

DEPARTMENT OF FINANCE | division of purchases

Council Report for monthly contract abstracts

August 2023



Contract Information

Contract & Solicitation Title: Managed and Unmanaged Telecommunication Services
 Contract Summary: Contractor agrees to provide Managed and Unmanaged services.
 Contract Number: 435304 Solicitation Number: 1020705 Requisition Number: N/A
 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: 7/31/2023 Estimated Expiration Date: 7/30/2028 Contract Term: 60 Months
 Estimated Contract Life Value: \$15,000,000.00 Fund:* 40119 BU:* 14402119
 (*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)
 Payment Terms: Net 30 Selection Method: RFP
 Procurement Staff: Terri Ray BAO Staff: Jeremy Frye
 Procuring Department: Information Technology Department(s) Served: Information Technology

Prime Contractor Information

Prime Contracting Firm: LEVEL 3 COMMUNICATIONS, LLC ISN#: 21004
 Address: 2530 Perimeter Pl Dr City: Nashville State: TN Zip: 37124
 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: Jonathan Kirby Email Address: jonathan.kirby@lumen.com Phone #: 615-263-1119
Prime Contractor Signatory: Steve Arneson **Email Address:** stephen.arneson1@lumen.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

Managed Services**Summary of Offer**

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<u>AT&T Corporation</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>93.00</u>	<u>\$22,766.40</u>	<u>Awarded</u>
<u>Level 3</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>91.59</u>	<u>\$23,973.48</u>	<u>Awarded</u>
<u>Verizon</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>29.78</u>	<u>\$65,187.36</u>	<u>Evaluated but not selected</u>
<u>Windstream</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>65.82</u>	<u>\$53,929.00</u>	<u>Awarded</u>
<u>Zayo Group</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>57.83</u>	<u>\$186,000.00</u>	<u>Awarded</u>
<u>Longway Broadband</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Non-responsive to solicitation</u>

Contract Abstract

Unmanaged Services

Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score (RFP Only)	Evaluated Cost	Result
	(check as applicable)							
AT&T Corporation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	75.21	\$22,766.40	Awarded
Comcast	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	74.22	\$23,973.48	Awarded
Level 3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	93.00	\$23,973.48	Awarded
Verizon	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	29.78	\$65,187.36	Evaluated but not selected
Windstream	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	66.45	\$53,929.00	Awarded
Zayo Group	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	57.61	\$186,000.00	Awarded
Longway Broadband	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	N/A	N/A	Non-responsive to solicitation

Contract Abstract

Contract Information

Contract & Solicitation Title: Metasys Service, Maintenance and Upgrades
 Contract Summary: Contractor agrees to provide Metasys service by performing multiple visits per year to various Metro buildings to ensure sequence optimization of operations at requested sites.
 Contract Number: 6518175 Solicitation Number: N/A Requisition Number: SS2022144
 Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 449518 (Expired 8/26/22)
 Type of Contract/PO: Multi-Year Contract **Requires Council Legislation:** Yes
High Risk Contract (Per Finance Department Contract Risk Management Policy): No
Sexual Harassment Training Required (per BL2018-1281): Yes
 Estimated Start Date: 07/20/2023 Estimated Expiration Date: 07/19/2028 Contract Term: 60 months
 Estimated Contract Life Value: \$4,000,000.00 Fund:* 10101 BU:* 10103220 & 39102000
 (*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: General Services/Library Department(s) Served: Metro Wide

Prime Contractor Information

Prime Contracting Firm: Johnson Control, Inc ISN#: 1242
 Address: 320 Premier Court South, Suite 213 City: Franklin State: TN Zip: 37067
 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: Taylor Lamb Email Address: taylor.a.lamb@jci.com Phone #: 615-516-0457
Prime Contractor Signatory: David Oxley Email Address: david.oxley@jci.com

Business Participation for Entire Contract

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

Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<u>Johnson Control, Inc</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Approved Sole Source Form</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:

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="908 Devices, 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:"/>



