

DEPARTMENT OF FINANCE | division of purchases

Council Report for monthly contract abstracts

November 2023



Contract Abstract

Contract Information

Contract & Solicitation Title: Toxicology Unit Instrumentation Equipment, Service, and Maintenance

Contract Summary: Contractor agrees to provide toxicology unit instrumentation equipment, service, and maintenance.

Contract Number: 6500912 Solicitation Number: N/A Requisition Number: SS2022011

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

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: 10/08/23 Estimated Expiration Date: 10/07/2028 Contract Term: 60 Months

Estimated Contract Life Value: \$2,245,638.44 Fund: *40021 BU: *31402021

(*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: Police Department(s) Served: Police

Prime Contractor Information

Prime Contracting Firm: AB Sciex, LLC ISN#: 15087

Address: 1201 Radio Road City: Redwood City State: CA Zip: 94065

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

Prime Company Contact: John Bonema Email Address: john.bonema@sciex.com Phone #: 650.232.9809

Prime Contractor Signatory: Erik Schranz Email Address: erik.schranz@sciex.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>AB Sciex, LLC</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 Abstract

Contract Information

Contract & Solicitation Title: P2000 Access Control System and the Pelco Video System Installation, Upgrades, Repairs, Maintenance, Service and Support.

Contract Summary: Contractor agrees to provide installation, upgrades, repairs, maintenance, service, support, and programming of the P2000 Access Control System and the Pelco Video System and supporting systems

Contract Number: 6522760 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: 10/17/2023 Estimated Expiration Date: 10/16/2028 Contract Term: 60 months

Estimated Contract Life Value: \$2,000,000.00 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 Controls, 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 Controls, 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>

Contract Abstract

Contract Information

Contract & Solicitation Title: Siemens Process Instrumentation Products, Parts, and Repair Services
 Contract Summary: Contractor agrees to provide Siemens Process Instrumentation Products, Parts, and Repair Services.
 Contract Number: 6535943 Solicitation Number: N/A Requisition Number: SS2023087
 Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 428302 (4/11/2018)
 Type of Contract/PO: IDIQ 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: 7/14/2023 Estimated Expiration Date: 7/13/2028 Contract Term: 60 Months
 Estimated Contract Life Value: \$1,500,000.00 Fund:* 67331 BU:* 65557930
 (*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)
 Payment Terms: Net 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: FLW Southeast, Inc ISN#: 18517
 Address: 4451 Canton Rd City: Marietta State: GA Zip: 30066
 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: Grant Etheridge Email Address: grant.etheridge@flwse.com Phone #: 912-238-5932
Prime Contractor Signatory: Joell Thompson **Email Address:** joell.thompson@flwse.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>FLW Southeast, 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 InformationContract & Solicitation Title: **Unemployment Compensation Cost Control Management Services**Contract Summary: **Contractor agrees to provide unemployment compensation cost control management services.**Contract Number: **6541472** Solicitation Number: **232239** Requisition Number: **4048904**Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): **403376 exp. 3/4/2022**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: **8/31/2023** Estimated Expiration Date: **8/30/2028** Contract Term: **60 Months**Estimated Contract Life Value: **\$250,000.00** Fund:* **10101** BU:* **01101114**

(*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: **Finance** Department(s) Served: **Metro Wide****Prime Contractor Information**Prime Contracting Firm: **Corporate Cost Control Inc** ISN#: **21655**Address: **50 Nashua Rd** City: **Londonderry** State: **NH** Zip: **03053**Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: **Sierra Amaro** Email Address: **sierra.amaro@experian.com** Phone #: **512-468-6365****Prime Contractor Signatory: Sarah Lawrence-Lohse** Email Address: **sarah.lawrence-lohse@experian.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 (RFP Only)	Evaluated Cost	Result
	(check as applicable)							
Corporate Cost Control	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	91.14	\$11800.99	Awarded
Industrial UI Services	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	40.00	\$82291.61	Evaluated but not selected

