

DEPARTMENT OF FINANCE | division of purchases

# Council Report for monthly contract abstracts

March 2023



# Contract Abstract

## Contract Information

Contract & Solicitation Title: **Microclor® On-Site Hypochlorite Generation Systems Parts and Services**

Contract Summary: **CONTRACTOR agrees to provide, subject to and in accordance with the terms of this Contract, the parts ("Parts"), and services ("Services") described in Exhibit A for the Microclor® On-Site Hypochlorite Generation Systems ("OSHG Systems").**

Contract Number: **6515889** Solicitation Number: **N/A** Requisition Number: **SS2022079**

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

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

**High Risk Contract** (Per Finance Department Contract Risk Management Policy): **Yes**

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

Estimated Start Date: **01/20/2023** Estimated Expiration Date: **01/19/2033** Contract Term: **120 Months**

Estimated Contract Life Value: **\$10,000,000.00** Fund:\* **67331** BU:\* **65560210**  
 (\*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: **Jeremy Frye**

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

## Prime Contractor Information

Prime Contracting Firm: **PSI Water Technologies, Inc** ISN#: **26200**

Address: **550 Sycamore Drive** City: **Milpitas** State: **CA** Zip: **95035**

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

Prime Company Contact: **Guy Chadwell** Email Address: **gchadwell@ugsicorp.com** Phone #: **408-819-3043**

**Prime Contractor Signatory:** **Guy Chadwell** Email Address: **gchadwell@ugsicorp.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)		
<b>PSI Water Technologies, Inc</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>N/A</b>	<b>N/A</b>	<b>Approved Sole Source Form</b>
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<b>Select from the Following:</b>
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<b>Select from the Following:</b>

**Contract Information**

Contract & Solicitation Title: **Non-Networked EV Charging Stations**

Contract Summary: **Contractor agrees to provide non-networked EV charging stations (EVSE).**

Contract Number: **6519705** Solicitation Number: **222241** Requisition Number: **4047851**

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: **3/17/2023** Estimated Expiration Date: **3/16/2028** Contract Term: **60 Months**

Estimated Contract Life Value: **\$1,000,000.00** Fund:\* **40021** BU:\* **10401021**

(\*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: **General Services** Department(s) Served: **General Services**

**Prime Contractor Information**

Prime Contracting Firm: **Phillips and Temro Industries dba EvoCharge, Inc.** ISN#: **1009432**

Address: **9700 W. 74<sup>th</sup> Street** City: **Eden Prairie** State: **MN** Zip: **55344** (select/check if applicable)

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

Prime Company Contact: **Patty deLlano** Email Address: **patty.dellano@phillipsandtemro.com** Phone #: **612-590-7396**

Prime Contractor Signatory: **Tom Moser** Email Address: **tom.moser@phillipsandtemro.com**

**Disadvantaged Business Participation for Entire Contract**

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

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

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

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

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

*Federal Disadvantaged Business Enterprise:* **No**

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

Note: Amounts and/or percentages are not exclusive.

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

**Summary of Offer**

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<b>Blink Network LLC</b>	<input type="checkbox"/>	<b>75.93</b>	<b>\$3,059,288.32</b>	<b>Awarded</b>
<b>EvoCharge</b>	<input type="checkbox"/>	<b>84.00</b>	<b>\$1,524,603.29</b>	<b>Awarded</b>
<b>Meek Bus Solutions</b>	<input type="checkbox"/>	<b>33.52</b>	<b>\$7,156,715.07</b>	<b>Evaluated but not selected</b>
<b>GexPro</b>	<input type="checkbox"/>	<b>49.68</b>	<b>\$1,576,813.34</b>	<b>Evaluated but not selected</b>

# Contract Abstract

## Contract Information

Contract & Solicitation Title: **Centracs ATMS Software Service, Maintenance, and Licensing**

Contract Summary: **Contractor agrees to provide service, maintenance, and licensing for the Centracs ATMS Software.**

Contract Number: **6525071** Solicitation Number: **N/A** Requisition Number: **SS2023002**

Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): **6488665 Exp. 8.23.2022**

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: **02/09/2023** Estimated Expiration Date: **02/08/2028** Contract Term: **60 Months**

Estimated Contract Life Value: **\$500,000.00** Fund:\* **10101** BU:\* **42161110**

(\*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: **Jeremy Frye**

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

## Prime Contractor Information

Prime Contracting Firm: **CDK Enterprises DBA Southern Lighting & Traffic Systems, Inc.** ISN#: **1602**

Address: **113 Industrial Park Drive** City: **Cumming** State: **GA** Zip: **30040**

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

Prime Company Contact: **Craig Carrow** Email Address: **ccarrow@southernltg.com** Phone #: **770-205-9007**

**Prime Contractor Signatory: Craig Carrow** Email Address: **ccarrow@southernltg.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)		
<b>CDK Enterprises DBA</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<b>Approved Sole Source Form</b>
<b>Southern Lighting &amp; Traffic Systems, Inc.</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<b>Select from the Following:</b>
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<b>Select from the Following:</b>

**Contract Information**

Contract & Solicitation Title: CMAR for Juvenile Justice Center (JJC)

Contract Summary: Contractor agrees to provide construction manager at risk (CMAR) services for JJC.

Contract Number: 6526883 Solicitation Number: 252243 Requisition Number: 4061306

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

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

**High Risk Contract** (Per Finance Department Contract Risk Management Policy): Yes

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

Estimated Start Date: 11/1/2022 Estimated Expiration Date: 10/31/2027 Contract Term: project completion

Estimated Contract Life Value: \$210,000,000.00 Fund:\* 40022 BU:\* 26400022  
 (\*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Christina Alexander BAO Staff: Joe Ann Carr

Procuring Department: General Services Department(s) Served: General Services/JJC

**Prime Contractor Information**

Prime Contracting Firm: Bell and Associates Construction LLC ISN#: 2272

Address: 100 Health Park Dr., Ste. #150 City: Brentwood State: TN Zip: 37027

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

Prime Company Contact: Jeffrey Tinsley Email Address: jtinsley@bellconstuctioncompany.com Phone #: 615 373 4343

**Prime Contractor Signatory:** Keith Pyle Email Address: kpyle@bellconstructioncompany.com

**Business Participation for Entire Contract**

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

Amount: \$29,000.00 Percent, if applicable: 21.49

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

MBE Amount: \$23,000.00 MBE Percent, if applicable: 17.04%

WBE Amount: \$6,000.00 WBE Percent, if applicable: 4.45%

*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 (RFP Only)	Evaluated Cost	Result
	(check as applicable)							
<u>Bell &amp; Assoc. Const., LLC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>94.83</u>	<u>\$11,892,138.37</u>	<u>Awarded</u>
<u>Messer Construction Co.</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>94.00</u>	<u>\$11,428,120.</u>	<u>Evaluated but not selected</u>

**Contract Information**

Contract & Solicitation Title: Planning and Infrastructure Studies  
 Contract Summary: Contractor agrees to provide planning and infrastructure studies as needed.  
 Contract Number: 6529402 Solicitation Number: 245239 Requisition Number: 4056712  
 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: 3/17/2023 Estimated Expiration Date: 3/16/2028 Contract Term: 60 Months  
 Estimated Contract Life Value: \$2,000,000.00 Fund:\* 40021 BU:\* 07401021  
 (\*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: Angie Martin  
 Procuring Department: Planning Department(s) Served: Planning

**Prime Contractor Information**

Prime Contracting Firm: Opticos Design, Inc. ISN#: 7154  
 Address: 2100 Milvia St., Ste. 125 City: Berkeley State: CA Zip: 94704  
 Prime Contractor is a Uncertified/Unapproved: SBE  SDV  MBE  WBE  LGBTBE  (select/check if applicable)  
 Prime Company Contact: Megan Jennings Email Address: megan.jennings@opticosdesign.com Phone #: 510  
558 6957  
**Prime Contractor Signatory:** Karen Parolek **Email Address:** karen.parolek@opticosdesign.com

**Business Participation for Entire Contract**

*Small Business and Service Disabled Veteran Business Program:* SBE/SDV Participation  
 Amount: TBD Percent, if applicable: 15%  
*Equal Business Opportunity (EBO) Program:* M/WBE Participation  
 MBE Amount: TBD MBE Percent, if applicable: 9%  
 WBE Amount: TBD WBE Percent, if applicable: 7%  
*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>AECOM Tech. Serv. Inc.</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>81.00</u>	<u>N/A</u>	<u>Evaluated but not selected</u>
<u>Gresham Smith</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>81.00</u>	<u>N/A</u>	<u>Evaluated but not selected</u>
<u>Gensler Arch. D &amp; P PC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>90.00</u>	<u>N/A</u>	<u>Awarded</u>

# Contract Abstract

Hastings Arch. LLC      92.00 N/A Awarded

## Continuous of Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost (RFP Only)	Result
KCI Technologies Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	94.00	N/A	Awarded
Kimley-Horn & Assoc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	90.00	N/A	Awarded
Lamar Dunn & Assoc	<input type="checkbox"/>	<input type="checkbox"/>	X	<input type="checkbox"/>	<input type="checkbox"/>	76.00	N/A	Evaluated but not selected
Opticos Design Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	90.00	N/A	Awarded
Skidmore Owings & Mer.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	95.00	N/A	Awarded
Town Planning & Urban	<input type="checkbox"/>	<input type="checkbox"/>	X	<input type="checkbox"/>	<input type="checkbox"/>	81.00	N/A	Evaluated but not selected
White & Smith Planning	<input type="checkbox"/>	<input type="checkbox"/>	X	<input type="checkbox"/>	<input type="checkbox"/>	75.00	N/A	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:
<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 Information**

Contract & Solicitation Title: Planning and Infrastructure Studies  
 Contract Summary: Contractor agrees to provide planning and infrastructure studies as needed.  
 Contract Number: 6529404 Solicitation Number: 245239 Requisition Number: 4056712  
 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: 3/17/2023 Estimated Expiration Date: 3/16/2028 Contract Term: 60 Months  
 Estimated Contract Life Value: \$2,000,000.00 Fund:\* 40021 BU:\* 07401021  
 (\*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: Angie Martin  
 Procuring Department: Planning Department(s) Served: Planning

**Prime Contractor Information**

Prime Contracting Firm: Skidmore, Owings & Merrill LLP ISN#: 22532  
 Address: 224 S. Michigan Ave., Ste. #1000 City: Chicago State: IL Zip: 60604  
 Prime Contractor is a Uncertified/Unapproved: SBE  SDV  MBE  WBE  LGBTBE  (select/check if applicable)  
 Prime Company Contact: Adam Semel Email Address: adam.semel@som.com Phone #: 312 360 4179  
**Prime Contractor Signatory:** Adam Semel Email Address: adam.semel@som.com

**Business Participation for Entire Contract**

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

Amount: TBD Percent, if applicable: 15%

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

MBE Amount: TBD MBE Percent, if applicable: 9%

WBE Amount: TBD WBE Percent, if applicable: 7%

*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>AECOM Tech. Serv. Inc.</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>81.00</u>	<u>N/A</u> <u>Evaluated but not selected</u>	
<u>Gresham Smith</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>81.00</u>	<u>N/A</u> <u>Evaluated but not selected</u>	
<u>Gensler Arch. D &amp; P PC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>90.00</u>	<u>N/A</u> <u>Awarded</u>	
<u>Hastings Arch. LLC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>92.00</u>	<u>N/A</u> <u>Awarded</u>	



# Contract Abstract

## Continuous of Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost (RFP Only)	Result
	(check as applicable)							
KCI Technologies Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	94.00	N/A	Awarded
Kimley-Horn & Assoc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	90.00	N/A	Awarded
Lamar Dunn & Assoc	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	76.00	N/A	Evaluated but not selected
Opticos Design Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	90.00	N/A	Awarded
Skidmore Owings & Mer.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	95.00	N/A	Awarded
Town Planning & Urban	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	81.00	N/A	Evaluated but not selected
White & Smith Planning	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	75.00	N/A	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:
<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 Information**

Contract & Solicitation Title: Planning and Infrastructure Studies  
 Contract Summary: Contractor agrees to provide planning and infrastructure studies as needed.  
 Contract Number: 6529405 Solicitation Number: 245239 Requisition Number: 4056712  
 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: 3/1/2023 Estimated Expiration Date: 2/29/2028 Contract Term: 60 Months  
 Estimated Contract Life Value: \$2,000,000.00 Fund:\* 40021 BU:\* 07401021  
 (\*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: Angie Martin  
 Procuring Department: Planning Department(s) Served: Planning

**Prime Contractor Information**

Prime Contracting Firm: Kimley-Horn and Associates, Inc. ISN#: 862  
 Address: 10 Lea Avenue, Ste. 400 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 Rhodes Email Address: chris.rhodes@kimley-horn.com Phone #: 615-564-2703  
**Prime Contractor Signatory:** Chris Rhodes **Email Address:** chris.rhodes@kimley-horn.com

**Business Participation for Entire Contract**

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

Amount: TBD Percent, if applicable: 15%

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

MBE Amount: TBD MBE Percent, if applicable: 9%

WBE Amount: TBD WBE Percent, if applicable: 7%

*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>AECOM Tech. Serv. Inc.</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>81.00</u>	<u>N/A</u> <u>Evaluated but not selected</u>	
<u>Gresham Smith</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>81.00</u>	<u>N/A</u> <u>Evaluated but not selected</u>	
<u>Gensler Arch. D &amp; P PC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>90.00</u>	<u>N/A</u> <u>Awarded</u>	
<u>Hastings Arch. LLC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>92.00</u>	<u>N/A</u> <u>Awarded</u>	