Contract Abstract

Contract Information

Contract & Solicitation Title: Flygt and Boerger Products, Parts and Services
 Contract Summary: Contractor agrees to provide Flygt and Boerger Products, Parts and Services
 Contract Number: 6539438 Solicitation Number: N/A Requisition Number: SS20230132
 Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 431923 Expired 6/13/2023
 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: 08/17/2023 Estimated Expiration Date: 8/16/2028 Contract Term: 60 Months
 Estimated Contract Life Value: \$15,000,000.00 Fund:* 67331 BU:* 65557930
 (*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)
 Payment Terms: Net 15 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: Nedrow and Associates, Inc ISN#: 276
 Address: 2233 Southpark Dr City: Murfreesboro State: TN Zip: 37128
 Prime Contractor is a Certified/Approved: SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: Todd Nedrow Email Address: todd@nedrow.com Phone #: 615-429-7131
Prime Contractor Signatory: Todd Nedrow **Email Address:** todd@nedrow.com

Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program: SBE/SDV Participation
 Amount: TBD Percent, if applicable: 100%
Equal Business Opportunity (EBO) Program: Program Not Applicable
 MBE Amount: N/A MBE Percent, if applicable: N/A
 WBE Amount: N/A WBE Percent, if applicable: N/A
Federal Disadvantaged Business Enterprise: No
 Amount: N/A Percent, if applicable: N/A
 Note: Amounts and/or percentages are not exclusive.
 B2GNow (Contract Compliance Monitoring): No

Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score (RFP Only)	Evaluated Cost	Result
	(check as applicable)							
<u>Nedrow and Associates Inc</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Approved Sole Source Form</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: Resurfacing of Clarksville Pike/Dr. D.B. Todd Jr. Blvd.Contract Summary: Contractor to Resurface Clarksville Pike/Dr. D.B. Todd Jr. Blvd from Buchanan Street to Ed Temple Blvd./Rosa L. Parks Blvd.Contract Number: 6543397 Solicitation Number: 335256 Requisition Number: 4078461Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): NoType of Contract/PO: Project Completion **Requires Council Legislation:** No**High Risk Contract** (Per Finance Department Contract Risk Management Policy): No**Sexual Harassment Training Required** (per BL2018-1281): YesEstimated Start Date: 8/15/2023 Estimated Expiration Date: 8/16/2028 Contract Term: project completionEstimated Contract Life Value: \$1,460,753.90 Fund:* 40023 BU:* 42400023

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

Payment Terms: Net 30 Selection Method: ITBProcurement Staff: Gary Clay BAO Staff: Trevor HiltonProcuring Department: NDOT Department(s) Served: NDOT**Prime Contractor Information**Prime Contracting Firm: Vulcan Materials Company dba Vulcan Construction Materials, LLC ISN#: 23097Address: 3552 Hermitage Industrial Drive City: Hermitage State: TN Zip: 37076 (select/check if applicable)Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE Prime Company Contact: Thomas Boals Email Address: boalst@vmcmail.com Phone #: 615 571-9908Prime Contractor Signatory: Tim Murphy Email Address: murphyt@vmcmail.com**Business Participation for Entire Contract**Small Business and Service Disabled Veteran Business Program: N/AAmount: N/A Percent, if applicable: N/AEqual Business Opportunity (EBO) Program: M/WBE ParticipationMBE Amount: \$189,898.00 MBE Percent, if applicable: 13%WBE Amount: \$204,505.00 WBE Percent, if applicable: 14%Federal Disadvantaged Business Enterprise: NoAmount: N/A Percent, if applicable: N/A

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>Jones Bros Contractors LL</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2,566,703</u>	<u>Evaluated but not selected</u>
<u>Sessions Paving Co.</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2,152,051</u>	<u>Evaluated but not selected</u>
<u>Rogers Group Inc.</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2,297,090</u>	<u>Evaluated but not selected</u>
<u>Vulcan Materials Company</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1,460,754</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>

Contract InformationContract & Solicitation Title: Black Hills Ammunition for Training DivisionContract Summary: provide black hills ammunition for training divisionContract Number: 6544090 Solicitation Number: 344258 Requisition Number: 408419Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): Yes, #427308, Expired 3/27/23Type 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: July 27, 2023 Estimated Expiration Date: July 28, 2028 Contract Term: 60 MonthsEstimated Contract Life Value: \$400,000 Fund:* 10101 BU:* BU# Training Academy 31121252 & BU# Recruit 31121251.

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

Payment Terms: Net 30 Selection Method: ITBProcurement Staff: Von Bell BAO Staff: Christopher WoodProcuring Department: Police Department Department(s) Served: Police Department**Prime Contractor Information**Prime Contracting Firm: Black Hills Ammunition, Inc. ISN#: 15233Address: 1699 Sedivy LN City: Rapid City State: SD Zip: 57703Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: Matt Sargent Email Address: matt@black-hills.com Phone #: 605-348-5150**Prime Contractor Signatory:** Matt Sargent Email Address: matt@black-hills.com**Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* N/AAmount: Percent, if applicable: *Equal Business Opportunity (EBO) Program:* Program Not ApplicableMBE Amount: MBE Percent, if applicable: WBE Amount: WBE Percent, if applicable: *Federal Disadvantaged Business Enterprise:* NoAmount: Percent, if applicable:

Note: Amounts and/or percentages are not exclusive.

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

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<u>Black Hills Ammunition In</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<u>\$263,800.00</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>

Contract Information

Contract & Solicitation Title: **Ford Parts & Service for Vehicles (cars and trucks) up to 20,000 lb GVW**
 Contract Summary: **provide parts and repair services for light Ford Vehicles (trucks and cars up to 20,000 lb. GVW) in Metro's fleet.**
 Contract Number: **6544093** Solicitation Number: **309253** Requisition Number: **4073687**
 Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): **Yes,#369802 Expired 10/19/20, #407292 Expired 10/11/20**
 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: **August 1, 2023** Estimated Expiration Date: **July 31, 2028** Contract Term: **60 months**
 Estimated Contract Life Value: **\$1,500,000.00** Fund:* **51154** BU:* **10510010**
 (*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)
 Payment Terms: **Net 30** Selection Method: **RFP**
 Procurement Staff: **Von Bell** BAO Staff: **Christopher Wood**
 Procuring Department: **Office of Fleet Management** Department(s) Served: **Office of Fleet Management**

Prime Contractor Information

Prime Contracting Firm: **Miracle Ford Inc** ISN#: **13932**
 Address: **1394 Nashville Pike** City: **Gallatin** State: **TN** Zip: **37066**
 Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: **Mike Olari** Email Address: **mikeolari@miraclecdj.com** Phone #: **615-922-9078**
 Prime Contractor Signatory: **JIM GALVIN** Email Address: **GALVIN1@MIRACLEFORD.COMCASTBIZ.NET**

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)		
Miracle Ford, Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	94	\$198,999.00	Awarded
TT of Ford Mufreesboro In	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	94	\$217,997.50	Awarded
Mid Tenn Ford	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	71.72	\$231,250.00	Awarded

Contract Information

Contract & Solicitation Title: Provide Scrub Seal Surface Treatment
 Contract Summary: providing scrub seal surface treatment
 Contract Number: 6546562 Solicitation Number: 342280 Requisition Number: 4081078
 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: 7/24/2023 Estimated Expiration Date: 7/23/2028 Contract Term: 60 months
 Estimated Contract Life Value: 2,000,000.00 Fund:* 10101 BU:* 42141510
 (*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: Angie Martin
 Procuring Department: NDOT Department(s) Served: NDOT

Prime Contractor Information

Prime Contracting Firm: Pavement Restoration Inc ISN#: 1718
 Address: 10162 Stinson St City: Milan State: TN Zip: 38358
 Prime Contractor is a Certified/Approved: SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: Jon Hargett Email Address: jon@gotpotholes.net Phone #: 731-238-2119
Prime Contractor Signatory: Jon Hargett Email Address: jon@gotpotholes.net

Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program: SBE/SDV Participation
 Amount: TBD Percent, if applicable: 11
Equal Business Opportunity (EBO) Program: M/WBE Participation
 MBE Amount: TBD MBE Percent, if applicable: 9.18
 WBE Amount: TBD WBE Percent, if applicable: 18.05
Federal Disadvantaged Business Enterprise: No
 Amount: 0 Percent, if applicable: 0
 Note: Amounts and/or percentages are not exclusive.
 B2GNow (Contract Compliance Monitoring): Yes

Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<u>Pavement Restoration Inc</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1,301,269.19</u>	<u>Awarded</u>
<input type="text"/>	<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="text"/>	<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="text"/>	<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="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:



Contract InformationContract & Solicitation Title: **Construction Projects Photo Documentation Services**Contract Summary: **Contract Summary: CONTRACTOR agrees to provide Construction Projects Photo Documentation Services using the pricing shown in Exhibit A (Pricing).**Contract Number: **6547498** Solicitation Number: **346269** Requisition Number: **4086370**Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): **430416 (5/15/2023)**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: **7/31/2023** Estimated Expiration Date: **7/30/2028** Contract Term: **5 Years**Estimated Contract Life Value: **\$1,000,000.00** Fund:* **40022** BU:* **10400022**

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

Payment Terms: **Net 30** Selection Method: **RFP**Procurement Staff: **Daniel Drumwright** BAO Staff: **Trevor Hilton**Procuring Department: **General Services** Department(s) Served: **Metro Wide****Prime Contractor Information**Prime Contracting Firm: **Tennessee Documentation Services LLC dba Multivista Tennessee**ISN#: **21898**Address: **3284 Medlock Bridge Road** City: **Peachtree Corners** State: **GA** Zip: **30092**Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: **Brannon Vann** Email Address: **b.vann@multivista.com** Phone #: **615-943-2844**Prime Contractor Signatory: **Brannon Vann** Email Address: **b.vann@multivista.com****Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* **SBE/SDV Participation**Amount: **\$79,637.04** Percent, if applicable: **10%***Equal Business Opportunity (EBO) Program:* **M/WBE Participation**MBE Amount: **-** MBE Percent, if applicable: **-**WBE Amount: **\$79,637.04** WBE Percent, if applicable: **10%***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)		
TN Documentation Services	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	89.00	\$796,370.37	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 InformationContract & Solicitation Title: **Caterpillar Construction Equipment Parts and Repair Services**Contract Summary: **CONTRACTOR agrees to provide Caterpillar Construction Equipment Parts and Repair Services using the pricing shown in Exhibit A (Pricing).**Contract Number: **6547499** Solicitation Number: **269258** Requisition Number: **4064910**Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): **419307 (6/24/2023)**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: **7/31/2023** Estimated Expiration Date: **7/30/2028** Contract Term: **5 Years**Estimated Contract Life Value: **\$750,000.00** 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: **Angie Martin**Procuring Department: **General Services** Department(s) Served: **General Services****Prime Contractor Information**Prime Contracting Firm: **Thompson Machinery Commerce Corporation** ISN#: **2756**Address: **1245 Bridgestone Blvd** City: **Lavergne** State: **TN** Zip: **37086**Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: **Wesley Ray** Email Address: **wesley.ray@tmcac.com** Phone #: **615-815-6185**Prime Contractor Signatory: **Mindy Bartel** Email Address: **mindy.bartel@tmcac.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 (RFP Only)	Evaluated Cost	Result
	(check as applicable)							
Thompson Machinery	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	86.00	\$1,402,265.96	Awarded
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:

Contract Information

Contract & Solicitation Title: Application of Fog Seal Surface Treatment
 Contract Summary: provide application of fog seal surface treatments
 Contract Number: 6548255 Solicitation Number: 342279 Requisition Number: 4081082
 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: 8/11/2023 Estimated Expiration Date: 8/10/2028 Contract Term: 60 months
 Estimated Contract Life Value: 7,500,000.00 Fund:* 10101 BU:* 42141510
 (*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: Angie Martin
 Procuring Department: NDOT Department(s) Served: NDOT

Prime Contractor Information

Prime Contracting Firm: Pavement Restoration Inc ISN#: 1718
 Address: 10162 Stinson St City: Milan State: TN Zip: 38358
 Prime Contractor is a Certified/Approved: SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: Jon Hargett Email Address: jon@gotpotholes.net Phone #: 731-238-2119
Prime Contractor Signatory: Jon Hargett Email Address: jon@gotpotholes.net

Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program: SBE/SDV Participation
 Amount: TBD Percent, if applicable: 12
Equal Business Opportunity (EBO) Program: M/WBE Participation
 MBE Amount: TBD MBE Percent, if applicable: 5.41
 WBE Amount: TBD WBE Percent, if applicable: 10.27
Federal Disadvantaged Business Enterprise: No
 Amount: 0 Percent, if applicable: 0
 Note: Amounts and/or percentages are not exclusive.
 B2GNow (Contract Compliance Monitoring): Yes

Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<u>Pavement Restoration, Inc</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>21,974,911.30</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>
<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>



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="Midland Scientific East"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text" value=""/>	<input type="text" value="665,000.00"/>	<input type="text" value="Awarded"/>
<input type="text" value="Hach Company dba OTT Hydr"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text" value=""/>	<input type="text" value="625,000.00"/>	<input type="text" value="Non-responsive to solicitation"/>
<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:"/>
<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:"/>

