

DEPARTMENT OF FINANCE | division of purchases

Council Report for monthly contract abstracts

November 2022



Contract InformationContract & Solicitation Title: Youth program quality assessment tools, technical support, and analytical assistanceContract Summary: Contractor to provide youth program quality assessment tools, technical support, and analytical assistance.Contract Number: 6518556 Solicitation Number: N/A Requisition Number: SS2022104Replaces 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): Yes**Sexual Harassment Training Required** (per BL2018-1281): YesEstimated Start Date: 10/30/2022 Estimated Expiration Date: 10/29/2027 Contract Term: 60 MonthsEstimated Contract Life Value: \$124,425.00 Fund:* 10101 BU:* 39104121

(*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: Library Department(s) Served: Library**Prime Contractor Information**Prime Contracting Firm: Forum for Youth Investment ISN#: 19582Address: 7064 Eastern Ave NW City: Washington, DC State: Zip: 20012Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: Tiffany Walker Email Address: tiffany@forumfyi.org Phone #: 1-216-394-6315**Prime Contractor Signatory:** Joe Bertoletti Email Address: joe@forumfyi.org**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>Forum for Youth Investment</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>

Contract Abstract

Contract Information

Contract & Solicitation Title: Smart Parking

Contract Summary: Contractor to operate, maintain and improve the Metered Parking System.

Contract Number: 6518929 Solicitation Number: 98182 Requisition Number: 4021554

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 6485657

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: 11/01/2022 Estimated Expiration Date: 10/31/2027 Contract Term: 60 Months

Estimated Contract Life Value: Expense and Revenue Generating Fund:* 30509 BU:* 42341400

(*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: NDOT

Prime Contractor Information

Prime Contracting Firm: LAZ Parking Georgia, LLC ISN#: 17925

Address: One Financial Plaza City: Hartford State: CT Zip: 06103

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

Prime Company Contact: Glenn Terk Email Address: legalmail@lazparking.com Phone #: 1-860-522-7641

Prime Contractor Signatory: Michael J. Kuziak Email Address: mkuziak@lazparking.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: 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	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<u>LAZ Parking</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>163</u>	<u>N/A</u>	<u>Awarded</u>
<u>SP Plus Corporation</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>Non-responsive to solicitation</u>
<u>Republic Parking System</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>78</u>	<u>N/A</u>	<u>Evaluated but not selected</u>
<u>Premium Parking Service</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>52</u>	<u>N/A</u>	<u>Evaluated but not selected</u>

Contract Abstract

Continuous of Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score (RFP Only)	Evaluated Cost	Result
IPS Group Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	45	N/A	Evaluated but not selected
Dension Parking LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	29	N/A	Evaluated but not selected

Contract Information

Contract & Solicitation Title: **Behavioral Health Systems Analysis**

Contract Summary: **The Contractor agrees to provide a comprehensive behavioral health system analysis for Nashville and Davidson County with recommendations to direct policy and action**

Contract Number: **6522904** Solicitation Number: **193233** Requisition Number: **4045800**

Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): **No**

Type of Contract/PO: **Project Completion** **Requires Council Legislation: No**

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

Sexual Harassment Training Required (per BL2018-1281): **No**

Estimated Start Date: **11/14/2022** Estimated Expiration Date: **11/13/2023** Contract Term: **12 months**

Estimated Contract Life Value: **\$264,680.00** Fund:* **32200** BU:* **38363650**

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

Payment Terms: **Net 30** Selection Method: **RFP**

Procurement Staff: **Brad Wall** BAO Staff: **Christopher Wood**

Procuring Department: **Health** Department(s) Served: **Health**

Prime Contractor Information

Prime Contracting Firm: **Human Services Research Institute** ISN#: **1009034**

Address: **2336 Massachusetts Avenue** City: **Cambridge** State: **MA** Zip: **02140**

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

Prime Company Contact: **Allie Myers** Email Address: **amyers@hsri.org** Phone #: **(617) 844-2501**

Prime Contractor Signatory: **David Hughes** Email Address: **dhughes@hsri.org**

Business Participation for Entire Contract

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

Amount: **\$0.00** Percent, if applicable: **0.00**

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

MBE Amount: **\$0.00** MBE Percent, if applicable: **0.00**

WBE Amount: **\$0.00** WBE Percent, if applicable: **0.00**

Federal Disadvantaged Business Enterprise: **No**

Amount: **\$0.00** Percent, if applicable: **0.00**

Note: Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): **No**

Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
Human Services Research	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	99.00	\$264,680.00	Awarded
Deloitte Consulting LLP	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	57.06	\$985,000.00	Evaluated but not selected
Health Management	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	88.11	\$415,527.00	Evaluated but not selected
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			Select from the Following:

Contract Information

Contract & Solicitation Title: Ambulance Stretcher & Stair Chair
 Contract Summary: Provide ems stretchers, stair chairs, accessories, preventative maintenance, and repair.
 Contract Number: 6524304 Solicitation Number: 245240 Requisition Number: 4060543
 Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 418341
 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: November 14 , 2022 Estimated Expiration Date: November 13, 2027 Contract Term: 60 months
 Estimated Contract Life Value: \$6,802,500.00 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: ITB
 Procurement Staff: Von Bell BAO Staff: Christopher Wood
 Procuring Department: Fire Department Department(s) Served: Fire Department

Prime Contractor Information

Prime Contracting Firm: Stryker Sales LLC ISN#: 4959
 Address: 3800 E Centre Ave City: Portage State: MI Zip: 49002
 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: Jeff Masten Email Address: jeff.masten@stryket.com Phone #: 615-969-3617
Prime Contractor Signatory: Jennifer Collins **Email Address:** USContracts.stryker.com

Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program: No SBE/SDV participation
 Amount: Percent, if applicable:
Equal Business Opportunity (EBO) Program: No M/WBE Participation
 MBE Amount: MBE Percent, if applicable:
 WBE Amount: WBE Percent, if applicable:
Federal Disadvantaged Business Enterprise: No
 Amount: Percent, if applicable:

Note: Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): No

Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score (RFP Only)	Evaluated Cost	Result
<u>Stryker Sales LLC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>95</u>	<u>\$1,360,500.00</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: **Public SafetyUniforms**Contract Summary: **CONTRACTOR agrees to provide as briefly described below and more fully defined in the solicitation Public Safety Uniforms in accordance with Exhibit A (Pricing) and services as further defined in the Exhibit B Scope of Services.**Contract Number: **6525419** Solicitation Number: **162228** Requisition Number: **4035349**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **6503800**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: **10/31/2022** Estimated Expiration Date: **10/30/2027** Contract Term: **5 years**Estimated Contract Life Value: **\$500,000.00** Fund:* **10101** BU:* **10103220** *The actual BU will be determined by the Department utilizing this contract.

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

Payment Terms: **Net 30** Selection Method: **RFP**Procurement Staff: **Sandra Walker** BAO Staff: **Jeremy Frye**Procuring Department: **OEM** Department(s) Served: **Metrowide****Prime Contractor Information**Prime Contracting Firm: **Galls LLC** ISN#: **671**Address: **1340 Russell Cave Rd.** City: **Lexington** State: **KY** Zip: **40509**Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: **Tiffany Brewer** Email Address: **brewer-tiffany@galls.com** Phone #: **800-876-4242****Prime Contractor Signatory: Mike Fadden** Email Address: **fadden-mike@galls.com****Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* **N/A**Amount: **0.00** Percent, if applicable: *Equal Business Opportunity (EBO) Program:* **Program Not Applicable**MBE Amount: **0.00** MBE Percent, if applicable: WBE Amount: **0.00** WBE Percent, if applicable: *Federal Disadvantaged Business Enterprise:* **No**Amount: **0.00** Percent, if applicable:

Note: Amounts and/or percentages are not exclusive.

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

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
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Contract Abstract

CMS Uniforms and Equipment, Inc.	<input checked="" type="checkbox"/>	87.97	\$157,440,286.30	Awarded
SUMMIT UNIFORMS SOLUTIONS, INC	<input type="checkbox"/>	75.81	\$153,261,930.33	Evaluated but not selected
Galls LLC.	<input type="checkbox"/>	80.00	\$139,299,910.08	Awarded
Greene Military	<input checked="" type="checkbox"/>	81.12	\$147,202,698.04	Awarded

Continuous of Summary of Offer

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



Contract InformationContract & Solicitation Title: **Public SafetyUniforms**Contract Summary: **CONTRACTOR agrees to provide as briefly described below and more fully defined in the solicitation Public Safety Uniforms in accordance with Exhibit A (Pricing) and services as further defined in the Exhibit B Scope of Services.**Contract Number: **6525421** Solicitation Number: **162228** Requisition Number: **4035349**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **6503800**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: **11/21/2022** Estimated Expiration Date: **11/20/2027** Contract Term: **5 years**Estimated Contract Life Value: **\$2,000,000.00** Fund:* **10101** BU:* **10103220** *The actual BU will be determined by the Department utilizing this contract.

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

Payment Terms: **Net 15** Selection Method: **RFP**Procurement Staff: **Sandra Walker** BAO Staff: **Jeremy Frye**Procuring Department: **OEM** Department(s) Served: **Metrowide****Prime Contractor Information**Prime Contracting Firm: **MTCM Enterprises, Inc. dba Greene Military and Police** ISN#: **1968**Address: **2602 Lebanon Pike** City: **Nashville** State: **TN** Zip: **37214**Prime Contractor is a **Certified/Approved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: **Tom Sanders** Email Address: **Tom@GreeneMilitary.com** Phone #: **(615) 889-4161****Prime Contractor Signatory:** **Mary Sanders** Email Address: **Mary@GreeneMilitary.com****Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* **N/A**Amount: **0.00** Percent, if applicable: *Equal Business Opportunity (EBO) Program:* **Program Not Applicable**MBE Amount: **0.00** MBE Percent, if applicable: WBE Amount: **0.00** WBE Percent, if applicable: *Federal Disadvantaged Business Enterprise:* **No**Amount: **0.00** Percent, if applicable:

Note: Amounts and/or percentages are not exclusive.

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

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
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Contract Abstract

CMS Uniforms and Equipment, Inc.	<input checked="" type="checkbox"/>	87.97	\$157,440,286.30	Awarded
SUMMIT UNIFORMS SOLUTIONS, INC	<input type="checkbox"/>	75.81	\$153,261,930.33	Evaluated but not selected
Galls LLC.	<input type="checkbox"/>	80.00	\$139,299,910.08	Awarded
Greene Military	<input checked="" type="checkbox"/>	81.12	\$147,202,698.04	Awarded

Continuous of Summary of Offer

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



Contract InformationContract & Solicitation Title: Consulting Services for On-going Purchase of Natural GasContract Summary: Contractor agrees to provide the goods and/or services as fully defined in the solicitation and as outlined in Exhibit B – Scope of Services.Contract Number: 6526445 Solicitation Number: 191238 Requisition Number: 4044435Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 385449 - 7/17/2021Type 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: 11/4/2022 Estimated Expiration Date: 11/3/2027 Contract Term: 60 monthsEstimated Contract Life Value: \$250,000.00 Fund:* 68201 BU:* 68511000

(*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: Brad Wall BAO Staff: Christopher WoodProcuring Department: Water Services Department(s) Served: Metro Wide**Prime Contractor Information**Prime Contracting Firm: StoneX Financial Inc. ISN#: 21762Address: 1251 NW Briarcliff City: Kansas City State: MO Zip: 64116Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: Justin Campbell Email Address: justin.campbell@stonex.com Phone #: (785) 338-9217**Prime Contractor Signatory:** Cassie Adolf **Email Address:** cassie.adolf@stonex.com**Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* N/AAmount: \$0.00 Percent, if applicable: 0.00*Equal Business Opportunity (EBO) Program:* Program Not ApplicableMBE Amount: \$0.00 MBE Percent, if applicable: 0.00WBE Amount: \$0.00 WBE Percent, if applicable: 0.00*Federal Disadvantaged Business Enterprise:* NoAmount: \$0.00 Percent, if applicable: 0.00

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>StoneX Financial Inc.</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>91.00</u>	<u>\$297,000.00</u>	<u>Awarded</u>

Contract Information

Contract & Solicitation Title: **Fire Pump Testing**

Contract Summary: **provide goods and/or services as fully defined in the solicitation and as outlined in Exhibit B - Scope of Services.**

Contract Number: **6527046** Solicitation Number: **262237** Requisition Number: **4064896**

Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): **6480003 - 5/7/2022**

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: **10/28/2022** Estimated Expiration Date: **10/27/2027** Contract Term: **60 months**

Estimated Contract Life Value: **500,000.00** 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: **ITB**

Procurement Staff: **Marissa Conklin** BAO Staff: **Christopher Wood**

Procuring Department: **Fire** Department(s) Served: **Fire**

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: **Keri Lushbaugh** Email Address: **keri.lushbaugh@industrial-ia.com** Phone #: **732-294-7904**

Prime Contractor Signatory: Keri Lushbaugh Email Address: **keri.lushbaugh@industrial-ia.com**

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	Result
	(check as applicable)			(RFP Only)				
Diversified Inspections Independent Testing Labs Inc dba IIA Fire Department Testing Services	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	293,293.87	Awarded
Safe Industries	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	479,968.62	Evaluated but not selected
<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: **Rapid Entry System Lock Box**Contract Summary: **CONTRACTOR agrees to provide as briefly described below and more fully defined in the solicitation Rapid Entry System Lock Boxes in accordance with Exhibit A (Pricing) and services as further defined in the Exhibit B Scope of Services.**Contract Number: **6527301** Solicitation Number: **208238** Requisition Number: **4042212**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **410308**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: **10/31/2022** Estimated Expiration Date: **10/30/2027** Contract Term: **5 years**Estimated Contract Life Value: **\$700,000.00** 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: **RFP**Procurement Staff: **Sandra Walker** BAO Staff: **Christopher Wood**Procuring Department: **Fire** Department(s) Served: **Metrowide****Prime Contractor Information**Prime Contracting Firm: **KNOX ASSOCIATES Inc dba Knox Company** ISN#: **23034**Address: **1601 W DEER VALLEY RD.** City: **PHOENIX** State: **AZ** Zip: **85027**Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: **Wendy Fecteau** Email Address: **wfecteau@knoxbox.com** Phone #: **941-441-6162****Prime Contractor Signatory: Lyle Scheppele** Email Address: **schlepped@jlsfamilyoffice.com****Business Participation for Entire Contract****Small Business and Service Disabled Veteran Business Program: No SBE/SDV participation**Amount: Percent, if applicable: **Equal Business Opportunity (EBO) Program: No M/WBE Participation**MBE Amount: MBE Percent, if applicable: WBE Amount: WBE Percent, if applicable: **Federal Disadvantaged Business Enterprise: No**Amount: Percent, if applicable:

Note: Amounts and/or percentages are not exclusive.

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

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
KNOX Inc dba Knox Company	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	95.00	\$513,380.00	Awarded

Contract Information

Contract & Solicitation Title: Air Duct Cleaning Services
 Contract Summary: Provide air duct cleaning services for various Metro facilities
 Contract Number: 6527433 Solicitation Number: 231243 Requisition Number: 4056230
 Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 451612
 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: March 19 , 2023 Estimated Expiration Date: March 18, 2028 Contract Term: 60
months
 Estimated Contract Life Value: \$500,000 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: RFP
 Procurement Staff: Von Bell BAO Staff: Christopher Wood
 Procuring Department: General Services Department(s) Served: General Services

Prime Contractor Information

Prime Contracting Firm: Pure Air UV, Inc ISN#: 1010124
 Address: 631 Bluff View Drive City: Pegram State: TN Zip: 37143
 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: Anthony Ritchie Email Address: Anthony.ritchie@pureair-uv.com Phone #: 423-682-
9393
Prime Contractor Signatory: Anthony Ritchie **Email Address:** Anthony.ritchie@pureair-uv.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: No M/WBE Participation
 MBE Amount: MBE Percent, if applicable:
 WBE Amount: WBE Percent, if applicable:
Federal Disadvantaged Business Enterprise: No
 Amount: Percent, if applicable:

Note: Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): No

Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<u>Pure Air UV, Inc</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>40.00</u>	<u>\$45,250.00</u>	<u>Awarded</u>
<u>Hughes Environment, Inc</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>27.32</u>	<u>\$66,250.00</u>	<u>Awarded</u>

Contract Information

Contract & Solicitation Title: Repair and Sharpening of Reel Mowers
 Contract Summary: provide the goods and/or services as fully defined in the solicitation and as outlined in Exhibit B - Scope of Services.
 Contract Number: 6527675 Solicitation Number: 262252 Requisition Number: 4057797
 Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 426075 - 3/12/2023
 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: 3/13/2023 Estimated Expiration Date: 3/12/2028 Contract Term: 60 months
 Estimated Contract Life Value: 100,000.00 Fund:* 51154 BU:* 10510050
 (*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)
 Payment Terms: Net 30 Selection Method: RFP
 Procurement Staff: Marissa Conklin BAO Staff: Christopher Wood
 Procuring Department: General Services - Fleet Department(s) Served: General Services - Fleet

Prime Contractor Information

Prime Contracting Firm: Precision Reel Grinding, LLC ISN#: 16480
 Address: 2143 Double Log Cabin Rd City: Lebanon State: TN Zip: 37087
 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: Candi Alexander Email Address: candi@precisionreel.com Phone #: 615-310-8972
Prime Contractor Signatory: Tom Alexander **Email Address:** tom@precisionreel.com

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 (RFP Only)	Evaluated Cost	Result
	(check as applicable)							
<u>Precision Reel Grinding, LLC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>88</u>	<u>183,140.78</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>
<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 Information

Contract & Solicitation Title: Landing Craft with Walk-a-round Pilot House
 Contract Summary: CONTRACTOR agrees to provide a Landing Craft with Walk-a-round Pilot House using the pricing shown in Exhibit A (Pricing).
 Contract Number: 6528445 Solicitation Number: 242251 Requisition Number: 4058528
 Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): No
 Type of Contract/PO: Project Completion **Requires Council Legislation:** No
High Risk Contract (Per Finance Department Contract Risk Management Policy): No
Sexual Harassment Training Required (per BL2018-1281): Yes
 Estimated Start Date: 11/8/2022 Estimated Expiration Date: Project Completion Contract Term: Project
 Estimated Contract Life Value: \$500,000.00 Fund:* 32250 BU:* 49301295
 (*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: OEM Department(s) Served: NFD

Prime Contractor Information

Prime Contracting Firm: Patrick Kelly dba Lake Assault Boats, LLC ISN#: 14265
 Address: 1 Clough Ave City: Superior State: WI Zip: 54880
 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: James Sorenson Email Address: jsorenson@lakeassault.com Phone #: 251-610-5996
 Prime Contractor Signatory: Chad Dumars Email Address: jsorenson@lakeassault.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	Result
	(check as applicable)					(RFP Only)		
<u>Lake Assault Boats, LLC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>98</u>	<u>\$477,670.00</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>
<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: Study: Sustaining Nashville's Independent Music VenuesContract Summary: Develop public policy recommendations for supporting, sustaining, and growing Nashville's independent music venuesContract Number: 6528933 Solicitation Number: 269260 Requisition Number: 4065933Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 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: 11/15/22 Estimated Expiration Date: 5/14/24 Contract Term: 18 monthsEstimated Contract Life Value: \$293,350.00 Fund:* 30704 BU:* 07304070

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

Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Zak Kelley BAO Staff: Sierra WashingtonProcuring Department: Planning Department(s) Served: Planning**Prime Contractor Information**Prime Contracting Firm: PennPraxis ISN#: 1012097Address: 236 S 34th Street, 409 Duhring Wing City: Philadelphia State: PA Zip: 19104-6311Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: Jessica DeJesus Email Address: dejesusj@upenn.edu Phone #: 215-573-7286**Prime Contractor Signatory:** Jessica DeJesus Email Address: dejesusj@upenn.edu**Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* SBE/SDV ParticipationAmount: \$85,071.50 Percent, if applicable: 29%*Equal Business Opportunity (EBO) Program:* M/WBE ParticipationMBE Amount: NA MBE Percent, if applicable: NAWBE Amount: \$85,071.50 WBE Percent, if applicable: 29%*Federal Disadvantaged Business Enterprise:* NoAmount: NA Percent, if applicable: NA

Note: Amounts and/or percentages are not exclusive.

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

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score (RFP Only)	Evaluated Cost	Result
	(check as applicable)							
<u>AinokConsulting</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>66.13</u>	<u>\$298,000.00</u>	<u>Evaluated but not selected</u>
<u>Penn Praxis</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>79.18</u>	<u>\$293,350.00</u>	<u>Awarded</u>
<u>RGDE</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>77.00</u>	<u>\$46,700.00</u>	<u>Evaluated but not selected</u>
<u>Sound Diplomacy</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>77.12</u>	<u>\$299,000.00</u>	<u>Evaluated but not selected</u>

Contract Abstract

Sound Music Cities 74.12 \$298,500.00 Evaluated but not selected

Continuous of Summary of Offer

Offeror Name	MBE	WBE (check as applicable)	SBE	SDV	LGBTBE	Score (RFP Only)	Evaluated Cost	Result
TRG	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	67.16	\$295,000.00	Evaluated but not selected
<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:
<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:
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<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:

