

DEPARTMENT OF FINANCE | division of purchases

Council Report for monthly contract abstracts

July 2023



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="CentralSquare Tech. LLC"/>	<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" 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:"/>
<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: **Armored Car Services**

Contract Summary: **CONTRACTOR agrees to provide the goods and/or services as fully defined in the solicitation and as outlined in Exhibits A, B, C, D& E – Pricing, Scope of Services, Standard SafePoint Agreement, Standard Cash Services Agreement and Standard Armored Service Agreement.**

Contract Number: **6529369** Solicitation Number: **206239** Requisition Number: **4041937**

Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): **6488661-07/31/2023**

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

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

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

Estimated Start Date: **07/08/2023** Estimated Expiration Date: **07/07/2028** Contract Term: **5 years**

Estimated Contract Life Value: **\$1,000,000.00** Fund:* **10103** BU:* **15515210**
 (*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)

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

Procurement Staff: **Sandra Walker** BAO Staff: **Christopher Wood**

Procuring Department: **Treasury** Department(s) Served: **Metrowide**

Prime Contractor Information

Prime Contracting Firm: **Loomis Armored US, LLC dba LOOMIS** ISN#: **1309**

Address: **531 Brick Church Pike** City: **Nashville** State: **TN** Zip: **37207**

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

Prime Company Contact: **Dan Denton** Email Address: **dan.denton@us.loomis.com** Phone #: **615-456-4819**

Prime Contractor Signatory: Sean Farrell Email Address: **Sean.Farrell@us.loomis.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)		
LOOMIS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	86.00	\$34,190.63	Awarded
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:



Contract Abstract

Contract Information

Contract & Solicitation Title: Oracle Software Licensing, Training, Support and Maintenance
 Contract Summary: Contractor provides enterprise wide products and services for Oracle.
 Contract Number: 6529836 Solicitation Number: 260237 Requisition Number: 4065508
 Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 428699 - 10/03/2023
 Type of Contract/PO: IDIQ Contract **Requires Council Legislation:** Yes
High Risk Contract (Per Finance Department Contract Risk Management Policy): Yes
Sexual Harassment Training Required (per BL2018-1281): Yes
 Estimated Start Date: 10/04/2023 Estimated Expiration Date: 10/03/2033 Contract Term: 120 Months
 Estimated Contract Life Value: \$70,000,000.00 Fund:* 51137 BU:* 14521014
 (*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: Sierra Washington
 Procuring Department: ITS Department(s) Served: ITS

Prime Contractor Information

Prime Contracting Firm: Mythics, LLC ISN#: 2187
 Address: 4525 Main Street, Suite 1500 City: Virginia Beach State: VA Zip: 23462
 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: Randy Dorsay Email Address: rstageberg@mythics.com Phone #: 757-963-5493
Prime Contractor Signatory: Deonte J. Watters, CCMAP **Email Address:** slcontracts@mythics.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>Mythics, Inc.</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>93.00</u>	<u>\$45,390,995.00</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>
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>



Contract InformationContract & Solicitation Title: Powdered Activated CarbonContract Summary: Contractor will provide powdered carbon in their awarded specification to their assigned facilities.Contract Number: 6541242 Solicitation Number: 280261 Requisition Number: 4068804Replaces 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: 7/6/2023 Estimated Expiration Date: 7/5/2028 Contract Term: 60 MonthsEstimated Contract Life Value: 25,000,000 Fund:* 67331 BU:* 65560210

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

Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Jonathan Meadows BAO Staff: Christopher WoodProcuring Department: Water Services Department(s) Served: Water Services**Prime Contractor Information**Prime Contracting Firm: Calgon Carbon Corporation ISN#: 8232Address: 400 Calgon Carbon Drive City: Pittsburgh State: PA Zip: 15205Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: Bill Brandt Email Address: mbu.ccc@kuraray.com Phone #: 412-787-6700Prime Contractor Signatory: Jacob Blake Email Address: mbu.ccc@kuraray.com**Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* N/AAmount: n/a Percent, if applicable: n/a*Equal Business Opportunity (EBO) Program:* Program Not ApplicableMBE Amount: n/a MBE Percent, if applicable: n/aWBE Amount: n/a WBE Percent, if applicable: n/a*Federal Disadvantaged Business Enterprise:* NoAmount: n/a Percent, if applicable: n/a

Note: Amounts and/or percentages are not exclusive.

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

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<u>Calgon Carbon - Spec. 1</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>77.77</u>	<input type="checkbox"/>	<u>Evaluated but not selected</u>
<u>Norit Americas Spec 1</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>89.61</u>	<input type="checkbox"/>	<u>Awarded</u>
<u>CarbPure Corp - Spec 1</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>84.88</u>	<input type="checkbox"/>	<u>Evaluated but not selected</u>
<u>Donau Carbon US - Spec 1</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>84.33</u>	<input type="checkbox"/>	<u>Evaluated but not selected</u>

Contract Abstract

Continuous of Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score (RFP Only)	Evaluated Cost	Result
	(check as applicable)							
Calgon Carbon - Spec 2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	91.03	<input type="checkbox"/>	Awarded
Veolia Water - Spec 2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	84.94	<input type="checkbox"/>	Awarded
Donau Carbon US - Spec 2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	74.49	<input type="checkbox"/>	Evaluated but not selected



Contract InformationContract & Solicitation Title: **Provide Commercial Grade Kitchen Equipment and Appliances Maintenance and Repairs**Contract Summary: **Contractor to provide kitchen related repairs and equipment maintenance services in addition to all kitchen appliances.**Contract Number: **6542787** Solicitation Number: **330249** Requisition Number: **4076306**Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): **443132, 11/29/2023**Type of Contract/PO: **IDIQ Contract** **Requires Council Legislation: No****High Risk Contract** (Per Finance Department Contract Risk Management Policy): **No****Sexual Harassment Training Required** (per BL2018-1281): **Yes**Estimated Start Date: **11/30/2023** Estimated Expiration Date: **11/29/2028** Contract Term: **60 months**Estimated Contract Life Value: **2,000,000.00** Fund: * **10101** BU: * **10103220**

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

Payment Terms: **Net 30** Selection Method: **RFP**Procurement Staff: **Marissa Conklin** BAO Staff: **Angie Martin**Procuring Department: **General Services** Department(s) Served: **General Services****Prime Contractor Information**Prime Contracting Firm: **Evolution Maintenance, Inc** ISN#: **25453**Address: **1137 Myatt Blvd** City: **Madison** State: **TN** Zip: **37115**Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: **Eric Greschner** Email Address: **eric@evolutionmaintenance.com** Phone #: **615-649-0622****Prime Contractor Signatory: Eric Greschner** **Email Address: eric@evolutionmaintenance.com****Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* **SBE/SDV Participation**Amount: **TBD** Percent, if applicable: **7***Equal Business Opportunity (EBO) Program:* **M/WBE Participation**MBE Amount: **0** MBE Percent, if applicable: **0**WBE Amount: **TBD** WBE Percent, if applicable: **13***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)		
Evolution Maintenance, Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	91	1,616,631.85	Awarded
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:

Contract Information

Contract & Solicitation Title: **Client Database for Office of Family Safety (OFS)**

Contract Summary: **Contractor provides a case management software system for the Office of Family Safety (OFS) which provides services to victims engaged in the court system or in need of victim support for domestic violence, sexual assault, human trafficking, elder abuse, or child abuse.**

Contract Number: **6543275** Solicitation Number: **63193** Requisition Number: **4014458**

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: **7/17/2023** Estimated Expiration Date: **7/16/2028** Contract Term: **60 months**

Estimated Contract Life Value: **\$1,535,917.00** Fund:* **30003** BU:* **51201000**

(*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: **Gary Clay** BAO Staff: **Joe Ann Carr**

Procuring Department: **Office of Family Safety** Department(s) Served: **Office of Family Safety**

Prime Contractor Information

Prime Contracting Firm: **CaseWorthy, Inc.** ISN#: **1009329**

Address: **3995 S 700 E Ste 420** City: **Salt Lake City** State: **UT** Zip: **84107** (select/check if applicable)

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

Prime Company Contact: **Melissa Meisenheimer** Email Address: **mmeisenheimer@caseworthy.com** Phone #: **410-299-4128**

Prime Contractor Signatory: Lauren Schmidt Email Address: **lschmidt@caseworthy.com**

Business Participation for Entire Contract

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

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

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

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

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

Federal Disadvantaged Business Enterprise: **No**

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

Note: Amounts and/or percentages are not exclusive.

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

Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)				(RFP Only)			
CaseWorthy, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	273.90	1,535,917	Awarded
Network Ninja, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			Non-responsive to solicitation
KM Data Strategists, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	257.67	804,068.75	Evaluated but not selected
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			Select from the Following:



Contract Information

Contract & Solicitation Title: **Metro Wide Leadership Training and Development**
 Contract Summary: **Contractor agrees to provide leadership training and development courses as needed.**
 Contract Number: **6543291** Solicitation Number: **288250** Requisition Number: **4065842**
 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): **No**
Sexual Harassment Training Required (per BL2018-1281): **Yes**
 Estimated Start Date: **7/15/2023** Estimated Expiration Date: **7/14/2028** Contract Term: **60 Months**
 Estimated Contract Life Value: **\$500,000.00** Fund:* **10101** BU:* **08126400**
 (*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: **Jeremy Frye**
 Procuring Department: **Dept. of Human Resources** Department(s) Served: **Metro Wide**

Prime Contractor Information

Prime Contracting Firm: **Front Runner Leadership Consulting, LLC** ISN#: **25069**
 Address: **120 Valleys Edge** City: **Wetumpka** State: **AL** Zip: **36093**
 Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: **Kasha L. Gordon** Email Address: **kasha@frontrunnerleadership.com** Phone #: **754-235-6317**
 Prime Contractor Signatory: **Kasha L. Gordon** Email Address: **kasha@frontrunnerleadership.com**

Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program: **N/A**
 Amount: **0** Percent, if applicable: **0**
Equal Business Opportunity (EBO) Program: **Program Not Applicable**
 MBE Amount: **0** MBE Percent, if applicable: **0**
 WBE Amount: **0** WBE Percent, if applicable: **0**
Federal Disadvantaged Business Enterprise: **No**
 Amount: **0** Percent, if applicable: **0**
 Note: Amounts and/or percentages are not exclusive.
 B2GNow (Contract Compliance Monitoring): **No**

Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
Crown Davis Mem	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	70.68	767,638.10	Awarded
Cooper	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	61.77	2,361,516.64	Awarded
Dan Ryan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	62.35	1,532,799.41	Awarded
DME Consulting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	47.67	2,415,656.79	Evaluated but not selected

Contract Abstract

Continuous of Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score (RFP Only)	Evaluated Cost	Result
	(check as applicable)							
Holliday Kenning	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	61.99	1,128,191.36	Awarded
Iman Con	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	69.00	375,742.93	Awarded
WIN	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	59.09	510,265.68	Evaluated but not selected
Milli Micro Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	43.15	1,832,796.63	Evaluated but not selected
The Olympians Academy	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	24.21	1,103,744.84	Evaluated but not selected
The World Class Training	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	53.84	1,646,961.47	Evaluated but not selected
United TC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	54.63	1,060,375.00	Evaluated but not selected
Wisdom Leadership Academy	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	N/A	N/A	Non-responsive to solicitation
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:



Contract InformationContract & Solicitation Title: Pest Control ServicesContract Summary: Contractor to Provide Pest Control Services to all METRO Departments and Agencies on as needed basis as descibed in Exhibit A.Contract Number: 6543298 Solicitation Number: 320248 Requisition Number: 4075756Replaces 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: 7/1/2023 Estimated Expiration Date: 6/30/2028 Contract Term: 60 MonthsEstimated Contract Life Value: \$1,000,000.00 Fund:* 10101 BU:* 10103220

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

Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Scott Ferguson BAO Staff: Evans ClineProcuring Department: General Services Department(s) Served: Metro Wide**Prime Contractor Information**Prime Contracting Firm: David Giles dba Middle Tennessee Exterminating ISN#: 785Address: 242 West Main St. City: Hendersonville State: TN Zip: 37075Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: David Giles Email Address: daext@comcast.net Phone #: 615-824-0439**Prime Contractor Signatory:** David Giles Email Address: daext@comcast.net**Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* N/AAmount: Percent, if applicable: *Equal Business Opportunity (EBO) Program:* M/WBE ParticipationMBE Amount: MBE Percent, if applicable: 5WBE Amount: WBE Percent, if applicable: 0*Federal Disadvantaged Business Enterprise:* NoAmount: Percent, if applicable:

Note: Amounts and/or percentages are not exclusive.

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

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<u>Bug Authority, Inc.</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>76.98</u>	<u>\$9,182,492.50</u>	<u>Evaluated but not selected</u>
<u>E&S</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>64.03</u>	<u>\$13,703,987.00</u>	<u>Evaluated but not selected</u>
<u>Middle Tennessee Ext.</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>96.00</u>	<u>\$3,666,327.50</u>	<u>Awarded</u>
<u>Waynes Pest Cont.</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Non-responsive to solicitation</u>

Contract Information

Contract & Solicitation Title: **Ford Parts & Service for Vehicles (cars and trucks) up to 20,000 lb GVW**
 Contract Summary: **Provide Ford Parts & Service for OFM Vehicles (cars and trucks) up to 20,000 lb GVW**
 Contract Number: **6544092** Solicitation Number: **309253** Requisition Number: **4073687**
 Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): **Yes, #369802 Expired 10/19/2020, #407292 Expired 10/11/2020 and augment 6489160 Expires 5/13/2026**
 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: **July 25, 2023** Estimated Expiration Date: **July 24, 2028** Contract Term: **60 months**
 Estimated Contract Life Value: **\$1,750,00.00** Fund:* **51154** BU:* **10510010**
 (*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)
 Payment Terms: **Net 30** Selection Method: **RFP**
 Procurement Staff: **Von Bell** BAO Staff: **Christopher Wood**
 Procuring Department: **General Services-Fleet** Department(s) Served: **General Services-Fleet**

Prime Contractor Information

Prime Contracting Firm: **TT of Ford Murfreesboro, Inc, dba Ford of Murfreesboro** ISN#: **13579**
 Address: **1550 NW Broad Street** City: **Murfreesboro** State: **TN** Zip: **37129**
 Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: **George R. Sewak** Email Address: **gsewak@fordofmurfreesboro.com** Phone #: **615 720-7818**
 Prime Contractor Signatory: **Andy Obeissy** Email Address: **aobeissy@fordofmurfreesboro.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)		
TT of Ford Murfreesboro,	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	94.77	\$217,997.50	Awarded
Miracle Ford, Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	94.00	\$198,999.00	Awarded
Mid Tenn Ford Truck Sales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	76.63	\$231,250.00	Awarded

Contract Information

Contract & Solicitation Title: **POWER Youth Summer STEAM Camp**

Contract Summary: **CONTRACTOR agrees to provide services for a Youth Technology Camp as fully defined in the solicitation.**

Contract Number: **6544382** Solicitation Number: **343252** Requisition Number: **4082714**

Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): **432579-6/26/2023**

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

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

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

Estimated Start Date: **6/27/2023** Estimated Expiration Date: **6/26/2028** Contract Term: **60 Months**

Estimated Contract Life Value: **\$600,000.00** Fund:* **31504** BU:* **75303201**

(*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: **Christopher Wood**

Procuring Department: **Metro Action Commission** Department(s) Served: **Metro Action Commission**

Prime Contractor Information

Prime Contracting Firm: **Nashville Technology Council Foundation** ISN#: **250638**

Address: **500 Interstate Blvd South, Suite 200** City: **Nashville** State: **TN** Zip: **37210**

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

Prime Company Contact: **Sandi Hoff** Email Address: **sandi.hoff@technologycouncil.com** Phone #: **615-424-4789**

Prime Contractor Signatory: **Sandi Hoff** Email Address: **sandi.hoff@technologycouncil.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 (RFP Only)	Evaluated Cost	Result
	(check as applicable)							
Nashville Tech.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100	<input type="text"/>	Awarded
Steerus	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	66.48	<input type="text"/>	Evaluated but not selected
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:



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: (select/check if applicable)

Prime Contractor is a SBE SDV MBE WBE LGBTBE

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="Regal Chemical Company"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text" value="2,285,302.20"/>	<input type="text" value="Awarded"/>
<input type="text" value="Sigma Organics, Inc"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text" value="2,422,478.50"/>	<input type="text" value="Evaluated but not selected"/>
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<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: **Playground Installation Demolition & Repairs**

Contract Summary: **Contractor agrees to provide playground installations, demolition & repair services.**

Contract Number: **6545291** Solicitation Number: **340255** Requisition Number: **4073653**

Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): **425001, 425002 exp. 3/7/23 & 3/19/23**

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: **7/31/2023** Estimated Expiration Date: **7/30/2028** Contract Term: **60 Months**

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 15** Selection Method: **RFP**

Procurement Staff: **Christina Alexander** BAO Staff: **Sierra Washington**

Procuring Department: **Parks** Department(s) Served: **Metro Wide**

Prime Contractor Information

Prime Contracting Firm: **Great Southern Recreation LLC** ISN#: **19368**

Address: **2441 - Q Old Fort Pwky., Ste. 462** City: **Murfreesboro** State: **TN** Zip: **37128**

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

Prime Company Contact: **Justin Vance** Email Address: **justin@greatsouthernrec.com** Phone #: **615 542 6644**

Prime Contractor Signatory: **Justin Vance** Email Address: **justin@greatsouthernrec.com**

Business Participation for Entire Contract

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

Amount: **TBD** Percent, if applicable: **22%**

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

MBE Amount: **TBD** MBE Percent, if applicable: **10%**

WBE Amount: **TBD** WBE Percent, if applicable: **11%**

Federal Disadvantaged Business Enterprise: **No**

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

Note: Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): **Yes**

Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score (RFP Only)	Evaluated Cost	Result
	(check as applicable)							
Great Southern	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$84,870.65	Awarded
Bliss	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$134,931.87	Evaluated but not selected
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:



Contract Information

Contract & Solicitation Title: **Proprietary Parts and Repair Services for Vactor and Vac-con Sewer Trucks**
 Contract Summary: **Contract Summary: CONTRACTOR agrees to provide Proprietary Parts and Repair Services for Vactor and Vac-con Sewer Trucks using the pricing shown in Exhibit A (Pricing).**
 Contract Number: **6545887** Solicitation Number: **342271** Requisition Number: **4079781**
 Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): **425248 expired 3/7/2023**

Type of Contract/PO: **IDIQ Contract** **Requires Council Legislation: No**
High Risk Contract (Per Finance Department Contract Risk Management Policy): **No**
Sexual Harassment Training Required (per BL2018-1281): **Yes**
 Estimated Start Date: **7/24/2023** Estimated Expiration Date: **7/23/2028** Contract Term: **5 Years**
 Estimated Contract Life Value: **\$850,000.00** Fund:* **51154** BU:* **10510030**
 (*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)
 Payment Terms: **Net 30** Selection Method: **RFP**
 Procurement Staff: **Daniel Drumwright** BAO Staff: **Christopher Wood**
 Procuring Department: **General Services** Department(s) Served: **Metro Wide**

Prime Contractor Information

Prime Contracting Firm: **Sansom Equipment Co., Inc** ISN#: **858**
 Address: **2800 Powell Avenue South** City: **Birmingham** State: **AL** Zip: **35233**
 Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: **Lisa Epperson** Email Address: **lepperson@secequip.com** Phone #: **205-324-3104**
 Prime Contractor Signatory: **Zane Kilgo** Email Address: **zanekilgo@secequip.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)		
Sansom Equipment Co., Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	96.00	\$690,703.91	Awarded
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:

