund:* **30501** BU:* **65804520**

(*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: **Sandra Walker** BAO Staff: **Jeremy Frye**Procuring Department: **Water** Department(s) Served: **Metrowide****Prime Contractor Information**Prime Contracting Firm: **JAM of Tennessee, LLC dba Industrial Staffing of Tennessee** ISN#: **1276**Address: **P.O. Box 78655 1200 Dickerson Pike** City: **Nashville** State: **TN** Zip: **37207**Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE LGBTBE

(select/check if applicable)

Prime Company Contact: **Jacci Hardway** Email Address: **jaccihardway@isotn.com** Phone #: **615-613-0232****Prime Contractor Signatory: Curt Howell** Email Address: **cuhowell2000@yahoo.com****Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* **SBE/SDV Participation**Amount: **\$88,885.13** Percent, if applicable: **5%***Equal Business Opportunity (EBO) Program:* **M/WBE Participation**MBE Amount: **\$533,310.76** MBE Percent, if applicable: **15%**WBE Amount: **\$266,655.38** WBE Percent, if applicable: **15%***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
JAM of Tennessee	<input checked="" type="checkbox"/>	83.00	\$1,777,702.54	Awarded
SoftHQ, Inc.	<input checked="" type="checkbox"/>	94.27	\$2,125,563.22	Awarded
Diskriter	<input type="checkbox"/>			Non-responsive to solicitation
Express Employment Professionals	<input type="checkbox"/>	68.13	\$2,065,232.00	Evaluated but not selected

Contract InformationContract & Solicitation Title: Sidewalk Construction and Maintenance ServicesContract Summary: Contractor agrees to provide Sidewalk Construction and Maintenance Services.Contract Number: 6518930 Solicitation Number: 175237 Requisition Number: 404500Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): N/AType of Contract/PO: IDIQ Contract **Requires Council Legislation:** No**High Risk Contract** (Per Finance Department Contract Risk Management Policy): Yes**Sexual Harassment Training Required** (per BL2018-1281): YesEstimated Start Date: 06/30/2022 Estimated Expiration Date: 06/29/2027 Contract Term: 60 MonthsEstimated Contract Life Value: \$30,000,000.00 Fund:* 40119 BU:* 42402119

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

Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Terri Ray BAO Staff: Christopher WoodProcuring Department: NDOT Department(s) Served: Metro Wide**Prime Contractor Information**Prime Contracting Firm: Roy T. Goodwin Contractors, Inc. ISN#: 1119Address: 2620 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: Brandon Rogers Email Address: brogers@rtgcontractors.com Phone #: 615-242-5448**Prime Contractor Signatory:** Bradford Barbre Email Address: bbarbre@rtgcontractors.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* SBE/SDV ParticipationAmount: TBD Percent, if applicable: 24%*Equal Business Opportunity (EBO) Program:* M/WBE ParticipationMBE Amount: TBD MBE Percent, if applicable: 11%WBE Amount: TBD WBE Percent, if applicable: 11%*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>Jarrett Builders Inc</u>	<input type="checkbox"/>	<u>70</u>	<u>N/A</u>	<u>Evaluated but not selected</u>
<u>Middle Tenn. Infrastructure</u>	<input checked="" type="checkbox"/>	<u>83</u>	<u>N/A</u>	<u>Awarded</u>
<u>Roy T Goodwin</u>	<input type="checkbox"/>	<u>96</u>	<u>N/A</u>	<u>Awarded</u>
<u>Session Paving Company</u>	<input type="checkbox"/>	<u>54</u>	<u>N/A</u>	<u>Evaluated but not selected</u>
<u>Walker Building Group</u>	<input type="checkbox"/>	<u>92</u>	<u>N/A</u>	<u>Awarded</u>

Contract InformationContract & Solicitation Title: **Sidewalk Construction and Maintenance Services**Contract Summary: **Contractor agrees to provide Sidewalk Construction and Maintenance Services.**Contract Number: **6518931** Solicitation Number: **175237** Requisition Number: **404500**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **N/A**Type of Contract/PO: **IDIQ Contract** **Requires Council Legislation: No****High Risk Contract** (Per Finance Department Contract Risk Management Policy): **Yes****Sexual Harassment Training Required** (per BL2018-1281): **Yes**Estimated Start Date: **06/23/2022** Estimated Expiration Date: **06/22/2027** Contract Term: **60 Months**Estimated Contract Life Value: **\$30,000,000.00** 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: **RFP**Procurement Staff: **Terri Ray** BAO Staff: **Christopher Wood**Procuring Department: **NDOT** Department(s) Served: **Metro Wide****Prime Contractor Information**Prime Contracting Firm: **Middle Tennessee Infrastructure, Inc.** ISN#: **13734**Address: **105 Homewood Drive** City: **Murfreesboro** State: **TN** Zip: **37127**Prime Contractor is a **Certified/Approved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: **Tristan Carroll** Email Address: **tristan.carroll@midtni.com** Phone #: **615-624-3014****Prime Contractor Signatory:** **Tristan Carroll** Email Address: **tristan.carroll@midtni.com****Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* **SBE/SDV Participation**Amount: **TBD** Percent, if applicable: **24%***Equal Business Opportunity (EBO) Program:* **M/WBE Participation**MBE Amount: **TBD** MBE Percent, if applicable: **11%**WBE Amount: **TBD** WBE Percent, if applicable: **11%***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): **Yes****Summary of Offer**

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
Jarrett Builders Inc	<input type="checkbox"/>	70	N/A	Evaluated but not selected
Middle Tenn. Infrastructure	<input checked="" type="checkbox"/>	83	N/A	Awarded
Roy T Goodwin	<input type="checkbox"/>	96	N/A	Awarded
Session Paving Company	<input type="checkbox"/>	54	N/A	Evaluated but not selected
Walker Building Group	<input type="checkbox"/>	92	N/A	Awarded

Contract InformationContract & Solicitation Title: **Website Design and Online Ticketing System for The Nashville Fair**Contract Summary: **CONTRACTOR agrees to provide Website Design and Online Ticketing System for The Nashville Fair using the pricing shown in Exhibit A (Pricing).**Contract Number: **6519547** Solicitation Number: **230235** Requisition Number: **4053042**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **N/A**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: **6/30/2022** Estimated Expiration Date: **6/29/2027** Contract Term: **5 Years**Estimated Contract Life Value: **\$175,000.00** Fund:* **502801** BU:* **62507000**

(*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: **Daniel Drumwright** BAO Staff: **Christopher Wood**Procuring Department: **Fairgrounds** Department(s) Served: **Fairgrounds****Prime Contractor Information**Prime Contracting Firm: **Saffire** ISN#: **1009772**Address: **248 Addie Roy Bldg B #106** City: **Austin** State: **TX** Zip: **78746**Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: **Cassie Dispenza** Email Address: **cassie@saffire.com** Phone #: **512-430-1123, ext. 803****Prime Contractor Signatory:** **Aaron Pederson** Email Address: **aaron@saffire.com****Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* **No SBE/SDV participation**Amount: **0** Percent, if applicable: **0***Equal Business Opportunity (EBO) Program:* **Program Not Applicable**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
Saffire	<input type="checkbox"/>	92	\$273,200.00	Awarded
Virtual Ticket Solutions	<input type="checkbox"/>			Non-responsive to solicitation
	<input type="checkbox"/>			Select from the Following: