

DEPARTMENT OF FINANCE | division of purchases

Council Report for monthly contract abstracts

August 2022



Contract InformationContract & Solicitation Title: Software License for Traffic analysisContract Summary: Contractor agrees to provide software license, maintenance, and services for traffic analysis software.Contract Number: 6509342 Solicitation Number: N/A Requisition Number: SS2022024Replaces 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: 08/15/2022 Estimated Expiration Date: 08/14/2027 Contract Term: 60 MonthsEstimated Contract Life Value: \$150,000.00 Fund:* 10101 BU:* 42141210

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

Payment Terms: Net 30 Selection Method: Sole SourceProcurement Staff: Terri Ray BAO Staff: Christopher WoodProcuring Department: NDOT Department(s) Served: NDOT**Prime Contractor Information**Prime Contracting Firm: PTV America, Inc ISN#: 26593Address: 1530 Wilson Blvd, STE 710 City: Arlington State: VA Zip: 22209Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Sean Fitzgerald Email Address: sean.fitzgerel@ptvgroup.com Phone #: 503-297-2556**Prime Contractor Signatory:** Gabriel Sanchez **Email Address:** gabriel.sanchez@ptvgroup.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>PTV America, 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>
<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 5 community health workers for the hispanic/latino and black/african american communities over 3 years.Contract Number: 6516249 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: 7/28/2022 Estimated Expiration Date: 7/27/2025 Contract Term: 36 monthsEstimated Contract Life Value: 802,776.00 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: Matthew Walker Comprehensive Health Center, Inc ISN#: 13943Address: 1035 14th Ave N City: Nashville State: TN Zip: 37208Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: Katina Beard Email Address: kbeard@mwchc.org Phone #: 615-340-1265**Prime Contractor Signatory:** Katina Beard Email Address: kbeard@mwchc.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>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>

Contract Information

Contract & Solicitation Title: Sidewalk Construction and Maintenance Services

Contract Summary: Contractor agrees to provide Sidewalk Construction and Maintenance Services.

Contract Number: 6518932 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: 08/10/2022 Estimated Expiration Date: 08/09/2027 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 30 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: Walker Building Group ISN#: 8651

Address: 2617 Locust Street City: Nashville State: TN Zip: 37207

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

Prime Company Contact: Steve Jobe Email Address: sjobe@walkerbuildinggroup.com Phone #: 615-308-3958

Prime Contractor Signatory: Walker G. Bloodworth Email Address: wbloodworth@walkerbuildinggroup.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program: SBE/SDV 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 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="Vulcan Construction Materials"/>	<input type="checkbox"/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="676,694.00"/> <input type="text" value="Awarded"/>
<input type="text" value=""/>	<input type="checkbox"/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="Select from the Following:"/>
<input type="text" value=""/>	<input type="checkbox"/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="Select from the Following:"/>
<input type="text" value=""/>	<input type="checkbox"/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="Select from the Following:"/>



Contract InformationContract & Solicitation Title: CMAR for Southeast Police Precinct ConstructionContract Summary: contractor to serve as the construction manager at risk (CMAR) for a new police precinct (Southeast Police Precinct) for the MNPD as described in the contract documents.Contract Number: 6519841 Solicitation Number: 227239 Requisition Number: 4054989Replaces 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: 7/25/2022 Estimated Expiration Date: 7/24/2027 Contract Term: ProjectCompletionEstimated Contract Life Value: \$14,000,000.00 Fund:* 40021 BU:* 31400021

(*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: Scott Ferguson BAO Staff: Evans ClineProcuring Department: General Services Department(s) Served: Metro**Prime Contractor Information**Prime Contracting Firm: American Constructors, Inc. ISN#: 9646Address: 5203 Maryland Way, Suite 210 City: Brentwood State: TN Zip: 37024Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: Derek Martin Email Address: derekm@americanconstructors.us Phone #: 615-329-0123Prime Contractor Signatory: Derek Martin Email Address: derekm@americanconstructors.us**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* SBE/SDV ParticipationAmount: \$5263.00 Percent, if applicable: 30*Equal Business Opportunity (EBO) Program:* M/WBE ParticipationMBE Amount: \$4,500.00 MBE Percent, if applicable: 25.33WBE Amount: \$763.00 WBE Percent, if applicable: 4.3*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>American Constructors, Inc.</u>	<input type="checkbox"/>	<u>96.00</u>	<u>\$481,596.31</u>	<u>Awarded</u>
<u>DOWDLE CONSTRUCTION.</u>	<input checked="" type="checkbox"/>	<u>73.05</u>	<u>\$663,115.05</u>	<u>Evaluated but not selected</u>

Contract InformationContract & Solicitation Title: Marine Equipment, Maintenance, Service, and RepairContract Summary: Contractor will provide parts and maintenance services for Metro-Owned marine equipment and boats.Contract Number: 6521695 Solicitation Number: 235239 Requisition Number: 4051074Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 412245Type 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: 08/03/2022 Estimated Expiration Date: 08/02/2027 Contract Term: 60 MonthsEstimated Contract Life Value: \$1,000,000 Fund:* 10101 BU:* 32114510

(*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: Christopher WoodProcuring Department: Fire Department(s) Served: Metrowide**Prime Contractor Information**Prime Contracting Firm: PSF II Rock Harbor OpCo LLC DBA Rock Harbor Marine ISN#: 1009539Address: 525 Basswood City: Nashville State: TN Zip: 37209Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: Jennifer Webb Email Address: jennifer.webb@rockharbormarine.com Phone #: 615-356-1111**Prime Contractor Signatory:** Jud Pankey Email Address: jpankey@prescottgroup.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:* Program Not ApplicableMBE 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>Rock Harbor Marine</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$1,428,236.42</u>	<u>Awarded</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Select from the Following:</u>

Contract InformationContract & Solicitation Title: Juvenile Justice Center (JJC) A&E Design ServicesContract Summary: Contractor agrees to provide A&E design services for JJC project as needed.Contract Number: 6521806 Solicitation Number: 223251 Requisition Number: 4053229Replaces 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): Yes**Sexual Harassment Training Required** (per BL2018-1281): YesEstimated Start Date: 8/1/2022 Estimated Expiration Date: 7/31/2027 Contract Term: Project CompletionEstimated Contract Life Value: \$15,817,500.00 Fund:* 40022 BU:* 26400022

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

Payment Terms: Net 30 Selection Method: RFQ (AE)Procurement Staff: Christina Alexander BAO Staff: Joe Ann CarrProcuring Department: General Services Department(s) Served: General Services, JJC**Prime Contractor Information**Prime Contracting Firm: DLR Group, Inc. ISN#: 22415Address: 100 East Pine St. Ste.#404 City: Orlando State: FL Zip: 32801Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: Christopher Getz Email Address: cgetz@dlrgroup.com Phone #: 407-803-4912**Prime Contractor Signatory:** Christopher Getz **Email Address:** cgetz@dlrgroup.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* SBE/SDV ParticipationAmount: TBD Percent, if applicable: 26%*Equal Business Opportunity (EBO) Program:* M/WBE ParticipationMBE Amount: TBD MBE Percent, if applicable: 9%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>DLR Group Inc</u>	<input type="checkbox"/>	<u>93.00</u>	<u>N/A</u>	<u>Awarded</u>
<u>Hellmuth Obata & Kassaba.</u>	<input type="checkbox"/>	<u>88.00</u>	<u>N/A</u>	<u>Evaluated but not selected</u>
<u>TMPartners PLLC</u>	<input type="checkbox"/>	<u>83.00</u>	<u>N/A</u>	<u>Evaluated but not selected</u>

Contract InformationContract & Solicitation Title: HVAC Systems UpgradesContract Summary: CONTRACTOR to provide HVAC systems upgrades to METRO facilities to meet CDC recommendations for improved ventilation, for the safety of employees and residents/visitors to METRO buildings as described in Exhibit A - Scope of Services.Contract Number: 6522103 Solicitation Number: 231234 Requisition Number: 4055730Replaces 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: 8/15/2022 Estimated Expiration Date: 8/14/2027 Contract Term: 60 MonthsEstimated Contract Life Value: \$10,000,000.00 Fund:* 30216 BU:* 10902029

(*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: Scott Ferguson BAO Staff: Sierra WashingtonProcuring Department: General Services Department(s) Served: Metro Wide**Prime Contractor Information**Prime Contracting Firm: LEE COMPANY ISN#: 14862Address: 4057 Rural Plains Circle City: Franklin State: TN Zip: 37064Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: Ed Sweeney Email Address: esweeney@leecompany.com Phone #: 931-224-2383**Prime Contractor Signatory:** Keith Crews **Email Address:** kcrews@leecompany.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* SBE/SDV ParticipationAmount: \$1,600,000.00 Percent, if applicable: 16*Equal Business Opportunity (EBO) Program:* M/WBE ParticipationMBE Amount: 0 MBE Percent, if applicable: 0WBE Amount: \$1,000,000.00 WBE Percent, if applicable: 10*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>Advanced Mechanical.</u>	<input checked="" type="checkbox"/>	<u>52.50</u>	<u>\$3,695,954.89</u>	<u>Evaluated but not selected</u>
<u>ERT, LLC</u>	<input checked="" type="checkbox"/>	<u>65.00</u>	<u>\$3,511,227.45</u>	<u>Evaluated but not selected</u>
<u>LEE COMPANY</u>	<input type="checkbox"/>	<u>83.34</u>	<u>\$4,157,053.34</u>	<u>Awarded</u>

Contract InformationContract & Solicitation Title: Patch PavingContract Summary: provide permanent sidewalk/walkway repairs as a result of utility excavations at various locations throughout Davidson County.Contract Number: 6522220 Solicitation Number: 227245 Requisition Number: 4054235Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 406045Type 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: 8/19/2022 Estimated Expiration Date: 8/18/2027 Contract Term: 60 monthsEstimated Contract Life Value: 50,000,000.00 Fund:* 10101 BU:* 42142110

(*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: Marissa Conklin BAO Staff: Angie MartinProcuring Department: NDOT Department(s) Served: NDOT**Prime Contractor Information**Prime Contracting Firm: Sammie Gibbs Construction ISN#: 4197Address: 3335 Hwy, 49E City: Charlotte State: TN Zip: 37036Prime Contractor is a Certified/Approved: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: Brandy Gibbs Email Address: sgibbs1031@aol.com Phone #: 615-789-4524**Prime Contractor Signatory:** Sammie Gibbs **Email Address:** sgibbs1031@aol.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:* M/WBE ParticipationMBE Amount: TBD MBE Percent, if applicable: 7.02%WBE 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>Sammie Gibbs Construction</u>	<input checked="" type="checkbox"/>	<u>100</u>	<u>28,020,360.00</u>	<u>Awarded</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>

Contract InformationContract & Solicitation Title: **KR Harrington Water Treatment Plant Filter Supplies**Contract Summary: **supply and deliver filter underdrain system for the KR Harrington Water Treatment Plant.**Contract Number: **6522232** Solicitation Number: **247238** Requisition Number: **4059935**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: **8/4/2022** Estimated Expiration Date: **8/3/2027** Contract Term: **60 months**Estimated Contract Life Value: **15,000,000.00** Fund:* **47335** BU:* **65530106**

(*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: **Christopher Wood**Procuring Department: **Metro Water Services** Department(s) Served: **Metro Water Services****Prime Contractor Information**Prime Contracting Firm: **Orthos Liquid Systems Inc** ISN#: **1008515**Address: **596 Brown Cove Rd** City: **Ridgeland** State: **SC** Zip: **29936**Prime Contractor is a **Certified/Approved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: **Stuart Humphries** Email Address: **shumphries@orthosfilters.com** Phone #: **770-880-0590****Prime Contractor Signatory:** **Stuart Humphries** Email Address: **shumphries@orthosfilters.com****Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* **N/A**Amount: **0** Percent, if applicable: **100%***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
Bar Environmental Supply Inc	<input type="checkbox"/>	<input checked="" type="checkbox"/>	29.56	Awarded
Orthos Liquid Systems Inc	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1,474,000.00	Awarded

Contract Abstract

Xylem Water Solutions USA, Inc

83,750.00

Awarded

Select from the Following:

Continuous of Summary of Offer

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



Contract InformationContract & Solicitation Title: Media Monitoring for Nashville Public LibraryContract Summary: Contractor will provide online-based media monitoring services to track mentions and news across multiple media typesContract Number: 6522391 Solicitation Number: 237233 Requisition Number: 4054596Replaces 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: 8/22/2022 Estimated Expiration Date: 8/21/2027 Contract Term: 60 MonthsEstimated Contract Life Value: \$71,172.00 Fund:* 10101 BU:* 39101020

(*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: Christopher WoodProcuring Department: Library Department(s) Served: Metrowide**Prime Contractor Information**Prime Contracting Firm: Pressrelations Inc. ISN#: 1010590Address: 5900 Balcones Drive, Suite 100 City: Austin State: TX Zip: 78731Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: Connie Jordan Email Address: accounting@pressrelations.com Phone #: 888-544-2100**Prime Contractor Signatory:** Connie Jordan **Email Address:** accounting@pressrelations.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>PRESSRELATIONS</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$71,172.00</u>	<u>Awarded</u>
<u>Muck Rack LLC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$126,608.86</u>	<u>Evaluated but not selected</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Select from the Following:</u>

Contract InformationContract & Solicitation Title: Vinyl Decals and SignageContract Summary: Contractor will provide vinyl decals and installation services for automobile and general need purposesContract Number: 6522392 Solicitation Number: 235240 Requisition Number: 4045024Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 398311Type 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: 8/15/2022 Estimated Expiration Date: 8/14/2027 Contract Term: 60 MonthsEstimated Contract Life Value: \$1,000,000 Fund:* 51154 BU:* 10510010

(*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: Trevor HiltonProcuring Department: General Services Department(s) Served: Metrowide**Prime Contractor Information**Prime Contracting Firm: Graphic Designs International LLC ISN#: 1009606Address: 7941 SW Jack James Drive City: Stuart State: FL Zip: 34997Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: Kimberly Amsalem Email Address: kim@gdigraphics.com Phone #: 772-287-0000 x 1**Prime Contractor Signatory:** Kimberly Amsalem **Email Address:** kim@gdigraphics.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>Graphic Designs Int'l LLC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$1,428,236.42</u>	<u>Awarded</u>
<u>Shiraz Enterprises LLC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$2,161,345.72</u>	<u>Evaluated but not selected</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Select from the Following:</u>

Contract InformationContract & Solicitation Title: **Market Value Analysis & Economic Investment Study**Contract Summary: **Conduct a Market Value Analysis (MVA) and Economic Investment Study (EIS).**Contract Number: **6523013** Solicitation Number: **242250** Requisition Number: **4058147**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: **8/24/2022** Estimated Expiration Date: **8/23/2024** Contract Term: **24 months**Estimated Contract Life Value: **\$145,000.00** 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: **RFP**Procurement Staff: **Zak Kelley** BAO Staff: **Jeremy Frye**Procuring Department: **Economic & Community Development (ECD)** Department(s) Served: **ECD****Prime Contractor Information**Prime Contracting Firm: **Reinvestment Fund** ISN#: **1010728**Address: **1700 Market Street, 19th Floor** City: **Philadelphia** State: **PA** Zip: **19013**Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: **Emily Dowdall** Email Address: **Emily.Dowdall@reinvestment.com** Phone #: **215-574-5831****Prime Contractor Signatory:** **Ira Goldstein** Email Address: **ira.goldstein@reinvestment.com****Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* **SBE/SDV Participation**Amount: **\$55,000.00** Percent, if applicable: **38%***Equal Business Opportunity (EBO) Program:* **Program Not Applicable**MBE Amount: **NA** MBE Percent, if applicable: **NA**WBE Amount: **NA** WBE Percent, if applicable: **NA***Federal Disadvantaged Business Enterprise:* **No**Amount: **NA** Percent, if applicable: **NA**

Note: Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): **No****Summary of Offer**

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost (RFP Only)	Result
Business Flare	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	73.99	\$164,400.00	Evaluated but not selected
Partners Economic Solutions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	77.00	\$98,600.00	Evaluated but not selected
PFM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	67.60	\$298,590.00	Evaluated but not selected
Reinvestment Fund	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	82.60	\$145,000.00	Awarded

Contract InformationContract & Solicitation Title: Professional Painting ServicesContract Summary: CONTRACTOR agrees to provide Professional Painting Services in accordance with Exhibit A (Pricing) and services as further defined in the Exhibit B Scope of Services.Contract Number: 6523016 Solicitation Number: 233249 Requisition Number: 4049243Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 413174Type 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: 08/31/2022 Estimated Expiration Date: 08/30/2027 Contract Term: 5 YEARSEstimated Contract Life Value: \$5,000,000.00 Fund:* 10101 BU:* 10103220- will depend on the Department that will issue the PO.

(*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: Sandra Walker BAO Staff: Christopher WoodProcuring Department: General Services Department(s) Served: Metrowide**Prime Contractor Information**Prime Contracting Firm: M & P Services, Inc. ISN#: 10459Address: 1107 Acklen Ave. City: Nashville State: TN Zip: 37203Prime Contractor is a Certified/Approved: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: Princella Ridley Email Address: info@mpservicestn.com Phone #: 615 298-4824**Prime Contractor Signatory:** Maurice Ridley Email Address: mridley@mpservicestn.com**Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* No SBE/SDV participationAmount: 0.00 Percent, if applicable: *Equal Business Opportunity (EBO) Program:* M/WBE ParticipationMBE Amount: TBD MBE Percent, if applicable: 100%WBE Amount: 0.00 WBE Percent, if applicable: *Federal Disadvantaged Business Enterprise:* NoAmount: 0.00 Percent, if applicable:

Note: Amounts and/or percentages are not exclusive.

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

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost (RFP Only)	Result
<u>M & P Services, Inc</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>93.00</u>	<u>715,049.74</u>	<u>Awarded</u>

Contract Information

Contract & Solicitation Title: **Mobile Crane and Utility Bucket Truck Safety Inspections**
 Contract Summary: **provide mobile crane and utility bucket truck safety inspections**
 Contract Number: **6523226** Solicitation Number: **243246** Requisition Number: **4057783**
 Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **426079**
 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: **8/26/2022** Estimated Expiration Date: **8/25/2027** Contract Term: **60 months**
 Estimated Contract Life Value: **250,000.00** 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: **Marissa Conklin** BAO Staff: **Christopher Wood**
 Procuring Department: **General Services - Fleet** Department(s) Served: **General Services - Fleet**

Prime Contractor Information

Prime Contracting Firm: **Diversified Inspections/Independent Testing Labs, inc dba IIA - Fire Department Testing Services** ISN#: **14048**
 Address: **16140 N Arrowhead Fountain Center** City: **Peoria** State: **AZ** Zip: **85382**
 Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: **Brian Molcany** Email Address: **Brian.Molcany@industrial-ia.com** Phone #: **503-668-7592**
Prime Contractor Signatory: Brian Molcany Email Address: **Brian.Molcany@industrial-ia.com**

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	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost (RFP Only)	Result
	(check as applicable)							
Diversified Inspections/Independent Testing Labs Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2,495.00	Awarded
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<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"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:



Contract Information

Contract & Solicitation Title: Food Waste Collection

Contract Summary: provide food waste collection services at Metro buildings and facilities.

Contract Number: 6523657 Solicitation Number: 232248 Requisition Number: 4055599

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 411748

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: 8/26/2022 Estimated Expiration Date: 8/25/2027 Contract Term: 60 months

Estimated Contract Life Value: 350,000.00 Fund:* 30501 BU:* 65861110

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

Prime Contractor Information

Prime Contracting Firm: Compost Nashville ISN#: 22616

Address: PO Box 60912 City: Nashville State: TN Zip: 37206

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

Prime Company Contact: Matthew Beadlecomb Email Address: beadle@compostnashville.org Phone #: 205-613-0070

Prime Contractor Signatory: Matthew Beadlecomb Email Address: beadle@compostnashville.org

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	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost (RFP Only)	Result
<u>Compost Company</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>93</u>	<u>135,908.43</u>	<u>Awarded</u>
<u>Compost Nashville</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>71.77</u>	<u>274,969.06</u>	<u>Awarded</u>
<u></u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u></u>	<u></u>	<u>Select from the Following:</u>