DEPARTMENT OF FINANCE | division of purchases

Council Report for monthly contract abstracts



| Contract Information | | | | |
|---|---------------|--|--|--|
| Contract & Solicitation Title: Toxicology Unit Instrumentation Equipment, Service, and Mainte | nance | | | |
| 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 Mo | nths | | | |
| 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 | 5) | | | |
| 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 | | | | |
| | | | | |
| | | | | |
| Address: 1201 Radio Road City: Redwood City State: CA Zip: 94065 | (select/check | | | |
| Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE UBE LGBTBE if applicable) | | | | |
| Prime Company Contact: John Bonema Email Address: john.bonema@sciex.com Phone #: 650.23 | 2.9809 | | | |
| 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) | | | | |
| AB Sciex, LLC N/A N/A Approved Sole Sour | ce Form | | | |
| Select from the Foll | owing: | | | |
| Select from the Foll | owing: | | | |
| Select from the Foll | accide a il | | | |

| 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: IN/A Requisition Number: 552022144 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 B12018-1281): 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 Contractor is a Uncertified/Unapproved: SBE Source Support | Contract Information |
|---|--|
| 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 Isupporting 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 Contractor Information Prime Contracting Firm: [Johnson Controls, Inc] 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 Contractor Signatory: [David Oxley] Email Address: [david.oxley@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] WBE Percent, if applicable: [N/A] WBE Amount: [N/A] WBE Percent, if applicable: [N/A] WBE Amount: [N/A] Percent, if applicable: [N/A] Summary of Offer Offeror Name MBE WBE SBE SDV LGBTBE Score Evaluated Cost Result | Contract & Solicitation Title: P2000 Access Control System and the Pelco Video System Installation, |
| 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: 552022144 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 B12018-1281): [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 | Upgrades, Repairs, Maintenance, Service and Support. |
| Supporting systems Contract Number: 6522760 Solicitation Number: N/A Requisition Number: 552022144 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 Procurring Department: General Services/Library Department(s) Served: Metro Wide Prime Contractor Information Prime Contractor Information 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 in applicable) Prime Contractor Signatory: David Oxley Email Address: kaylor.a.lamb@jci.com Phone #: 615-516-0457 Prime Contractor Signatory: David Oxley Email Address: kaylor.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 WBE Amount: N/A MBE Percent, if applicable: N/A WBE Amount: N/A Percent, if applicable: N/A Federal Disadvantaged Business Enterprise: No Amount: N/A Percent, if applicable: N/A Federal Disadvantaged Business Enterprise: No Amount: N/A Percent, if applicable: N/A Federal Disadvantaged Business Enterprise: No Amount: N/A Percent, if applicable: N/A Federal Disadvantaged Business Enterpr | Contract Summary: Contractor agrees to provide installation, upgrades, repairs, maintenance, service, |
| Contract Number: \$522760 Solicitation Number: N/A Requisition Number: \$52022144 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 Procurrement Staff: Terri Ray BAO Staff: Jeremy Frye Procuring Department: General Services/Library Department(s) Served: Metro Wide Prime Contractor Information Prime Contractor Information Prime Contractor Sole Source Sole Sole Sole Sole Sole Sole Sole Sole | support, and programming of the P2000 Access Control System and the Pelco Video System and |
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| 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: Deremy Frye Procuring Department: General Services/Library Department(s) Served: Metro Wide Prime Contractor Information Prime Contracting Firm: Johnson Controls, Inc Address: 320 Premier Court South, Suite 213 City: Franklin State: TN Zip: 37067 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE 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 WBE 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 | |
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| 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 WBE Amount: N/A 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 | applicable) |
| 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 | |
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| 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 | · |
| Equal Business Opportunity (EBO) Program: Program Not Applicable MBE Amount: N/A | |
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| 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 | |
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| Summary of Offer Offeror Name MBE WBE SBE SDV LGBTBE Score Evaluated Cost Result | |
| Offeror Name MBE WBE SBE SDV LGBTBE Score Evaluated Cost Result | B2GNow (Contract Compliance Monitoring): No |
| | • |
| | |
| Johnson Controls, Inc N/A N/A Approved Sole Source Form | |
| Select from the Following: | |



| 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 | d |
| 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/if applied) | |
| Prime Company Contact: Grant Etheridge Email Address: grant.etheridge@flwse.com Phone #: 912-238-59 | 32 |
| 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) | |
| FLW Southeast, Inc N/A N/A Approved Sole Source Form | |
| | |
| Select from the Following: | |
| Select from the Following: | |
| Select from the Following | |



| Contract Information |
|--|
| Contract & 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 UBE UGBTBE (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 Evaluated Cost Result |
| (check as applicable) (RFP Only) |
| Corporate Cost Conrol 91.14 \$11800.99 Awarded |
| Industrial UI Services 40.00 \$82291.61 Evaluated but not selected |



| Contract Solicitation Title: Online, digital database subscription service Contract Summary: Contractor to provide an online, digital database subscription service Contract Number: 6541900 Solicitation Number: N/A Requisition Number: S22023144 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: 11/15/2023 Estimated Expiration Date: 11/14/2028 Contract Term: 60 Months Estimated Contract Life Value: \$53,073.00 Fund: * 30003 BU: * 39201000 (*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels) Payment Terms: Net 30] Selection Method: \$06 Source Procurement Staff: Jan Harvey BAO Staff: Deremy Frye Procuring Department: Library Department(s) Served: Library Prime Contractor Information Prime Contractor Information Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE fighplicable) Prime Contractor Signatory: Howard Brecher Email Address: Noward.brecher@gmail.com Business Participation for Entire Contract Small Business and Service Disabled Veteran Business Program: No SBE/SDV participation Amount: N/A Percent, if applicable: N/A Equal Business Opportunity (EBO) Program: Program Not Applicable MBE Amount: N/A WBE Percent, if applicable: N/A Federal Disadvantaged Business Enterprise: No Amount: N/A WBE Percent, if applicable: N/A Note: Amounts: N/A WBE Percent, if applicable: N/A Note: Amounts and/or percentages are not exclusive. B2GNow (Contract Compliance Monitoring): No Summary of Offer Offero Name MBE WBE SBE SDV LGBTBE Score Evaluated Cost Result | Contract Information | |
|--|---|--|
| Contract Number: 6541900 Solicitation Number: N/A Requisition Number: 552023144 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: 11/15/2023 Estimated Expiration Date: 11/14/2028 Contract Term: 60 Months Estimated Contract Life Value: \$53,073.00 Fund: * 30003 BU: * 39201000 (*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 Procuring Department: Library Department(s) Served: Library Prime Contractor Information Prime Contractor Information Prime Contractor Information Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable) Prime Contractor Signatory: Howard Brecher Email Address: wiseberg@valuelinepro.com Phone #: 212-907-1774 Prime Contractor Signatory: Howard Brecher Email Address: howard.brecher@gmail.com Business Participation for Entire Contract Small Business and Service Disabled Veteran Business Program: No SBE/SDV participation Amount: N/A MBE Percent, if applicable: N/A WBE Amount: N/A WBE Percent, if applicable: N/A WBE Amount: N/A WBE Percent, if applicable: N/A WBE Amount: N/A WBE Percent, if applicable: N/A WBE 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 | Contract & Solicitation Title | : Online, digital database subscription service |
| 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: 11/15/2023 Estimated Expiration Date: 11/14/2028 Contract Term: 60 Months Estimated Contract Life Value: \$53,073.00 Fund: *30003 BU: *39201000 (*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: Jan Harvey BAO Staff: Jeremy Frye Procuring Department: Library Department(s) Served: Library Prime Contractor Information Prime Contractor Information Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE MBE LGBTBE (select/check if applicable) Prime Company Contact: Jason Wiseberg Email Address: wiseberg@valuelinepro.com Phone #: 212-907-1774 Prime Contractor Signatory: Howard Brecher Email Address: howard.brecher@gmail.com Business Participation for Entire Contract Small Business and Service Disabled Veteran Business Program: No SBE/SDV participation Amount: N/A Percent, if applicable: N/A WBE Amount: N/A WBE Percent, if applicable: N/A WBE Amount: N/A WBE Percent, if applicable: N/A Percent, if applicable: N/A WBE Amount: N/A Percent, if applicable: N/A NOTE: Amounts and/or percentages are not exclusive. Backnow (Contract Compliance Monitoring): No Summary of Offer Offeror Name MBE WBE SBE SDV LGBTBE Score Evaluated Cost Result | Contract Summary: Contract | ctor to provide an online, digital database subscription service |
| 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: 11/15/2023 Estimated Expiration Date: 11/14/2028 Contract Term: 60 Months Estimated Contract Life Value: \$53,073.00 Fund: * 30003 BU: * 39201000 (*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: Jan Harvey BAO Staff: Deremy Frye Procuring Department: Library Department(s) Served: Library Prime Contractor Information Prime Contractor Information Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable) Prime Company Contact: Jason Wiseberg Email Address: wiseberg@valuelinepro.com Phone #: 212-907-1774 Prime Contractor Signatory: Howard Brecher Email Address: howard.brecher@gmail.com Business Participation for Entire Contract Small Business and Service Disabled Veteran Business Program: No SBE/SDV participation 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 Offero Name MBE WBE SBE SDV LGBTBE Score Evaluated Cost Result | Contract Number: 6541900 | Solicitation Number: N/A Requisition Number: SS2023144 |
| High Risk Contract (Per Finance Department Contract Risk Management Policy): No Sexual Harassment Training Required (per BL2018-1281): Yes Estimated Start Date: 11/15/2023 Estimated Expiration Date: 11/14/2028 Contract Term: 60 Months Estimated Contract Life Value: \$53,073.00 Fund: \$30003 BU: \$39201000 (*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels) Payment Terms: Net 30 Selection Method: \$Gole Source Procurement Staff: Jan Harvey BAO Staff: Deremy Frye Procuring Department: Library Department(s) Served: Library Prime Contractor Information Prime Contractor Information Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE Gelect/check if applicable) Prime Company Contact: Jason Wiseberg Email Address: wiseberg@valuelinepro.com Phone #: 212-907-1774 Prime Contractor Signatory: Howard Brecher Email Address: howard.brecher@gmail.com Business Participation for Entire Contract Small Business and Service Disabled Veteran Business Program: No SBE/SDV participation 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 Federal Disadvantaged Business Enterprise: No Amount: N/A Percent, if applicable: N/A Federal Disadvantaged Business Enterprise: No Amount: N/A Percentages are not exclusive. B2GNow (Contract Compliance Monitoring): No Summary of Offer Offeror Name MBE WBE SBE SDV LGBTBE Score Evaluated Cost Result | Replaces Expiring or Expired | Contract? (Enter "No" or Contract No and Expiration Date): No |
| Sexual Harassment Training Required (per BL2018-1281): Yes Estimated Start Date: 11/15/2023 Estimated Expiration Date: 11/14/2028 Contract Term: 60 Months Estimated Contract Life Value: \$53,073.00 Fund: \$30003 BU: \$39201000 (*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 Procuring Terms: Net 30 Selection Method: Sole Source Procuring Department: Library Department(s) Served: Library Prime Contractor Information Prime Contractor Information Prime Contractor Firm: Value Line Publishing, LLC ISN#: 4066 Address: 551 Fifth Ave. 3rd Floor City: New York State: NY Zip: 10176 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable) Prime Contractor Signatory: Howard Brecher Email Address: Invovard.brecher@gmail.com Business Participation for Entire Contract Small Business and Service Disabled Veteran Business Program: No SBE/SDV participation Amount: N/A Percent, if applicable: N/A WBE 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 | Type of Contract/PO: Multi- | Year Contract Requires Council Legislation: No |
| Estimated Start Date: 11/15/2023 Estimated Expiration Date: 11/14/2028 Contract Term: 60 Months Estimated Contract Life Value: \$53,073.00 Fund: \$30003 BU: \$39201000 (*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: Jan Harvey BAO Staff: Jeremy Frye Procuring Department: Library Department(s) Served: Library Prime Contractor Information Prime Contractor Information Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE MBE LGBTBE (select/check if applicable) Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE MBE LGBTBE (select/check if applicable) Prime Contractor Signatory: Howard Brecher Email Address: wiseberg@valuelinepro.com Phone #: 212-907-1774 Prime Contractor Signatory: Howard Brecher Email Address: wiseberg@valuelinepro.com Phone #: 212-907-1774 Prime Contractor Signatory: Howard Brecher Email Address: wiseberg@valuelinepro.com Phone #: 212-907-1774 Prime Contractor Signatory: Howard Brecher Email Address: wiseberg@valuelinepro.com Phone #: 212-907-1774 Prime Contractor Signatory: Howard Brecher Email Address: wiseberg@valuelinepro.com Phone #: 212-907-1774 Prime Contractor Signatory: Howard Brecher Email Address: wiseberg@valuelinepro.com Phone #: 212-907-1774 Prime Contractor Signatory: Howard Brecher Email Address: wiseberg@valuelinepro.com Phone #: 212-907-1774 Prime Contractor Signatory: Howard Brecher Email Address: wiseberg@valuelinepro.com Phone #: 212-907-1774 Prime Contractor Signatory: Howard Brecher Email Address: wiseberg@valuelinepro.com Phone #: 212-907-1774 Prime Contractor Signatory: Howard Brecher Email Address: wiseberg@valuelinepro.com Phone #: 212-907-1774 Prime Contractor Signatory: Howard Brecher Email Address: wiseberg@valuelinepro.com Phone #: 212-907-1774 Prime Contractor Signatory: Howard Brecher Email Address: wiseberg@valuelinepro.com Phone #: 212-907-1774 Prime Contractor Signatory: Howard Brecher Email Address: | | |
| Estimated Contract Life Value: \$53,073.00 Fund:* 30003 BU:* 39201000 (*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: Jan Harvey BAO Staff: Ieremy Frye Procuring Department: Library Department(s) Served: Library Prime Contractor Information Prime Contractor Information Prime Contractor Firm: Value Line Publishing, LLC ISN#: 4066 Address: 551 Fifth Ave. 3rd Floor City: New York State: NY Zip: 10176 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE if applicable: Prime Company Contact: Jason Wiseberg Email Address: wiseberg@valuelinepro.com Phone #: 212-907-1774 Prime Contractor Signatory: Howard Brecher Email Address: howard.brecher@gmail.com Business Participation for Entire Contract Small Business and Service Disabled Veteran Business Program: No SBE/SDV participation Amount: N/A Percent, if applicable: N/A Equal Business Opportunity (EBO) Program: Program Not Applicable MBE 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 | | |
| (*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: Jan Harvey BAO Staff: Jeremy Frye Procuring Department: Library Department(s) Served: Library Prime Contractor Information Prime Contracting Firm: Value Line Publishing, LLC | | |
