

DEPARTMENT OF FINANCE | division of purchases

# Council Report for monthly contract abstracts

July 2022



**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  (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="Health Literacy Media"/>	<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: Right-of-Way (ROW) Project Collaboration Application Service, Maintenance, and Upgrades.

Contract Summary: Contractor agrees to provide service, maintenance, and upgrades associated with Metro's Right-of-Way (ROW) Project Collaboration Application.

Contract Number: 6504207 Solicitation Number: N/A Requisition Number: SS2022008

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 407771

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: 06/28/2022 Estimated Expiration Date: 06/27/2027 Contract Term: 60 Months

Estimated Contract Life Value: \$500,000.00 Fund:\* 51137 BU:\* 14521180

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

Payment Terms: Net 15 Selection Method: Sole Source

Procurement Staff: Terri Ray BAO Staff: Christopher Wood

Procuring Department: Information Technology Department(s) Served: Metro Wide

## Prime Contractor Information

Prime Contracting Firm: NuOrigin Systems, Inc ISN#: 17085

Address: 128 Holiday Ct, Ste 126 City: Franklin State: TN Zip: 37067

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

Prime Company Contact: Bimal Shah Email Address: bimal.shah@NuOrigin.com Phone #: 615-423-8115

**Prime Contractor Signatory:** Bimal Shah Email Address: bimal.shah@NuOrigin.com

## Disadvantaged Business Participation for Entire Contract

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

Amount: N/A Percent, if applicable: 100%

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

MBE Amount: N/A MBE Percent, if applicable: 100%

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>NuOrigin Systems, Inc</u>	<input checked="" type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Approved Sole Source Form</u>
	<input type="checkbox"/>			<u>Select from the Following</u>

**Contract Information**

Contract & Solicitation Title: **Maintenance, Updating, and Publishing of the Metro Code of Laws and Charter**

Contract Summary: **CONTRACTOR agrees to provide Maintenance, Updating and, Publishing of the Metro Code of Laws and Charter using the pricing shown in Exhibit A (Pricing).**

Contract Number: **6509337** Solicitation Number: **166227** Requisition Number: **4043369**

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **384294**

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: **6/26/2022** Estimated Expiration Date: **6/25/2027** Contract Term: **5 Years**

Estimated Contract Life Value: **\$200,000.00** Fund:\* **10101** BU:\* **06110110**

(\*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: **Legal** Department(s) Served: **Metro Wide**

**Prime Contractor Information**

Prime Contracting Firm: **CivicPlus, LLC** ISN#: **10024**

Address: **302 S 4th Street, Suite 500** City: **Manhattan** State: **KS** Zip: **66502**

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

Prime Company Contact: **Steffanie Rasmussen** Email Address: **srasmussen@civicplus.com** Phone #: **850-701-0705**

**Prime Contractor Signatory:** **Steffanie Rasmussen** **Email Address:** **srasmussen@civicplus.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>CivicPlus, LLC</b>	<input type="checkbox"/>	<b>90</b>	<b>\$205,421.08</b>	<b>Awarded</b>

**Contract Information**Contract & Solicitation Title: Overdose Prevention SpecialistContract Summary: CONTRACTOR agrees to provide overdose prevention services.Contract Number: 6512425 Solicitation Number: N/A Requisition Number: SS2022056Replaces 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: 7/20/2022 Estimated Expiration Date: 7/19/2024 Contract Term: 24 MonthsEstimated Contract Life Value: \$139,739.64 Fund:\* 10101 BU:\* 31121355

(\*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: Police Department(s) Served: Police**Prime Contractor Information**Prime Contracting Firm: Barbara L. Brown ISN#: 1010151 Phone #: 615-202-9994Address: PO Box 218204 City: Nashville State: TN Zip: 37221Prime Contractor is a Uncertified/Unapproved: SBE  SDV  MBE  WBE  LGBTBE  (select/check if applicable)Prime Company Contact: Barbara Brown Email Address: heartgiver@aol.com**Prime Contractor Signatory:** Barbara Brown Email Address: heartgiver@aol.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* No SBE/SDV participationAmount: 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>Barbara Brown</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>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>

**Contract Information**Contract & Solicitation Title: Sunnyside Mansion Renovations and ConstructionContract Summary: Contractor will provide construction services for the renovation of the Historical Commission Headquarters at Sunnyside Mansion and site improvements located at 1113 Kirk Avenue, Nashville, TN 37204 and situated within the Sevier Park.Contract Number: 6515913 Solicitation Number: 145212 Requisition Number: 4036120Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): NoType of Contract/PO: Project Completion **Requires Council Legislation:** No**High Risk Contract** (Per Finance Department Contract Risk Management Policy): No**Sexual Harassment Training Required** (per BL2018-1281): YesEstimated Start Date: 8/01/2022 Estimated Expiration Date: 7/31/2027 Contract Term: Project CompletionEstimated Contract Life Value: \$4,371,438.00 Fund:\* 40220 BU:\* 40402220

