

DEPARTMENT OF FINANCE | division of purchases

Council Report for monthly contract abstracts

December 2023



Contract Abstract

Contract Information

Contract & Solicitation Title: Website Maintenance and development Support

Contract Summary: CONTRACTOR agrees to provide website maintenance and development support for Nashville.gov and for other Metropolitan governmental agency or department websites as needed.

Contract Number: 6528123 Solicitation Number: N/A Requisition Number: SS2023015

Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 432814 Exp 8/16/2023

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

High Risk Contract (Per Finance Department Contract Risk Management Policy): Yes

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

Estimated Start Date: 11/7/2023 Estimated Expiration Date: 11/6/2028 Contract Term: 60 Months

Estimated Contract Life Value: \$10,000,000.00 Fund:* 51137 BU:* 14521021

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

Payment Terms: Net 15 Selection Method: Sole Source

Procurement Staff: Terri Ray BAO Staff: Jeremy Frye

Procuring Department: Information Technology Services Department(s) Served: Metro Wide

Prime Contractor Information

Prime Contracting Firm: Net Tango Inc ISN#: 12718

Address: 12804 Townepark Way, Suite 100 City: Louisville State: KY Zip: 40243

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

Prime Company Contact: Susan Weiss Email Address: sweiss@nettango.com Phone #: 502-245-1705 ext. 228

Prime Contractor Signatory: Susan Weiss Email Address: sweiss@nettango.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: TBD WBE Percent, if applicable: 100%

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>Net Tango Inc</u>	<input type="checkbox"/>	<input checked="" 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: 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="Aetna Life Insurance."/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text" value="83.81"/>	<input type="text"/>	<input type="text" value="Evaluated but not selected"/>
<input type="text" value="Blue Cross"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text" value="83.30"/>	<input type="text"/>	<input type="text" value="Evaluated but not selected"/>
<input type="text" value="Cigna Health & Life Ins."/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text" value="97.82"/>	<input type="text"/>	<input type="text" value="Awarded"/>
<input type="text" value="United Healthcare Service"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text" value="89.31"/>	<input type="text"/>	<input type="text" value="Evaluated but not selected"/>

Contract Abstract

Contract Information

Contract & Solicitation Title: Multifunction Devices (MFDs), Copier/Printers & related devices and services

Contract Summary: Contractor agrees to provide multifunction Devices (MFDs), Copier/Printers & related devices and services

Contract Number: 6551611 Solicitation Number: 342261 Requisition Number: 4078889

Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 440707 (exp 11/29/23)

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: 11/30/2023 Estimated Expiration Date: 11/29/2028 Contract Term: 60 Months

Estimated Contract Life Value: \$6,000,000.00 Fund:* 10101 BU:* 10170100

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

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Terri Ray BAO Staff: Christopher Wood

Procuring Department: General Services Department(s) Served: Metro Wide

Prime Contractor Information

Prime Contracting Firm: RJ Young Company LLC ISN#: 4777

Address: 730A Freeland Station Road City: Nashville State: TN Zip: 37228

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

Prime Company Contact: Lindsey Jarvis Email Address: lindsey.jarvis@rjyoung.com Phone #: 615-515-7424

Prime Contractor Signatory: Jason Bordwine Email Address: Jason.bordwine@rjyoung.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 (RFP Only)	Evaluated Cost	Result
	(check as applicable)							
RJ Young Company LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	94	\$5,785,488.05	Awarded
Konica Minolta	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	78.99	\$6,200,571.00	Evaluated but not selected
Business Solutions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			Select from the Following:
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			

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="Sewah Studios, Inc"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text" value="81"/>	<input type="text" value="61,748.93"/>	<input type="text" value="Awarded"/>
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>



Contract Information

Contract & Solicitation Title: **Welding Repairs and Fabrication Services**
 Contract Summary: **provide professional welding repairs and fabrication services**
 Contract Number: **6552741** Solicitation Number: **354248** Requisition Number: **4083145**
 Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): **Yes, Expires 3/24/2024.**
 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: **March 25, 2024** Estimated Expiration Date: **March 24, 2029** Contract Term: **60**
months
 Estimated Contract Life Value: **\$500,00.00** 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: **Von Bell** BAO Staff: **Angie Martin**
 Procuring Department: **General Services** Department(s) Served: **General Services**

Prime Contractor Information

Prime Contracting Firm: **Gregory Jackson LLC, dba Kirby Welding** ISN#: **1006272**
 Address: **113 Rolling Mill Road** City: **Old Hickory** State: **TN** Zip: **37138**
 Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: **Heather Jackson** Email Address: **hejane@kirby-welding.com** Phone #: **615-242-2701**
 Prime Contractor Signatory: **Gregory Jackson** Email Address: **gjackson@kirby-welding.com**

Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program: **SBE/SDV Participation**
 Amount: Percent, if applicable: **8%**
Equal Business Opportunity (EBO) Program: **M/WBE Participation**
 MBE Amount: MBE Percent, if applicable:
 WBE Amount: WBE Percent, if applicable: **0.2%**
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)							
Gregory Jackson LLC, dba	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	87	\$482,525.75	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 InformationContract & Solicitation Title: **Civil Engineering Firm - East Bank Vision Plan**Contract Summary: **Contractor to perform civil engineering tasks and to provide best information in relation to the Imagine East Bank Vision Plan for use and direction for all development within the East Bank.**Contract Number: **6553742** Solicitation Number: **356314** Requisition Number: **4088532**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: **12/10/2023** Estimated Expiration Date: **12/09/2028** Contract Term: **60 Months**Estimated Contract Life Value: **\$2,173,675.00** 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: **RFQ (AE)**Procurement Staff: **Scott Ferguson** BAO Staff: **Sierra Washington**Procuring Department: **Planning** Department(s) Served: **Planning****Prime Contractor Information**Prime Contracting Firm: **Kimley-Horn and Associates, Inc.** ISN#: **862**Address: **10 Lea Avenue, Suite 400** City: **Nashville** State: **TN** Zip: **37210**Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: **David Corley** Email Address: **david.corley@kimley-horn.com** Phone #: **615-564-2863****Prime Contractor Signatory: Chris Rhodes, P.E.** Email Address: **Chris Rhodes, P.E.****Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* **SBE/SDV Participation**Amount: **\$391,261.50** Percent, if applicable: **18***Equal Business Opportunity (EBO) Program:* **M/WBE Participation**MBE Amount: **\$195,630.75** MBE Percent, if applicable: **9**WBE Amount: **\$65,210.25** WBE Percent, if applicable: **3***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
Barge Civil Associates, LLC						86		Evaluated but not selected
GRESHAM SMITH						89		Evaluated but not selected
Kimley-Horn and Associates, Inc.						94		Awarded
Lamar Dunn & Associates, Inc.			X			83		Evaluated but not selected
LOSE DESIGN						70		Evaluated but not selected

Contract InformationContract & Solicitation Title: **Engineering Design Services for Metro Water Service Projects**Contract Summary: **Contractor to provide a variety of engineering services for drinking water, clean water and stormwater areas for Metro Water Services for Linear Projects**Contract Number: **6554389** Solicitation Number: **335262** Requisition Number: **4078324**Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): **No**Type of Contract/PO: **IDIQ Contract** **Requires Council Legislation:** **No****High Risk Contract** (Per Finance Department Contract Risk Management Policy): **Yes****Sexual Harassment Training Required** (per BL2018-1281): **Yes**Estimated Start Date: **12/20/2023** Estimated Expiration Date: **12/19/2028** Contract Term: **60 months**Estimated Contract Life Value: **\$50,000,000.00** Fund:* **47335** BU:* **65480100**

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

Payment Terms: **Net 30** Selection Method: **RFQ (AE)**Procurement Staff: **Scott Ferguson** BAO Staff: **Trevor Hilton**Procuring Department: **Water Services** Department(s) Served: **Water Services****Prime Contractor Information**Prime Contracting Firm: **CDM Smith Inc.** ISN#: **1069**Address: **210 25th Avenue North, Suite 1102** City: **Nashville** State: **TN** Zip: **37203**Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: **Zack Daniel** Email Address: **danielza@cdmsmith.com** Phone #: **615-340-6539****Prime Contractor Signatory:** **Zack Daniel** **Email Address:** **danielza@cdmsmith.com****Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* **SBE/SDV Participation**Amount: **\$10,500,000.00** Percent, if applicable: **21***Equal Business Opportunity (EBO) Program:* **M/WBE Participation**MBE Amount: **\$4,500,000.00** MBE Percent, if applicable: **9**WBE Amount: **\$5,500,000.00** 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)		

ABES ENGINEERING, INC	X		X			50		Evaluated but not selected
AECOM Technical Services, Inc.						88		Awarded
Alfred Benesch & Company						64		Evaluated but not selected
Barge Design Solutions, Inc.						81		Awarded
Better Communities Collaborative						46		Evaluated but not selected
Brown and Caldwell						72		Evaluated but not selected
Carollo Engineers, Inc.						73		Evaluated but not selected

Contract Abstract

Continuous of Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
CDM Smith						83		Awarded
CONSOR Engineers, Inc						84		Awarded
DLZ National Inc	X					58		Evaluated but not selected
FVB Energy Inc						43		Evaluated but not selected
Garza EMC, LLC	X					56		Evaluated but not selected
GRESHAM SMITH						82		Awarded
Hazen and Sawyer						76		Awarded
HDR Engineering Inc.						83		Awarded
Jacobs Engineering Group Inc						71		Evaluated but not selected
Kimley-Horn and Associates, Inc.						83		Awarded
Lamar Dunn & Associates			X			78		Awarded
OHM Advisors						66		Evaluated but not selected
Stantec Consulting Services Inc						80		Awarded
Volkert, Inc						65		Evaluated but not selected
Williams & Associates Engineering			X			32		Evaluated but not selected

Contract InformationContract & Solicitation Title: Helicopter Parts and SuppliesContract Summary: Contractor to maintain parts and supplies for 2 Airbus H125 and 2 Bell OH-58 Helicopters.Contract Number: 6556522 Solicitation Number: 361255 Requisition Number: 4096605Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 433702, 8/15/2023Type of Contract/PO: IDIQ Contract **Requires Council Legislation:** No**High Risk Contract** (Per Finance Department Contract Risk Management Policy): No**Sexual Harassment Training Required** (per BL2018-1281): YesEstimated Start Date: 12/27/2023 Estimated Expiration Date: 12/26/2028 Contract Term: 60 monthsEstimated Contract Life Value: \$3,500,000.00 Fund:* 10101 BU:* 31122051

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

Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Marissa Conklin BAO Staff: Christopher WoodProcuring Department: Police Department(s) Served: Police**Prime Contractor Information**Prime Contracting Firm: Summit Helicopters, Inc ISN#: 5824Address: 525 McClelland Street City: Salem State: VA Zip: 24153Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: John Milko Email Address: john.milko@summithelicopters.com Phone #: 540-375-8909Prime Contractor Signatory: John Milko Email Address: john.milko@summithelicopters.com**Business Participation for Entire Contract**Small Business and Service Disabled Veteran Business Program: N/AAmount: 0 Percent, if applicable: 0Equal Business Opportunity (EBO) Program: Program Not ApplicableMBE Amount: 0 MBE Percent, if applicable: 0WBE Amount: 0 WBE Percent, if applicable: 0Federal Disadvantaged Business Enterprise: NoAmount: 0 Percent, if applicable: 0

Note: Amounts and/or percentages are not exclusive.

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

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<u>Summit Helicopters Inc</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>100</u>	<u>\$2,394,178.36</u>	<u>Awarded</u>
<u>Thoroughbred Aviation Mai</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>67.38</u>	<u>\$2,623,119.29</u>	<u>Evaluated but not selected</u>
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>

Contract InformationContract & Solicitation Title: MNPD SID Division (electronic parts, supplies, and equipment)Contract Summary: Provide: electronic parts, supplies, fabricate special use parts and equipment to support surveillance operations.Contract Number: 6556572 Solicitation Number: 358283 Requisition Number: 4091810Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): Yes, Expired 8/29/23Type of Contract/PO: IDIQ Contract **Requires Council Legislation:** No**High Risk Contract** (Per Finance Department Contract Risk Management Policy): No**Sexual Harassment Training Required** (per BL2018-1281): YesEstimated Start Date: December 20, 2023 Estimated Expiration Date: December 19, 2028 Contract Term: 60 monthsEstimated Contract Life Value: \$485,000 Fund:* 30147 BU:* 31740201

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

Payment Terms: Net 30 Selection Method: ITBProcurement Staff: Von Bell BAO Staff: Christopher WoodProcuring Department: Police Department (MNPD) Department(s) Served: Police Department (MNPD)**Prime Contractor Information**Prime Contracting Firm: Moore Industrial Electronics LLC ISN#: 13942Address: 1097 Ridgecrest Dr City: Kingston Springs State: TN Zip: 37082Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: S. Todd Moore Email Address: toddmoore@att.net Phone #: 615 478-5055**Prime Contractor Signatory:** S. Todd Moore Email Address: toddmoore@att.net**Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* N/AAmount: Percent, if applicable: *Equal Business Opportunity (EBO) Program:* Program Not ApplicableMBE Amount: MBE Percent, if applicable: WBE Amount: WBE Percent, if applicable: *Federal Disadvantaged Business Enterprise:* NoAmount: Percent, if applicable:

Note: Amounts and/or percentages are not exclusive.

