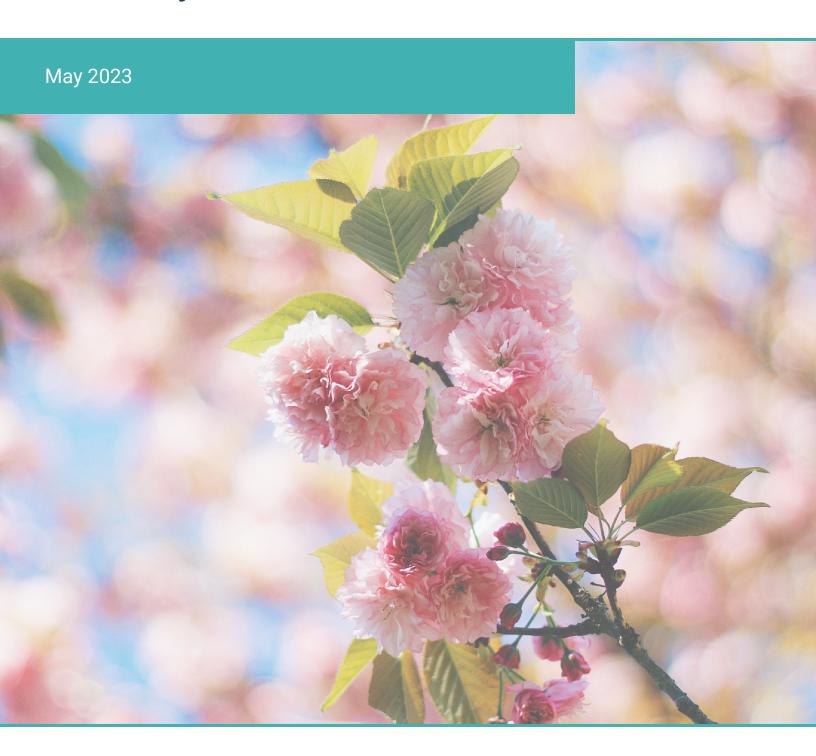
DEPARTMENT OF FINANCE | division of purchases

Council Report for monthly contract abstracts



Contract Information	on			
Contract & Solicitation	n Title: Group Me	dical Insurance -	Account Based Plan	
Contract Summary: C	ontractor agrees t	to provide and pu	urchase administrative s	services for the account based self-
funded health benefit	t plan.			-
Contract Number: 65	18292 Solicitatio	n Number: 1262	20 Requisition Numbe	r: 4038800
Replaces Expiring Con	tract? (Enter "No" o	r Expiring Contract N	No.): 6474825 - 12/31/20	022
Type of Contract/PO:	IDIQ Contract Re	quires Council L	egislation: No	_
High Risk Contract (Pe	er Finance Departm	ent Contract Risk N	Management Policy): Yes	
Sexual Harassment Tr	aining Required ((per BL2018-1281):	Yes	
Estimated Start Date:	1/1/2023 Estimat	ted Expiration Da	ite: 12/31/2027 Contra	ct Term: <mark>60 Months</mark>
Estimated Contract Life	e Value: \$300,000	0,000.00	Fund:* 52180 BU:* 12	2506000
			ous departmental BUs and Fu	nds at PO Levels)
Payment Terms: Net			_	
Procurement Staff: <u>Sc</u>		-		1
Procuring Departmen	t: Human Resou	irces Departmen	t(s) Served: Metro Wide	
Prime Contractor In	formation			
Prime Contracting Firm	n: Cigna Health 8	Life Insurance C	Co ISN	l#: <mark>2206</mark>
Address: 900 Cottage	Grove Road City	y: Bloomfield St	ate: CT Zip: 06002	(select/check if
Prime Contractor is a	Uncertified/Unap	proved: SBE	SDV MBE WBE	
Prime Company Conta	act: Paul Huffman	Email Address:	paul.huffman@cigna.com	Phone #: 615-595-3371
Prime Contractor Sign	natory: Aimee Bu	rnham Email Ad	Idress: aimee.burnham@c	igna.com
Disadvantaged Business Participation for Entire Contract				
Small Business and Service Disabled Veteran Business Program: N/A				
Amount: Percent, if applicable:				
Equal Business Opportunity (EBO) Program: Program Not Applicable				
MBE Amount: MBE Percent, if applicable:				
WBE Amount: WBE Percent, if applicable:				
Federal Disadvantaged Business Enterprise: No				
Amount: Percent, if applicable:				
Note: Amounts and/or per	-			
B2GNow (Contract Co	mpliance Monito	ring): <u>No</u>		
Summary of Offer Offeror Name	Disadv. Bus.	Score	Firelizated Cost	Docult
Offeror Name	(Check if applicable)	(RFQ Only)	Evaluated Cost	Result
Aetna Life Insurance.		88.39	\$628,137,000.00	Evaluated but not selected
BLUE CROSS BLUE SHIELD		73.16	\$622,525,000.00	Evaluated but not selected
Cigna Health & LIfe Ins.		95.07	\$635,114,000.00	Awarded
Humana Insurance Co		71.49	\$696,990,000.00	Evaluated but not selected