(\*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: Scott Ferguson BAO Staff: Trevor HiltonProcuring Department: Parks Department(s) Served: Parks**Prime Contractor Information**Prime Contracting Firm: DOWDLE CONSTRUCTION GROUP LLC ISN#: 151Address: 150 Athens Way, Suite 200 City: Nashville State: TN Zip: 37228Prime Contractor is a Certified/Approved: SBE  SDV  MBE  WBE  LGBTBE  (select/check if applicable)Prime Company Contact: Chase Manning Email Address: cmanning@dowdleconstruction.com Phone #: 615-206-3952**Prime Contractor Signatory:** Glynn Dowdle Email Address: gdowdle@dowdleconstruction.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* SBE/SDV ParticipationAmount:  Percent, if applicable: 100*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): Yes**Summary of Offer**

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>DOWDLE CONST. GROUP</u>	<input checked="" type="checkbox"/>	<u>96</u>	<u>\$5,194,206.39</u>	<u>Awarded</u>

**Contract Information**Contract & Solicitation Title: Watershed Improvement & Evaluation System Database.Contract Summary: Contractor shall provide maintenance and support for watershed improvement & evaluation system database.Contract Number: 6515963 Solicitation Number: NA Requisition Number: SS2022069Replaces 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: \$199,500.00 Fund:\* 67431 BU:\* 65581840

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

Payment Terms: Net 15 Selection Method: Sole SourceProcurement Staff: Terri Ray BAO Staff: Christopher WoodProcuring Department: Water Services Department(s) Served: Water Services**Prime Contractor Information**Prime Contracting Firm: Paradigm Environmental, Inc. Phone #: 615-970-2040ISN#: 20372Address: 4900 Centennial Blvd, Suite 300 City: Nashville State: TN Zip: 37209Prime Contractor is a Certified/Approved: SBE  SDV  MBE  WBE  LGBTBE 

(select/check if applicable)

Prime Company Contact: Dustin Bambic Email Address: dustin.bambic@paradigmh2o.com**Prime Contractor Signatory:** Dustin Bambic **Email Address:** dustin@paradigmh2o.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* SBE/SDV ParticipationAmount: N/A Percent, if applicable: 100%*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>Paradigm Environmental, Inc.</u>	<input checked="" 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 Information**Contract & Solicitation Title: **Wet Chemistry Discrete Analyzer and Maintenance**Contract Summary: **provide a wet chemistry discrete analyzer which utilizes Colorimetric Spectrophotometry in accordance to approved EPA drinking water, waste water and storm water methods specified in 40 CFR 141 and 40 CFR 136; compatible auto-sampler; compatible computer hardware; associated analysis software and service contract.**Contract Number: **6518186** Solicitation Number: **223236** Requisition Number: **4052933**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: **7/18/2022** Estimated Expiration Date: **7/17/2027** Contract Term: **60 months**Estimated Contract Life Value: **51,150.00** Fund:\* **503410** BU:\* **65558520**

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

Payment Terms: **Net 30** Selection Method: **ITB**Procurement Staff: **Marissa Conklin** BAO Staff: **Christopher Wood**Procuring Department: **MWS** Department(s) Served: **MWS****Prime Contractor Information**Prime Contracting Firm: **SEAL Analytical, Inc** ISN#: **2684**Address: **6501 W. Donges Bay Road** City: **Mequon** State: **WI** Zip: **53092**Prime Contractor is a **Uncertified/Unapproved**: SBE  SDV  MBE  WBE  LGBTBE  (select/check if applicable)Prime Company Contact: **Sarah McFaul** Email Address: **smcfaul@seal-us.com** Phone #: **262-241-7900****Prime Contractor Signatory: Jim Romnek** **Email Address: JRomnek@seal-us.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>SEAL Analytical, Inc</b>	<input type="checkbox"/>	<input type="checkbox"/>	<b>59,950.00</b>	<b>Awarded</b>



**Contract Information**Contract & Solicitation Title: New Ice Resurfacing MachineContract Summary: provide electric ice resurfacing machine, operator training, basic mainenance services, and 5 year warranty.Contract Number: 6520062 Solicitation Number: 229234 Requisition Number: 4055905Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): NoType of Contract/PO: Multi-Year Contract Requires Council Legislation: NoHigh Risk Contract (Per Finance Department Contract Risk Management Policy): NoSexual Harassment Training Required (per BL2018-1281): YesEstimated Start Date: July 18, 2022 Estimated Expiration Date: July 17, 2027 Contract Term: 60 monthsEstimated Contract Life Value: \$141,000.02 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: Von Bell BAO Staff: Christopher WoodProcuring Department: General Services Department(s) Served: Parks**Prime Contractor Information**Prime Contracting Firm: Engo Equipment Sales, Inc ISN#: 1009778Address: Suite 486, Unit 14-30 Eglinton Avenue City: Mississauga State: Ontario/Canada Zip: L5R0C1  
(select/check if applicable)Prime Contractor is a Uncertified/Unapproved: SBE  SDV  MBE  WBE  LGBTBE Prime Company Contact: David Stewart Email Address: david.stewart@engo-ice.com Phone #: 604-202-7655Prime Contractor Signatory: David Stewart Email Address: david.stewart@engo-ice.com**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: Select from the Following: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>Engo Equipment Sales, Inc</u>	<input type="checkbox"/>	<input type="text"/>	<u>\$141,000.01</u>	<u>Awarded</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>