

DEPARTMENT OF FINANCE | division of purchases

# Council Report for monthly contract abstracts

May 2023



**Contract Information**Contract & Solicitation Title: **Group Medical Insurance - Account Based Plan**Contract Summary: **Contractor agrees to provide and purchase administrative services for the account based self-funded health benefit plan.**Contract Number: **6518292** Solicitation Number: **126220** Requisition Number: **4038800**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **6474825 - 12/31/2022**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: **1/1/2023** Estimated Expiration Date: **12/31/2027** Contract Term: **60 Months**Estimated Contract Life Value: **\$300,000,000.00** Fund:\* **52180** BU:\* **12506000**

(\*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: **Jeremy Frye**Procuring Department: **Human Resources** Department(s) Served: **Metro Wide****Prime Contractor Information**Prime Contracting Firm: **Cigna Health & Life Insurance Co** ISN#: **2206**Address: **900 Cottage Grove Road** City: **Bloomfield** State: **CT** Zip: **06002**Prime Contractor is a **Uncertified/Unapproved**: SBE  SDV  MBE  WBE  LGBTBE  (select/check if applicable)Prime Company Contact: **Paul Huffman** Email Address: **paul.huffman@cigna.com** Phone #: **615-595-3371****Prime Contractor Signatory:** **Aimee Burnham** Email Address: **aimee.burnham@cigna.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 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>Aetna Life Insurance.</b>	<input type="checkbox"/>	<b>88.39</b>	<b>\$628,137,000.00</b>	<b>Evaluated but not selected</b>
<b>BLUE CROSS BLUE SHIELD</b>	<input type="checkbox"/>	<b>73.16</b>	<b>\$622,525,000.00</b>	<b>Evaluated but not selected</b>
<b>Cigna Health &amp; Life Ins.</b>	<input type="checkbox"/>	<b>95.07</b>	<b>\$635,114,000.00</b>	<b>Awarded</b>
<b>Humana Insurance Co..</b>	<input type="checkbox"/>	<b>71.49</b>	<b>\$696,990,000.00</b>	<b>Evaluated but not selected</b>
<b>United Healthare Services</b>	<input type="checkbox"/>	<b>79.00</b>	<b>\$615,424,000.00</b>	<b>Evaluated but not selected</b>

## 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="Syn-Tech Systems, 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:"/>





**Contract Information**

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

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

Contract Number: **6519704** 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: **4/25/2023** Estimated Expiration Date: **4/24/2028** 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: **Blink Network LLC dba Blink** ISN#: **21665**

Address: **605 Lincoln Rd., 5<sup>th</sup> Floor** City: **Miami Beach** State: **FL** Zip: **33139**

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

Prime Company Contact: **Kris Kentera** Email Address: **kentera@blinkcharging.com** Phone #: **615-364-1633**

**Prime Contractor Signatory: Michael Battaglia** Email Address: **mbattaglia@blinkcharging.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: **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**

Prime Contractor is a **Uncertified/Unapproved**: SBE  SDV  MBE  WBE  LGBTBE  (select/check 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)		
<b>Xylem Vue, 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:

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#:  Phone #:

Address:  City:  State:  Zip:

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

Prime Company Contact:  Email Address:

**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="Systems &amp; Software 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 Emergency Justification"/>
<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:

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="Sensus USA Inc"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text" value="\$45,000,000.00"/>	<input type="text" value="Awarded"/>
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>
<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: **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/check if applicable)  
 Prime Company Contact: **Pam Warren** Email Address: **pwarren@americasmotorsports.com** Phone #: **615-859-7292**  
**Prime Contractor Signatory:** **Pam Warren** **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)		
<b>America's Motor Sports</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<b>\$235,000.00</b>	<b>Awarded</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"/>	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:

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="Viking Cives Midwest, Inc"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text" value="\$129,150"/>	<input type="text" value="Awarded"/>
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>
<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:

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="Crosslin PLLC"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text" value="95.00"/>	<input type="text" value="4,570,000"/>	<input type="text" value="Awarded"/>
<input type="text" value="UHY LLP"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text" value="86.84"/>	<input type="text" value="4,851,754"/>	
<input type="text" value="Evaluated but not selected"/>								



# Contract Abstract

CLA LLP	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	84.32	5,276,978
Evaluated but not selected							
Cherry Bekaert LLP	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	81.62	5,498,003
Evaluated but not selected							
Eide Baily LLP	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	74.06	5,690,295
Evaluated but not selected							

# Contract Abstract

## Contract Information

Contract & Solicitation Title: **Sports and Recreational Court Resurfacing**  
 Contract Summary: **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: **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: **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  WBE  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)		
<b>Sessions Paving Co</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>97.00</b>	<b>18,563,903.94</b>	<b>Awarded</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: 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  WBE  LGBTBE  (select/check if applicable)  
 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)		
<u>Chattanooga Trailer &amp; Ren</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<u>\$17,493</u>	<u>Awarded</u>
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>



## Contract Information

Contract & Solicitation Title: 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 - 11/15/2022

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: 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

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

Prime Company Contact: Joe Schmits Email Address: jschmits@bar-enviro.com Phone #: 615-337-3998

**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)		
<u>Bar Environmental Supply</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<u>517,500.00</u>	<u>Awarded</u>
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<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: **Metro-Wide Direct Buy Solar**

Contract Summary: **Design, engineer, permit, purchase, & install direct buy solar arrays on Metro owned properties.**

Contract Number: **6540120** Solicitation Number: **337274** Requisition Number: **4072023**

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

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: **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: **Cherry Street Energy, LLC** ISN#: **1001027**

Address: **1086 Piedmont Ave NE, STE 200** City: **Atlanta** State: **GA** Zip: **30309**

Prime Contractor is a **Uncertified/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 Signatory: **Michael Chanin** Email Address: **michael@cherrystreetenergy.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)		
<b>Ameresco</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>90</b>	<b>NA</b>	<b>Awarded</b>
<b>Cherry St</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>90</b>	<b>NA</b>	<b>Awarded</b>
<b>Lightwave</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>92</b>	<b>NA</b>	<b>Awarded</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:

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="Ameresco"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text" value="90"/>	<input type="text" value="NA"/>	<input type="text" value="Awarded"/>
<input type="text" value="Cherry St"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text" value="90"/>	<input type="text" value="NA"/>	<input type="text" value="Awarded"/>
<input type="text" value="Lightwave"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text" value="92"/>	<input type="text" value="NA"/>	<input type="text" value="Awarded"/>
<input type="text" value=""/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="Select from the Following:"/>



## Contract 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: 6540122 Solicitation Number: 337274 Requisition Number: 4072023

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

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: 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: LightWave Solar, LLC ISN#: 24152

Address: 3026 Owen Dr, 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: Rob Bomar Email Address: rbomar@lightwavesolar.com Phone #: 6156414050

Prime Contractor Signatory: Rob Bomar Email Address: rbomar@lightwavesolar.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)		
<u>Ameresco</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>90</u>	<u>NA</u>	<u>Awarded</u>
<u>Cherry St</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>90</u>	<u>NA</u>	<u>Awarded</u>
<u>Lightwave</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>92</u>	<u>NA</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>



**Contract Information**Contract & Solicitation Title: Management Training ServicesContract Summary: provide leadership development training courses for water, wastewater, and associated facilities throughout the utility.Contract Number: 6540942 Solicitation Number: 318253 Requisition Number: 4074938Replaces 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: 5/19/2023 Estimated Expiration Date: 5/18/2028 Contract Term: 60 monthsEstimated 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: RFPProcurement Staff: Marissa Conklin BAO Staff: Angie MartinProcuring Department: Metro Water Services Department(s) Served: Metro Water Services**Prime Contractor Information**Prime Contracting Firm: Quality Management Services, LLC ISN#: 344Address: 538 Stone Villa Lane City: Knoxville State: TN Zip: 37934Prime Contractor is a Certified/Approved: SBE  SDV  MBE  WBE  LGBTBE  (select/check if applicable)Prime Company Contact: Judy King Email Address: judy@qmsresults.com Phone #: 615-414-3648Prime 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 participationAmount: 0.00 Percent, if applicable: 0.00*Equal Business Opportunity (EBO) Program:* M/WBE ParticipationMBE Amount: 30,309.00 MBE Percent, if applicable: 12%WBE Amount: 0.00 WBE Percent, if applicable: 0.00*Federal Disadvantaged Business Enterprise:* NoAmount: 0.00 Percent, if applicable: 0.00

Note: Amounts and/or percentages are not exclusive.

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

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score (RFP Only)	Evaluated Cost	Result
	(check as applicable)							
<u>Quality Management Servic</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>100.00</u>	<u>373,232.25</u>	<u>Awarded</u>
<u>Agile Consulting Lt. Liab</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>58.55</u>	<u>792,521.25</u>	<u>Evaluated but not selected</u>
<u>Berry, Dunn, McNeil &amp; Par</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>59.37</u>	<u>963,263.06</u>	<u>Evaluated but not selected</u>
<u>Brigitte O'Michaels LLC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>41.95</u>	<u>1,337,636.77</u>	<u>Evaluated but not selected</u>

# Contract Abstract

## Continuous of Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost (check as applicable)	Result (RFP Only)
Providence Consulting Fir	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Non-responsive to solicitation
Wisdom Leadership Academy	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Non-responsive to solicitation
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:



## Contract 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)		
<u>Presidio</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>96.00</u>	<u>\$26,628,525.55</u>	<u>Awarded</u>
<u>CDV Government, LLC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>81.82</u>	<u>\$35,379,965.69</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>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: Provide Parts and Repair Services for Utility Bucket Truck and Service Truck CranesContract Summary: provide parts and repair services for utility bucket trucks and service truck cranesContract Number: 6541943 Solicitation Number: 339274 Requisition Number: 4079803Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 428010, 4/10/2023Type 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: 5/23/2023 Estimated Expiration Date: 5/22/2028 Contract Term: 60 monthsEstimated 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: ITBProcurement Staff: Marissa Conklin BAO Staff: Christopher WoodProcuring Department: General Services - Fleet Department(s) Served: General Services - Fleet**Prime Contractor Information**Prime Contracting Firm: Stringfellow, Inc ISN#: 292Address: 2710 Locust St City: Nashville State: TN Zip: 37207Prime Contractor is a Certified/Approved: SBE  SDV  MBE  WBE  LGBTBE  (select/check if applicable)Prime Company Contact: Eddie Anderson Email Address: eddie@stringfellow.bz Phone #: 615-226-4900**Prime Contractor Signatory:** Eddie Anderson **Email Address:** eddie@stringfellow.bz**Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* SBE/SDV ParticipationAmount: 697,897.74 Percent, if applicable: 100%*Equal Business Opportunity (EBO) Program:* Program Not ApplicableMBE Amount: 0 MBE Percent, if applicable: 0WBE Amount: 0 WBE Percent, if applicable: 0*Federal Disadvantaged Business Enterprise:* NoAmount: 0 Percent, if applicable: 0

Note: Amounts and/or percentages are not exclusive.

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

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<u>Stringfellow, Inc</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>697,897.74</u>	<u>Awarded</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Select from the Following:</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Select from the Following:</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Select from the Following:</u>