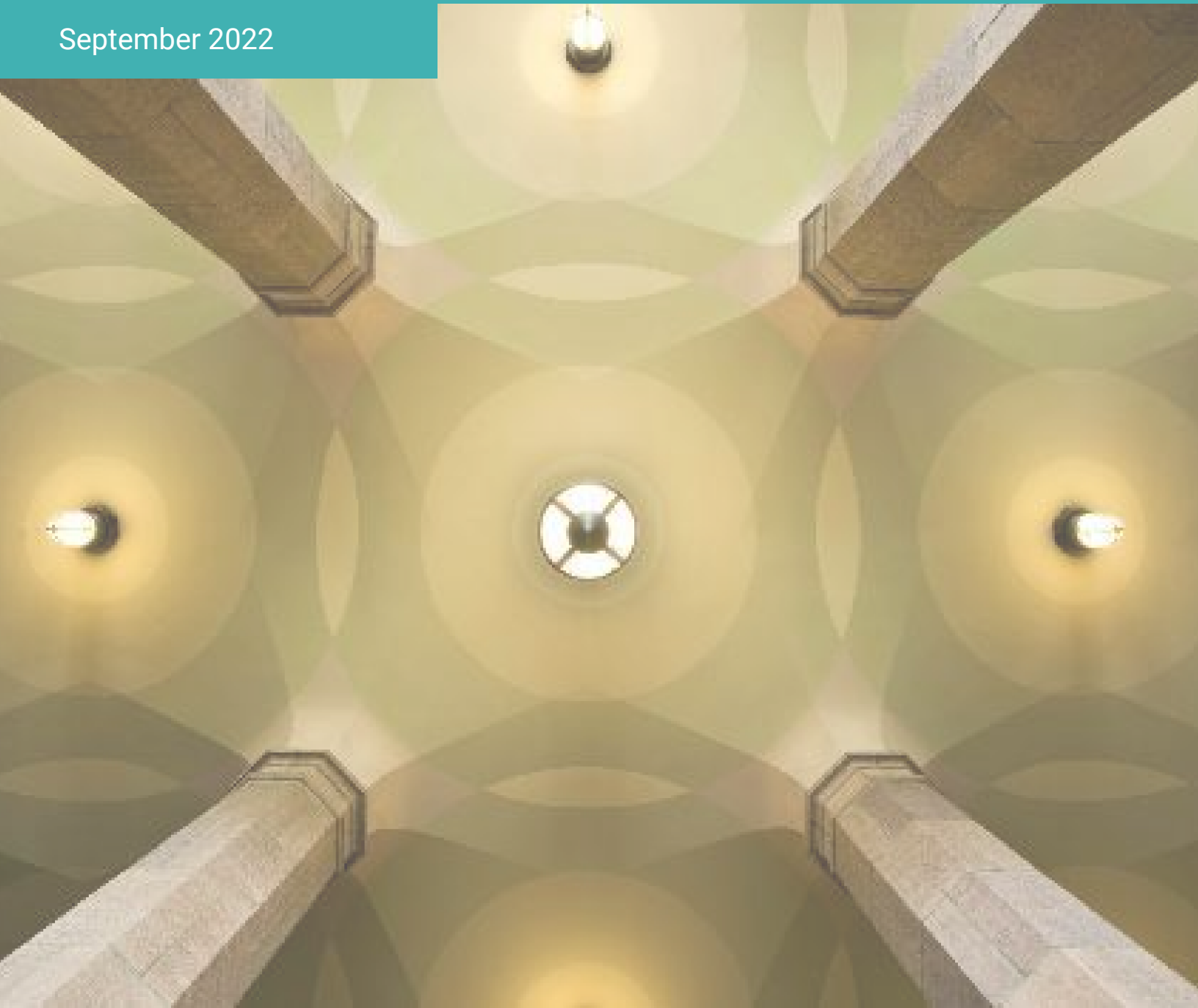


DEPARTMENT OF FINANCE | division of purchases

Council Report for monthly contract abstracts

September 2022



Contract InformationContract & Solicitation Title: Lands Record Management System Maintenance and SupportContract Summary: Contractor agrees to provide the software maintenance and support, including the in-house application, for the Davidson Portal and the Davidson E-File Portal within the lands record management system.Contract Number: 6513455 Solicitation Number: N/A Requisition Number: SS2022048Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 398599Type 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: 09/30/2022 Estimated Expiration Date: 09/29/2027 Contract Term: 60 MonthsEstimated Contract Life Value: \$201,000.00 Fund:* 30004 BU:* 09101000

(*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: Register of Deeds Department(s) Served: Register of Deeds**Prime Contractor Information**Prime Contracting Firm: i3-BIS, LLC dba Business Information Systems ISN#: 1005542Address: 333 Industrial Park Road City: Piney Flats State: TN Zip: 37686Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: Brandon Parker Email Address: brandon.parker@bisonline.com Phone #: 866-514-5192**Prime Contractor Signatory:** Christie Kilburn **Email Address:** ckilburn@i3verticals.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>i3-BIS, LLC dba</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Approved Sole Source Form</u>
<u>Business Information Systems</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="Lexipol, LLC"/>	<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:"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>



Contract Information

Contract & Solicitation Title: Community Safety Video Integration Service
 Contract Summary: Contractor agrees to provide community safety video integration service
 Contract Number: 6518701 Solicitation Number: N/A Requisition Number: SS2022102
 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: 09/15/2022 Estimated Expiration Date: 09/14/2023 Contract Term: 12 Months
 Estimated Contract Life Value: \$175,000 Fund:* 10101 BU:* 31160110
 (*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: Police Department(s) Served: Police

Prime Contractor Information

Prime Contracting Firm: Fusus, Inc ISN#: 1010345
 Address: 5550 Triangle Pkway City: Peachtree Corners State: GA Zip: 30092
 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: Mark Wood Email Address: mgw@fusus.com Phone #: 317-538-6232
Prime Contractor Signatory: Mark Wood **Email Address:** mgw@fusus.com

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: Select from the Following:
 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	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<u>Fusus, Inc</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<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="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>



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

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

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

Note: Amounts and/or percentages are not exclusive.

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

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<input type="text" value="NEPC, LLC"/>	<input type="checkbox"/>	<input type="text" value="N/A"/>	<input type="text" value="N/A"/>	<input type="text" value="Approved Emergency Justification"/>
<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 InformationContract & Solicitation Title: Outside Plant (OSP) Development Design ServicesContract Summary: Contractor agrees to provide Outside Plant (OSP) Development Design Services.Contract Number: 6520318 Solicitation Number: 212240 Requisition Number: 4045106Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 442226Type 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: 09/25/2022 Estimated Expiration Date: 09/24/2027 Contract Term: 60 MonthsEstimated Contract Life Value: \$1,000,000.00 Fund:* 40119 BU:* 14402119

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

Payment Terms: Net 30 Selection Method: RFQ (AE)Procurement Staff: Terri Ray BAO Staff: Christopher WoodProcuring Department: Information Technology Services (ITS) Department(s) Served: ITS**Prime Contractor Information**Prime Contracting Firm: I. C. Thomasson Associates, Inc. ISN#: 1050Address: 2950 Kraft Drive City: Nashville State: TN Zip: 37204Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: Eric Covell Email Address: ecovell@icthomasson.com Phone #: 615-346-3494**Prime Contractor Signatory:** Shane Kirby Email Address: skirby@icthomasson.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* SBE/SDV ParticipationAmount: N/A Percent, if applicable: 7%*Equal Business Opportunity (EBO) Program:* M/WBE ParticipationMBE Amount: N/A MBE Percent, if applicable: 11%WBE Amount: N/A WBE Percent, if applicable: 7%*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>I. C. Thomasson Associates</u>	<input type="checkbox"/>	<u>82</u>	<u>N/A</u>	<u>Awarded</u>
<u>Kimley-Horn and Associates</u>	<input type="checkbox"/>	<u>99</u>	<u>N/A</u>	<u>Awarded</u>
<u>Stantec</u>	<input type="checkbox"/>	<u>92</u>	<u>N/A</u>	<u>Awarded</u>
<u>Apex Advanced Technology</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Non-responsive to solicitation</u>

Contract InformationContract & Solicitation Title: Outside Plant (OSP) Development Design ServicesContract Summary: Contractor agrees to provide Outside Plant (OSP) Development Design Services.Contract Number: 6520319 Solicitation Number: 212240 Requisition Number: 4045106Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 442226Type 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: 09/25/2022 Estimated Expiration Date: 09/24/2027 Contract Term: 60 MonthsEstimated Contract Life Value: \$1,000,000.00 Fund:* 40119 BU:* 14402119

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

Payment Terms: Net 30 Selection Method: RFQ (AE)Procurement Staff: Terri Ray BAO Staff: Christopher WoodProcuring Department: Information Technology Services (ITS) Department(s) Served: ITS**Prime Contractor Information**Prime Contracting Firm: Stantec Consulting Services Inc ISN#: 1487Address: 229 Peachtree Street NE, Suite 1900 City: Atlanta State: GA Zip: 30303-1629Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: Matt Davis Email Address: Matt.Davis@stantec.com Phone #: 615-499-7160**Prime Contractor Signatory:** Mike Holt Email Address: mike.holt@stantec.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* SBE/SDV ParticipationAmount: N/A Percent, if applicable: 7%*Equal Business Opportunity (EBO) Program:* M/WBE ParticipationMBE Amount: N/A MBE Percent, if applicable: 11%WBE Amount: N/A WBE Percent, if applicable: 7%*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>I. C. Thomasson Associates</u>	<input type="checkbox"/>	<u>82</u>	<u>N/A</u>	<u>Awarded</u>
<u>Kimley-Horn and Associates</u>	<input type="checkbox"/>	<u>99</u>	<u>N/A</u>	<u>Awarded</u>
<u>Stantec</u>	<input type="checkbox"/>	<u>92</u>	<u>N/A</u>	<u>Awarded</u>
<u>Apex Advanced Technology</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Non-responsive to solicitation</u>

Contract InformationContract & Solicitation Title: Outside Plant (OSP) Development Design ServicesContract Summary: Contractor agrees to provide Outside Plant (OSP) Development Design Services.Contract Number: 6520320 Solicitation Number: 212240 Requisition Number: 4045106Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 442226Type 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: 09/25/2022 Estimated Expiration Date: 09/24/2027 Contract Term: 60 MonthsEstimated Contract Life Value: \$1,000,000.00 Fund:* 40119 BU:* 14402119

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

Payment Terms: Net 30 Selection Method: RFQ (AE)Procurement Staff: Terri Ray BAO Staff: Christopher WoodProcuring Department: Information Technology Services (ITS) Department(s) Served: ITS**Prime Contractor Information**Prime Contracting Firm: Kimley-Horn and Associates, Inc ISN#: 862Address: 10 Lea Avenue, Suite 400 City: Nashville State: TN Zip: 37210Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: Chris Rhodes Email Address: chris.rhodes@kimley-horn.com Phone #: 615-564-2703**Prime Contractor Signatory:** Chris Rhodes **Email Address:** chris.rhodes@kimley-horn.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* SBE/SDV ParticipationAmount: N/A Percent, if applicable: 7%*Equal Business Opportunity (EBO) Program:* M/WBE ParticipationMBE Amount: N/A MBE Percent, if applicable: 11%WBE Amount: N/A WBE Percent, if applicable: 7%*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>I. C. Thomasson Associates</u>	<input type="checkbox"/>	<u>82</u>	<u>N/A</u>	<u>Awarded</u>
<u>Kimley-Horn and Associates</u>	<input type="checkbox"/>	<u>99</u>	<u>N/A</u>	<u>Awarded</u>
<u>Stantec</u>	<input type="checkbox"/>	<u>92</u>	<u>N/A</u>	<u>Awarded</u>
<u>Apex Advanced Technology</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Non-responsive to solicitation</u>

Contract InformationContract & Solicitation Title: Krohne products, parts, and servicesContract Summary: Provide sole brand of Krohne products, parts, and servicesContract Number: 6520338 Solicitation Number: 241234 Requisition Number: 4056493Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 398397Type of Contract/PO: Multi-Year Contract **Requires Council Legislation:** No**High Risk Contract** (Per Finance Department Contract Risk Management Policy): No**Sexual Harassment Training Required** (per BL2018-1281): NoEstimated Start Date: September 23, 2022 Estimated Expiration Date: September 22, 2027 ContractTerm: 60 MonthsEstimated Contract Life Value: \$1,000,000.00 Fund:* 67331 BU:* 65557930

(*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: Water Services Department(s) Served: Water Services**Prime Contractor Information**Prime Contracting Firm: Krohne Inc. ISN#: 6982Address: 55 Cherry Hill Drive, City: Beverly State: MA Zip: 01915Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: Joseph Godfrey Email Address: J.Godfrey@KROHNE.com Phone #: 978-535-1720**Prime Contractor Signatory:** Jospeh Godfrey Email Address: j.godfrey@krohne.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:* Program Not ApplicableMBE Amount: MBE Percent, if applicable: WBE Amount: WBE Percent, if applicable: *Federal Disadvantaged Business Enterprise:* NoAmount: Percent, if applicable:

Note: Amounts and/or percentages are not exclusive.

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

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Krohne Inc.</u>	<input type="checkbox"/>	<input type="text"/>	<u>\$765,128.16</u>	<u>Awarded</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:

Contract Information

Contract & Solicitation Title: **CMAR for Process Advancements at Omohundro and KR Harrington Water Treatment Plants Project**

Contract Summary: **Contractor to provide Construction Manager at Risk (CMAR) services for the Process Advancements Project as described in the contract documents.**

Contract Number: **6520842** Solicitation Number: **154219** Requisition Number: **4043090**

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: **9/15/2022** Estimated Expiration Date: **9/14/2027** Contract Term: **Project Completion**

Estimated Contract Life Value: **\$800,000,000.00** Fund:* **47335** BU:* **655301106**

(*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: **Scott Ferguson** BAO Staff: **Sierra Washington**

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

Prime Contractor Information

Prime Contracting Firm: **Sundt Construction, Inc.** ISN#: **1006992**

Address: **2620 S 55th St** City: **Tempe** State: **AZ** Zip: **85282**

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

Prime Company Contact: **Rob Infantino** Email Address: **rinfantino@sundt.com** Phone #: **(480) 293-3022**

Prime Contractor Signatory: **Mike Hoover** Email Address: **Gmhoover@sundt.com**

Disadvantaged Business Participation for Entire Contract

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

Amount: **TBD** Percent, if applicable: **16**

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

MBE Amount: **TBD** MBE Percent, if applicable: **13**

WBE Amount: **TBD** WBE Percent, if applicable: **4**

Federal Disadvantaged Business Enterprise: **No**

Amount: Percent, if applicable:

Note: Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): **Yes**

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
Archer Western Const.	<input type="checkbox"/>	203.00	\$40,750,000.00	Evaluated but not selected
Brasfield & Gorrie, LLC	<input type="checkbox"/>	198.00	\$32,600,000.00	Evaluated but not selected
Bowen Engineering Corp.	<input type="checkbox"/>	47.00	<input type="text"/>	Evaluated but not selected
Sundt Construction, Inc.	<input type="checkbox"/>	214.20	\$50,899,500.00	Awarded

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

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

Payment Terms: Selection Method: Procurement Staff: BAO Staff: Procuring Department: Department(s) Served: **Prime Contractor Information**Prime Contracting Firm: ISN#: Address: City: State: Zip: Prime Contractor is a : SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: Email Address: Phone #: **Prime Contractor Signatory:** **Email Address:** **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	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<input type="text" value="Diversified Inspections/"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="Approved Emergency Justification"/>
<input type="text" value="Independent Testing Laboratories Inc dba IIA - Fire Department Testing Services"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="Select from the Following:"/>

Contract InformationContract & Solicitation Title: Council Meeting Host/Announcer ServicesContract Summary: Contractor agrees to provide council meeting host/announcer services.Contract Number: 6521975 Solicitation Number: N/A Requisition Number: SS2023004Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): N/AType of Contract/PO: IDIQ Contract **Requires Council Legislation:** No**High Risk Contract** (Per Finance Department Contract Risk Management Policy): No**Sexual Harassment Training Required** (per BL2018-1281): YesEstimated Start Date: 09/01/2022 Estimated Expiration Date: 08/31/2023 Contract Term: 12 MonthsEstimated Contract Life Value: \$30,000.00 Fund:* 10101 BU:* 02101000

(*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: Council Department(s) Served: Council**Prime Contractor Information**Prime Contracting Firm: Patrick J. Nolan, III ISN#: 26466Address: 5648 Kendall Drive City: Nashville State: TN Zip: 37209-4540Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: Patrick J. Nolan, III Email Address: patnolan1213@gmail.com Phone #: 615-945-2053**Prime Contractor Signatory:** Patrick J. Nolan, III Email Address: patnolan1213@gmail.com**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	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<u>Patrick J. Nolan, III</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<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="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>

Contract InformationContract & Solicitation Title: Case Management ServicesContract Summary: Contractor agrees to provide case management services for medical field, vocational services, return to work, and social security application as needed.Contract Number: 6522417 Solicitation Number: 235233 Requisition Number: 4056078Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 409457Type 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: 9/23/2022 Estimated Expiration Date: 9/22/2027 Contract Term: 60 MonthsEstimated Contract Life Value: \$800,000.00 Fund:* 80167 BU:* 12600167

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

Payment Terms: Net 15 Selection Method: RFPProcurement Staff: Christina Alexander BAO Staff: Christopher WoodProcuring Department: Human Resources Department(s) Served: Metro Wide**Prime Contractor Information**Prime Contracting Firm: Eckman Freeman and Associates Inc. dba Eckman Freeman ISN#: 865Address: 1910 Harrodsburg Rd., Ste.#203 City: Lexington State: KY Zip: 40503Prime Contractor is a Certified/Approved: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: Tonya Cain Email Address: tlcain@eckmanfreeman.com Phone #: 615-351-2542**Prime Contractor Signatory:** Tonya Cain **Email Address:** tlcain@eckmanfreeman.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* SBE/SDV ParticipationAmount: TBD Percent, if applicable: 100%*Equal Business Opportunity (EBO) Program:* M/WBE ParticipationMBE Amount: 0 MBE Percent, if applicable: 0WBE Amount: TBD WBE Percent, if applicable: 100%*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>Eckman Freeman</u>	<input checked="" type="checkbox"/>	<u>100.00</u>	<u>\$528,550.00</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: Coffee Tea & Water DispensersContract Summary: Furnish all labor, materials, tools, and other equipment for monthly supplies and equipment services for coffee, tea, and water dispensers.Contract Number: 6523054 Solicitation Number: 239241 Requisition Number: 4059327Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 405168Type 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: September 20, 2022 Estimated Expiration Date: September 19, 2027 ContractTerm: 60 mos.Estimated Contract Life Value: \$500,000.00 Fund:* 10101 BU:* 10103220

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

Payment Terms: Net 30 Selection Method: ITBProcurement Staff: Von Bell BAO Staff: Christopher WoodProcuring Department: General Services Department(s) Served: Metro-Wide**Prime Contractor Information**Prime Contracting Firm: Webb's Refreshments Inc. ISN#: 114Address: 149 MTCS Drive City: Murfreesboro State: Tennessee Zip: 37129Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: Dewey Dodson Email Address: ddodson@webbsrefreshments.com Phone #: 615-893-2749Prime Contractor Signatory: David Jenkins Email Address: djenkins@webbsrefreshments.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:* NoAmount: Percent, if applicable:

Note: Amounts and/or percentages are not exclusive.

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

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Webb's Refreshments Inc</u>	<input type="checkbox"/>	<input type="text"/>	<u>\$94,025.00</u>	<u>Awarded</u>
<u>Royal Cup Inc</u>	<input type="checkbox"/>	<input type="text"/>	<u>\$125,452.00</u>	<u>Awarded</u>



Contract Information

Contract & Solicitation Title: **Concrete Burial Vaults**
 Contract Summary: **provide various sized concrete and metal burial vaults and equipment and labor**
 Contract Number: **6523366** Solicitation Number: **236239** Requisition Number: **4056542**
 Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **416837**
 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: **11/13/2022** Estimated Expiration Date: **11/12/2027** Contract Term: **60 months**
 Estimated Contract Life Value: **400,000.00** Fund:* **10101** BU:* **37122500**
 (*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: **Social Services** Department(s) Served: **Social Services**

Prime Contractor Information

Prime Contracting Firm: **Bickes, Inc dba Nashville Wilbert Burial Vault Company** ISN#: **2039**
 Address: **432 Woodcrest Ave** City: **Nashville** State: **TN** Zip: **37210**
 Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: **Michelle Trotter** Email Address: **mtrotter@bickesinc.com** Phone #: **217-423-7768**
 Prime Contractor Signatory: **Michelle Trotter** Email Address: **mtrotter@bickesinc.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)							
Bickes, Inc Nashville Wilbert Burial Vault Company	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100	385,425.00	Awarded
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:



Contract InformationContract & Solicitation Title: Food Waste CollectionContract Summary: provide food waste collection services at Metro buildings and facilities.Contract Number: 6523656 Solicitation Number: 232248 Requisition Number: 4055599Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 411748Type 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: 9/16/2022 Estimated Expiration Date: 9/15/2027 Contract Term: 60 monthsEstimated Contract Life Value: 500,000.00 Fund:* 30501 BU:* 65861110

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

Payment Terms: Net 15 Selection Method: RFPProcurement Staff: Marissa Conklin BAO Staff: Christopher WoodProcuring Department: Water Services Department(s) Served: Water Services**Prime Contractor Information**Prime Contracting Firm: Compost Company ISN#: 20824Address: 509 Third Avenue South City: Nashville State: TN Zip: 37210Prime Contractor is a Certified/Approved: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: Clay Ezell Email Address: clay@compostcompany.com Phone #: 615-983-1200**Prime Contractor Signatory:** Clay Ezell **Email Address:** clay@compostcompany.com**Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* N/AAmount: 0 Percent, if applicable: 100%*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	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost (RFP Only)	Result
	(check as applicable)							
<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>
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>

Contract InformationContract & Solicitation Title: **Temporary Nursing Related Staffing Positions**Contract Summary: **CONTRACTOR agrees to provide as briefly described below and more fully defined in the solicitation Temporary Nursing Related Staffing Positions in accordance with Exhibit A (Pricing) and services as further defined in the Exhibit B Scope of Services.**Contract Number: **6524064** Solicitation Number: **149215** Requisition Number: **4032806**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **6498022**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: **09/02/2022** Estimated Expiration Date: **09/01/2027** Contract Term: **5 YEARS**Estimated Contract Life Value: **\$6,000,000.00** Fund:* **32200** BU:* **38351027*****The actual BU will be determined by the Department utilizing this contract**

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

Payment Terms: **Net 30** Selection Method: **RFP**Procurement Staff: **Sandra Walker** BAO Staff: **Jeremy Frye**Procuring Department: **Health** Department(s) Served: **Health, Schools, Social Services****Prime Contractor Information**Prime Contracting Firm: **RCM Technologies dba RCM Health Care Services** ISN#: **12225**Address: **1628 John F. Kennedy Blvd Suite 401** City: **Philadelphia** State: **PA** Zip: **19103**Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: **Andrew Hay** Email Address: **Andrew.hay@rcmt.com** Phone #: **917-286-5150****Prime Contractor Signatory: Michael Saks** Email Address: **mike.saks@rcmt.com****Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* **N/A**Amount: Percent, if applicable: *Equal Business Opportunity (EBO) Program:* **M/WBE Participation**MBE Amount: **0.00** MBE Percent, if applicable: **0%**WBE Amount: WBE Percent, if applicable: *Federal Disadvantaged Business Enterprise:* **No**Amount: Percent, if applicable:

Note: Amounts and/or percentages are not exclusive.

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

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score (RFP Only)	Evaluated Cost	Result
ATC Healthcare Services	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	75.53	\$2,031,912.46	Evaluated but not selected

Contract Abstract

Appddiction Studio, LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	89.00	\$2,001,272.00	Awarded
DELTA-T Group	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	93.00	\$1,772,401.90	Awarded
Infojini Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	86.16	\$2,567,641.88	Evaluated but not selected

Continuous of Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost (RFP Only)	Result
	(check as applicable)							
Maxim Healthcare								
Staffing Services, Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	86.79	\$2,722,045.66	Evaluated but not selected
RCM Health Care								
Services	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	91.68	\$2,241,192.75	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:
<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:
<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:
<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:
<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 InformationContract & Solicitation Title: 28 Cubic Yard Front and Side Loading TrucksContract Summary: provide automated side loading 28 yard recycling truck on dual drive custom heavy duty cab over truck and 28 yard front loading refuse collector on custom heavy duty cab over truck.Contract Number: 6524780 Solicitation Number: 252252 Requisition Number: 4060810, 4060809Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 417571, 426004Type 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: 10/27/2022 Estimated Expiration Date: 10/26/2027 Contract Term: 60 monthsEstimated Contract Life Value: 10,000,000.00 Fund:* 51154 BU:* 10510030

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

Payment Terms: Net 15 Selection Method: ITBProcurement Staff: Marissa Conklin BAO Staff: Christopher WoodProcuring Department: Office of Fleet Management Department(s) Served: OFM**Prime Contractor Information**Prime Contracting Firm: Stringfellow, Inc ISN#: 292Address: 2710 Locust St City: Nashville State: TN Zip: 37207Prime Contractor is a Certified/Approved: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: Eddie Anderson Email Address: eddie@stringfellow.bz Phone #: 615-226-4900**Prime Contractor Signatory:** Eddie Anderson **Email Address:** eddie@stringfellow.bz**Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* SBE/SDV ParticipationAmount: 8,302,526.19 Percent, if applicable: 100%*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	MBE	WBE	SBE	SDV	LGBTBE	Score (RFP Only)	Evaluated Cost	Result
<u>Stringfellow Inc</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>8,302,526.19</u>	<u>Awarded</u>
<u>Freightliner of Arizone, LLC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>8,385,012.81</u>	<u>Evaluated but not selected</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Select from the Following:</u>

Contract InformationContract & Solicitation Title: Sports Authority Liability InsuranceContract Summary: CONTRACTOR agrees to provide Sports Authority Liability Insurance using the pricing shown in Exhibit A (Pricing).Contract Number: 6524865 Solicitation Number: 220241 Requisition Number: 4051205Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 6479403Type 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: 9/12/2022 Estimated Expiration Date: 9/11/2027 Contract Term: 5 YearsEstimated Contract Life Value: \$2,000,000.00 Fund:* 50109 BU:* 505208

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

Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Daniel Drumwright BAO Staff: Christopher WoodProcuring Department: Legal Department(s) Served: Sports Authority**Prime Contractor Information**Prime Contracting Firm: Brown & Brown of Tennessee Inc ISN#: 17353Address: 6 Cadillac Drive, Suite 200 City: Brentwood State: TN Zip: 37027Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: Barbara Dreibelbis Email Address: barbara.dreibelbis@bbrown.com Phone #: 615-369-1518Prime Contractor Signatory: Adam Goodman Email Address: adam.goodman@bbrown.com**Business Participation for Entire Contract**Small Business and Service Disabled Veteran Business Program: N/AAmount: 0 Percent, if applicable: 0Equal Business Opportunity (EBO) Program: Program Not ApplicableMBE Amount: 0 MBE Percent, if applicable: 0WBE Amount: 0 WBE Percent, if applicable: 0Federal Disadvantaged Business Enterprise: NoAmount: 0 Percent, if applicable: 0

Note: Amounts and/or percentages are not exclusive.

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

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<u>Brown & Brown of TN Inc</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>90</u>	<u>\$1,124,886.25</u>	<u>Awarded</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Select from the Following:</u>