# Contract Abstract

## Continuous of Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost (RFP Only)	Result
	(check as applicable)							
KCI Technologies Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	94.00	N/A	Awarded
Kimley-Horn & Assoc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	90.00	N/A	Awarded
Lamar Dunn & Assoc	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	76.00	N/A	Evaluated but not selected
Opticos Design Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	90.00	N/A	Awarded
Skidmore Owings & Mer.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	95.00	N/A	Awarded
Town Planning & Urban	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	81.00	N/A	Evaluated but not selected
White & Smith Planning	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	75.00	N/A	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:
<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 Information**

Contract & Solicitation Title: Planning and Infrastructure Studies  
 Contract Summary: Contractor agrees to provide planning and infrastructure studies as needed.  
 Contract Number: 6529407 Solicitation Number: 245239 Requisition Number: 4056712  
 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: 3/21/2023 Estimated Expiration Date: 3/20/2028 Contract Term: 60 Months  
 Estimated Contract Life Value: \$2,000,000.00 Fund:\* 40021 BU:\* 07401021  
 (\*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: Angie Martin  
 Procuring Department: Planning Department(s) Served: Planning

**Prime Contractor Information**

Prime Contracting Firm: Gensler Architecture, Design & Planning PC ISN#: 1004530  
 Address: 11 E. Madison St., Ste. #300 City: Chicago State: IL Zip: 60602  
 Prime Contractor is a Uncertified/Unapproved: SBE  SDV  MBE  WBE  LGBTBE  (select/check if applicable)  
 Prime Company Contact: Aaron May Email Address: aaron\_may@gensler.com Phone #: 312 577 6526  
**Prime Contractor Signatory:** Andre Brumfield Email Address: andre\_brumfield@gensler.com

**Business Participation for Entire Contract**

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

Amount: TBD Percent, if applicable: 15%

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

MBE Amount: TBD MBE Percent, if applicable: 15%

WBE Amount: TBD WBE Percent, if applicable: 10%

*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>AECOM Tech. Serv. Inc.</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>81.00</u>	<u>N/A</u> <u>Evaluated but not selected</u>	
<u>Gresham Smith</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>81.00</u>	<u>N/A</u> <u>Evaluated but not selected</u>	
<u>Gensler Arch. D &amp; P PC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>90.00</u>	<u>N/A</u> <u>Awarded</u>	
<u>Hastings Arch. LLC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>92.00</u>	<u>N/A</u> <u>Awarded</u>	

# Contract Abstract

## Continuous of Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost (RFP Only)	Result
KCI Technologies Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	94.00	N/A	Awarded
Kimley-Horn & Assoc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	90.00	N/A	Awarded
Lamar Dunn & Assoc	<input type="checkbox"/>	<input type="checkbox"/>	X	<input type="checkbox"/>	<input type="checkbox"/>	76.00	N/A	Evaluated but not selected
Opticos Design Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	90.00	N/A	Awarded
Skidmore Owings & Mer.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	95.00	N/A	Awarded
Town Planning & Urban	<input type="checkbox"/>	<input type="checkbox"/>	X	<input type="checkbox"/>	<input type="checkbox"/>	81.00	N/A	Evaluated but not selected
White & Smith Planning	<input type="checkbox"/>	<input type="checkbox"/>	X	<input type="checkbox"/>	<input type="checkbox"/>	75.00	N/A	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:
<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 Information**

Contract & Solicitation Title: Hillsboro Water Line Upgrades (A&E)  
 Contract Summary: Contractor agrees to provide survey, design, and construction administration services for upgrades to the existing water line in Hillsboro from Harding Place to Old Hickory Blvd.  
 Contract Number: 6531038 Solicitation Number: 190239 Requisition Number: 4043096  
 Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 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: 2/20/2023 Estimated Expiration Date: 02/19/2028 Contract Term: Project Completion  
 Estimated Contract Life Value: \$3,000,000.00 Fund:\* 47335 BU:\* 65572161  
 (\*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: Brad Wall BAO Staff: Evans Cline  
 Procuring Department: Water Services Department(s) Served: Water Services