| Payment Terms: Net 30 Selection Method: Sole Source Procurement Staff: Jan Harvey BAO Staff: Jeremy Frye Procuring Department: Library Department(s) Served: Library Prime Contractor Information Prime Contracting Firm: Value Line Publishing, LLC Address: 551 Fifth Ave. 3rd Floor City: New York State: NY Zip: 10176 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE if applicable Prime Company Contact: Jason Wiseberg Email Address: wiseberg@valuelinepro.com Phone #: 212-907-1774 Prime Contractor Signatory: Howard Brecher Email Address: howard.brecher@gmail.com Business Participation for Entire Contract Small Business and Service Disabled Veteran Business Program: No SBE/SDV participation Amount: N/A Percent, if applicable: N/A Equal Business Opportunity (EBO) Program: Program Not Applicable MBE Amount: N/A WBE Percent, if applicable: N/A WBE Amount: N/A WBE Percent, if applicable: N/A Pederal 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 | | |
| Procurement Staff: Jan Harvey BAO Staff: Jeremy Frye Procuring Department: Library Department(s) Served: Library Prime Contractor Information Prime Contractor Firm: Value Line Publishing, LLC | | |
| Prime Contractor Information Prime Contractor Information Prime Contracting Firm: Value Line Publishing, LLC | | |
| Prime Contractor Information Prime Contracting Firm: Value Line Publishing, LLC | | <u> </u> |
| Prime Contracting Firm: Value Line Publishing, LLC Address: 551 Fifth Ave. 3rd Floor City: New York State: NY Zip: 10176 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE if applicable: Prime Company Contact: Jason Wiseberg Email Address: wiseberg@valuelinepro.com Phone #: 212-907-1774 Prime Contractor Signatory: Howard Brecher Email Address: howard.brecher@gmail.com Business Participation for Entire Contract Small Business and Service Disabled Veteran Business Program: No SBE/SDV participation 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 | Procuring Department: Libr | ary Department(s) Served: Library |
| Address: 551 Fifth Ave. 3rd Floor City: New York State: NY Zip: 10176 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE if applicable: Prime Company Contact: Jason Wiseberg Email Address: wiseberg@valuelinepro.com Phone #: 212-907-1774 Prime Contractor Signatory: Howard Brecher Email Address: howard.brecher@gmail.com Business Participation for Entire Contract Small Business and Service Disabled Veteran Business Program: No SBE/SDV participation 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 Offero Name MBE WBE SBE SDV LGBTBE Score Evaluated Cost Result | Prime Contractor Inform | mation |
| Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE if applicable) Prime Company Contact: Jason Wiseberg Email Address: jwiseberg@valuelinepro.com Phone #: 212-907-1774 Prime Contractor Signatory: Howard Brecher Email Address: howard.brecher@gmail.com Business Participation for Entire Contract Small Business and Service Disabled Veteran Business Program: No SBE/SDV participation 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 Offero Name MBE WBE SBE SDV LGBTBE Score Evaluated Cost Result | Prime Contracting Firm: Va | lue Line Publishing, LLC ISN#: 4066 |
| Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE UBE LGBTBE if applicable) Prime Company Contact: Jason Wiseberg Email Address: wiseberg@valuelinepro.com Phone #: 212-907-1774 Prime Contractor Signatory: Howard Brecher Email Address: howard.brecher@gmail.com Business Participation for Entire Contract Small Business and Service Disabled Veteran Business Program: No SBE/SDV participation 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 | Address: 551 Fifth Ave. 3 rd | |
| Business Participation for Entire Contract Small Business and Service Disabled Veteran Business Program: No SBE/SDV participation 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 | Prime Contractor is a Unce | rtitiod/Hnannrovodl: |
| Business Participation for Entire Contract Small Business and Service Disabled Veteran Business Program: No SBE/SDV participation 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 | Prime Company Contact: Ja | son Wiseberg Email Address: jwiseberg@valuelinepro.com Phone #: 212-907-1774 |
| Small Business and Service Disabled Veteran Business Program: No SBE/SDV participation 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 | Prime Contractor Signatory | Howard Brecher Email Address: howard.brecher@gmail.com |
| 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 | Business Participation f | for Entire Contract |
| Equal Business Opportunity (EBO) Program: Program Not Applicable MBE Amount: N/A | | |
| MBE Amount: 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 | | |
| 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 | MBE Amount: N/A | MBE Percent, if applicable: N/A |
| 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 | | |
| 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 | | · — — |
| B2GNow (Contract Compliance Monitoring): No Summary of Offer Offeror Name MBE WBE SBE SDV LGBTBE Score Evaluated Cost Result | <u></u> | |
| Summary of Offer Offeror Name MBE WBE SBE SDV LGBTBE Score Evaluated Cost Result | - | |
| Offeror Name MBE WBE SBE SDV LGBTBE Score Evaluated Cost Result | | nce Monitoring): No |
| | • | AADE WAS ONE ON LONDS OF THE LOND OF THE L |
| (check as applicable) (it i only) | Offeror Name | |
| Value Line Publishing, LLC N/A N/A Approved Sole Source Form | Value Line Publishing, LLC | |
| Select from the Following: | | |
| | | The state of the s |
| | | Select from the Following |
| | | Select from the Following: Select from the Following: |
| Select from the Following: | | Select from the Following: Select from the Following: |

| Contract Information | l |
|------------------------------|---|
| Contract & Solicitation Ti | tle: Construction Repairs, Renovations, and Maintenance Services |
| Contract Summary: Cont | ractor shall provide construction repairs, renovations, maintenance, and |
| replacement services for | various Metro properties on an as needed basis. |
| Contract Number: 65465 | S26 Solicitation Number: 271247 Requisition Number: 4062237 |
| Replaces Expiring or Expi | red Contract? (Enter "No" or Contract No and Expiration Date): No |
| Type of Contract/PO: IDIO | Q Contract Requires Council Legislation: No |
| High Risk Contract (Per F | inance Department Contract Risk Management Policy): No |
| Sexual Harassment Train | ning Required (per BL2018-1281): Yes |
| Estimated Start Date: 10, | /30/2023 Estimated Expiration Date: 10/29/2028 Contract Term: 60 months |
| Estimated Contract Life \ | /alue: \$5,000,000.00 Fund: * 40021 BU: * 10401021 |
| | ns, actual expenses may hit across various departmental BUs and Funds at PO Levels) |
| Payment Terms: Net 15 | |
| | Wall BAO Staff: Trevor Hilton |
| Procuring Department: | eneral Services Department(s) Served: Metro-Wide |
| Prime Contractor Info | ormation |
| Prime Contracting Firm: | M&P Services, Inc ISN#: 10459 |
| Address: 1107 Acklen Av | enue City: Nashville State: TN Zip: 37203 |
| Prime Contractor is a Ce | rtified/Approved: SBE SDV MBE X WBE X LGBTBE (select/check if applicable) |
| Prime Company Contact: | Bryan Email Address: INFO@MPSERVICESTN.COM Phone #: (703) 894-8419 |
| Prime Contractor Signat | pry: PRINCELLA RIDLEY Email Address: PRIDLEY@MPSERVICESTN.COM |
| Business Participatio | n for Entire Contract |
| • | ce Disabled Veteran Business Program: SBE/SDV Participation |
| Amount: TBD | Percent, if applicable: TBD |
| Equal Business Opportun | ity (EBO) Program: M/WBE Participation |
| MBE Amount: TBD | MBE Percent, if applicable: TBD |
| WBE Amount: TBD | WBE Percent, if applicable: TBD |
| Federal Disadvantaged B | usiness Enterprise: No |
| Amount: 0.00 | Percent, if applicable: 0.00 |
| Note: Amounts and/or percer | itages are not exclusive. |
| B2GNow (Contract Comp | liance Monitoring): Yes |
| Summary of Offer | |
| Offeror Name | MBE WBE SBE SDV LGBTBE Score Evaluated Cost Result |
| Case Restoration Co | (check as applicable) (RFP Only) X |
| | |
| ERT, LLC | |
| Leland, Inc | X 50.00 N/A Awarded |
| M&P Services, Inc | X X 57.00 N/A Awarded |



DocuSign Envelope ID: B4FDE3B6-6745-4C7A-88A2-CE63CB019C05 CONTRACT Abstract

| The Tradesmen Group, Inc | | X | | | | 55.00 | N/A | Awa | arded |
|--------------------------|----------|-------|---------|--------|--------|------------|-----------|------|--------|
| Continuous of Summ | ary of 0 | Offe | r | | | | | | |
| Offeror Name | MBE | WBE | SBE | SDV | LGBTBE | Score | Evaluated | Cost | Result |
| | | (chec | k as ap | plicab | le) | (RFP Only) | | | |
| Tiny's Construction, LLC | П | | | | П | 46.00 | N/A | Awa | rded |



DocuSign Envelope ID: 6352B1AF-8FA5-4977-A8FA-7A51A9D1F39F CONTRACT Abstract

| 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: DIQ Contract Requires Council Legislation: No |
| High Risk Contract (Per Finance Department Contract Risk Management Policy): No |
| Sexual Harassment Training Required (per BL2018-1281): Yes |
| Estimated Start Date: 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 UBE 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) Kenny Pipe and Supply Inc 80 \$122,050.00 Awarded |
| |
| Select from the Following: |
| Select from the Following: |
| Select from the Following: |



DocuSign Envelope ID: 02264413-2F16-4D1F-8A32-BCD1B85DE623 CONTRACT Abstract

| Contract & Solicitation Title: Operation of Sports Facilities Contract Summary: CONTRACTOR agrees to operate Cane Ridge and Cedar Hill Sports Facilities using pricing shown in Exhibit A. Prior to any improvement by the vendor, the Park Department will have to approve prior to the work being done. Contract Number: 6549409 Solicitation Number: 342252 Requisition Number: 4080230 Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 433872-08/16/2023 Type of Contract/PO: DIQ Contract Requires Council Legislation: No High Risk Contract (Per Finance Department Contract Risk Management Policy): No Sexual Harassment Training Required (per BL2018-1281): Yes Estimated Start Date: 09/26/2023 Estimated Expiration Date: 09/25/2028 Contract Term: 5yrs. Estimated Contract Life Value: \$0.00/Revenue Generating Fund: 10101 BU: 40101310 (*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: Parks Department(s) Served: Parks Prime Contractor Information Prime Contractor Information Prime Contractor Information Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE Gelect/check if applicable) |
|---|
| pricing shown in Exhibit A. Prior to any improvement by the vendor, the Park Department will have to approve prior to the work being done. Contract Number: 6549409 Solicitation Number: 342252 Requisition Number: 4080230 Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 433872-08/16/2023 Type of Contract/PO: DIQ Contract Requires Council Legislation: No High Risk Contract (Per Finance Department Contract Risk Management Policy): No Sexual Harassment Training Required (per BL2018-1281): Yes Estimated Start Date: 09/26/2023 Estimated Expiration Date: 09/25/2028 Contract Term: 5yrs. Estimated Contract Life Value: \$0.00/Revenue Generating Fund: * 10101 BU: * 40101310 (*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: Parks Department(s) Served: Parks Prime Contractor Information Prime Contractor Information Prime Contractor Mid State Sports LLC ISN#: 15685 Address: 4004 University Ave City: Old Hickory State: TN Zip: 37138 Prime Contractor Sandra Uncertified/Unapproved SBE SDV MBE WBE LGBTBE (select/check fapplicable) |
| approve prior to the work being done. Contract Number: 6549409 Solicitation Number: 342252 Requisition Number: 4080230 Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 433872-08/16/2023 Type of Contract/PO: [DIQ Contract] Requires Council Legislation: No High Risk Contract (Per Finance Department Contract Risk Management Policy): No Sexual Harassment Training Required (per BL2018-1281): Yes Estimated Start Date: 09/26/2023 Estimated Expiration Date: 09/25/2028 Contract Term: 5yrs. Estimated Contract Life Value: \$0.00/Revenue Generating Fund: * 10101 BU: * 40101310 (*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: Parks Department(s) Served: Parks Prime Contractor Information Prime Contractor Information Prime Contractor Information Prime Contractor Is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable) |
| Contract Number: 6549409 Solicitation Number: 342252 Requisition Number: 4080230 Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 433872-08/16/2023 Type of Contract/PO: DIQ Contract Requires Council Legislation: No High Risk Contract (Per Finance Department Contract Risk Management Policy): No Sexual Harassment Training Required (per BL2018-1281): Yes Estimated Start Date: 09/26/2023 Estimated Expiration Date: 09/25/2028 Contract Term: 5yrs. Estimated Contract Life Value: \$0.00/Revenue Generating Fund:* 10101 BU:* 40101310 (*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: Parks Department(s) Served: Parks Prime Contractor Information Prime Contractor Information Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable) |
| Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 433872-08/16/2023 Type of Contract/PO: DIQ Contract Requires Council Legislation: No High Risk Contract (Per Finance Department Contract Risk Management Policy): No Sexual Harassment Training Required (per BL2018-1281): Yes Estimated Start Date: 09/26/2023 Estimated Expiration Date: 09/25/2028 Contract Term: 5yrs. Estimated Contract Life Value: \$0.00/Revenue Generating Fund: 10101 BU: 40101310 (*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: Parks Department(s) Served: Parks Prime Contractor Information Prime Contractor Information Prime Contractor Sirm: Mid State Sports LLC ISN#: 15685 Address: 4004 University Ave City: Old Hickory State: TN Zip: 37138 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable) |
| 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: 09/26/2023 Estimated Expiration Date: 09/25/2028 Contract Term: 5yrs. Estimated Contract Life Value: \$0.00/Revenue Generating Fund:* 10101 BU:* 40101310 *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: Parks Department(s) Served: Parks Prime Contractor Information Prime Contractor Information Prime Contractor Signary Ave City: Old Hickory State: TN Zip: 37138 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable) |
| High Risk Contract (Per Finance Department Contract Risk Management Policy): No Sexual Harassment Training Required (per BL2018-1281): Yes Estimated Start Date: 09/26/2023 Estimated Expiration Date: 09/25/2028 Contract Term: 5yrs. Estimated Contract Life Value: \$0.00/Revenue Generating Fund: * 10101 BU: * 40101310 (*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: Parks Department(s) Served: Parks Prime Contractor Information Prime Contracting Firm: Mid State Sports LLC Address: 4004 University Ave City: Old Hickory State: TN Zip: 37138 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable) |
| Sexual Harassment Training Required (per BL2018-1281): Yes Estimated Start Date: 09/26/2023 Estimated Expiration Date: 09/25/2028 Contract Term: 5yrs. Estimated Contract Life Value: \$0.00/Revenue Generating Fund: * 10101 BU: * 40101310 *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: Parks Department(s) Served: Parks Prime Contractor Information Prime Contracting Firm: Mid State Sports LLC Address: 4004 University Ave City: Old Hickory State: TN Zip: 37138 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable) |
| Estimated Start Date: 09/26/2023 Estimated Expiration Date: 09/25/2028 Contract Term: 5yrs. Estimated Contract Life Value: \$0.00/Revenue Generating Fund:* 10101 BU:* 40101310 (*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: Parks Department(s) Served: Parks Prime Contractor Information Prime Contracting Firm: Mid State Sports LLC Address: 4004 University Ave City: Old Hickory State: TN Zip: 37138 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable) |
| Estimated Contract Life Value: \$0.00/Revenue Generating Fund: * 10101 BU: * 40101310 (*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: Parks Department(s) Served: Parks Prime Contractor Information Prime Contracting Firm: Mid State Sports LLC ISN#: 15685 Address: 4004 University Ave City: Old Hickory State: TN Zip: 37138 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable) |
| (*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: Parks Department(s) Served: Parks Prime Contractor Information Prime Contracting Firm: Mid State Sports LLC Address: 4004 University Ave City: Old Hickory State: TN Zip: 37138 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable) |
| Payment Terms: Net 30 Selection Method: RFP Procurement Staff: Sandra Walker BAO Staff: Jeremy Frye Procuring Department: Parks Department(s) Served: Parks Prime Contractor Information Prime Contracting Firm: Mid State Sports LLC |
| Procurement Staff: Sandra Walker BAO Staff: Jeremy Frye Procuring Department: Parks Department(s) Served: Parks Prime Contractor Information Prime Contracting Firm: Mid State Sports LLC ISN#: 15685 Address: 4004 University Ave City: Old Hickory State: TN Zip: 37138 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable) |
| Prime Contractor Information Prime Contracting Firm: Mid State Sports LLC ISN#: 15685 Address: 4004 University Ave City: Old Hickory State: TN Zip: 37138 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable) |
| Prime Contractor Information Prime Contracting Firm: Mid State Sports LLC |
| Prime Contracting Firm: Mid State Sports LLC ISN#: 15685 Address: 4004 University Ave City: Old Hickory State: TN Zip: 37138 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable) |
| Address: 4004 University Ave City: Old Hickory State: TN Zip: 37138 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable) |
| Prime Contractor is a <u>Uncertified/Unapproved</u> : SBE SDV MBE WBE LGBTBE (select/check if applicable) |
| Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBIBE if applicable) |
| |
| Prime Company Contact: Ty Mathews Email Address: ty@midstatesports.com Phone #: 615-200-7575 |
| Prime Contractor Signatory: Ty Mathews Email Address: ty@midstatesports.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) |
| Mid State Sports LLC 78.00 \$168,500.00 Awarded |
| Select from the Following: |
| 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: SRE SDV MRE MRE LGRIBE (select/check |
| 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) |
| AECOM Technical Services 83 Evaluated but not selected |
| CONSOR. 82 Evaluated but not selected |
| Cummings. 71 Evaluated but not selected |
| Gardiner & Theobald 72 Evaluated but not selected |
| GRESHAM SMITH 82 Evaluated but not selected |
| HDR Engineering, Inc. 93 Awarded |
| Jones, La. 81 Evaluated but not selected |
| Lamar Dunn X 84 Evaluated but not selected |

| 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 Sexual Harassment Training Required (per BL2018-1281): Yes 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 UBE 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. N/A \$5,225,200.00 Awarded |
| Sessions N/A \$9,021,283.57 |
| Evaluated but not selected |



DocuSign Envelope ID: FC9F667F-7608-4B36-8048-D8B7C065E952 CONTRACT Abstract

| Contract Information | |
|-----------------------------------|--|
| Contract & Solicitation Title: | Group Dental Insurance |
| Contract Summary: CONTRA | CTOR agrees to provide and more fully defined in the solicitation Group |
| Dental Insurance Plan for en | nployees and retirees (referred to as "pensioners" by Metro) and their |
| dependents ,in accordance v | 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 Co | ontract Requires Council Legislation: No |
| High Risk Contract (Per Finan | ce 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 | e: \$68,218,490.40 Fund:* 10101 BU:* 08126500 |
| | ctual expenses may hit across various departmental BUs and Funds at PO Levels) |
| Payment Terms: Net 30 Sele | |
| | /alker BAO Staff: Jeremy Frye |
| Procuring Department: Hum | an Resources Department(s) Served: Metrowide |
| Prime Contractor Inform | nation |
| Prime Contracting Firm: BLU | E CROSS BLUE SHIELD OF TN ISN#: 197 |
| Address: ONE CAMERON HIL | L CIR STE 0008 City: CHATTANOOGA State: TN Zip: 37402 |
| Prime Contractor is a Uncert | tified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable) |
| | ss Henderson Email Address: Russell_Henderson@bcbst.com Phone #: (615) 760- |
| | John Malii Franii Adduses II. as 1101 J. |
| Prime Contractor Signatory: | John Maki Email Address: John_Maki@bcbst.com |
| Business Participation fo | or Entire Contract |
| Small Business and Service D | isabled Veteran Business Program: <u>N/A</u> |
| 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 Busin | ness Enterprise: No |
| Amount: | Percent, if applicable: |
| Note: Amounts and/or percentage | |
| B2GNow (Contract Complian | ce Monitoring): No |
| Summary of Offer | |
| Offeror Name | MBE WBE SBE SDV LGBTBE Score Evaluated Cost Result |
| BCBS of TN | (check as applicable) (RFP Only) 91.57 \$68,218,490.40 Awarded |
| | |
| Cigna | 84.00 \$66,102,355.48 Evaluated but not selected |



| Delta Dental of Tennessee | | | | | 83.05 | \$82,449,19 | 6.80 | Evaluated but not selected |
|---------------------------|-----------|------------|----------|--------|------------|--------------|-------|----------------------------|
| | | | | | | | | t from the Following: |
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| Offeror Name | MBE WE | BE SBE | SDV I | LGBTBE | Score | Evaluated Co | ost | Result |
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| Contract Information |
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| Contract & Solicitation Title: CMAR for MNPD/Parks Mounted Patrol Barn Construction |
| Contract Summary: Contractor agrees to provide CMAR services for the MNPD/Parks mounted patrol barr |
| 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: MNPD, 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 UBE 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 90.00 \$4,740,854.00 Awarded |
| |
| Select from the Following: |
| Select from the Following: |



| 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: DIQ Contract Requires Council Legislation: No High Risk Contract (Per Finance Department Contract Risk Management Policy): No Sexual Harassment Training Required (per BL2018-1281): Yes |
| Estimated Start Date: 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 Evaluated Cost Result (check as applicable) (RFP Only) |
| E Source Corp. 94.00 \$796,370.37 Awarded Evaluated but not selected Evaluated but not selected 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 | s 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, 5/10/202 | 23 |
| Type of Contract/PO: DIQ Contract Requires Council Legislation: No | _ |
| High Risk Contract (Per Finance Department Contract Risk Management Policy): No | |
| Sexual Harassment Training Required (per BL2018-1281): Yes | |
| Estimated Start Date: 11/2/2023 Estimated Expiration Date: 11/1/2028 Contract Term: 60 months | 3 |
| 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 | |
| Drimo (ontractor is a lineortitiod/linannrovodi) SRF I SIN/ I MRF I M/RF I I (-RIRF I | elect/check applicable) |
| Prime Company Contact: Lorie Corona Email Address: lorie@artupnashville.com Phone #: 615-975-75 | |
| 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 80 594,799.39 Awarded | |
| Select from the Followin | ig: |
| Select from the Followin | ng: |
| Select from the Followin | ng: |

| Contract Information | | | | | |
|--|---|--|--|--|--|
| Contract & Solicitation Title: | Comprehensive Online Legal Research Database | | | | |
| Contract Summary: Contrac | tor agrees to provide a comprehensive online legal research database | | | | |
| including coverage of prima | ry and secondary legal resources. | | | | |
| Contract Number: 6553556 | Solicitation Number: N/A Requisition Number: SS2024045 | | | | |
| Replaces Expiring or Expired | Contract? (Enter "No" or Contract No and Expiration Date): 443548 (exp. 12/26/23) | | | | |
| Type of Contract/PO: Multi-\ | Year Contract Requires Council Legislation: Yes | | | | |
| High Risk Contract (Per Finan | ice 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: 60 Month | | | | | |
| Estimated Contract Life Valu | e: \$820,395.60 Fund:* 10101 BU:* 061110110 | | | | |
| | ctual expenses may hit across various departmental BUs and Funds at PO Levels) | | | | |
| Payment Terms: Net 30 Sele | | | | | |
| Procurement Staff: Terri Ray | BAO Staff: Jeremy Frye | | | | |
| Procuring Department: Lega | Department(s) Served: Legal | | | | |
| Prime Contractor Inform | nation | | | | |
| Prime Contracting Firm: We | st Publishing Corporation ISN#: 3301 | | | | |
| Address: 610 Opperman Dri | ve City: Eagan State: Minnesota Zip: 55123 | | | | |
| Prime Contractor is a Uncer | tified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable) | | | | |
| Prime Company Contact: Jol | hn Perry Email Address: john.perry@thomsonreuters.com Phone #: 304.610.5457 | | | | |
| Prime Contractor Signatory: | Julie Thomas Email Address: Julie.thomas@tr.com | | | | |
| Business Participation fo | or Entire Contract | | | | |
| The state of the s | isabled 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 Busin | ness Enterprise: No | | | | |
| Amount: N/A | Percent, if applicable: N/A | | | | |
| Note: Amounts and/or percentage | es are not exclusive. | | | | |
| B2GNow (Contract Complian | nce Monitoring): No | | | | |
| Summary of Offer | | | | | |
| Offeror Name | MBE WBE SBE SDV LGBTBE Score Evaluated Cost Result | | | | |
| West Publishing Corp | (check as applicable) (RFP Only) N/A N/A Approved Sole Source Form | | | | |
| | | | | | |
| | Select from the Following: | | | | |
| | Select from the Following: | | | | |
| | Select from the Following: | | | | |



| Contract Information |
|---|
| Contract & 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: DIQ Contract Requires Council Legislation: No High Risk Contract (Per Finance Department Contract Risk Management Policy): No Sexual Harassment Training Required (per BL2018-1281): Yes |
| Estimated Start Date: 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 |