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

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<u>Moore Industrial Electron</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<u>\$389,475</u>	<u>Awarded</u>
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>

Contract Information

Contract & Solicitation Title: **Stormwater Control Measures, Inspection, and Maintenance Services (Group 1- Green Infrastructure) and (Group 2- Gray Infrastructure)**

Contract Summary: **CONTRACTOR agrees to provide Stormwater Control Measures, Inspection, and Maintenance Services using the pricing shown in Exhibit A (Pricing).**

Contract Number: **6556924** Solicitation Number: **356269** Requisition Number: **4086547**

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: **12/16/2023** Estimated Expiration Date: **12/15/2028** Contract Term: **5 Years**

Estimated Contract Life Value: **\$5,000,000.00** 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: **Daniel Drumwright** BAO Staff: **Sierra Washington**

Procuring Department: **General Services** Department(s) Served: **Metro Wide**

Prime Contractor Information

Prime Contracting Firm: **Walker Building Group, LLC** ISN#: **8651**

Address: **2617 Locust Street** City: **Nashville** State: **TN** Zip: **37207**

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

Prime Company Contact: **Phillip Taylor** Email Address: **ptaylor@walkerbuildinggroup.com** Phone #: **6157374111**

Prime Contractor Signatory: **Walker Bloodworth** Email Address: **wbloodworth@walkerbuildinggroup.com**

Business Participation for Entire Contract

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

Amount: **\$972,145.00** Percent, if applicable: **12%**

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

MBE Amount: **\$772,145.24** MBE Percent, if applicable: **9.53%**

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 for Group 1- Green Infrastructure

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
Walker Building Group	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	86.00	\$8,101,210.33	Awarded

Summary of Offer for Group 2 - Gray Infrastructure

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
Walker Building Group	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100.00	\$8,101,210.33	Awarded

Contract InformationContract & Solicitation Title: General Benefit Consulting ServicesContract Summary: Contractor shall perform General Benefit Consulting Services for employees and pensioners.Contract Number: 6557195 Solicitation Number: 354250 Requisition Number: 4079060Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 441044 and 12/26/2023Type of Contract/PO: IDIQ Contract **Requires Council Legislation:** No**High Risk Contract** (Per Finance Department Contract Risk Management Policy): No**Sexual Harassment Training Required** (per BL2018-1281): YesEstimated Start Date: 1/1/2024 Estimated Expiration Date: 12/31/2028 Contract Term: 60 monthsEstimated Contract Life Value: \$4,331,730.00 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: RFPProcurement Staff: Brad Wall BAO Staff: Evans ClineProcuring Department: Human Resources Department(s) Served: Human Resources**Prime Contractor Information**Prime Contracting Firm: Deloitte Consulting LLP ISN#: 17433Address: 1033 Demonbreun Street City: Nashville State: TN Zip: 37203Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: Angela Watts Email Address: angelawatts@deloitte.com Phone #: (615) 500-5329**Prime Contractor Signatory:** Angela Watts **Email Address:** angelawatts@deloitte.com**Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* No SBE/SDV participationAmount: 0.00 Percent, if applicable: 0.00*Equal Business Opportunity (EBO) Program:* M/WBE ParticipationMBE Amount: 0.00 MBE Percent, if applicable: 8.5WBE Amount: 0.00 WBE Percent, if applicable: 8.5*Federal Disadvantaged Business Enterprise:* NoAmount: 0.00 Percent, if applicable: 0.00

Note: Amounts and/or percentages are not exclusive.

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

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score (RFP Only)	Evaluated Cost	Result
<u>Deloitte Consulting LLP</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>100</u>	<u>\$4,429,775.00</u>	<u>Awarded</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="Tetra Tech, Inc."/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text" value="N/A"/>	<input type="text" value="N/A"/>	<input type="text" value="Approved Emergency Justification"/>
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>