**Prime Contractor Information**

Prime Contracting Firm: CDM Smith, Inc. ISN#: 1069  
 Address: 210 25th Avenue North City: Nashville State: TN Zip: 37203  
 Prime Contractor is a Uncertified/Unapproved: SBE  SDV  MBE  WBE  LGBTBE  (select/check if applicable)  
 Prime Company Contact: Zack Daniel Email Address: danielza@cdmsmith.com Phone #: (615) 332-5893  
**Prime Contractor Signatory:** Zack Daniel **Email Address:** danielza@cdmsmith.com

**Disadvantaged Business Participation for Entire Contract**

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

Amount: TBD Percent, if applicable: 13.00

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

MBE Amount: TBD MBE Percent, if applicable: 5.00

WBE Amount: TBD WBE Percent, if applicable: 4.00

*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): Yes

**Summary of Offer**

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>CDM Smith, Inc.</u>	<input type="checkbox"/>	<u>90.00</u>	<u>N/A</u>	<u>Awarded</u>
<u>Gresham Smith</u>	<input type="checkbox"/>	<u>88.00</u>	<u>N/A</u>	<u>Evaluated but not selected</u>

# Contract Abstract

HDR Engineering Inc.	<input type="checkbox"/>	77.00	N/A	Evaluated but not selected
Orchard, Hiltz & McCliment, Inc. dba OHM Advisors	<input type="checkbox"/>	59.00	N/A	Evaluated but not selected

## Continuous of Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
Smith Seckman Reid Inc.	<input type="checkbox"/>	84.00	N/A	Evaluated but not selected
<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 Information

Contract & Solicitation Title: CMAR for The Schrader, Benedict & Crutcher, and Boscobel Sewer Separation Projects  
 Contract Summary: Contractor to provide Construction Manager at Risk (CMAR) services for the Schrader, Benedict & Crutcher, and Boscobel Sewer Separation Projects, which includes construction of sanitary sewers, stormwater infrastructure, and water mains as described in the contract documents.  
 Contract Number: 6531416 Solicitation Number: 248236 Requisition Number: 4061949  
 Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): No  
 Type 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): Yes  
 Estimated Start Date: 3/07/2023 Estimated Expiration Date: 3/06/2028 Contract Term: Project Completion  
 Estimated Contract Life Value: \$285,000,000.00 Fund:\* 47410 BU:\* 65490164  
 (\*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)  
 Payment Terms: Net 30 Selection Method: RFP  
 Procurement Staff: Scott Ferguson BAO Staff: Evans Cline  
 Procuring Department: Water Services Department(s) Served: Water Services

## Prime Contractor Information

Prime Contracting Firm: Garney Companies, Inc. ISN#: 285  
 Address: 200 Crutchfield Avenue City: Nashville State: TN Zip: 37210  
 Prime Contractor is a Uncertified/Unapproved: SBE  SDV  MBE  WBE  LGBTBE  (select/check if applicable)  
 Prime Company Contact: Nicholas Stellmack Email Address: nicholas.stellmack@garney.com Phone #: 615-350-7975  
**Prime Contractor Signatory:** Jeffrey P. Seal **Email Address:** JSeal@garney.com

## Business Participation for Entire Contract

*Small Business and Service Disabled Veteran Business Program:* SBE/SDV Participation  
 Amount: \$3,046,148.56 Percent, if applicable: 14%  
*Equal Business Opportunity (EBO) Program:* M/WBE Participation  
 MBE Amount: \$305,000.00 MBE Percent, if applicable: 14.22%  
 WBE Amount: \$75,000.00 WBE Percent, if applicable: 3.50%  
*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)			
<u>Garney Companies, Inc.</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>280.0</u>	<u>\$21,758,204.00</u>	<u>Awarded</u>
<u>Clark</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>226.8</u>	<u>\$26,922,000.00</u>	<u>Evaluated but not selected</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>Evaluated but not selected</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: Complete Streets Design Engineering ServicesContract Summary: Contractor will provide design services for roadway improvements for complete streets projects.Contract Number: 6532167 Solicitation Number: 215238 Requisition Number: 4049958Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 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: 02/27/2023 Estimated Expiration Date: 02/26/2026 Contract Term: 36 MonthsEstimated Contract Life Value: \$1,500,000 Fund:\* 42021 BU:\* 42404021