Contract Information	
Contract & Solicitation Title	e: FuelMaster Fuel Management System support and maintenance
Contract Summary: Contra	ctor agrees to provide FuelMaster Fuel Management System support and
maintenance.	
Contract Number: 651893	Solicitation Number: N/A Requisition Number: SS2022089
Replaces Expiring or Expire	d Contract? (Enter "No" or Contract No and Expiration Date): 416136 Expires 4/12/2023
Type of Contract/PO: Multi	-Year Contract Requires Council Legislation: No
_	ance Department Contract Risk Management Policy): No
	g Required (per BL2018-1281): Yes
Estimated Start Date: 4/25	/2023 Estimated Expiration Date: 4/24/2028 Contract Term: 60 Months
Estimated Contract Life Val	ue: \$250,000.00 Fund:* 51154 BU:* 10510410
	actual expenses may hit across various departmental BUs and Funds at PO Levels)
	election Method: Sole Source
Procurement Staff: Terri Ra	
Procuring Department: Ger	neral Services Department(s) Served: General Services
Prime Contractor Infor	mation
Prime Contracting Firm: Sy	n-Tech Systems, Inc ISN#: 15362
Address: 100 Four Points V	Vay City: Tallahassee State: FL Zip: 32305
Prime Contractor is a Unce	ertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)
Prime Company Contact: T	aylor Fenior Email Address: taylor.fenior@myfuelmaster.com Phone #: 800-888-9136
Prime Contractor Signator	y: Sara D. Fletcher Email Address: marketing@myfuelmaster.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 Bus	iness Enterprise: No
Amount: N/A	Percent, if applicable: N/A
Note: Amounts and/or percenta	ges are not exclusive.
B2GNow (Contract Complia	ance Monitoring): No
Summary of Offer	
Offeror Name	MBE WBE SBE SDV LGBTBE Score Evaluated Cost Result (check as applicable) (RFP Only)
Syn-Tech Systems, Inc	N/A N/A Approved Sole Source Form
- , 33 3/3003/ 110	
	Select from the Following:
	Select from the Following:
	Select from the Following:

Contract Information					
Contract & Solicitation Title: Non-Networked EV Charg	ing Stations				
Contract Summary: Contractor agrees to provide non-networked EV charging stations (EVSE).					
Contract Number: 6519704 Solicitation Number: 2222	Requisition Number: 4047851				
Replaces Expiring Contract? (Enter "No" or Expiring Contract	No.): No				
Type of Contract/PO: DIQ Contract Requires Council L	egislation: No				
High Risk Contract (Per Finance Department Contract Risk	Management Policy): No				
Sexual Harassment Training Required (per BL2018-1281)	: Yes				
Estimated Start Date: 4/25/2023 Estimated Expiration Date: 4/24/2028 Contract Term: 60 Months					
Estimated Contract Life Value: \$1,000,000.00 Fur	nd:* 40021 BU:* 10401021				
(*Depending on contract terms, actual expenses may hit across va	rious departmental BUs and Funds at PO Levels)				
Payment Terms: Net 30 Selection Method: RFP Procurement Staff: Christina Alexander BAO Staff:	stopher Wood				
Procuring Department: General Services Department(s)					
Prime Contractor Information	,				
Prime Contracting Firm: Blink Network LLC dba Blink	ISN#: 21665				
Address: 605 Lincoln Rd., 5 th Floor City: Miami Beach					
	(select/check				
Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE USBE LGBTBE if applicable)					
Prime Company Contact: Kris Kentera Email Address:					
Prime Contractor Signatory: Michael Battaglia Email Address: mbattaglia@blinkcharging.com					
Disadvantaged Business Participation for Entir					
Small Business and Service Disabled Veteran Business P.	<u> </u>				
Amount: 0 Percent, if applicat					
Equal Business Opportunity (EBO) Program: Program N					
MBE Amount: 0 MBE Percent, if applicab	片				
WBE Amount: 0 WBE Percent, if applicat	ole: 0				
Federal Disadvantaged Business Enterprise: No	D				
Amount: 0 Percent, if applicat	ole: 0				
Note: Amounts and/or percentages are not exclusive.					
B2GNow (Contract Compliance Monitoring): No					
Summary of Offer	Fredricked Cook Bounds				
Offeror Name Disadv. Bus. Score (Check if applicable) (RFQ Only)	Evaluated Cost Result				
Blink Network LLC 75.93	\$3,059,288.32 <u>Awarded</u>				
EvoCharge 84.00	\$1,524,603.29 Awarded				
Meek Bus Solutions 33.52	\$7,156,715.07 Evaluated but not selected				
GexPro 49.68	\$1,576,813.34 Evaluated but not selected				

Contract Information
Contract & Solicitation Title: Water Network Optimization Distribution System and Treatment Plant
Optimization Platform Updates and Maintenance
Contract Summary: Contractor agrees to provide updates and maintenance of water network
optimization distribution system and treatment plant optimization platform.
Contract Number: 6525226 Solicitation Number: N/A Requisition Number: SS2023003
Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 6492415 Exp. 9/26/22
Type of Contract/PO: Multi-Year 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: 03/07/2023 Estimated Expiration Date: 03/06/2028 Contract Term: 60 Months
Estimated Contract Life Value: \$15,000,000.00 Fund: * 47335 BU: * 65490106
(*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: Water Services Department(s) Served: Water Services
Prime Contractor Information
Prime Contracting Firm: Xylem Vue, Inc. ISN#: 1005589
Address: 1 International Drive City: Rye Brook State: NY Zip: 10573
(select/check
Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE if applicable)
Prime Company Contact: Andrew Swirsky Email Address: Andrew.Swirsky@xylem.com Phone #: 281-841-9822
Prime Contractor Signatory: Andrew Swirsky Email Address: Andrew.Swirsky@xylem.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)
Xylem Vue, Inc. N/A N/A Approved Sole Source Form
5/2-m 12-5/ m.m.
Select from the Following:



Contract Information
Contract & Solicitation Title: Mobile Workforce System
Contract Summary: Contractor agrees to provide Mobile Workforce System.
Contract Number: 6530493 Solicitation Number: N/A Requisition Number: E2023011
Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 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): Yes Estimated Start Date: 4/15/2023 Estimated Expiration Date: 4/14/2024 Contract Term: 12 Months
Estimated Contract Life Value: \$760,000.00 Fund:* 67331 BU:* 65555030
(*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: Jeremy Frye
Procuring Department: Water Services Department(s) Served: Water Services
Prime Contractor Information
Prime Contracting Firm: Systems & Software Inc ISN#: 7589 Phone #: 802-865-1170
Address: 10 E Allen St, Suite 201 City: Williston State: VT Zip: 05495
Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE UBE GBTBE (select/checkif applicable)
Prime Company Contact: Shannon Martin Email Address: smartin3@harriscomputer.com
Prime Contractor Signatory: Julie Hextell Email Address: jhextell@harriscomputer.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 Porcont if applicable: N/A
Amount: N/A Percent, if applicable: N/A Note: Amounts and/or percentages are not exclusive
Amount: N/A Percent, if applicable: N/A Note: Amounts and/or percentages are not exclusive. B2GNow (Contract Compliance Monitoring): No
Note: Amounts and/or percentages are not exclusive.
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
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)
Note: Amounts and/or percentages are not exclusive. B2GNow (Contract Compliance Monitoring): No Summary of Offer Offeror Name
Note: Amounts and/or percentages are not exclusive. B2GNow (Contract Compliance Monitoring): No Summary of Offer Offeror Name
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) Systems & Software Inc N/A N/A Approved Emergency Justification Select from the Following: Select from the Following:
Note: Amounts and/or percentages are not exclusive. B2GNow (Contract Compliance Monitoring): No Summary of Offer Offeror Name

DocuSign Envelope ID: C8298536-580A-4CFE-8E86-B8E959896187 CONTRACT Abstract

Contract Information	
Contract & Solicitation Title: Sensus Products and Services	
Contract Summary: Sensus Meter Products, Parts, Services, and Software	
Contract Number: 6532975 Solicitation Number: 280260 Requisition Number: 4068247	
Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 418668; 11/13/2022	
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: 03/27/2023 Estimated Expiration Date: 03/26/2028 Contract Term: 60 Months	
Estimated Contract Life Value: \$25,000,000.00 Fund:* 67331 BU:* 65556410 (*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: Jonathan Meadows BAO Staff: Christopher Wood	
Procuring Department: Water Services Department(s) Served: Water Services	
Prime Contractor Information	
Prime Contracting Firm: Sensus USA Inc. ISN#: 2203	
Address: 405 N. Gallatin Avenue City: Uniontown State: PA Zip: 15401	
Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE UBE LGBTBE (select/c if applica	
Prime Company Contact: Adam Bolling Email Address: adam.bolling@xylem.com Phone #: 865.223.8604	,
Prime Contractor Signatory: Michael McGann Email Address: michael.mcgann@xylem.com	
Business Participation for Entire Contract	
Small Business and Service Disabled Veteran Business Program: No SBE/SDV participation	
Amount: \$0.00 Percent, if applicable: 0%	
Equal Business Opportunity (EBO) Program: No M/WBE Participation	
MBE Amount: \$0.00 MBE Percent, if applicable: 0%	
WBE Amount: \$0.00 WBE Percent, if applicable: 0%	
Federal Disadvantaged Business Enterprise: No	
Amount: \$0.00 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)	
Sensus USA Inc \$45,000,000.00 Awarded	
Select from the Following:	

Contract Information				
Contract & Solicitation Title: General Maintenance and Repair of ATV, UTV, and Powersport Equipment				
Contract Summary: provide general maintenance and repair services for ATV, UTV, and Powersport				
equipment				
Contract Number: 6536139 Solicitation Number: 235243 Requisition Number: 4057485				
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): No				
Sexual Harassment Training Required (per BL2018-1281): Yes				
Estimated Start Date: May 5, 2023 Estimated Expiration Date: May 4, 2028 Contract Term: 60 months				
Estimated Contract Life Value: \$1,000,000 Fund:* 51154 BU:* 10510010				
(*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)				
Payment Terms: Net 30 Selection Method: ITB				
Procurement Staff: Von Bell BAO Staff: Christopher Wood				
Procuring Department: General Services-Fleet Department(s) Served: General Services-Fleet, Sheriff, Parks				
Prime Contractor Information				
Prime Contracting Firm: Precision Sales and Service, Inc dba America's Motor Sports ISN#: 11814				
Address: 629 Myatt Drive City: Madison State: TN Zip: 37115				
Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/che if applicable)				
Prime Company Contact: Pam Warren Email Address: pwarren@americasmotorsports.com Phone #: 615-859-7292				
Prime Contractor Signatory: Pam Waren Email Address: pwarren@americasmotorsports.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: Program Not Applicable				
MBE Amount: MBE Percent, if applicable:				
WBE Amount: WBE Percent, if applicable:				
Federal Disadvantaged Business Enterprise: No				
Amount: Percent, if applicable:				
Note: Amounts and/or percentages are not exclusive.				
B2GNow (Contract Compliance Monitoring): No				
Summary of Offer				
Offeror Name MBE WBE SBE SDV LGBTBE Score Evaluated Cost Result (check as applicable) (RFP Only)				
America's Motor Sports \$235,000.00 Awarded				
Select from the Following:				
Select from the Following:				
Select from the Following:				



Contract Information	
Contract & Solicitation Title: 6,200 Gallon Brine Application Tanker Trailer	
Contract Summary: provide 6,200 gallon brine application tanker trailer	
Contract Number: 6538333 Solicitation Number: 335250 Requisition Number: 4077122	
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): No	
Sexual Harassment Training Required (per BL2018-1281): Yes	أحملهما
Estimated Start Date: April 21, 2023 Estimated Expiration Date: April 20,2028 Contract Term: 60 M	ionths
Estimated Contract Life Value: \$500,000 Fund: * 10510610 BU: * 51154	
(*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels) Payment Terms: Net 30 Selection Method: ITB	
Procurement Staff: Von Bell BAO Staff: Christopher Wood	
Procuring Department: General Services Department(s) Served: OFM	
Prime Contractor Information	
Prime Contracting Firm: Viking Cives Midwest, Inc ISN#: 21210	
Address: P.O. Box 295 City: Morely State: MO Zip: 63767	
Drima Contractor ic a Incortitiod/Ilpanorovadle CDE I CDV I MDE I M/DE I I CDTDE I	elect/check applicable)
Prime Company Contact: Jordan Estep Email Address: jestep@vikingcives.com Phone #: (615) 743-522	
Prime Contractor Signatory: David Wentzel Email Address: dwentzel@vikingcives.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: Program Not Applicable	
MBE Amount: MBE Percent, if applicable:	
WBE Amount: WBE Percent, if applicable:	
Federal Disadvantaged Business Enterprise: No	
Amount: Percent, if applicable:	
Note: Amounts and/or percentages are not exclusive.	
B2GNow (Contract Compliance Monitoring): No	
B2GNow (Contract Compliance Monitoring): No Summary of Offer	
B2GNow (Contract Compliance Monitoring): No Summary of Offer Offeror Name MBE WBE SBE SDV LGBTBE Score Evaluated Cost Result	
Summary of Offer Offeror Name MBE WBE SBE SDV LGBTBE Score Evaluated Cost Result (check as applicable) (RFP Only)	g:
B2GNow (Contract Compliance Monitoring): No Summary of Offer Offeror Name MBE WBE SBE SDV LGBTBE Score (RFP Only) Viking Cives Midwest, Inc Viking Cives Midwest, Inc MBE WBE SBE SDV LGBTBE (RFP Only) Statement (RFP Only) Awarded	
Summary of Offer Offeror Name MBE WBE SBE SDV LGBTBE Score (RFP Only) Viking Cives Midwest, Inc Select from the Followin	g:

Contract Information
Contract & Solicitation Title: Professional Independent Auditing Services
Contract Summary: Contact agrees to provide Metro with professional independent auditing services to
include annual audit of comprehensive finance reports(ACFR).
Contract Number: 6538657 Solicitation Number: 293250 Requisition Number: 4069649
Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): L-3806 exp. 3/31/2023
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: 7/11/2023 Estimated Expiration Date: 7/10/2024 Contract Term: 12 Months with
four (4) twelve (12) month renewal options.
Estimated Contract Life Value: \$4,570,000.00 Fund:* 10101 BU:* 01101412
(*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: Finance Department(s) Served: Finance
Prime Contractor Information
Prime Contracting Firm: Crosslin PLLC ISN#: 1007142
Address: 3803 Bedford Ave. Ste.201 City: Nashville State: TN Zip: 37215
(select/che
парріісаві
Prime Company Contact: John Crosslin Email Address: john.crosslin@crosslinpc.com Phone #: 615 320 5500
Prime Contractor Signatory: John Crosslin Email Address: john.crosslin@crosslinpc.com
Business Participation for Entire Contract
Small Business and Service Disabled Veteran Business Program: SBE/SDV Participation
Amount: \$130,500.00 Percent, if applicable: 15%
Equal Business Opportunity (EBO) Program: M/WBE Participation
MBE Amount: \$269,700.00 MBE Percent, if applicable: 31%
WBE Amount: \$21,750.00 WBE Percent, if applicable: 2.5%
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)
Crosslin PLLC 95.00 4,570,000 Awarded
UHY LLP 86.84 4,851,754
Evaluated but not selected



DocuSign Envelope ID: 1A4C8C8B-1EFE-456D-9A22-C2AF9CE3076E TCT Abstract

CLA LLP Evaluated but not selected			84.32	5,276,978
Cherry Bekaert LLP Evaluated but not selected			81.62	5,498,003
Eide Baily LLP Evaluated but not selected			74.06	5,690,295

Contract Abstract

Contract Information
Contract & Solicitation Title: Sports and Recreational Court Resurfacing
Contract Summary: CONTRACTOR agrees to provide Sports and Recreational Court
Resurfacing using the pricing shown in Exhibit A (Pricing).
Contract Number: 6539389 Solicitation Number: 322259 Requisition Number: 4073342
Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): N/A
Type of Contract/PO: DIQ 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: 4/26/2023 Estimated Expiration Date: 4/25/2028 Contract Term: 5 Years
Estimated Contract Life Value: \$10,000,000.00 Fund:* 10101 BU:* 40101210
(*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: Parks Department(s) Served: Parks
Prime Contractor Information
Prime Contracting Firm: Sessions Paving Company ISN#: 259
Address: PO Box 90266 City: Nashville State: TN Zip: 37209
Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE UBE LGBTBE (select/check if applicable)
Prime Company Contact: Robert N. Hutcheson Email Address: RNHutcheson@sessionspaving.com Phone #:
(615) 356-0600
Prime Contractor Signatory: Robert N. Hutcheson Email Address: RNHutcheson@sessionspaving.com
Business Participation for Entire Contract
Small Business and Service Disabled Veteran Business Program: SBE/SDV Participation
Amount: \$6,157,084.00 Percent, if applicable: 33%
Equal Business Opportunity (EBO) Program: M/WBE Participation
MBE Amount: \$2,599,834 MBE Percent, if applicable: 14%
WBE Amount: \$2,708,161 WBE Percent, if applicable: 14.5%
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)
Sessions Paving Co 97.00 18,563,903.94 Awarded
Select from the Following: Select from the Following:



DocuSign Envelope ID: 218D8945-C093-490E-8F0B-0D2C5793B145 CONTRACT Abstract

Contract Information
Contract & Solicitation Title: 22 Foot Tandem Axle Heavy Duty Tilt Bed Equipment Trailer
Contract Summary: provide 22 foot tandem axle heavy duty tilt bed equipment trailer
Contract Number: 6539594 Solicitation Number: 334249 Requisition Number: 4076919
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): No
Sexual Harassment Training Required (per BL2018-1281): Yes
Estimated Start Date: April 21, 2023 Estimated Expiration Date: April 20, 2028 Contract Term: 60 Months
Estimated Contract Life Value: \$250,000 Fund:* 10510610 BU:* 51154
(*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels) Payment Terms: Net 30 Selection Method: ITB
Procurement Staff: Von Bell BAO Staff: Christopher Wood
Procuring Department: General Services OFM Department(s) Served: General Services OFM
Prime Contractor Information
Prime Contracting Firm: Chattanooga Trailer & Rental, Inc ISN#: 21873
Address: 7445 Lee Hwy City: Chattanooga State: TN Zip: 37421
Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE UGBTBE (select/chec
Prime Company Contact: Kevin Mowery Email Address: kevin.mowery@chattanoogatrailer.com Phone #:
4238991744
Prime Contractor Signatory: Kevin Mowery Email Address: kevin.mowery@chattanoogatrailer.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: Program Not Applicable
MBE Amount: MBE Percent, if applicable:
WBE Amount: WBE Percent, if applicable:
Federal Disadvantaged Business Enterprise: No
Amount: Percent, if applicable:
Note: Amounts and/or percentages are not exclusive.
B2GNow (Contract Compliance Monitoring): No
Summary of Offer
Offeror Name MBE WBE SBE SDV LGBTBE Score Evaluated Cost Result (check as applicable) (RFP Only)
Chattanooga Trailer & Ren \$17,493 Awarded
Select from the Following:
Select from the Following:
Select from the Following:

Contract Information	
Contract & Solicitation Title: Sole Brand - Products, Parts and Services for Metro Water Services	
Contract Summary: Provide sole brand parts, products and services for MWS. Sole brands: De Nora,	
Mastrrr, JCS, Ashbrook, Waterman and Orbinox.	•
Contract Number: 6539950 Solicitation Number: 330253 Requisition Number: 4075546	
Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 418943 - 11/15/202	2
Type of Contract/PO: DIQ 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: 5/5/2023 Estimated Expiration Date: 5/4/2028 Contract Term: 60 months	
Estimated Contract Life Value: 5,000,000.00 Fund: 67331 BU: 65558020	
(*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)	
Payment Terms: Net 15 Selection Method: ITB	
Procurement Staff: Marissa Conklin BAO Staff: Christopher Wood	
Procuring Department: MWS Department(s) Served: MWS	
Prime Contractor Information	
Prime Contracting Firm: Bar Environmental Supply, Inc ISN#: 270	
Address: 100 Winners Circle N Suite 420 City: Brentwood State: TN Zip: 37027	
Drimo (ontractor is a 1 ortifiod//ontrovodi, SRF M SIN/ I N/RF I N/RF I I -R IRF I	ct/check plicable)
Prime Company Contact: Joe Schmits Email Address: jschmits@bar-enviro.com Phone #: 615-337-3998	meable
Prime Contractor Signatory: Joe Schmits Email Address: jschmits@bar-enviro.com	
Business Participation for Entire Contract	
Small Business and Service Disabled Veteran Business Program: SBE/SDV Participation	
Amount: 517,500.00 Percent, if applicable: 100	
Equal Business Opportunity (EBO) Program: Program Not Applicable	
MBE Amount: 0 MBE Percent, if applicable: 0	
WBE Amount: 0 WBE Percent, if applicable: 0	
Federal Disadvantaged Business Enterprise: No	
Amount: 0 Percent, if applicable: 0	
Note: Amounts and/or percentages are not exclusive.	
B2GNow (Contract Compliance Monitoring): No	
Summary of Offer	
Offeror Name MBE WBE SBE SDV LGBTBE Score Evaluated Cost Result (check as applicable) (RFP Only)	
Bar Environmental Supply X 517,500.00 Awarded	
Select from the Following:	l
Select from the Following:	_
Select from the Following:	i



Contract Information	
Contract & Solicitation Tit	le: Metro-Wide Direct Buy Solar
Contract Summary: Desig	n, engineer, permit, purchase, & install direct buy solar arrays on Metro owned
properties.	
Contract Number: 654012	20 Solicitation Number: 337274 Requisition Number: 4072023
Replaces Expiring or Expir	ed Contract? (Enter "No" or Contract No and Expiration Date): NO
Type of Contract/PO: IDIO	Contract Requires Council Legislation: No
High Risk Contract (Per Fir	nance Department Contract Risk Management Policy): Yes
Sexual Harassment Traini	ng Required (per BL2018-1281): Yes
Estimated Start Date: 05/0	01/2023 Estimated Expiration Date: 04/30/2028 Contract Term: 60 months
Estimated Contract Life Va	alue: \$25,000,000.00 Fund:* Varies BU:* Varies
	, actual expenses may hit across various departmental BUs and Funds at PO Levels)
Payment Terms: Net 30 S	
	lley BAO Staff: Jeremy Frye
Procuring Department: M	etro Water Services Department(s) Served: Metro-Wide
Prime Contractor Info	rmation
Prime Contracting Firm:	herry Street Energy, LLC ISN#: 1001027
Address: 1086 Piedmont	Ave NE, STE 200 City: Atlanta State: GA Zip: 30309
Prime Contractor is a Unc	ertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)
Prime Company Contact:	Sarah McMillan Email Address: sarah@cherrystreetenergy.com Phone #: 251-363-8015
Prime Contractor Signato	ry: Michael Chanin Email Address: michael@cherrystreetenergy.com
Business Participation	for Entire Contract
•	e Disabled Veteran Business Program: SBE/SDV Participation
Amount: TBD	Percent, if applicable: TBD
Equal Business Opportunit	ty (EBO) Program: M/WBE Participation
MBE Amount: TBD	MBE Percent, if applicable: TBD
WBE Amount: TBD	WBE Percent, if applicable: TBD
Federal Disadvantaged Bu	siness Enterprise: No
Amount: NA	Percent, if applicable: NA
Note: Amounts and/or percent	ages are not exclusive.
B2GNow (Contract Compl	iance Monitoring): Yes
Summary of Offer	
Offeror Name	MBE WBE SBE SDV LGBTBE Score Evaluated Cost Result
Ameresco	(check as applicable) (RFP Only) Awarded
Cherry St	MA Awarded
Lightwave	NA Awarded
	Select from the Following:

DocuSign Envelope ID: 912D4457-4B6A-48E6-98E9-8511EB64146B CONTRACT Abstract

Contract Information					
Contract & Solicitation Title: Metro-Wide Direct Buy Solar					
Contract Summary: Design, engineer, permit, purchase, & install direct buy solar arrays on Metro owned					
properties.					
Contract Number: 6540121 Solicitation Number: 337274 Requisition Number: 4072023					
Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): NO					
Type of Contract/PO: DIQ 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: 05/01/2023 Estimated Expiration Date: 04/30/2028 Contract Term: 60 months					
Estimated Contract Life Value: \$25,000,000.00 Fund:* Varies BU:* Varies					
(*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)					
Payment Terms: Net 30 Selection Method: RFP					
Procurement Staff: Zak Kelley BAO Staff: Jeremy Frye					
Procuring Department: Metro Water Services Department(s) Served: Metro-Wide					
Prime Contractor Information					
Prime Contracting Firm: Ameresco INC ISN#: 974					
Address: 520 W Summit Hill Dr SW #401 City: Knoxville State: TN Zip: 37902					
Prime Contractor is a Uncertified/Unapproved : SBE SDV MBE WBE LGBTBE (select/check if applicable)					
Prime Company Contact: Steve Seifried Email Address: sseifried@ameresco.com Phone #: 8659197785					
Prime Contractor Signatory: Louis Maltezos Email Address: Imaltezos@ameresco.com					
Business Participation for Entire Contract					
Small Business and Service Disabled Veteran Business Program: SBE/SDV Participation					
Amount: TBD Percent, if applicable: TBD					
Equal Business Opportunity (EBO) Program: M/WBE Participation					
MBE Amount: TBD MBE Percent, if applicable: TBD					
WBE Amount: TBD WBE Percent, if applicable: TBD					
Federal Disadvantaged Business Enterprise: No					
Amount: NA Percent, if applicable: NA					
Note: Amounts and/or percentages are not exclusive.					
B2GNow (Contract Compliance Monitoring): Yes					
Summary of Offer					
Offeror Name MBE WBE SBE SDV LGBTBE Score Evaluated Cost Result					
(check as applicable) (RFP Only) Ameresco 90 NA Awarded					
Cherry St 90 NA Awarded					
Lightwave 92 NA Awarded					
Select from the Following:					

Contract Information	
Contract & Solicitation Tit	le: Metro-Wide Direct Buy Solar
Contract Summary: Desig	n, engineer, permit, purchase, & install direct buy solar arrays on Metro owned
properties.	
Contract Number: 654012	22 Solicitation Number: 337274 Requisition Number: 4072023
Replaces Expiring or Expir	ed Contract? (Enter "No" or Contract No and Expiration Date): NO
Type of Contract/PO: IDIO	Contract Requires Council Legislation: No
	nance Department Contract Risk Management Policy): Yes
Sexual Harassment Traini	ng Required (per BL2018-1281): Yes
Estimated Start Date: 05/0	D1/2023 Estimated Expiration Date: 04/30/2028 Contract Term: 60 months
Estimated Contract Life Va	alue: \$25,000,000.00 Fund:* Varies BU:* Varies
(*Depending on contract terms	s, actual expenses may hit across various departmental BUs and Funds at PO Levels)
Payment Terms: Net 30 S	
	BAO Staff: Jeremy Frye
Procuring Department: M	etro Water Services Department(s) Served: Metro-Wide
Prime Contractor Info	rmation
Prime Contracting Firm:	ightWave Solar, LLC ISN#: 24152
Address: 3026 Owen Dr, S	STE 104 City: Antioch State: TN Zip: 37013
Prime Contractor is a Unc	sertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)
Prime Company Contact:	Rob Bomar Email Address: rbomar@lightwavesolar.com Phone #: 6156414050
Prime Contractor Signato	ry: Rob Bomar Email Address: rbomar@lightwavesolar.com
Business Participation	for Entire Contract
	e Disabled Veteran Business Program: SBE/SDV Participation
Amount: TBD	Percent, if applicable: TBD
Equal Business Opportuni	ty (EBO) Program: M/WBE Participation
MBE Amount: TBD	MBE Percent, if applicable: TBD
WBE Amount: TBD	WBE Percent, if applicable: TBD
Federal Disadvantaged Bu	ısiness Enterprise: No
Amount: NA	Percent, if applicable: NA
Note: Amounts and/or percent	
B2GNow (Contract Compl	iance Monitoring): Yes
Summary of Offer	
Offeror Name	MBE WBE SBE SDV LGBTBE Score Evaluated Cost Result (check as applicable) (RFP Only)
Ameresco	
Cherry St	90 NA <u>Awarded</u>
Lightwave	_
	Select from the Following:

Contract Information
Contract & Solicitation Title: Management Training Services
Contract Summary: provide leadership development training courses for water, wastewater, and
associated facilities throughout the utility.
Contract Number: 6540942 Solicitation Number: 318253 Requisition Number: 4074938
Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): No
Type of Contract/PO: DIQ 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: 5/19/2023 Estimated Expiration Date: 5/18/2028 Contract Term: 60 months
Estimated Contract Life Value: 1,000,000.00 Fund: 67331 BU: 65558320
(*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: Matra Water Services Department(s) Served: Matra Water Services
Procuring Department: Metro Water Services Department(s) Served: Metro Water Services
Prime Contractor Information
Prime Contracting Firm: Quality Management Services, LLC ISN#: 344
Address: 538 Stone Villa Lane City: Knoxville State: TN Zip: 37934
Prime Contractor is a Certified/Approved: SBE x SDV MBE WBE x LGBTBE if applicable)
Prime Company Contact: Judy King Email Address: judy@qmsresults.com Phone #: 615-414-3648
Prime Contractor Signatory: Judy King Email Address: judy@qmsresults.com
Business Participation for Entire Contract
Small Business and Service Disabled Veteran Business Program: No SBE/SDV participation
Amount: 0.00 Percent, if applicable: 0.00
Equal Business Opportunity (EBO) Program: M/WBE Participation
MBE Amount: 30,309.00 MBE Percent, if applicable: 12%
WBE Amount: 0.00 WBE Percent, if applicable: 0.00
Federal Disadvantaged Business Enterprise: No
Amount: 0.00 Percent, if applicable: 0.00
Note: Amounts and/or percentages are not exclusive.
B2GNow (Contract Compliance Monitoring): Yes
Summary of Offer
Offeror Name MBE WBE SBE SDV LGBTBE Score Evaluated Cost Result (check as applicable) (RFP Only)
Quality Management Servic X X 100.00 373,232.25 Awarded
Agile Consulting Lt. Liab 58.55 792,521.25 Evaluated but not selected
Berry, Dunn, McNeil & Par 59.37 963,263.06 Evaluated but not selected
Brigitte O'Michaels LLC 41.95 1,337,636.77 Evaluated but not selected
Evaluated but flot selected



Continuous of Summary of Offer

Offeror Name	MBE WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost (check as applicable)	Result (RFP Only)
Providence Consulting Fir						No	on-responsive to solictation
Wisdom Leadership Academy						No	on-responsive to solictation
						Se	elect from the Following:
						Se	elect from the Following:
						Se	lect from the Following:
						Se	elect from the Following:
						Se	lect from the Following:
						Se	elect from the Following:
						Se	elect from the Following:
						Se	elect from the Following:
						Se	elect from the Following:
						Se	elect from the Following:
						Se	elect from the Following:
				Ō		Se	elect from the Following:
				Ī		Se	elect from the Following:
	ĪĪ	П	П	П		Se	lect from the Following:



Contract Information
Contract & Solicitation Title: Cisco Equipment & Consulting Support and Services
Contract Summary: CONTRACTOR agrees to provide Cisco Equipment & Consulting Support and Services
using the pricing shown in Exhibit A (Pricing).
Contract Number: 6541385 Solicitation Number: 324249 Requisition Number: 4073520
Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 425134 (5/1/2023)
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: 5/13/2023 Estimated Expiration Date: 5/12/2028 Contract Term: 5 Years
Estimated Contract Life Value: \$80,000,000.00 Fund:* 30175 BU:* 14702410
(*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: Angie Martin
Procuring Department: Information Technology Department(s) Served: Metro Wide
Prime Contractor Information
Prime Contracting Firm: Presidio Networked Solutions LLC ISN#: 7073
Address: 12 Cadillac Dr., Suite 130 City: Brentwood State: TN Zip: 37027
Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)
Prime Company Contact: Jeff Hodges Email Address: jhodges@presidio.com Phone #: 615-866-7562
Prime Contractor Signatory: Erik Hayko Email Address: ehayko@presidio.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: Program Not Applicable
MBE Amount: - MBE Percent, if applicable: -
WBE Amount: - WBE Percent, if applicable: -
Federal Disadvantaged Business Enterprise: No
Amount: - Percent, if applicable: -
Note: Amounts and/or percentages are not exclusive.
B2GNow (Contract Compliance Monitoring): No
Summary of Offer
Offeror Name MBE WBE SBE SDV LGBTBE Score Evaluated Cost Result
(check as applicable) (RFP Only) Presidio 96.00 \$26,628,525.55 Awarded
CDV Government, LLC 81.82 \$35,379,965.69 Evaluated but not selected
Select from the Following:
Select from the Following:



Contract Information
Contract & Solicitation Title: Provide Parts and Repair Services for Utility Bucket Truck and Service Truck
Cranes
Contract Summary: provide parts and repair services for utility bucket trucks and service truck cranes
Contract Number: 6541943 Solicitation Number: 339274 Requisition Number: 4079803
Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 428010, 4/10/2023
Type of Contract/PO: DIQ 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: 5/23/2023 Estimated Expiration Date: 5/22/2028 Contract Term: 60 months
Estimated Contract Life Value: 600,000.00 Fund:* 51154 BU:* 10510030
(*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)
Payment Terms: Net 15 Selection Method: ITB
Procurement Staff: Marissa Conklin BAO Staff: Christopher Wood
Procuring Department: General Services - Fleet Department(s) Served: General Services - Fleet
Prime Contractor Information
Prime Contracting Firm: Stringfellow, Inc ISN#: 292
Address: 2710 Locust St City: Nashville State: TN Zip: 37207
Prime Contractor is a Certified/Approved: SBE x SDV MBE LGBTBE (select/check if applicable)
Prime Company Contact: Eddie Anderson Email Address: eddie@stringfellow.bz Phone #: 615-226-4900
Prime Contractor Signatory: Eddie Anderson Email Address: eddie@stringfellow.bz
Business Participation for Entire Contract
Small Business and Service Disabled Veteran Business Program: SBE/SDV Participation
Amount: 697,897.74 Percent, if applicable: 100%
Equal Business Opportunity (EBO) Program: Program Not Applicable
MBE Amount: 0 MBE Percent, if applicable: 0
WBE Amount: 0 WBE Percent, if applicable: 0
Federal Disadvantaged Business Enterprise: No
Amount: 0 Percent, if applicable: 0
Note: Amounts and/or percentages are not exclusive.
B2GNow (Contract Compliance Monitoring): No
Summary of Offer
Offeror Name MBE WBE SBE SDV LGBTBE Score Evaluated Cost Result
(check as applicable) (RFP Only) Stringfellow, Inc
Select from the Following:
Select from the Following:
Select from the Following:

