

DEPARTMENT OF FINANCE | division of purchases

# Council Report for monthly contract abstracts

May 2022



# Contract Abstract

## Contract Information

Contract & Solicitation Title: Building automation system service and maintenance for the Downtown Detention Center

Contract Summary: CONTRACTOR agrees to provide service and maintenance for the building automation system for the Downtown Detention Center (DDC).

Contract Number: 6489764 Solicitation Number: N/A Requisition Number: SS2021052

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): No

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

Estimated Start Date: 04/24/2022 Estimated Expiration Date: 04/23/2027 Contract Term: 60 Months

Estimated Contract Life Value: \$293,292.00 Fund:\* 10101 BU:\* 30127100

(\*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: Sheriff Department(s) Served: Sheriff

## Prime Contractor Information

Prime Contracting Firm: Siemens Industry, Inc ISN#: 3278

Address: 1410 Donelson Pike, Suite A-3 City: Nashville State: TN Zip: 37217

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

Prime Company Contact: Wendell Miller Email Address: wendell.miller@siemens.com Phone #: 615-636-0662

**Prime Contractor Signatory:** Sean Wilson **Email Address:** Sean.Wilson@siemens.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>Siemens Industry, Inc</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 Abstract

## Contract Information

Contract & Solicitation Title: Hyperion/EPM Cloud, HCM Cloud, R12, and Taleo Consulting, Development, Implementation, and Managed Services

Contract Summary: CONTRACTOR agrees to provide Consulting, Development, Implementation, and Managed Services for Hyperion/EPM Cloud, HCM Cloud, R12, and Taleo Software Platforms.

Contract Number: 6493247 Solicitation Number: N/A Requisition Number: SS2021068

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 400471

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

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

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

Estimated Start Date: 05/05/2022 Estimated Expiration Date: 05/04/2032 Contract Term: 120 Months

Estimated Contract Life Value: \$35,000,000.00 Fund:\* 51137 BU:\* 14521014

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

## Prime Contractor Information

Prime Contracting Firm: CSS International Inc ISN#: 3891

Address: 115 River Landing Drive City: Charleston State: SC Zip: 29492

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

Prime Company Contact: Pete Ballou Email Address: pete\_ballou@cssus.com Phone #: 1-843-991-2091

**Prime Contractor Signatory:** Mike King **Email Address:** mike\_king@cssus.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>CSS International Inc</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 Information**

Contract & Solicitation Title: Emergency Response Guidecard Dispatch (CAD) 911 service

Contract Summary: Emergency Response Guidecard (artificial intelligence) enhancement for Computer Aided Dispatch (CAD) 911 service.

Contract Number: 6498390 Solicitation Number: N/A Requisition Number: SS2021094

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: 05/10/2022 Estimated Expiration Date: 05/09/2025 Contract Term: 36 Months

Estimated Contract Life Value: \$160,000.00 Fund: 10101 BU: 91110010

Payment Terms: Net 30 Selection Method: Sole Source

Procurement Staff: Marlon Bynum BAO Staff: Christopher Wood

Procuring Department: DEC Department(s) Served: DEC

**Prime Contractor Information**

Prime Contracting Firm: APCO International Inc. ISN#: 1006033

Address: 351 N. Williamson Blvd. City: Daytona Beach State: FL Zip: 32114

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

Prime Company Contact: Robert Morgan Email Address: morganr@apointl.org Phone #: 386-944-2471

Prime Contractor Signatory: Mark Cannon Email Address: cannonm@apointl.org

**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:*

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>APCO International Inc.</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 Abstract

## Contract Information

Contract & Solicitation Title: Oracle Application Hosting Services  
 Contract Summary: Contractor agrees to provide Oracle Application Hosting Services.  
 Contract Number: 6501429 Solicitation Number: N/A Requisition Number: SS2021101  
 Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 401646  
 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: 05/17/2032 Contract Term: 120 Months  
 Estimated Contract Life Value: \$15,000,000.00 Fund:\* 51137 BU:\* 14521014  
 (\*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: Information Technology Services Department(s) Served: Information Technology Services

## Prime Contractor Information

Prime Contracting Firm: Oracle America, Inc. ISN#: 12582  
 Address: 613 N.W. Loop 410, Suite 1000 City: San Antonio State: TX Zip: 78216  
 Prime Contractor is a Uncertified/Unapproved: SBE  SDV  MBE  WBE  LGBTBE  (select/check if applicable)  
 Prime Company Contact: Cherie Bredal Email Address: cherie.bredal@oracle.com Phone #: 720-505-7115  
**Prime Contractor Signatory:** Jake Camarillo **Email Address:** jake.camarillo@oracle.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>Oracle America, Inc.</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 Abstract

## Contract Information

Contract & Solicitation Title:

Contract Summary:

Contract Number:  Solicitation Number:  Requisition Number:

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

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

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

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

Estimated Start Date:  Estimated Expiration Date:  Contract Term:

Estimated Contract Life Value:  Fund:\*  BU:\*

Payment Terms:  Selection Method:

Procurement Staff:  BAO Staff:

Procuring Department:  Department(s) Served:

## Prime Contractor Information

Prime Contracting Firm:  ISN#:

Address:  City:  State:  Zip:

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

Prime Company Contact:  Email Address:

**Prime Contractor Signatory:**  **Email Address:**

## Disadvantaged Business Participation for Entire Contract

*Small Business and Service Disabled Veteran Business Program:*

Amount:  Percent, if applicable:

*Equal Business Opportunity (EBO) Program:*

Amount:  Percent, if applicable:

*Federal Disadvantaged Business Enterprise:*

Amount:  Percent, if applicable:

\* Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring):

## Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<input type="text" value="Catalyst Consulting"/>	<input type="checkbox"/>	<input type="text" value="95"/>	<input type="text" value="N/A"/>	<input type="text" value="Awarded"/>
<input type="text" value="Coastal Cloud Holdings LLC"/>	<input type="checkbox"/>	<input type="text" value="81"/>	<input type="text" value="N/A"/>	<input type="text" value="Awarded"/>
<input type="text" value="Incapsulate LLC"/>	<input type="checkbox"/>	<input type="text" value="79"/>	<input type="text" value="N/A"/>	<input type="text" value="Awarded"/>
<input type="text" value="Sapient Corporation"/>	<input type="checkbox"/>	<input type="text" value="75"/>	<input type="text" value="N/A"/>	<input type="text" value="Awarded"/>
<input type="text" value="PopcornApp Inc"/>	<input type="checkbox"/>	<input type="text" value="58"/>	<input type="text" value="N/A"/>	<input type="text" value="Evaluated but not selected"/>
<input type="text" value="Sirius Computer Solutions"/>	<input type="checkbox"/>	<input type="text" value="47"/>	<input type="text" value="N/A"/>	<input type="text" value="Evaluated but not selected"/>



**Contract Information**Contract & Solicitation Title: Fine Arts InsuranceContract Summary: Contractor agrees to provide Fine Arts Insurance to cover all the works of art in various locations.Contract Number: 6508264 Solicitation Number: N/A Requisition Number: E2022028Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 398401Type of Contract/PO: Other **Requires Council Legislation:** No**High Risk Contract** (Per Finance Department Contract Risk Management Policy): No**Sexual Harassment Training Required** (per BL2018-1281): NoEstimated Start Date: 02/01/2022 Estimated Expiration Date: 01/31/2023 Contract Term: 12 MonthsEstimated Contract Life Value: \$10,343.00 Fund:\* 50109 BU:\* 06501000

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

Payment Terms: Net 30 Selection Method: EmergencyProcurement Staff: Terri Ray BAO Staff: Christopher WoodProcuring Department: Legal Department(s) Served: Legal**Prime Contractor Information**Prime Contracting Firm: Willis Towers Watson Southeast, Inc ISN#: 7582Address: 26 Century Boulevard Ste 200 City: Nashville State: TN Zip: 37214Prime Contractor is a Uncertified/Unapproved: SBE  SDV  MBE  WBE  LGBTBE  (select/check if applicable)Prime Company Contact: Bert Mckeand, Jr Email Address: Bert.mckeandjr@willistowerswatson.com Phone #: 615-872-3055**Prime Contractor Signatory:** Bert Mckeand, Jr **Email Address:** Bert.mckeandjr@willistowerswatson.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>Willis Towers Watson Southeast, Inc.</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Approved Emergency Justification</u>

# Contract Abstract

## Contract Information

Contract & Solicitation Title: Residential Waste Collection Services

Contract Summary: Contractor will provide weekly (Monday-Friday) waste collection of carts, dumpsters and roll-offs as described in Exhibit A - Scope of Work.

Contract Number: 6510020 Solicitation Number: 181234 Requisition Number: 4045661

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

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

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

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

Estimated Start Date: 5/15/2022 Estimated Expiration Date: 5/14/2027 Contract Term: 60 Months

Estimated Contract Life Value: \$7,500,000.00 Fund:\* 30501 BU:\* 65803100

Payment 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 Wood

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

## Prime Contractor Information

Prime Contracting Firm: Waste Management Inc, of Tennessee ISN#: 26223

Address: 2555 Meridian Blvd City: Franklin State: TN Zip: 37064

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

Prime Company Contact: Stephanie Peterson Email Address: speter15@wm.com

Prime Contractor Signatory: Eddie McManus Email Address: emcmanus@wm.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:*

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
Regular Services <u>WM. of Tennessee</u>	<input type="checkbox"/>	<u>83.00</u>	<u>\$7,092,249.38</u>	<u>Awarded</u>
<u>Waste Pro of Tennessee</u>	<input type="checkbox"/>	<u>82.56</u>	<u>\$7,624,184.23</u>	<u>Awarded</u>
<u>WC. of Tennessee</u>	<input type="checkbox"/>	<u>25.34</u>	<u>\$12,836,421.49</u>	<u>Evaluated but not selected</u>

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
Emergency Services <u>WM. of Tennessee</u>	<input type="checkbox"/>	<u>94.00</u>	<u>\$76,752,269.94</u>	<u>Awarded</u>
<u>WC. of Tennessee</u>	<input type="checkbox"/>	<u>37.39</u>	<u>\$101,804,750.64</u>	<u>Awarded</u>



**Contract Information**

Contract & 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: **6511189** 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: **05/16/2022** Estimated Expiration Date: **05/15/2027** Contract Term: **60 Month**

Estimated Contract Life Value: **\$3,000,000.00** 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: **Metro wide**

**Prime Contractor Information**

Prime Contracting Firm: **Freightliner of Arizona, LLC dba Neely Coble Company** ISN#: **1005454**

Address: **319 Fesslers Lane** City: **Nashville** State: **TN** Zip: **37210**

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

Prime Company Contact: **Neely Coble** Email Address: **ncoble4@vvgtruck.com** Phone #: **(615)-244-8900**

**Prime Contractor Signatory: Neely Coble** **Email Address: ncoble4@vvgtruck.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
<b>Ftlnr of AZ dba Neely Coble</b>	<input type="checkbox"/>	<input type="checkbox"/>	<b>\$2,559,003.46</b>	<b>Awarded</b>
<b>Clarke Power Services, Inc.</b>	<input type="checkbox"/>	<input type="checkbox"/>	<b>\$2,949,224.94</b>	<b>Awarded</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>Select from the Following:</b>

**Contract Information**Contract & Solicitation Title: Tri-Axel Dump TruckContract Summary: Contractor will provide tri-axel dump trucks with optional snow plow equipmentContract Number: 6512188 Solicitation Number: 160216 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: 05/16/2022 Estimated Expiration Date: 05/15/2027 Contract Term: 60 MonthsEstimated Contract Life Value: \$5,000,000.00 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: ITBProcurement Staff: Jonathan Meadows BAO Staff: Angie MartinProcuring Department: General Services Department(s) Served: Metro Wide**Prime Contractor Information**Prime Contracting Firm: Freightliner of Arizona, LLC dba Neely Coble Company ISN#: 1005454Address: 319 Fesslers Lane City: Nashville State: TN Zip: 37210Prime Contractor is a Uncertified/Unapproved: SBE  SDV  MBE  WBE  LGBTBE  (select/check if applicable)Prime Company Contact: Neely Coble Email Address: ncoble4@vvgtruck.com Phone #: (615)-244-8900**Prime Contractor Signatory:** Neely Coble **Email Address:** ncoble4@vvgtruck.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* No SBE/SDV participationAmount: \$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>Freightliner of AZ</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$10,333,425.87</u>	<u>Awarded</u>
<u>Cumberland Intl Trucks Inc</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$11,229,779.51</u>	<u>Evaluated but not selected</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Select from the Following:</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Select from the Following:</u>



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

(\*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="Live Nation Worldwide, Inc"/>	<input type="checkbox"/>	<input type="text" value="81"/>	<input type="text" value="N/A"/>	<input type="text" value="Awarded"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>

# Contract Abstract

## Contract Information

Contract & Solicitation Title: **Refrigerated Trucks and Trailer for MAC Summer Food Services Program**  
 Contract Summary: **CONTRACTOR agrees to provide Refrigerated Trucks and Trailer for MAC Summer Food Services Program using the pricing shown in Exhibit A (Pricing).**  
 Contract Number: **6513915** Solicitation Number: **207234** Requisition Number: **4040910**  
 Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **378012**  
 Type of Contract/PO: **Multi-Year Contract** **Requires Council Legislation: Yes**  
**High Risk Contract** (Per Finance Department Contract Risk Management Policy): **No**  
**Sexual Harassment Training Required** (per BL2018-1281): **Yes**  
 Estimated Start Date: **4/30/2022** Estimated Expiration Date: **4/29/2027** Contract Term: **5 Years**  
 Estimated Contract Life Value: **\$300,000.00** Fund:\* **31505** BU:\* **BU 75303300**  
 (\*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: **Daniel Drumwright** BAO Staff: **Christopher Wood**  
 Procuring Department: **Metro Action** Department(s) Served: **Metro-Wide**

## Prime Contractor Information

Prime Contracting Firm: **Ryder Integrated Logistics, Inc.** ISN#: **1999**  
 Address: **11690 NW 105th Street** City: **Miami** State: **FL** Zip: **33178**  
 Prime Contractor is a **Uncertified/Unapproved**: SBE  SDV  MBE  WBE  (select/check if applicable)  
 Prime Company Contact: **Micheal Mahabir** Email Address: **MICHAEL\_E\_MAHABIR@RYDER.COM** Phone #: **615-254-1965**  
**Prime Contractor Signatory: Micheal Mahabir** Email Address: **MICHAEL\_E\_MAHABIR@RYDER.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
<b>Ryder Transportation</b>	<input type="checkbox"/>	<input type="checkbox"/>	<b>\$40,937.68</b>	<b>Awarded</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>Select from the Following:</b>



**Contract Information**Contract & Solicitation Title: **Fire Emergency Apparatus Parts, Repairs and Maintenance Services**Contract Summary: **provide parts, repairs and maintenance services for multiple emergency response vehicles.**Contract Number: **6514683** Solicitation Number: **206241** Requisition Number: **4046397**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **408202**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: **4/26/2022** Estimated Expiration Date: **4/25/2027** Contract Term: **60 months**Estimated Contract Life Value: **5,000,000.00** 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: **RFP**Procurement Staff: **Marissa Conklin** BAO Staff: **Christopher Wood**Procuring Department: **General Services** Department(s) Served: **General Services - Fleet****Prime Contractor Information**Prime Contracting Firm: **Cumberland International Trucks, Inc** ISN#: **14671**Address: **1901 Lebanon Rd.** City: **Nashville** State: **TN** Zip: **37210**Prime Contractor is a **Uncertified/Unapproved**: SBE  SDV  MBE  WBE  LGBTBE  (select/check if applicable)Prime Company Contact: **Dan Whittle** Email Address: **dwhittle@cltte.com** Phone #: **615-829-7901****Prime Contractor Signatory: Dan Whittle** Email Address: **dwhittle@cltte.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
<b>Safe Industries</b>	<input type="checkbox"/>	<b>92</b>	<b>820,250.00</b>	<b>Awarded</b>
<b>Cumberland International Trucks, Inc</b>	<input type="checkbox"/>	<b>95.63</b>	<b>826,335.46</b>	<b>Awarded</b>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:

**Contract Information**Contract & Solicitation Title: Hurricane Creek Pipe ImprovementsContract Summary: Contractor will provide construction for the Hurricane Pipe Improvements project for the replacement of the existing gravity trunk sewer with approximately 16,100 linear feet of new 30-inch to 8-inch DIP, PVC and/or FRMP pipe materials.Contract Number: 6514798 Solicitation Number: 228236 Requisition Number: 4046767Replaces 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: 5/01/2022 Estimated Expiration Date:      Contract Term: Project CompletionEstimated Contract Life Value: \$19,115,600.00 Fund:\* 47410 BU:\* 65490164

(\*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: Scott Ferguson BAO Staff: Sierra WashingtonProcuring Department: Water Services Department(s) Served: Water Services**Prime Contractor Information**Prime Contracting Firm: Garney Companies, Inc. ISN#: 285Address: 200 Crutchfield Avenue City: Nashville State: TN Zip: 37210Prime Contractor is a Uncertified/Unapproved: SBE  SDV  MBE  WBE  LGBTBE  (select/check if applicable)Prime Company Contact: Nicholas Stellmack Email Address: nicholas.stellmack@garney.com Phone #: 615-350-7975x380Prime Contractor Signatory: Jeffery P. Seal Email Address: jseal@garney.com**Disadvantaged Business Participation for Entire Contract**Small Business and Service Disabled Veteran Business Program: SBE/SDV ParticipationAmount: \$4,593,425.00 Percent, if applicable: 24Equal Business Opportunity (EBO) Program: M/WBE ParticipationMBE Amount: 0 MBE Percent, if applicable:     WBE Amount: \$2,567,000.00 WBE Percent, if applicable: 13.43Federal Disadvantaged Business Enterprise: NoAmount:      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>Garney Companies, Inc..</u>	<input type="checkbox"/>	<u>    </u>	<u>\$19,115,600.00</u>	<u>Awarded</u>
<u>Cleary Construction, Inc.</u>	<input type="checkbox"/>	<u>    </u>	<u>\$19,586,590.00</u>	<u>Evaluated but not selected</u>
<u>Norris Bros Excavating, LLC</u>	<input type="checkbox"/>	<u>    </u>	<u>    </u>	<u>Non-responsive to solicitation</u>

**Contract Information**Contract & Solicitation Title: Installation of Traffic Signals & Traffic Control DevicesContract Summary: Installation of Traffic Signals & Traffic Control DevicesContract Number: 6515493 Solicitation Number: 121246 Requisition Number: 4035562Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 390181Type 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: 05/11/2022 Estimated Expiration Date: 05/10/2027 Contract Term: 60 MonthsEstimated Contract Life Value: \$20,000,000 Fund:\* 42021 BU:\* 42410021

(\*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: Trevor HiltonProcuring Department: NDOT Department(s) Served: Metro Wide**Prime Contractor Information**Prime Contracting Firm: Stansell Electric Co ISN#: 258Address: 860 Visco Drive City: Nashville State: TN Zip: 37219Prime Contractor is a Uncertified/Unapproved: SBE  SDV  MBE  WBE  LGBTBE  (select/check if applicable)Prime Company Contact: Dalton McKee Email Address: dmckee@stansellelectric.com Phone #: 615-995-2287**Prime Contractor Signatory:** Steven Michaels Email Address: smichaels@stansellelectric.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* SBE/SDV ParticipationAmount: \$10,109,154.80 Percent, if applicable: 12%*Equal Business Opportunity (EBO) Program:* M/WBE ParticipationMBE Amount: \$372,305.70 MBE Percent, if applicable: 0.4%WBE Amount: \$1,950,429.50 WBE Percent, if applicable: 2.3%*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>Stansell Electric Co</u>	<input type="checkbox"/>	<u>95</u>	<u>\$84,242,956.69</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: Bowling Ave. Phase 1 and 2 Sidewalk Improvements & Associated MWS RelocationsContract Summary: contractor to install underground storm drainage, water line relocations, sanitary sewer line relocation, MWS service and vault adjustments, curb & gutter, sidewalk, pedestrian crossings and all associated grading and paving work for Bowling Avenue.Contract Number: 6515588 Solicitation Number: 197244 Requisition Number: 4046596,4046593Replaces 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: 5/6/2022 Estimated Expiration Date: 5/5/2027 Contract Term: project completionEstimated Contract Life Value: 3,041,814.66 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: ITBProcurement Staff: Marissa Conklin BAO Staff: Angie MartinProcuring Department: NDOT and MWS Department(s) Served: NDOT and MWS**Prime Contractor Information**Prime Contracting Firm: Sessions Paving Company ISN#: 259Address: 511 Union St City: Nashville State: TN Zip: 37219Prime Contractor is a Uncertified/Unapproved: SBE  SDV  MBE  WBE  LGBTBE  (select/check if applicable)Prime Company Contact: Robert Hutcheson Email Address: RNHutcheson@sessionspaving.com Phone #: 615-356-0600Prime Contractor Signatory: Robert Hutcheson Email Address: RNHutcheson@sessionspaving.com**Disadvantaged Business Participation for Entire Contract**Small Business and Service Disabled Veteran Business Program: SBE/SDV ParticipationAmount:  Percent, if applicable: (PH1) 80.98% & (PH2) 70.76%Equal Business Opportunity (EBO) Program: M/WBE ParticipationMBE Amount:  MBE Percent, if applicable: (PH1) 11.21% & (PH2) 11.79%WBE Amount:  WBE Percent, if applicable: (PH1) 69.77% & (PH2) 58.97%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>Sessions Paving Company</u>	<input type="checkbox"/>	<input type="text"/>	<u>3,041,814.66</u>	<u>Awarded</u>
<u>Kiewit Infrastructure South Co</u>	<input type="checkbox"/>	<input type="text"/>	<u>5,891,907.52</u>	<u>Evaluated but not selected</u>

**Contract Information**Contract & Solicitation Title: 4 Sidewalk Improvements & Associated MWS RelocationsContract Summary: Install underground storm drainage, water mains, water service, gate valves, fire hydrants, sewer services, curb & gutter, sidewalk, pedestrian crossings and other sewer appurtenances & all associated grading and paving work.Contract Number: 6515695 Solicitation Number: 141213 Requisition Number: 4041737, 4034186Replaces 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: 5/16/2022 Estimated Expiration Date: 5/15/2027 Contract Term: project completionEstimated Contract Life Value: \$7,250,031.51 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: ITBProcurement Staff: Marissa Conklin BAO Staff: Angie MartinProcuring Department: NDOT and MWS Department(s) Served: NDOT and MWS**Prime Contractor Information**Prime Contracting Firm: Sessions Paving Company ISN#: 259Address: 511 Union St City: Nashville State: TN Zip: 37219Prime Contractor is a Uncertified/Unapproved: SBE  SDV  MBE  WBE  LGBTBE  (select/check if applicable)Prime Company Contact: Robert Hutcheson Email Address: RNHutcheson@sessionspaving.com Phone #: 615-356-0600Prime Contractor Signatory: Robert Hutcheson Email Address: RNHutcheson@sessionspaving.com**Disadvantaged Business Participation for Entire Contract**Small Business and Service Disabled Veteran Business Program: SBE/SDV ParticipationAmount:  Percent, if applicable: PRA 82.15%, PRB 80%, PRC 76.7%, PRD 75.85%Equal Business Opportunity (EBO) Program: M/WBE ParticipationMBE Amount:  MBE Percent, if applicable: PRA 14.75%, PRB 12.09%, PRC 11.85%, PRD 13.8%WBE Amount:  WBE Percent, if applicable: PRA 67.4%, PRB 67.99%, PRC 64.87%, PRD 62.05%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>Sessions Paving Company</u>	<input type="checkbox"/>	<input type="text"/>	<u>\$7,250,031.51</u>	<u>Awarded</u>
<u>Middle TN Infrastructure Inc</u>	<input type="checkbox"/>	<input type="text"/>	<u>\$8,120,726.90</u>	<u>Evaluated but not selected</u>
<u>Southerland Construction LLC</u>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Non-responsive to solicitation</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>

**Contract Information**Contract & Solicitation Title: **5 Sidewalk Improvements & Associated MWS Relocations**Contract Summary: **provide underground storm drainage, MWS service and vault adjustments, curb & gutter, sidewalk, pedestrian crossings and all associated grading and paving work for Davidson Road, Eastland Avenue, Kings Lane, Delmas Avenue and Riverside Road**Contract Number: **6516143** Solicitation Number: **161221** Requisition Number: **4046590,4041739,4041735,4041732,4030512**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **No**Type of Contract/PO: **Project Completion** Requires Council Legislation: **No****High Risk Contract** (Per Finance Department Contract Risk Management Policy): **No****Sexual Harassment Training Required** (per BL2018-1281): **Yes**Estimated Start Date: **5/10/2022** Estimated Expiration Date: **5/9/2027** Contract Term: **Project Completion**Estimated Contract Life Value: **7,444,162.65** 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: **ITB**Procurement Staff: **Marissa Conklin** BAO Staff: **Angie Martin**Procuring Department: **NDOT and MWS** Department(s) Served: **NDOT and MWS****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: **Robin Carroll** Email Address: **MidTnl@comcast.net** Phone #: **615-907-3999****Prime 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 Participation**Amount: **7,444,162.65** Percent, if applicable: **100%***Equal Business Opportunity (EBO) Program*: **M/WBE Participation**MBE Amount: **850,695.00** MBE Percent, if applicable: **N/A**WBE Amount: **847,557.00** WBE Percent, if applicable: **N/A***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
Mid. TN Infrasatructure Inc	<input checked="" type="checkbox"/>	<input type="text"/>	7,444,162.65	Awarded



# Contract Abstract

Sessions Paving Company	<input type="checkbox"/>	<input type="checkbox"/>	7,479,077.58	Evaluated but not selected
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:

## Continuous of Summary of Offer

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



**Contract Information**Contract & Solicitation Title: **Pre-Employment Investigations and Background Check Services**Contract Summary: **Contractors agrees to provide investigations and background check services.**Contract Number: **6516355** Solicitation Number: **211240** Requisition Number: **4041022**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **404665**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: **5/20/2022** Estimated Expiration Date: **5/19/2027** Contract Term: **60 Months**Estimated Contract Life Value: **\$292,351.00** Fund:\* **10101** BU:\* **08126400**

(\*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: **Inquiries Acquisition LLC dba Inquiries Screening** ISN#: **24364**Address: **8707 Commerce Dr., Ste. #A** City: **Easton** State: **MD** Zip: **21601**Prime Contractor is a **Uncertified/Unapproved**: SBE  SDV  MBE  WBE  LGBTBE  (select/check if applicable)Prime Company Contact: **Kimberly Blue** Email Address: **sales@inquiriescreening.com** Phone #: **877-702-7107****Prime Contractor Signatory:** **Jennifer Clark** **Email Address:** **sales@inquiriescreening.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
<b>Inquiries Screening</b>	<input type="checkbox"/>	<b>96.81</b>	<b>\$26.50</b>	<b>Awarded</b>
<b>Accurate Investigation Serv</b>	<input type="checkbox"/>	<b>66.88</b>	<b>\$30.69</b>	<b>Evaluated but not selected</b>
<b>Castle Branch Inc</b>	<input type="checkbox"/>	<b>78.88</b>	<b>\$29.50</b>	<b>Evaluated but not selected</b>
<b>Securecheck360 LLC</b>	<input type="checkbox"/>	<b>59.97</b>	<b>\$51.00</b>	<b>Evaluated but not selected</b>

## Contract Abstract

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### Continuous of Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
Sterling Infosystems Inc	<input type="checkbox"/>	78.00	\$25.45	Evaluated but not selected



**Contract Information**Contract & Solicitation Title: **Milling Machine**Contract Summary: **CONTRACTOR agrees to provide Milling Machine using the pricing shown in Exhibit A (Pricing).**Contract Number: **6516407** Solicitation Number: **202246** Requisition Number: **4046527**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: **5/20/2022** Estimated Expiration Date: **5/19/2027** Contract Term: **5 Years**Estimated Contract Life Value: **\$867,815.00** Fund:\* **51154** BU:\* **10510610**

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

Payment Terms: **Net 30** Selection Method: **ITB**Procurement Staff: **Daniel Drumwright** BAO Staff: **Christopher Wood**Procuring Department: **General Services** Department(s) Served: **General Services****Prime Contractor Information**Prime Contracting Firm: **Bramco, Inc DBA Power Equipment Company** ISN#: **1001482**Address: **PO Box 32230** City: **Louisville** State: **KY** Zip: **40232**Prime Contractor is a **Uncertified/Unapproved**: SBE  SDV  MBE  WBE  (select/check if applicable)Prime Company Contact: **Matthew Spence** Email Address: **metro\_nashville@bramco.com** Phone #: **(615)213-0900****Prime Contractor Signatory:** **Mike Luster** Email Address: **metro\_nashville@bramco.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
<b>Power Equipment Company</b>	<input type="checkbox"/>	<input type="checkbox"/>	<b>\$867,815.00</b>	<b>Awarded</b>
<b>Thompson Machinery Co.</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>Non-responsive to solicitation</b>

# Contract Abstract

## Contract Information

Contract & Solicitation Title: Cemetery Preservation Plan  
Contract Summary: Contractor will provide surveys of historic cemeteries and a preservation plan.  
Contract Number: 6516475 Solicitation Number: 192236 Requisition Number: 4047043  
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: 5/23/2022 Estimated Expiration Date: 9/30/2022 Contract Term: Grant Expiry Date;  
Possible 4 extensions of 12 months each, depending upon grant award  
Estimated Contract Life Value: \$37,042 Fund: \* 32211 BU: \* 11332800  
(\*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: Jonathan Meadows BAO Staff: Trevor Hilton  
Procuring Department: Historical Commission Department(s) Served: Historical Commission

## Prime Contractor Information

Prime Contracting Firm: New South Associates ISN#: 5384  
Address: 1629 Fatherland Street City: Nashville State: TN Zip: 37206  
Prime Contractor is a Certified/Approved: SBE  SDV  MBE  WBE  LGBTBE  (select/check if applicable)  
Prime Company Contact: Lauren Walls Email Address: lwalls@newsouthassoc.com Phone #: 615-262-4326  
Prime Contractor Signatory: Mary Beth Reed Email Address: mbreed@newsouthassoc.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
New South Associates	<input checked="" type="checkbox"/>	91		Awarded
TN Valley Arch Resrch	<input checked="" type="checkbox"/>	85		Evaluated but not selected
	<input type="checkbox"/>			Select from the Following:

**Contract Information**

Contract & Solicitation Title: **Cleaning, Painting, and Basic Maintenance of Fire Hydrants**

Contract Summary: **CONTRACTOR agrees to provide Cleaning, Painting, and Basic Maintenance of Fire Hydrants using the pricing shown in Exhibit A (Pricing).**

Contract Number: **6517053** Solicitation Number: **206242** Requisition Number: **4048048**

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **400862**

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: **5/27/2022** Estimated Expiration Date: **5/26/2027** Contract Term: **5 Years**

Estimated Contract Life Value: **\$3,500,000.00** Fund:\* **67331** BU:\* **65556810**

(\*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: **Trevor Hilton**

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

**Prime Contractor Information**

Prime Contracting Firm: **DMD Consultants, Inc** ISN#: **13976**

Address: **4850 Pales Hills Road** City: **Mosheim** State: **TN** Zip: **37818**

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

Prime Company Contact: **David Durrua** Email Address: **dmd@dmdconsultants.net** Phone #: **561-441-7405**

**Prime Contractor Signatory:** **David Durrua** **Email Address:** **dmd@dmdconsultants.net**

**Disadvantaged Business Participation for Entire Contract**

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

Amount: **\$250,000** Percent, if applicable: **17**

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

MBE Amount: **0** MBE Percent, if applicable: **0**

WBE Amount: **0** WBE Percent, if applicable: **0**

*Federal Disadvantaged Business Enterprise:* **Yes**

Amount: **\$250,000** Percent, if applicable: **17**

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
<b>DMD Consultants</b>	<input type="checkbox"/>	<b>95</b>	<b>\$1,460,065.44</b>	<b>Awarded</b>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<b>Awarded</b>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<b>Select from the Following:</b>



**Contract Information**Contract & Solicitation Title: Sustainable Vegetation Management ServicesContract Summary: Contractor will provide ecologically sensitive vegetation management services in specified locations.Contract Number: 6517188 Solicitation Number: 201237 Requisition Number: 4048982Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 398151Type 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: 05/23/2022 Estimated Expiration Date: 05/22/2027 Contract Term: 60 MonthsEstimated Contract Life Value: \$2,000,000 Fund:\* 67431 BU:\* 65403010

(\*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: Trevor HiltonProcuring Department: Water Services Department(s) Served: Water Services**Prime Contractor Information**Prime Contracting Firm: Nashville Chew Crew ISN#: 22268Address: 4764 Bull Run Road City: Ashland City State: TN Zip: 37015Prime Contractor is a Uncertified/Unapproved: SBE  SDV  MBE  WBE  LGBTBE  (select/check if applicable)Prime Company Contact: Zach Richardson Email Address: zachabides@gmail.com Phone #: 615-491-0768**Prime Contractor Signatory:** Zach Richardson **Email Address:** zachabides@gmail.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* SBE/SDV ParticipationAmount: \$114,546.76 Percent, if applicable: 14%*Equal Business Opportunity (EBO) Program:* M/WBE ParticipationMBE Amount: \$49,091.46 MBE Percent, if applicable: 6%WBE Amount: \$114,546.73 WBE Percent, if applicable: 14%*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>Nashville Chew Crew</u>	<input type="checkbox"/>	<u>98</u>	<u>\$818,190.92</u>	<u>Awarded</u>
<u>Pestmaster Svcs of Mid TN</u>	<input type="checkbox"/>	<u>79</u>	<u>\$863,350.26</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>