

DEPARTMENT OF FINANCE | division of purchases

Council Report for monthly contract abstracts

October 2022



Contract Abstract

Contract Information

Contract & Solicitation Title: Insurance and/or FEMA Application and Processing services

Contract Summary: Contractor agrees to provide insurance and/or FEMA application and processing services related to federal declared disasters (March 2020 (4476DR-TN), May 2020 (4550DR-TN), and March 2021 (4601DR-TN)) and the coronavirus pandemic (4514DR-TN).

Contract Number: 6517405 Solicitation Number: N/A Requisition Number: SS2022096

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 6470481

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

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

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

Estimated Start Date: 08/23/2022 Estimated Expiration Date: 08/22/2027 Contract Term: 60 Months

Estimated Contract Life Value: \$500,000.00 Fund:* 30116 BU:* 15302022

(*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: Finance Department(s) Served: Metro Wide

Prime Contractor Information

Prime Contracting Firm: Disaster Recovery Services LLC

ISN#: 1001506 Address: 2229 San Felipe Street, Suite 1200 City: Houston State: TX Zip: 77019
(select/check if applicable)

Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE

Prime Company Contact: Deb Gallagher Email Address: dgallagher@disastersllc.com Phone #: 312-925-6086

Prime Contractor Signatory: Deb Gallagher **Email Address:** dgallagher@disastersllc.com

Disadvantaged Business Participation for Entire Contract

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

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

Equal Business Opportunity (EBO) Program: Program Not Applicable

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

WBE Amount: N/A WBE Percent, if applicable: N/A

Federal Disadvantaged Business Enterprise: No

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

Note: Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): No

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Disaster Recovery Services LLC</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Approved Sole Source Form</u>

Contract Information

Contract & Solicitation Title: Flexible Spending Account (FSA) Administration

Contract Summary: Contractor agrees to provide a fully-insured, single contract with a vendor for Flexible Spending Account (FSA) Administration for eligible employees and elected officials.

Contract Number: 6517968 Solicitation Number: N/A Requisition Number: E2022048

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 418586

Type of Contract/PO: IDIQ Contract **Requires Council Legislation:** No

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

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

Estimated Start Date: 01/01/2023 Estimated Expiration Date: 12/31/2023 Contract Term: 12 Months

Estimated Contract Life Value: \$225,000.00 Fund:* 10101 BU:* 08126500
 (*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)

Payment Terms: Net 30 Selection Method: Emergency

Procurement Staff: Terri Ray BAO Staff: Christopher Wood

Procuring Department: Human Resources Department(s) Served: Human Resources

Prime Contractor Information

Prime Contracting Firm: WageWorks, Inc ISN#: 12195

Address: 15 West Scenic Pointe Drive, Suite 100 City: Draper State: UT Zip: 84020

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

Prime Company Contact: Tasha Coar Email Address: tcoar@healthequity.com Phone #: 1-802-241-4998

Prime Contractor Signatory: Tyson Murdock **Email Address:** tmurdock@healthequity.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>WageWorks, 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 Emergency Justification</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: **TNClerk Platform**Contract Summary: **Contractor agrees to provide maintenance and service of TNClerk System for the Davidson County Clerk's Office.**Contract Number: **6521480** Solicitation Number: **N/A** Requisition Number: **SS2022120**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **6471534**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: **09/25/2022** Estimated Expiration Date: **09/24/2027** Contract Term: **60 Months**Estimated Contract Life Value: **\$245,000.00** Fund:* **10101** BU:* **18101000**

(*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: **County Clerk** Department(s) Served: **County Clerk****Prime Contractor Information**Prime Contracting Firm: **i3-BIS, LLC dba Business Information Systems** ISN#: **1005542**Address: **333 Industrial Park Road** City: **Piney Flats** State: **TN** Zip: **37686**Prime 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****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 (RFP Only)	Evaluated Cost	Result
i3-BIS, LLC dba Business Information Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	N/A	N/A	Approved Sole Source Form

Contract Information

Contract & Solicitation Title: **KR Harrington Water Treatment Plant Filter Supplies**

Contract Summary: **supply and deliver filter underdrain system and filter medias for the KR Harrington Water Treatment Plant.**

Contract Number: **6522287** 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: **10/31/2022** Estimated Expiration Date: **10/30/2027** Contract Term: **60 months**

Estimated Contract Life Value: **500,000.00** Fund:* **47335** BU:* **65530106**

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

Payment Terms: **Net 30** 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: **Xylem Water Solutions USA, Inc** ISN#: **18242**

Address: **227 S Division St** City: **Zelienople** State: **PA** Zip: **16063**

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

Prime Company Contact: **Chris Ball** Email Address: **Chris.Ball@xylem.com** Phone #: **724-713-7145**

Prime Contractor Signatory: Susan Button Email Address: **Susan.Button@xylem.com**

Disadvantaged Business Participation for Entire Contract

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

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

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

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

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

Federal Disadvantaged Business Enterprise: **No**

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

Note: Amounts and/or percentages are not exclusive.

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

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
Bar Environmental Supply Inc	<input checked="" type="checkbox"/>	<input type="text"/>	29.56	Awarded
Orthos Liquid Systems Inc	<input checked="" type="checkbox"/>	<input type="text"/>	1,474,000.00	Awarded
Xylem Water Solutions USA, Inc	<input type="checkbox"/>	<input type="text"/>	83,750.00	Awarded

Contract Information

Contract & Solicitation Title: Global Mall Planning and Redevelopment Study

Contract Summary: Contractor will provide recommendations to guide the redevelopment of the Global Mall and surrounding area as described in Exhibit A - Scope of Services.

Contract Number: 6522374 Solicitation Number: 242235 Requisition Number: 4057625

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: 10/10/2022 Estimated Expiration Date: 10/9/2027 Contract Term: 60 Months

Estimated Contract Life Value: \$516,496.00 Fund:* 40022 BU:* 07403022

(*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: Scott Ferguson BAO Staff: Joe Ann Carr

Procuring Department: Planning Department(s) Served: Planning

Prime Contractor Information

Prime Contracting Firm: Stantec Consulting Services Inc ISN#: 1487

Address: 601 Grassmere Park Road, Suite 22 City: Nashville State: TN Zip: 37211

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

Prime Company Contact: Jason Beske Email Address: jason.beske@stantec.com Phone #: 571-271-3206

Prime Contractor Signatory: David Dixon **Email Address:** david.dixon@stantec.com

Disadvantaged Business Participation for Entire Contract

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

Amount: \$98,134.24 Percent, if applicable: 19

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

MBE Amount: \$67,144.48 MBE Percent, if applicable: 13

WBE Amount: \$46,484.64 WBE Percent, if applicable: 9

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
<u>Gensler Arch.</u>	<input type="checkbox"/>	<u>75</u>	<input type="text"/>	<u>Evaluated but not selected</u>
<u>Stantec Consulting Services.</u>	<input type="checkbox"/>	<u>85</u>	<input type="text"/>	<u>Awarded</u>
<u>The Image Network.</u>	<input checked="" type="checkbox"/>	<u>72</u>	<input type="text"/>	<u>Evaluated but not selected</u>
<u>Town Planning.</u>	<input checked="" type="checkbox"/>	<u>69</u>	<input type="text"/>	<u>Evaluated but not selected</u>

Contract InformationContract & Solicitation Title: Coffee Tea & Water DispensorsContract Summary: Furnish all labor, materials, tools, and other equipment for monthly supplies and equipment services for coffee, tea, and water dispensers.Contract Number: 6523055 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: October 21, 2022 Estimated Expiration Date: October 20, 2027 Contract Term: 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: General Services**Prime Contractor Information**Prime Contracting Firm: Royal Cup Inc ISN#: 1815Address: 160 Cleage Drive City: Birmingham State: Alabama Zip: 35217Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: Nick Humble Email Address: nick.humble@royalcupcoffee.com Phone #: 615-995-1137**Prime Contractor Signatory:** Steve Garbee Email Address: steve@royalcupcoffee.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>Royal Cup Inc</u>	<input type="checkbox"/>	<input type="text"/>	<u>\$125,452.00</u>	<u>Awarded</u>
<u>Webb's Refreshment, Inc</u>	<input type="checkbox"/>	<input type="text"/>	<u>\$94,025.00</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: **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: **6523978** Solicitation Number: **149215** Requisition Number: **4032806**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **6501903**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: **09/30/2022** Estimated Expiration Date: **09/29/2027** 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: **DELTA T Group of Tennessee Inc.** ISN#: **9377**Address: **950 Haverford Rd** City: **Bryn Mawr** State: **PA** Zip: **19010**Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: **Amanda Mueller** Email Address: **amueller@deltatg.com** Phone #: **678-733-9125****Prime Contractor Signatory: Rachana Patel** Email Address: **rpatel@deltatg.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: **TBD** MBE Percent, if applicable: **11%**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): Yes**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 of Tennessee Inc.	<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="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:
<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:
<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: Temporary Nursing Related Staffing PositionsContract 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: 6523979 Solicitation Number: 149215 Requisition Number: 4032806Replaces 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: 10/05/2022 Estimated Expiration Date: 10/04/2027 Contract Term: 5 YEARSEstimated 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: RFPProcurement Staff: Sandra Walker BAO Staff: Jeremy FryeProcuring Department: Health Department(s) Served: Health, Schools, Social Services**Prime Contractor Information**Prime Contracting Firm: Appddiction Studio, LLC ISN#: 1007961Address: 17211 Jones Maltsberger Rd. City: San Antonio State: TX Zip: 78247Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: Timothy Porter Email Address: tporter@appddictionstudio.com Phone #: (210) 859-9677**Prime Contractor Signatory:** Timothy Porter Email Address: tporter@appddictionstudio.com**Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* N/AAmount: Percent, if applicable: *Equal Business Opportunity (EBO) Program:* M/WBE ParticipationMBE Amount: 0.00 MBE Percent, if applicable: 0%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	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		

Contract Abstract

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
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:
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<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: Church Street Park ActivationContract Summary: Contractor will provide services for Metro on the activation and management of the Church Street Park in downtown Nashville as described in Exhibit A - Scope of Services.Contract Number: 6524818 Solicitation Number: 239244 Requisition Number: 4057433Replaces 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: 11/01/2022 Estimated Expiration Date: 10/31/2027 Contract Term: 60 MonthsEstimated Contract Life Value: \$0.00 Fund:* 10101 BU:* 40104410

(*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: Jeremy FryeProcuring Department: Parks Department(s) Served: Parks**Prime Contractor Information**Prime Contracting Firm: Nashville Downtown Partnership ISN#: 6145Address: 150 4th Avenue North, Suite 110 City: Nashville State: TN Zip: 37219Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: Kacy Stern Email Address: kstern@nashvilledowntown.com Phone #: (615) 743-3098**Prime Contractor Signatory:** Thomas Turner **Email Address:** tturner@nashvilledowntown.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* N/AAmount: 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>Nashville Downtown Part.</u>	<input type="checkbox"/>	<u>82</u>	<input type="text"/>	<u>Awarded</u>
<u>V. Franklin dba Dear Music</u>	<input type="checkbox"/>	<u>36</u>	<input type="text"/>	<u>Evaluated but not selected</u>

Contract InformationContract & Solicitation Title: Sewer Separation Design (A&E)Contract Summary: Contractor agrees to provide sewer separation design services.Contract Number: 6524923 Solicitation Number: 230241 Requisition Number: 4051957Replaces 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: 10/14/2022 Estimated Expiration Date: 10/13/2027 Contract Term: CompletionEstimated Contract Life Value: \$33,528,532.00 Fund:* 47410 BU:* 65490170

(*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: Water Services Department(s) Served: Water Services**Prime Contractor Information**Prime Contracting Firm: Hazen and Sawyer PC ISN#: 7110Address: 545 Mainstream Drive, #320 City: Nashville State: TN Zip: 37228Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: Scott Woodard Email Address: swoodard@hazenandsawyer.com Phone #: 615-642-2644**Prime Contractor Signatory:** Scott Woodard **Email Address:** swoodard@hazenandsawyer.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* SBE/SDV ParticipationAmount: TBD Percent, if applicable: 16%*Equal Business Opportunity (EBO) Program:* M/WBE ParticipationMBE Amount: TBD MBE Percent, if applicable: 6%WBE Amount: TBD WBE Percent, if applicable: 6%*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>Hazen and Sawyer</u>	<input type="checkbox"/>	<u>93.00</u>	<u>N/A</u>	<u>Awarded</u>
<u>Stantec</u>	<input type="checkbox"/>	<u>91.00</u>	<u>N/A</u>	<u>Evaluated but not selected</u>
<u>Kimley-Horn & Assoc</u>	<input type="checkbox"/>	<u>75.00</u>	<u>N/A</u>	<u>Evaluated but not selected</u>

Contract InformationContract & Solicitation Title: **Environmental, Hazardous and non-Hazardous Material Abatement & Remediation**Contract Summary: **CONTRACTOR agrees to provide Environmental, Hazardous and non-Hazardous Material Abatement & Remediation using the pricing shown in Exhibit A (Pricing).**Contract Number: **6524989** Solicitation Number: **223245** Requisition Number: **4053610**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **410852, 410583, 410584**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: **10/23/2022** Estimated Expiration Date: **10/22/2027** Contract Term: **5 Year**Estimated Contract Life Value: **\$3,000,000.00** Fund:* **40022** BU:* **10400022**

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

Payment Terms: **Net 30** Selection Method: **RFP**Procurement Staff: **Daniel Drumwright** BAO Staff: **Trevor Hilton**Procuring Department: **General Services** Department(s) Served: **Metro Wide****Prime Contractor Information**Prime Contracting Firm: **Tiny's Construction, LLC** ISN#: **19885**Address: **1262 Lewis Street** City: **Nashville** State: **TN** Zip: **37210**Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: **Chris BeVier** Email Address: **Chris@tinysconstructionllc.com** Phone #: **615-720-84645****Prime Contractor Signatory:** **Chris BeVier** **Email Address:** **Chris@tinysconstructionllc.com****Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* **SBE/SDV Participation**Amount: **\$161,915.00** Percent, if applicable: **11%***Equal Business Opportunity (EBO) Program:* **M/WBE Participation**MBE Amount: **\$176,635.00** MBE Percent, if applicable: **12%**WBE Amount: **\$103,037.00** WBE Percent, if applicable: **7%***Federal Disadvantaged Business Enterprise:* **Yes**Amount: **\$161,915.00** Percent, if applicable: **11%**

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	Result
	(check as applicable)					(RFP Only)		
Case Restoration Co	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	71.75	1,569,497.64	Awarded
ERT, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	84.0	625,150.74	Awarded

Contract Abstract

<input type="text" value="Tiny's Construction"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text" value="73.59"/>	<input type="text" value="1,471,950.90"/>	<input type="text" value="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"/>	<input type="text" value="Select from the Following:"/>

Continuous of Summary of Offer

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



Contract Information

Contract & Solicitation Title: **Environmental, Hazardous and non-Hazardous Material Abatement & Remediation**

Contract Summary: **CONTRACTOR agrees to provide Environmental, Hazardous and non-Hazardous Material Abatement & Remediation using the pricing shown in Exhibit A (Pricing).**

Contract Number: **6524990** Solicitation Number: **223245** Requisition Number: **4053610**

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **410852, 410583, 410584**

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: **10/23/2022** Estimated Expiration Date: **10/22/2027** Contract Term: **5 Year**

Estimated Contract Life Value: **\$3,000,000.00** Fund:* **40022** BU:* **10400022**

(*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: **Daniel Drumwright** BAO Staff: **Trevor Hilton**

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

Prime Contractor Information

Prime Contracting Firm: **ERT, LLC** ISN#: **23037**

Address: **115 Spence Lane** City: **Nashville** State: **TN** Zip: **37210**

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

Prime Company Contact: **Kevin Seats** Email Address: **kseats@ernashville.com** Phone #: **615-525-9075**

Prime Contractor Signatory: Kevin Seats Email Address: **kseats@ernashville.com**

Business Participation for Entire Contract

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

Amount: **\$250,000.00** Percent, if applicable: **40%**

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

MBE Amount: **\$719,287.00** MBE Percent, if applicable: **25%**

WBE Amount: **\$93,772.00** WBE Percent, if applicable: **15%**

Federal Disadvantaged Business Enterprise: **Yes**

Amount: **\$250,000.00** Percent, if applicable: **40%**

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	Result
	(check as applicable)					(RFP Only)		
Case Restoration Co	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	71.75	1,569,497.64	Awarded
ERT, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	84.0	625,150.74	Awarded

Contract Abstract

<input type="text" value="Tiny's Construction"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text" value="73.59"/>	<input type="text" value="1,471,950.90"/>	<input type="text" value="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"/>	<input type="text" value="Select from the Following:"/>

Continuous of Summary of Offer

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



Contract Information

Contract & Solicitation Title: **Environmental, Hazardous and non-Hazardous Material Abatement & Remediation**

Contract Summary: **CONTRACTOR agrees to provide Environmental, Hazardous and non-Hazardous Material Abatement & Remediation using the pricing shown in Exhibit A (Pricing).**

Contract Number: **6524991** Solicitation Number: **223245** Requisition Number: **4053610**

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **410852, 410583, 410584**

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: **10/23/2022** Estimated Expiration Date: **10/22/2027** Contract Term: **5 Year**

Estimated Contract Life Value: **\$3,000,000.00** Fund:* **40022** BU:* **10400022**

(*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: **Daniel Drumwright** BAO Staff: **Trevor Hilton**

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

Prime Contractor Information

Prime Contracting Firm: **Case Restoration, Co** ISN#: **6379**

Address: **1115 Polk Avenue** City: **Nashville** State: **TN** Zip: **37210**

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

Prime Company Contact: **Ashton Glenn** Email Address: **ashton@caserestoration.com** Phone #: **615-347-569**

Prime Contractor Signatory: **Cason Hayes** **Email Address:** **cason@caserestoration.com**

Business Participation for Entire Contract

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

Amount: **\$266,814.66** Percent, if applicable: **17%**

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

MBE Amount: **\$204,034.69** MBE Percent, if applicable: **13%**

WBE Amount: **\$313,899.52** WBE Percent, if applicable: **20%**

Federal Disadvantaged Business Enterprise: **Yes**

Amount: **\$266,814.66** Percent, if applicable: **17%**

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	Result
	(check as applicable)					(RFP Only)		
Case Restoration Co	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	71.75	1,569,497.64	Awarded
ERT, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	84.0	625,150.74	Awarded

Contract Abstract

<input type="text" value="Tiny's Construction"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text" value="73.59"/>	<input type="text" value="1,471,950.90"/>	<input type="text" value="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"/>	<input type="text" value="Select from the Following:"/>

Continuous of Summary of Offer

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



Contract InformationContract & Solicitation Title: COVID-19 After Action Report (AAR)Contract Summary: Contractor agrees to provide a COVID-19 after action report (AAR).Contract Number: 6525279 Solicitation Number: 250238 Requisition Number: 4056469Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): NoType of Contract/PO: One-Time Purchase Requires Council Legislation: NoHigh Risk Contract (Per Finance Department Contract Risk Management Policy): NoSexual Harassment Training Required (per BL2018-1281): YesEstimated Start Date: 10/14/2022 Estimated Expiration Date: 10/13/2023 Contract Term: 12 MonthsEstimated Contract Life Value: \$100,000.00 Fund:* 32200 BU:* 38363630

(*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: Christina Alexander BAO Staff: Christopher WoodProcuring Department: Health Department(s) Served: Health**Prime Contractor Information**Prime Contracting Firm: Innovative Emergency Management Inc. dba IEM ISN#: 6445Address: 2801 Slater Road, Ste. #200 City: Morrisville State: NC Zip: 27560Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGTBTE (select/check if applicable)Prime Company Contact: Krista Houk Email Address: krista.houk@iem.com Phone #: 917-960-1009Prime Contractor Signatory: Keith Reynolds Email Address: contracts@iem.com**Disadvantaged 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	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>IEM Inc</u>	<input type="checkbox"/>	<u>100.00</u>	<u>\$70,466.00</u>	<u>Awarded</u>
<u>Katmai Preparedness Sol</u>	<input type="checkbox"/>	<u>50.19</u>	<u>\$75,000.00</u>	<u>Evaluated but not selected</u>
<u>The Olson Group LTD</u>	<input type="checkbox"/>	<u>69.14</u>	<u>\$110,450.00</u>	<u>Evaluated but not selected</u>
<u>Tidal Basin Gov Cons</u>	<input type="checkbox"/>	<u>93.41</u>	<u>\$90,299.25</u>	<u>Evaluated but not selected</u>

Continuation of Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Witt O'Brien's LLC</u>	<input type="checkbox"/>	<u>62.64</u>	<u>\$119,850.00</u>	<u>Evaluated but not selected</u>

Contract InformationContract & Solicitation Title: **Public SafetyUniforms**Contract Summary: **CONTRACTOR agrees to provide as briefly described below and more fully defined in the solicitation General Government Uniforms in accordance with Exhibit A (Pricing) and services as further defined in the Exhibit B Scope of Services.**Contract Number: **6525420** 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: **\$1,000,000.00** 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: **CMS Uniforms and Equipment, Inc.** ISN#: **532**Address: **1031 Murfreesboro Pike** City: **Nashville** State: **TN** Zip: **37217**Prime Contractor is a **Certified/Approved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: **Julie Roate** Email Address: **julie_roate@cmsuniforms.com** Phone #: **615-726-0009****Prime Contractor Signatory:** **Julie Roate** Email Address: **julie_roate@cmsuniforms.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: Guardrail SuppliesContract Summary: Provision of guardrail supplies on an as needed basis.Contract Number: 6525601 Solicitation Number: 121278 Requisition Number: 4036135Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): No, 387233, exp. 7/18/2021Type 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: 10/14/2022 Estimated Expiration Date: 10/13/2027 Contract Term: 60 monthsEstimated Contract Life Value: 1,000,000.00 Fund:* 10101 BU:* 42142110

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

Payment Terms: Net 30 Selection Method: ITBProcurement Staff: Marissa Conklin BAO Staff: Christopher WoodProcuring Department: NDOT Department(s) Served: NDOT**Prime Contractor Information**Prime Contracting Firm: Advanced Safety & Industrial Supply, LLC ISN#: 6491Address: PO Box 116 City: Nolensville State: TN Zip: 37135Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: Pete Silvestro Email Address: sales@advancedsafetysupply.com Phone #: 615-283-8794Prime Contractor Signatory: Dan Vild Email Address: sales@advancedsafetysupply.com**Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* No SBE/SDV participationAmount: 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	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<u>Advanced Safety & Industrial Supply, LLC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<u>2,942,139.02</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 Staffing for Homeless SheltersContract Summary: Contractor agrees to provide temporary staffing for homeless shelters.Contract Number: 6525676 Solicitation Number: N/A Requisition Number: E2023009Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 6501903Type 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): NoEstimated Start Date: 10/10/2022 Estimated Expiration Date: 04/09/2023 Contract Term: 6 MonthsEstimated Contract Life Value: \$90,000.00 Fund:* 10101 BU:* 37122400

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

Payment Terms: Net 30 Selection Method: EmergencyProcurement Staff: Terri Ray BAO Staff: Christopher WoodProcuring Department: Social Services Department(s) Served: Social Services**Prime Contractor Information**Prime Contracting Firm: Delta T Group, - Tennessee, Inc ISN#: 9377Address: 950 E. Haverford Rd, Suite 200 City: Bryn Mawr State: PA Zip: 19010Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: Christine Fassl Email Address: cfassl@deltatg.com Phone #: 800-251-8501**Prime Contractor Signatory:** Rachana Patel Email Address: rpatel@deltatg.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>Delta T Group, - Tennessee, 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 Emergency Justification</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: **Professional Moving Services**Contract Summary: **CONTRACTOR agrees to provide as briefly described below and more fully defined in the solicitation Professional Moving Services in accordance with Exhibit A (Pricing) and services as further defined in the Exhibit B Scope of Services.**Contract Number: **6525739** Solicitation Number: **233247** Requisition Number: **4046799**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **410453, 410452, 410454**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: **10/26/2022** Estimated Expiration Date: **10/25/2027** Contract Term: **5 years**Estimated Contract Life Value: **\$1,000,000.00** Fund:* **40022** BU:* **10400022(Each Department will be required to use their own BU#).**

(*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: **General Services** Department(s) Served: **Metrowide****Prime Contractor Information**Prime Contracting Firm: **Flood Brothers, Inc.** ISN#: **4074**Address: **610 WATERFRONT DR SW** City: **ATLANTA** State: **GA** Zip: **30336**Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: **Graham Sanford** Email Address: **graham.sanford@floodbrothers.net** Phone #: **615.473.8783****Prime Contractor Signatory: Deborah Fabien** Email Address: **deborah.fabien@floodbrothers.net****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: M/WBE Participation**MBE Amount: **TBD** MBE Percent, if applicable: **13%**WBE Amount: **TBD** WBE Percent, if applicable: **1%****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	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		

Contract InformationContract & Solicitation Title: **Professional Moving Services**Contract Summary: **CONTRACTOR agrees to provide as briefly described below and more fully defined in the solicitation Professional Moving Services in accordance with Exhibit A (Pricing) and services as further defined in the Exhibit B Scope of Services.**Contract Number: **6525740** Solicitation Number: **233247** Requisition Number: **4046799**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **410453, 410452, 410454**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: **10/26/2022** Estimated Expiration Date: **10/25/2027** Contract Term: **5 years**Estimated Contract Life Value: **\$1,000,000.00** Fund:* **40022** BU:* **10400022(Each Department will be required to use their own BU#).**

(*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: **General Services** Department(s) Served: **Metrowide****Prime Contractor Information**Prime Contracting Firm: **Ted R. Sanders Moving and Warehouse, Inc.** ISN#: **1597**Address: **7149 Centennial Blvd** City: **Nashville** State: **TN** Zip: **37209**Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: **Mike Sanders** Email Address: **mike.sanders@tedrsandersmoving.com** Phone #: **615-350-7080****Prime Contractor Signatory: Mike Sanders** Email Address: **mike.sanders@tedrsandersmoving.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: M/WBE Participation**MBE Amount: **TBD** MBE Percent, if applicable: **13%**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): **Yes****Summary of Offer**

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		

Contract Abstract

Flood Brothers, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	89.00	\$1,678,800.00	Awarded
Ted R. Sanders Moving and Warehouse, Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	61.70	\$3,094,713.61	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:

Continuous of Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost (RFP Only)	Result
	(check as applicable)							
<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:
<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:
<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:
<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: **Peer Leaders for Power Youth Summer Employment Program**Contract Summary: **Contractor agrees to provide Peer Leaders for Power Youth Summer Employment Program.**Contract Number: **6525958** Solicitation Number: **245237** Requisition Number: **4053960**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **405880**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: **9/30/2022** Estimated Expiration Date: **9/29/2027** Contract Term: **60 Months**Estimated Contract Life Value: **\$800,000.00** Fund:* **31522** BU:* **75311000**

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

Payment Terms: **Net 30** Selection Method: **RFP**Procurement Staff: **Christina Alexander** BAO Staff: **Christopher Wood**Procuring Department: **MAC** Department(s) Served: **Metro Wide****Prime Contractor Information**Prime Contracting Firm: **STARS Nashville dba STARS** ISN#: **3875**Address: **1704 Charlotte Ave., Ste. #200** City: **Nashville** State: **TN** Zip: **37203**Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: **Cynthia Whetstone** Email Address: **cwhetstone@starsnashville.org** Phone #: **615-983-6807****Prime Contractor Signatory:** **Rodger Dinwiddie** Email Address: **prdinwiddie@starsnashville.org****Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* **N/A**Amount: **0** Percent, if applicable: **0***Equal Business Opportunity (EBO) Program:* **Program Not Applicable**MBE Amount: **0** MBE Percent, if applicable: **0**WBE Amount: **0** WBE Percent, if applicable: **0***Federal Disadvantaged Business Enterprise:* **No**Amount: **0** Percent, if applicable: **0**

Note: Amounts and/or percentages are not exclusive.

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

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
STARS Nashville	<input type="checkbox"/>	98.00	\$216,003.20	Awarded
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:

Contract InformationContract & Solicitation Title: Outside Plant (OSP) Fiber InstallationContract Summary: Contractor will provide construction services to expand Metro's fiber network infrastructureContract Number: 6526899 Solicitation Number: 215235 Requisition Number: 4048405Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 405526Type of Contract/PO: IDIQ Contract Requires Council Legislation: NoHigh Risk Contract (Per Finance Department Contract Risk Management Policy): NoSexual Harassment Training Required (per BL2018-1281): YesEstimated Start Date: 10/25/2022 Estimated Expiration Date: 10/24/2027 Contract Term: 60 MonthsEstimated Contract Life Value: \$5,000,000 Fund:* 40119 BU:* 14401022

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

Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Jonathan Meadows BAO Staff: Sierra WashingtonProcuring Department: ITS Department(s) Served: ITS**Prime Contractor Information**Prime Contracting Firm: Owens Telecom Services, Inc ISN#: 13050Address: 2586 Safari Camp Road City: Lebanon State: TN Zip: 37090Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: Meagan Ferguson Email Address: meagan.ferguson@owenstelecom.com Phone #: 615-417-3112Prime Contractor Signatory: Milt Owens Email Address: milt.owens@owenstelecom.com**Business Participation for Entire Contract**Small Business and Service Disabled Veteran Business Program: SBE/SDV ParticipationAmount: \$200,796.93 Percent, if applicable: 10%Equal Business Opportunity (EBO) Program: M/WBE ParticipationMBE Amount: \$200,796.93 MBE Percent, if applicable: 10%WBE Amount: \$200,796.93 WBE Percent, if applicable: 10%Federal Disadvantaged Business Enterprise: NoAmount: \$0.00 Percent, if applicable: 0%

Note: Amounts and/or percentages are not exclusive.

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

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)				(RFP Only)			
<u>Kane Konnections, LLC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>97</u>	<u>\$633,315.24</u>	<u>Awarded</u>
<u>Owens Telecom Svcs, Inc</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>72.04</u>	<u>\$2,007,969.30</u>	<u>Awarded</u>
<u>T Com, LLC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>65.92</u>	<u>\$1,011,289.66</u>	<u>Evaluated but not selected</u>
<u>Comlink Midwest, LLC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>50.23</u>	<u>\$2,402,544.47</u>	<u>Evaluated but not selected</u>

Continuation of Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)				(RFP Only)			
<u>Hutchins Telecom, LLC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<u>Non-responsive to solicitation</u>

Contract InformationContract & Solicitation Title: Outside Plant (OSP) Fiber InstallationContract Summary: Contractor will provide construction services to expand Metro's fiber network infrastructureContract Number: 6526900 Solicitation Number: 215235 Requisition Number: 4048405Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 405525Type of Contract/PO: IDIQ Contract Requires Council Legislation: NoHigh Risk Contract (Per Finance Department Contract Risk Management Policy): NoSexual Harassment Training Required (per BL2018-1281): YesEstimated Start Date: 10/25/2022 Estimated Expiration Date: 10/24/2027 Contract Term: 60 MonthsEstimated Contract Life Value: \$5,000,000 Fund:* 40119 BU:* 14401022

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

Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Jonathan Meadows BAO Staff: Sierra WashingtonProcuring Department: ITS Department(s) Served: ITS**Prime Contractor Information**Prime Contracting Firm: Kane Konnections LLC ISN#: 22330Address: 1564 Springfield Hwy City: Goodlettsville State: TN Zip: 37072Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: Nathan Kane Email Address: nathan@kanellc.net Phone #: 615-934-9538Prime Contractor Signatory: Bruce Kane Email Address: bruce@kanellc.net**Business Participation for Entire Contract**Small Business and Service Disabled Veteran Business Program: SBE/SDV ParticipationAmount: \$126,663.04 Percent, if applicable: 20%Equal Business Opportunity (EBO) Program: M/WBE ParticipationMBE Amount: \$63,331.52 MBE Percent, if applicable: 10%WBE Amount: \$63,331.52 WBE Percent, if applicable: 10%Federal Disadvantaged Business Enterprise: NoAmount: \$0.00 Percent, if applicable: 0%

Note: Amounts and/or percentages are not exclusive.

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

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)				(RFP Only)			
<u>Kane Konnections, LLC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>97</u>	<u>\$633,315.24</u>	<u>Awarded</u>
<u>Owens Telecom Svcs, Inc</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>72.04</u>	<u>\$2,007,969.30</u>	<u>Awarded</u>
<u>T Com, LLC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>65.92</u>	<u>\$1,011,289.66</u>	<u>Evaluated but not selected</u>
<u>Comlink Midwest, LLC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>50.23</u>	<u>\$2,402,544.47</u>	<u>Evaluated but not selected</u>

Continuation of Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)				(RFP Only)			
<u>Hutchins Telecom, LLC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Non-responsive to solicitation</u>

Contract Information

Contract & Solicitation Title: Ted Rhodes Irrigation Upgrade
 Contract Summary: provide irrigation upgrade for the Ted Rhodes golf course
 Contract Number: 6527676 Solicitation Number: 254264 Requisition Number: 4062429
 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: 10/28/2022 Estimated Expiration Date: 10/27/2027 Contract Term: 60 months
 Estimated Contract Life Value: 6,000,000.00 Fund:* 404119 BU:* 40401119
 (*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: Marissa Conklin BAO Staff: Angie Martin
 Procuring Department: Metro Parks Department(s) Served: Metro Parks

Prime Contractor Information

Prime Contracting Firm: Oasis Irrigation Systems, Inc ISN#: 73
 Address: 340 Wilhagan Rd City: Nashville State: TN Zip: 37217
 Prime Contractor is a Certified/Approved: SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: Robert H Rogers Email Address: lorenaL@oasisirrigationinc.com Phone #: 615-872-7576
Prime Contractor Signatory: Robert H Rogers **Email Address:** oasisirrigation@aol.com

Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program: SBE/SDV Participation
 Amount: 640,050.00 Percent, if applicable: 9
Equal Business Opportunity (EBO) Program: M/WBE Participation
 MBE Amount: 36170 MBE Percent, if applicable: 4
 WBE Amount: 24823 WBE Percent, if applicable: 27.9
Federal Disadvantaged Business Enterprise: No
 Amount: 0 Percent, if applicable: 0
 Note: Amounts and/or percentages are not exclusive.
 B2GNow (Contract Compliance Monitoring): Yes

Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<u>Oasis Irrigation Systems Inc</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>100</u>	<u>926,098.00</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>