(\*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: Jonathan Meadows BAO Staff: Angie MartinProcuring Department: NDOT Department(s) Served: NDOT**Prime Contractor Information**Prime Contracting Firm: Rummel, Klepper & Kahl, LLP ISN#: 25566Address: 700 E. Pratt Street, Suite 500 City: Baltimore State: MD Zip: 21202Prime Contractor is a Uncertified/Unapproved: SBE  SDV  MBE  WBE  LGBTBE  (select/check if applicable)Prime Company Contact: Steven Field Email Address: sfield@rkk.com Phone #: 615.887.1454**Prime Contractor Signatory:** Keith Skinner **Email Address:** kskinner@rkk.com**Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* SBE/SDV ParticipationAmount: \$285,000 Percent, if applicable: 19%*Equal Business Opportunity (EBO) Program:* M/WBE ParticipationMBE Amount: \$135,000 MBE Percent, if applicable: 9%WBE Amount: \$120,000 WBE Percent, if applicable: 8%*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>Jacobs Engring Grp Inc</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>100</u>	<input type="text"/>	<u>Awarded</u>
<u>Kimley-Ho</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>98</u>	<input type="text"/>	<u>Awarded</u>
<u>Rummel, Klepper &amp; Kahl</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>95</u>	<input type="text"/>	<u>Awarded</u>
<u>Barge Design Sol. Inc</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>93</u>	<input type="text"/>	<u>Awarded</u>

# Contract Abstract

Gresham Smith      91  Evaluated but not selected

## Continuous of Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score (RFP Only)	Evaluated Cost	Result
	(check as applicable)							
Neel-Schaffer Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	91	<input type="checkbox"/>	Evaluated but not selected
OHM Adv	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	91	<input type="checkbox"/>	Evaluated but not selected
TTL, Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	91	<input type="checkbox"/>	Evaluated but not selected
AECOM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	90	<input type="checkbox"/>	Evaluated but not selected
Ragan-Smith	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	90	<input type="checkbox"/>	Evaluated but not selected
Alfred Benesch & Co	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	89	<input type="checkbox"/>	Evaluated but not selected
CONSOR E	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	89	<input type="checkbox"/>	Evaluated but not selected
DLZ National Inc	X	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	85	<input type="checkbox"/>	Evaluated but not selected



**Contract Information**Contract & Solicitation Title: **Solar Systems Repair & Preventive Maintenance Services**Contract Summary: **Contractor agrees to provide solar systems repair and preventive maintenance services as needed.**Contract Number: **6532224** Solicitation Number: **261238** Requisition Number: **4040364**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **5/15/2022**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: **3/17/2023** Estimated Expiration Date: **3/16/2028** Contract Term: **60 Months**Estimated Contract Life Value: **\$1,000,000.00** Fund:\* **10101** BU:\* **10103280**

(\*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: **Sierra Washington**Procuring Department: **General Services** Department(s) Served: **Metro Wide****Prime Contractor Information**Prime Contracting Firm: **Lightwave Solar LLC** ISN#: **24152**Address: **3026 Owen Drive, Ste #104** City: **Antioch** State: **TN** Zip: **37013**Prime Contractor is a **Uncertified/Unapproved**: SBE  SDV  MBE  WBE  LGBTBE  (select/check if applicable)Prime Company Contact: **Robert Bomar** Email Address: **rbomar@lightwavesolar.com** Phone #: **615 641-4050****Prime Contractor Signatory: Robert Bomar** **Email Address: rbomar@lightwavesolar.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: No M/WBE Participation**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
Lightwave Solar LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100.00	\$817,601.61	Awarded
EnergyElectives LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	29.42	\$2,632,809.00	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:

**Contract Information**

Contract & Solicitation Title: Harley Davidson Service & Repairs

Contract Summary: Contractor agrees to provide Harley Davidson service & repairs as needed for Metro Fleet Police motorcycles.

Contract Number: 6532246 Solicitation Number: 284249 Requisition Number: 4065373

Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 415450 exp. 9/19/2022

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: 2/28/2023 Estimated Expiration Date: 2/27/2028 Contract Term: 60 Months

Estimated Contract Life Value: \$1,000,000.00 Fund:\* 51154 BU:\* 10510010

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

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Christina Alexander BAO Staff: Christopher Wood

Procuring Department: General Services Department(s) Served: General Services, Fleet, Police, OEM

**Prime Contractor Information**

Prime Contracting Firm: Riverbike of Tennessee dba Boswell's Harley-Davidson ISN#: 5014

Address: 401 Fesslers Lane City: Nashville State: TN Zip: 37210

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

Prime Company Contact: Bryan Nash Email Address: bnash@boswellsharley.com Phone #: 615 242 6067

Prime Contractor Signatory: Bubba Boswell Email Address: bubba@boswellsharley.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)		
<u>Boswell's Harley-Davidson</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>100</u>	<u>352,500</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 Abstract

## Contract Information

Contract & Solicitation Title:

Contract Summary:

Contract Number:  Solicitation Number:  Requisition Number:

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

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

**High Risk Contract** (Per Finance Department Contract Risk Management Policy):

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

Estimated Start Date:  Estimated Expiration Date:  Contract Term:

Estimated Contract Life Value:  Fund:\*  BU:\*

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

Payment Terms:  Selection Method:

Procurement Staff:  BAO Staff:

Procuring Department:  Department(s) Served:

## Prime Contractor Information

Prime Contracting Firm:  ISN#:

Address:  City:  State:  Zip:

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

Prime Company Contact:  Email Address:  Phone #:

**Prime Contractor Signatory:**  **Email Address:**

## Business Participation for Entire Contract

*Small Business and Service Disabled Veteran Business Program:*

Amount:  Percent, if applicable:

*Equal Business Opportunity (EBO) Program:*

MBE Amount:  MBE Percent, if applicable:

WBE Amount:  WBE Percent, if applicable:

*Federal Disadvantaged Business Enterprise:*

Amount:  Percent, if applicable:

Note: Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring):

## Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<input type="text" value="ESi Acquisition, Inc"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text" value="N/A"/>	<input type="text" value="N/A"/>	<input type="text" value="Approved Sole Source Form"/>
<input type="text"/>	<input type="checkbox"/>	<input type="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: Purchase of advertising space at Nashville International Airport  
 Contract Summary: Contractor shall purchase advertising space at the Nashville International Airport.  
 Contract Number: 6534635 Solicitation Number: N/A Requisition Number: SS2022014  
 Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): No  
 Type of Contract/PO: Other **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: 07/01/2023 Estimated Expiration Date: 06/30/2024 Contract Term: 12 Months  
 Estimated Contract Life Value: \$122,850.00 Fund:\* 32200 BU:\* 38351146  
 Payment Terms: Net 30 Selection Method: Sole Source  
 Procurement Staff: Terri Ray BAO Staff: Jeremy Frye  
 Procuring Department: Health Department(s) Served: Health

**Prime Contractor Information**

Prime Contracting Firm: Clear Channel Airports, Inc. dba Clear Channel Outdoor, Airports Division  
 ISN#: 1010052 Address: 7450 Tilghman Street, Suite 104 City: Allentown State: PA Zip: 18106  
 Prime Contractor is a Uncertified/Unapproved: SBE  SDV  MBE  WBE  (select/check if applicable)  
 Prime Company Contact: Allie Dickinson Email Address: alishadickinson@clearchannel.com  
**Prime Contractor Signatory:** Kyle Huddle **Email Address:** kylehuddle@clearchannel.com

**Disadvantaged Business Participation for Entire Contract**

*Small Business and Service Disabled Veteran Business Program:*

No SBE/SDV participation Amount: N/A Percent, if applicable: N/A

*Equal Business Opportunity (EBO) Program:*

Program Not Applicable Amount: N/A Percent, if applicable: N/A

*Federal Disadvantaged Business Enterprise:*

No Amount: N/A Percent, if applicable: N/A

\* 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>Clear Channel Airports, Inc</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Approved Sole Source Form</u>
<u>dba Clear Channel Outdoor, Airports Division</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Select from the Following:</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Select from the Following:</u>

**Contract Information**Contract & Solicitation Title: Support and Implementation Services for ARCHIBUSContract Summary: Contractor to provide Support and Implementation services for ARCHIBUS, an Integrated Workplace Management System (IWMS) as described in Exhibit A - Scope of Work.Contract Number: 6534716 Solicitation Number: 280263 Requisition Number: 4067851Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 428514 - 5/02/2023Type 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: 5/03/2023 Estimated Expiration Date: 5/02/2028 Contract Term: 60 MonthsEstimated Contract Life Value: \$500,000.00 Fund:\* 10101 BU:\* 10103210

(\*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: Christopher WoodProcuring Department: General Services Department(s) Served: Metro Wide**Prime Contractor Information**Prime Contracting Firm: Applied Data Systems, Inc. ISN#: 24182Address: 8401 Golden Valley Road, Suite 200 City: Golden Valley State: MN Zip: 55427Prime Contractor is a Uncertified/Unapproved: SBE  SDV  MBE  WBE  LGBTBE  (select/check if applicable)Prime Company Contact: James Filippi Email Address: jimf@adsi-fm.com Phone #: 612-859-0083**Prime Contractor Signatory:** James Filippi Email Address: jimf@adsi-fm.com**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	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<u>Applied Data Systems,</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>88.00</u>	<u>\$1,619,227.77</u>	<u>Awarded</u>

**Contract Information**Contract & Solicitation Title: Mobile Lactation PodsContract Summary: provide clean, comfortable, dignified, and mobile solution for a mom to pump or breastfeed in privateContract Number: 6535423 Solicitation Number: 285255 Requisition Number: 4070963Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 436230, 8/22/23Type of Contract/PO: Multi-Year Contract **Requires Council Legislation:** No**High Risk Contract** (Per Finance Department Contract Risk Management Policy): No**Sexual Harassment Training Required** (per BL2018-1281): YesEstimated Start Date: August 23, 2023 Estimated Expiration Date: August 22, 2028 Contract Term: 60  
MonthsEstimated Contract Life Value: \$250,000 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: ITBProcurement Staff: Von Bell BAO Staff: Christopher WoodProcuring Department: General Services Department(s) Served: General Services**Prime Contractor Information**Prime Contracting Firm: Mamava, Inc ISN#: 22819Address: 180 Battery St, Suite 210 City: Burlington State: VT Zip: 05401Prime Contractor is a Uncertified/Unapproved: SBE  SDV  MBE  WBE  LGBTBE  (select/check if applicable)Prime Company Contact: Suzie McKenna Email Address: suziem@mamava.com Phone #: 317-975-1530**Prime Contractor Signatory:** Brian Wannop Email Address: brianw@mamava.com**Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* No SBE/SDV participationAmount:  Percent, if applicable: *Equal Business Opportunity (EBO) Program:* Program Not ApplicableMBE Amount:  MBE Percent, if applicable: WBE Amount:  WBE Percent, if applicable: *Federal Disadvantaged Business Enterprise:* NoAmount:  Percent, if applicable: 

Note: Amounts and/or percentages are not exclusive.

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

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<u>Mamava, Inc</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<u>\$235,000</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 Information**Contract & Solicitation Title: Nashville Public Library New Library Director Recruitment Search ServicesContract Summary: CONTRACTOR agrees to provide Nashville Public Library New Library Director Recruitment Search Services.Contract Number: 6535564 Solicitation Number: 268238 Requisition Number: 4062596Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 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: 02/27/2023 Estimated Expiration Date: 02/26/2024 Contract Term: 12 MonthsEstimated Contract Life Value: \$28,000.00 Fund:\* 10101 BU:\* 39101010

(\*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: Library Department(s) Served: Library**Prime Contractor Information**Prime Contracting Firm: Bradbury Miller Associates LLC ISN#: 1010898Address: 3513 E Harvard Blvd City: Canton State: OH Zip: 44709Prime Contractor is a Uncertified/Unapproved: SBE  SDV  MBE  WBE  LGBTBE  (select/check if applicable)Prime Company Contact: Beth Barker Email Address: bethbarker@bradburymiller.com Phone #: 330-340-7115Prime Contractor Signatory: Karen Miller Email Address: karenmiller@bradburymiller.com**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	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<u>Benefactors Counsel, LLC</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>67.70</u>	<u>82500</u>	<u>Evaluated but not selected</u>
<u>GovHR</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>66.80</u>	<u>34500</u>	<u>Evaluated but not selected</u>
<u>Bradbury Miller Associate</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>70.63</u>	<u>28000</u>	<u>Awarded</u>
<u>Deirdre Orr Consulting</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>62.00</u>	<u>20500</u>	<u>Evaluated but not selected</u>

# Contract Abstract

## Contract Information

Contract & Solicitation Title: E-Rate Eligible Managed Internet and Wide Area Network Services  
 Contract Summary: Contractor agrees to provide E-Rate Eligible Managed Internet and Wide Area Network Services  
 Contract Number: 6537215 Solicitation Number: 320253 Requisition Number: 40741812  
 Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 427516 Exp 3/21/2023  
 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: 3/27/2023 Estimated Expiration Date: 3/26/2028 Contract Term: 60 Months  
 Estimated Contract Life Value: \$645,816.00 Fund:\* 10101 BU:\* 39101030  
 (\*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: Library Department(s) Served: Library

## Prime Contractor Information

Prime Contracting Firm: AT&T Corporation ISN#: 9893  
 Address: 402 Franklin Rd City: Brentwood State: TN Zip: 37027  
 Prime Contractor is a Uncertified/Unapproved: SBE  SDV  MBE  WBE  LGBTBE  (select/check if applicable)  
 Prime Company Contact: David Ford Email Address: df0866@att.com Phone #: 615-830-4824  
**Prime Contractor Signatory:** Veronica Danao **Email Address:** vd180p@att.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:* No M/WBE Participation  
 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>AT&amp;T Corporation</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>97</u>	<u>\$1,074,000.00</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>