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: Jan Harvey 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="Value Line Publishing, 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"/>	<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 InformationContract & Solicitation Title: **Construction Repairs, Renovations, and Maintenance Services**Contract Summary: **Contractor shall provide construction repairs, renovations, maintenance, and replacement services for various Metro properties on an as needed basis.**Contract Number: **6546526** Solicitation Number: **271247** Requisition Number: **4062237**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: **10/30/2023** Estimated Expiration Date: **10/29/2028** Contract Term: **60 months**Estimated Contract Life Value: **\$5,000,000.00** Fund:* **40021** BU:* **10401021**

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

Payment Terms: **Net 15** Selection Method: **RFP**Procurement Staff: **Brad Wall** BAO Staff: **Trevor Hilton**Procuring Department: **General Services** Department(s) Served: **Metro-Wide****Prime Contractor Information**Prime Contracting Firm: **M&P Services, Inc** ISN#: **10459**Address: **1107 Acklen Avenue** City: **Nashville** State: **TN** Zip: **37203**Prime Contractor is a **Certified/Approved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: **Bryan** Email Address: **INFO@MPSEVICESTN.COM** Phone #: **(703) 894-8419****Prime Contractor Signatory:** **PRINCELLA RIDLEY** **Email Address:** **PRIDLEY@MPSEVICESTN.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: **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)							
Case Restoration Co	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	51.00	N/A	Awarded
ERT, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	40.00	N/A	Awarded
Leland, Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	50.00	N/A	Awarded
M&P Services, Inc	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	57.00	N/A	Awarded



Contract Abstract

The Tradesmen Group, Inc

55.00

N/A

Awarded

Continuous of Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score (RFP Only)	Evaluated Cost	Result
Tiny's Construction, LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	46.00	N/A	Awarded



Contract Information

Contract & Solicitation Title: Plumbing Equipment, Parts, and Supplies
 Contract Summary: CONTRACTOR agrees to provide Plumbing Equipment, Parts, and Supplies using pricing shown in Exhibit A.
 Contract Number: 6549406 Solicitation Number: 339273 Requisition Number: 4079573
 Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 446853-02/11/2024
 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: 02/12/2024 Estimated Expiration Date: 02/11/2029 Contract Term: 5years
 Estimated Contract Life Value: 3,000,000.00 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: Sandra Walker BAO Staff: Christopher Wood
 Procuring Department: General Services Department(s) Served: Metrowide

Prime Contractor Information

Prime Contracting Firm: Kenny Pipe and Supply Inc. ISN#: 273
 Address: 811 Cowan St. City: Nashville State: TN Zip: 37207
 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: Shannon Chester Email Address: schester@kennypipe.com Phone #: (615) 829-4530
Prime Contractor Signatory: Shannon Chester **Email Address:** schester@kennypipe.com

Business Participation for Entire Contract

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

Amount: Percent, if applicable: 13%

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): Yes

Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<u>Kenny Pipe and Supply Inc</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>80</u>	<u>\$122,050.00</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:

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="Mid State Sports LLC"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text" value="78.00"/>	<input type="text" value="\$168,500.00"/>	<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:"/>



Contract Information

Contract & Solicitation Title: Program Management for the Implementation of the East Bank Vision Plan
 Contract Summary: Contractor to provide technical, engineering and program management services for the public and private parcels with the Imagine East Bank Vision Plan.
 Contract Number: 6549826 Solicitation Number: 345249 Requisition Number: 4084098
 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: 10/25/2023 Estimated Expiration Date: 10/24/2028 Contract Term: 60 Months
 Estimated Contract Life Value: \$25,000,000.00 Fund:* 42021 BU:* 42409121
 (*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: Planning Department(s) Served: Metro

Prime Contractor Information

Prime Contracting Firm: HDR Engineering Inc. ISN#: 11977
 Address: 120 Brentwood Commons Way, Suite 525 City: Brentwood State: TN Zip: 37027
 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: Jim Czarnecky Email Address: james.czarnecky@hdrinc.com Phone #: 629.228.7515
Prime Contractor Signatory: Brian Trotter **Email Address:** brian.trotter@hdrinc.com

Business Participation for Entire Contract

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

Amount: \$2,250,000.00 Percent, if applicable: 9

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

MBE Amount: \$2,000,000.00 MBE Percent, if applicable: 8

WBE Amount: \$2,750,000.00 WBE Percent, if applicable: 11

Federal Disadvantaged Business Enterprise: No

Amount: Percent, if applicable:

Note: Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): Yes

Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<u>AECOM Technical Services</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>83</u>	<input type="text"/>	<u>Evaluated but not selected</u>
<u>CONSOR.</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>82</u>	<input type="text"/>	<u>Evaluated but not selected</u>
<u>Cummings.</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>71</u>	<input type="text"/>	<u>Evaluated but not selected</u>
<u>Gardiner & Theobald</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>72</u>	<input type="text"/>	<u>Evaluated but not selected</u>
<u>GRESHAM SMITH</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>82</u>	<input type="text"/>	<u>Evaluated but not selected</u>
<u>HDR Engineering, Inc.</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>93</u>	<input type="text"/>	<u>Awarded</u>
<u>Jones, La.</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>81</u>	<input type="text"/>	<u>Evaluated but not selected</u>
<u>Lamar Dunn</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>84</u>	<input type="text"/>	<u>Evaluated but not selected</u>

Contract Information

Contract & Solicitation Title: Annual Shoulder Improvements on Metro Roadways

Contract Summary: Contractor shall perform improvements to various shoulders on Metro Roadways within the normal operations of the Nashville Department of Transportation Paving Program.

Contract Number: 6550382 Solicitation Number: 327248 Requisition Number: 4066821

Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 414489 and 9/18/2022

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: 11/25/2023 Estimated Expiration Date: 11/24/2028 Contract Term: 60 months

Estimated Contract Life Value: \$5,225,200.00 Fund:* 40022 BU:* 42402022

(*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: Brad Wall BAO Staff: Evans Cline

Procuring Department: NDOT Department(s) Served: NDOT

Prime Contractor Information

Prime Contracting Firm: Jarrett Builders, Inc. ISN#: 8961

Address: 1106 Lebanon Pike City: Nashville State: TN Zip: 37210

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

Prime Company Contact: Mike Wood Email Address: Mike@Jarrettbuildersinc.com Phone #: (615) 515-1270

Prime Contractor Signatory: Jason Jarrett **Email Address:** Jason@Jarrettbuildersinc.com

Business Participation for Entire Contract

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

Amount: TBD Percent, if applicable: 32.00

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

MBE Amount: TBD MBE Percent, if applicable: 14.00

WBE Amount: TBD WBE Percent, if applicable: 18.00

Federal Disadvantaged Business Enterprise: No

Amount: 0.00 Percent, if applicable: 0.00

Note: Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): Yes

Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
Jarrett Builders, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	N/A	\$5,225,200.00	Awarded
Sessions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	N/A	\$9,021,283.57	
Evaluated but not selected								



Contract InformationContract & Solicitation Title: **Group Dental Insurance**Contract Summary: **CONTRACTOR agrees to provide and more fully defined in the solicitation Group Dental Insurance Plan for employees and retirees (referred to as "pensioners" by Metro) and their dependents ,in accordance with Exhibit A (Pricing).**Contract Number: **6550837** Solicitation Number: **346276** Requisition Number: **4078662**Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): **6516977-12/31/2023**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: **01/01/2024** Estimated Expiration Date: **12/31/2028** Contract Term: **5yrs**Estimated Contract Life Value: **\$68,218,490.40** Fund:* **10101** BU:* **08126500**

(*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: **Jeremy Frye**Procuring Department: **Human Resources** Department(s) Served: **Metrowide****Prime Contractor Information**Prime Contracting Firm: **BLUE CROSS BLUE SHIELD OF TN** ISN#: **197**Address: **ONE CAMERON HILL CIR STE 0008** City: **CHATTANOOGA** State: **TN** Zip: **37402**Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: **Russ Henderson** Email Address: **Russell_Henderson@bcbst.com** Phone #: **(615) 760-8718****Prime Contractor Signatory: John Maki** Email Address: **John_Maki@bcbst.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)		
BCBS of TN	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	91.57	\$68,218,490.40	Awarded
Cigna	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	84.00	\$66,102,355.48	Evaluated but not selected

Contract InformationContract & Solicitation Title: **CMAR for MNPDP/Parks Mounted Patrol Barn Construction**Contract Summary: **Contractor agrees to provide CMAR services for the MNPDP/Parks mounted patrol barn construction.**Contract Number: **6550930** Solicitation Number: **344281** Requisition Number: **4082935**Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): **No**Type of Contract/PO: **Project Completion** **Requires Council Legislation: No****High Risk Contract** (Per Finance Department Contract Risk Management Policy): **No****Sexual Harassment Training Required** (per BL2018-1281): **Yes**Estimated Start Date: **9/20/2023** Estimated Expiration Date: **Project Completion** Contract Term: **Project Completion**Estimated Contract Life Value: **\$5,500,000.00** Fund:* **40220** BU:* **31401220**

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

Payment Terms: **Net 30** Selection Method: **RFP**Procurement Staff: **Christina Alexander** BAO Staff: **Joe Ann Carr**Procuring Department: **General Services** Department(s) Served: **MNPDP, Parks****Prime Contractor Information**Prime Contracting Firm: **T.W. Frierson Contractor, Inc** ISN#: **812**Address: **2971 Kraft Dr.** City: **Nashville** State: **TN** Zip: **37204**Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: **Ben Eberle** Email Address: **beberle@twfrierson.com** Phone #: **615 367 1333****Prime Contractor Signatory: Ben Eberle** Email Address: **beberle@tefrierson.com****Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* **SBE/SDV Participation**Amount: **TBD** Percent, if applicable: **10%***Equal Business Opportunity (EBO) Program:* **M/WBE Participation**MBE Amount: **TBD** MBE Percent, if applicable: **11%**WBE Amount: **TBD** WBE Percent, if applicable: **4%***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)		
TW Frierson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	90.00	\$4,740,854.00	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: East Center Guard Booth and InstallationContract Summary: CONTRACTOR agrees to provide East Center Guard Booth and Installation using the pricing shown in Exhibit A (Pricing).Contract Number: 6552791 Solicitation Number: 348263 Requisition Number: 4080807Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): N/AType 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: 10/25/2023 Estimated Expiration Date: Project Completion Contract Term: Project CompletionEstimated Contract Life Value: \$130,350.00 Fund:* 23009 BU:* 65402022

(*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: Daniel Drumwright BAO Staff: Christopher WoodProcuring Department: Water Services Department(s) Served: Water Services**Prime Contractor Information**Prime Contracting Firm: Jarvis Handling Equipment Co. ISN#: 1013751Address: 141 Roberts Court City: Coopersville State: MI Zip: 49404Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: Paul Hart Email Address: paul.hart@jarvishandling.com Phone #: 6159701165Prime Contractor Signatory: Susan Smith Email Address: ssmith@jarvishandling.com**Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* No SBE/SDV participationAmount: Percent, if applicable: *Equal Business Opportunity (EBO) Program:* Program Not ApplicableMBE Amount: MBE Percent, if applicable: WBE Amount: WBE Percent, if applicable: *Federal Disadvantaged Business Enterprise:* NoAmount: Percent, if applicable:

Note: Amounts and/or percentages are not exclusive.

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

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<u>Jarvis Handling Equip Co.</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$129,380.25</u>	<u>Awarded</u>
<u>Norwood Properties , LLC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>-</u>	<u>Non-responsive to solicitation</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: **Water System Audit for Water Services**
 Contract Summary: **CONTRACTOR agrees to provide Water System Audit for Water Services. using the pricing shown in Exhibit A (Pricing).**
 Contract Number: **6552946** Solicitation Number: **350255** Requisition Number: **4083979**
 Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): **6520955 (8/15/2023)**

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: **11/9/2023** Estimated Expiration Date: **11/8/2028** Contract Term: **5 Years**
 Estimated Contract Life Value: **\$750,000.00** Fund:* **67331** BU:* **65556530**
 (*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: **Water Services** Department(s) Served: **Water Services**

Prime Contractor Information

Prime Contracting Firm: **E Source Companies LLC** ISN#: **1010165**
 Address: **3020 Carbon Place, Suite 300** City: **Boulder** State: **CO** Zip: **80301**
 Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: **Isabel Szendrey** Email Address: **isabel_szendrey@esource.com** Phone #: **3033459041**
 Prime Contractor Signatory: **Dave Perotti** Email Address: **dave_perotti@esource.com**

Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program: **SBE/SDV Participation**
 Amount: **\$85,000.00** Percent, if applicable: **10.75%**
Equal Business Opportunity (EBO) Program: **M/WBE Participation**
 MBE Amount: **-** MBE Percent, if applicable: **-**
 WBE Amount: **\$65,000.00** WBE Percent, if applicable: **8.2%**
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 (RFP Only)	Evaluated Cost	Result
	(check as applicable)							
E Source Corp.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	94.00	\$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"/>	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"/>	Evaluated but not selected
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:



Contract Information

Contract & Solicitation Title: **Art Handling Services**

Contract Summary: **provide art handling and conservation services for public art in the Metro Arts Public Art Collection and other publicly-accessible artworks owned by Metro.**

Contract Number: **6553370** Solicitation Number: **357249** Requisition Number: **4088180**

Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): **429599, 5/10/2023**

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: **11/2/2023** Estimated Expiration Date: **11/1/2028** Contract Term: **60 months**

Estimated Contract Life Value: **300,000.00** Fund:* **40014** BU:* **41404114**

(*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: **Trevor Hilton**

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

Prime Contractor Information

Prime Contracting Firm: **Art Up Nashville, LLC** ISN#: **14615**

Address: **353 Beech Ave** City: **Nashville** State: **TN** Zip: **37115**

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

Prime Company Contact: **Lorie Corona** Email Address: **lorie@artupnashville.com** Phone #: **615-975-7577**

Prime Contractor Signatory: Duncan McDaniel Email Address: **duncan@artupnashville.com**

Business Participation for Entire Contract

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

Amount: **11,896.00** Percent, if applicable: **2%**

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

MBE Amount: **5,948.00** MBE Percent, if applicable: **1%**

WBE Amount: **17,844.00** WBE Percent, if applicable: **3%**

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)		
Art Up Nashville, LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	80	594,799.39	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:



Contract Abstract

Contract Information

Contract & Solicitation Title:

Contract Summary:

Contract Number: Solicitation Number: Requisition Number:

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

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

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

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

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="West Publishing Corp"/>	<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 InformationContract & Solicitation Title: **Cost Accounting Services**Contract Summary: **CONTRACTOR agrees to provide Cost Accounting Services using the pricing shown in Exhibit A (Pricing).**Contract Number: **6555154** Solicitation Number: **357263** Requisition Number: **4089650**Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): **437942 (9/23/2023)**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: **11/16/2023** Estimated Expiration Date: **11/15/2028** Contract Term: **5 Years**Estimated Contract Life Value: **\$250,000.00** Fund:* **10101** BU:* **01101412**

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

Payment Terms: **Net 30** Selection Method: **RFP**Procurement Staff: **Daniel Drumwright** BAO Staff: **Angie Martin**Procuring Department: **Finance** Department(s) Served: **Metro Wide****Prime Contractor Information**Prime Contracting Firm: **Maximus US Services, Inc** ISN#: **1016418**Address: **1600 Tysons Blvd Suite 1400** City: **McLean** State: **VA** Zip: **22102**Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: **Keith Frazier** Email Address: **KeithFrazier@maximus.com** Phone #: **850.386.1101**Prime Contractor Signatory: **Jaida Williams** Email Address: **JaidaWilliams@maximus.com****Business Participation for Entire Contract**Small Business and Service Disabled Veteran Business Program: **SBE/SDV Participation**Amount: **TBD** Percent, if applicable: **4%**Equal Business Opportunity (EBO) Program: **M/WBE Participation**MBE Amount: **TBD** MBE Percent, if applicable: **25%**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): **Yes****Summary of Offer**

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
Maximus US Services	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	85.27	\$247,500.00	Awarded
MGT	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	83.00	\$167,768.69	Evaluated but not selected
Cherry Bakaert	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	73.51	\$171,294.97	Evaluated but not selected
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			Select from the Following: