

DEPARTMENT OF FINANCE | division of purchases

Council Report for monthly contract abstracts

January 2024



Contract Abstract

Contract Information

Contract & Solicitation Title: Cyber Security and Real-Time Operational Support Services
 Contract Summary: Contractor agrees to provide cyber security services and real-time operational support services
 Contract Number: 6527737 Solicitation Number: N/A Requisition Number: SS2023019
 Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 428702 Exp 7/30/2023
 Type of Contract/PO: Multi-Year 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: 11/15/2023 Estimated Expiration Date: 11/14/2028 Contract Term: 60 Months
 Estimated Contract Life Value: \$1,000,000.00 Fund:* 51137 BU:* 14521071
 (*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: Information Technology Department(s) Served: Information Technology

Prime Contractor Information

Prime Contracting Firm: Center for Internet Security, Inc. ISN#: 17550
 Address: 31 Tech Valley Drive City: East Greenbush State: NY Zip: 12061
 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: Ashanti Hoyles Email Address: ashanti.hoyles@cisecurity.org Phone #: 518-516-3070
 Prime Contractor Signatory: Steve Gold Email Address: steve.gold@cisecurity.org

Business Participation for Entire Contract

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

Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<u>Center for Internet Security, Inc.</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Approved Sole Source Form</u>
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>



Contract Abstract

Contract Information

Contract & Solicitation Title: **KSB, Peerless, Pentair Hydromatic, Pentair Aurora, and YSI Products and Parts.**

Contract Summary: **Contractor agrees to provide KSB, Peerless, Pentair Hydromatic, Pentair Aurora, and YSI Products and Parts.**

Contract Number: **6541899** Solicitation Number: **N/A** Requisition Number: **SS2023151**

Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): **435289 Exp 8/14/18**

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: **01/09/2024** Estimated Expiration Date: **01/08/2029** Contract Term: **60 Months**

Estimated Contract Life Value: **\$2,500,000.00** 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: **Water and Waste Equipment, Inc** ISN#: **4183**

Address: **2335 Shady Lane NE** City: **Cleveland** State: **TN** Zip: **37321**

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

Prime Company Contact: **Cooper J. Hill** Email Address: **cjhill@waterandwaste.com** Phone #: **423-479-2084**

Prime Contractor Signatory: **Cooper J. Hill** Email Address: **cjhill@waterandwaste.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)		
Water and Waste Equipment, Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	N/A	N/A	Approved Sole Source Form
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:



Contract Information

Contract & Solicitation Title: **Ford Parts & Service for Vehicles (cars and trucks) up to 20,000 lb GVW**
 Contract Summary: **provide Ford Parts Service for Vehicles (cars and trucks) up to 20,000 lb. GVW**
 Contract Number: **6544091** Solicitation Number: **309253** Requisition Number: **4073687**
 Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): **Yes, expires 3/31/2024**

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: **April 1, 2024** Estimated Expiration Date: **July 24, 2028** Contract Term: **52 months**
 Estimated Contract Life Value: **\$750,000.00** Fund:* **51154** BU:* **10510010**
 (*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)
 Payment Terms: **Net 30** Selection Method: **RFP**
 Procurement Staff: **Von Bell** BAO Staff: **Christopher Wood**
 Procuring Department: **General Services (Fleet)** Department(s) Served: **General Services (Fleet)**

Prime Contractor Information

Prime Contracting Firm: **Mid Tenn Ford Truck Sales, Inc** ISN#: **92**
 Address: **1319 Foster Avenue** City: **Nashville** State: **TN** Zip: **37210**
 Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: **Shelby Cunningham** Email Address: **shelby@midtenntrucks.com** Phone #: **615-259-2050**
 Prime Contractor Signatory: **Nora Boyte** Email Address: **nora@midtenntrucks.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 Tenn Ford Truck Sales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	76.63	\$231,250.00	Awarded
Miracle Ford, Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	94	198,999.00	Awarded
TT of Ford Murfreesboro I	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	94.77	217,997.50	Awarded
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:



Contract Abstract

Contract Information

Contract & Solicitation Title: Provision of DuMor Products.
 Contract Summary: Contractor agrees to provide DuMor Products.
 Contract Number: 6546422 Solicitation Number: N/A Requisition Number: SS2023138
 Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 433365 Exp 9/13/23
 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: 12/8/2023 Estimated Expiration Date: 12/7/2028 Contract Term: 60 Months
 Estimated Contract Life Value: \$2,000,000.00 Fund:* 10101 BU:* 40101210
 (*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)
 Payment Terms: Net 30 Selection Method: Sole Source
 Procurement Staff: Terri Ray BAO Staff: Jeremy Frye
 Procuring Department: Parks and Recreation Department(s) Served: Metro Wide

Prime Contractor Information

Prime Contracting Firm: Mid-South Recreation, Inc ISN#: 1908
 Address: 1255 Lynnfield Rd, Ste 259 City: Memphis State: TN Zip: 38119
 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: David Jones Email Address: recboys3@aol.com Phone #: 800-576-5846
Prime Contractor Signatory: David Jones Email Address: recboys3@aol.com

Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program: N/A
 Amount: N/A Percent, if applicable: N/A
Equal Business Opportunity (EBO) Program: Program Not Applicable
 MBE Amount: N/A MBE Percent, if applicable: N/A
 WBE Amount: N/A WBE Percent, if applicable: N/A
Federal Disadvantaged Business Enterprise: No
 Amount: N/A Percent, if applicable: N/A

Note: Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): No

Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<u>Mid-South Recreation, Inc</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Approved Sole Source Form</u>
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>



Contract Information

Contract & Solicitation Title:

Contract Summary:

Contract Number: Solicitation Number: Requisition Number:

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

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

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

Sexual Harassment Training Required (per BL2018-1281):

Estimated Start Date: Estimated Expiration Date: Contract Term:

Estimated Contract Life Value: Fund:* BU:*

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

Payment Terms: Selection Method:

Procurement Staff: BAO Staff:

Procuring Department: Department(s) Served:

Prime Contractor Information

Prime Contracting Firm: ISN#:

Address: City: State: Zip:

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

Prime Company Contact: Email Address: Phone #:

Prime Contractor Signatory: **Email Address:**

Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

Amount: Percent, if applicable:

Equal Business Opportunity (EBO) Program:

MBE Amount: MBE Percent, if applicable:

WBE Amount: WBE Percent, if applicable:

Federal Disadvantaged Business Enterprise:

Amount: Percent, if applicable:

Note: Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring):

Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<input type="text" value="Library Ideas, LLC"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text" value="N/A"/>	<input type="text" value="N/A"/>	<input type="text" value="Approved Sole Source Form"/>
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>



Contract InformationContract & Solicitation Title: **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: **6553154** 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: **01/30/2024** Estimated Expiration Date: **01/29/2029** 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: **Gresham Smith** ISN#: **261**Address: **222 Second Avenue South, Suite 1400** City: **Nashville** State: **TN** Zip: **37201**Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: **Craig Parker, P.E.** Email Address: **craig.parker@greshamsmith.com** Phone #: **615.770.8540****Prime Contractor Signatory:** **Craig Parker, P.E.** Email Address: **craig.parker@greshamsmith.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 (RFP Only)	Evaluated Cost	Result
	(check as applicable)							
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: Engineering Design Services for Metro Water Service ProjectsContract Summary: Contractor to provide a variety of engineering services for drinking water, clean water and stormwater areas for Metro Water Services for Linear ProjectsContract Number: 6553155 Solicitation Number: 335262 Requisition Number: 4078324Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): NoType of Contract/PO: IDIQ Contract **Requires Council Legislation:** No**High Risk Contract** (Per Finance Department Contract Risk Management Policy): Yes**Sexual Harassment Training Required** (per BL2018-1281): YesEstimated Start Date: 01/30/2024 Estimated Expiration Date: 01/29/2029 Contract Term: 60 monthsEstimated 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 HiltonProcuring Department: Water Services Department(s) Served: Water Services**Prime Contractor Information**Prime Contracting Firm: Conсор Engineers, LLC ISN#: 1006429Address: 101 Westpark Drive, Suite 300 City: Brentwood State: TN Zip: 37027Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: Philip Nelson Email Address: philip.nelson@consoreng.com Phone #: 615-456-2798**Prime Contractor Signatory:** Philip Nelson **Email Address:** philip.nelson@consoreng.com**Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* SBE/SDV ParticipationAmount: \$10,500,000.00 Percent, if applicable: 21*Equal Business Opportunity (EBO) Program:* M/WBE ParticipationMBE Amount: \$4,500,000.00 MBE Percent, if applicable: 9WBE Amount: \$5,500,000.00 WBE Percent, if applicable: 11*Federal Disadvantaged Business Enterprise:* NoAmount: Percent, if applicable:

Note: Amounts and/or percentages are not exclusive.

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

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		

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
	(check as applicable)					(RFP Only)		
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: Engineering Design Services for Metro Water Service ProjectsContract Summary: Contractor to provide a variety of engineering services for drinking water, clean water and stormwater areas for Metro Water Services for Linear ProjectsContract Number: 6553158 Solicitation Number: 335262 Requisition Number: 4078324Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): NoType of Contract/PO: IDIQ Contract **Requires Council Legislation:** No**High Risk Contract** (Per Finance Department Contract Risk Management Policy): Yes**Sexual Harassment Training Required** (per BL2018-1281): YesEstimated Start Date: 1/20/2024 Estimated Expiration Date: 1/19/2029 Contract Term: 60 monthsEstimated 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 HiltonProcuring Department: Water Services Department(s) Served: Water Services**Prime Contractor Information**Prime Contracting Firm: Kimley-Horn and Associates, Inc. ISN#: 862Address: 10 Lea Avenue, Suite 400 City: Nashville State: TN Zip: 37210Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: Matt Schlicker Email Address: matt.schlicker@kimley-horn.com Phone #: 615-564-2708Prime Contractor Signatory: Zac Dufour Email Address: zachary.dufour@kimley-horn.com**Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* SBE/SDV ParticipationAmount: \$10,500,000.00 Percent, if applicable: 21*Equal Business Opportunity (EBO) Program:* M/WBE ParticipationMBE Amount: \$4,500,000.00 MBE Percent, if applicable: 9WBE Amount: \$5,500,000.00 WBE Percent, if applicable: 11*Federal Disadvantaged Business Enterprise:* NoAmount: Percent, if applicable:

Note: Amounts and/or percentages are not exclusive.

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

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		

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 (RFP Only)	Evaluated Cost	Result
	(check as applicable)							
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 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="Axis Security, 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:"/>



Contract InformationContract & Solicitation Title: Engineering Design Services for Metro Water Service ProjectsContract Summary: Contractor to provide a variety of engineering services for drinking water, clean water and stormwater areas for Metro Water Services for Linear ProjectsContract Number: 6553427 Solicitation Number: 335262 Requisition Number: 4078324Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): NoType of Contract/PO: IDIQ Contract **Requires Council Legislation:** No**High Risk Contract** (Per Finance Department Contract Risk Management Policy): Yes**Sexual Harassment Training Required** (per BL2018-1281): YesEstimated Start Date: 1/30/2024 Estimated Expiration Date: 1/29/2029 Contract Term: 60 monthsEstimated 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 HiltonProcuring Department: Water Services Department(s) Served: Water Services**Prime Contractor Information**Prime Contracting Firm: AECOM Technical Services ISN#: 10297Address: 1000 Corporate Centre Drive, Suite 250 City: Franklin State: TN Zip: 37067Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: Ovidiu Pomohaci Email Address: ovidiu.pomohaci@aecom.com Phone #: 615-448-8711**Prime Contractor Signatory:** Michael Proctor Email Address: michael.proctor@aecom.com**Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* SBE/SDV ParticipationAmount: \$7,500,000.00 Percent, if applicable: 15*Equal Business Opportunity (EBO) Program:* M/WBE ParticipationMBE Amount: \$3,500,000.00 MBE Percent, if applicable: 7WBE Amount: \$4,000,000.00 WBE Percent, if applicable: 8*Federal Disadvantaged Business Enterprise:* NoAmount: Percent, if applicable:

Note: Amounts and/or percentages are not exclusive.

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

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		

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 (RFP Only)	Evaluated Cost	Result
	(check as applicable)							
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: Engineering Design Services for Metro Water Service ProjectsContract Summary: Contractor to provide a variety of engineering services for drinking water, clean water and stormwater areas for Metro Water Services for Linear ProjectsContract Number: 6554017 Solicitation Number: 335262 Requisition Number: 4078324Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): NoType of Contract/PO: IDIQ Contract **Requires Council Legislation:** No**High Risk Contract** (Per Finance Department Contract Risk Management Policy): Yes**Sexual Harassment Training Required** (per BL2018-1281): YesEstimated Start Date: 01/20/2024 Estimated Expiration Date: 01/19/2029 Contract Term: 60 monthsEstimated 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 HiltonProcuring Department: Water Services Department(s) Served: Water Services**Prime Contractor Information**Prime Contracting Firm: Hazen and Sawyer, DPC ISN#: 7110Address: 545 Maintream Dr, Suite 320 City: Nashville State: TN Zip: 37228Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: Scott Woodard Email Address: swoodard@hazenandsawyer.com Phone #: 615-642-2644**Prime Contractor Signatory:** Scott Woodard Email Address: swoodard@hazenandsawyer.com**Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* SBE/SDV ParticipationAmount: \$10,500,000.00 Percent, if applicable: 21*Equal Business Opportunity (EBO) Program:* M/WBE ParticipationMBE Amount: \$4,500,000.00 MBE Percent, if applicable: 9WBE Amount: \$5,500,000.00 WBE Percent, if applicable: 11*Federal Disadvantaged Business Enterprise:* NoAmount: Percent, if applicable:

Note: Amounts and/or percentages are not exclusive.

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

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		

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 (RFP Only)	Evaluated Cost	Result
	(check as applicable)							
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: **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: **6554421** 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: **01/20/2024** Estimated Expiration Date: **01/19/2029** 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: **HDR Engineering, Inc.** ISN#: **11977**Address: **120 Brentwood Commons Way, Suite 525** City: **Brentwood** State: **TN** Zip: **37027**Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: **Savannah Wing** Email Address: **savannah.wing@hdrinc.com** Phone #: **850.501.5457****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: **\$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
	(check as applicable)					(RFP Only)		
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 Information

Contract & Solicitation Title: **38th Avenue Water Storage Tank SRF**
 Contract Summary: **Contractor agrees to provide water storage tank for 38th Ave.**
 Contract Number: **6554944** Solicitation Number: **318249** Requisition Number: **4072466**
 Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): **No**
 Type of Contract/PO: **One-Time Purchase** **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: **1/22/2023** Estimated Expiration Date: **8/20/2025** Contract Term: **19 Months**
 Estimated Contract Life Value: **\$15,169,634.00** Fund:* **47336** BU:* **65480100**
 (*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)
 Payment Terms: **Net 15** Selection Method: **ITB**
 Procurement Staff: **Christina Alexander** BAO Staff: **Sierra Washington**
 Procuring Department: **Water Services** Department(s) Served: **Water Services**

Prime Contractor Information

Prime Contracting Firm: **Blakley Construction Services, LLC** ISN#: **9648**
 Address: **P O Box 1000853** City: **Nashville** State: **TN** Zip: **37224**
 Prime Contractor is a **Certified/Approved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: **Lloyd Soeters** Email Address: **lsoeters@blakleyservices.com** Phone #: **615 642 8981**
Prime Contractor Signatory: Lloyd Soeters Email Address: **lsoeters@blakleyservices.com**

Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program: **SBE/SDV Participation**
 Amount: **\$1,910,000.00** Percent, if applicable: **13%**
Equal Business Opportunity (EBO) Program: **M/WBE Participation**
 MBE Amount: **\$1,215,000.00** MBE Percent, if applicable: **8.14%**
 WBE Amount: **\$1,345,000.00** WBE Percent, if applicable: **9.02%**
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)		
Blakley Construction	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$15169934	Awarded
Reeves Y	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$16999000	Evaluated but not selected
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:



Contract InformationContract & Solicitation Title: **Structural Testing, Special Inspection, and Geotechnical Services**Contract Summary: **Consultant shall provide structural testing, special inspections, and associated construction and geotechnical consultation services as needed by Metro departments in support of either new construction or repairs.**Contract Number: **6554958** Solicitation Number: **252240** Requisition Number: **4056623**Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): **421430, 421431, 421432, 421433, 421434, 421435 and 1/8/2023**Type of Contract/PO: **IDIQ Contract** **Requires Council Legislation: No****High Risk Contract** (Per Finance Department Contract Risk Management Policy): **No****Sexual Harassment Training Required** (per BL2018-1281): **Yes**Estimated Start Date: **1/1/2024** Estimated Expiration Date: **12/31/2028** Contract Term: **60 months**Estimated Contract Life Value: **\$3,000,000.00** Fund:* **40021** BU:* **10401021**

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

Payment Terms: **Net 30** Selection Method: **RFQ (AE)**Procurement Staff: **Brad Wall** BAO Staff: **Joe Ann Carr**Procuring Department: **General Services** Department(s) Served: **Metro-Wide****Prime Contractor Information**Prime Contracting Firm: **TTL, Inc.** ISN#: **7147**Address: **624 Grassmere Park** City: **Nashville** State: **TN** Zip: **37211**Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: **Patrick Gupton, P.E.** Email Address: **pgupton@ttlusa.com** Phone #: **(615) 331-7770****Prime Contractor Signatory: Patrick Gupton, P.E. Email Address: pgupton@ttlusa.com****Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* **SBE/SDV Participation**Amount: **TBD** Percent, if applicable: **12.00***Equal Business Opportunity (EBO) Program:* **M/WBE Participation**MBE Amount: **TBD** MBE Percent, if applicable: **6.00**WBE Amount: **TBD** WBE Percent, if applicable: **3.00***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)		
Collier Engineering Co In	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	97.00	N/A	Awarded
Terracon	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	94.00	N/A	Awarded

Contract Abstract

TTL, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	96.00	N/A	Awarded
Beaver Engineering, Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	82.00	N/A	Evaluated but not selected
Cornerstone Engineering,	X	<input type="checkbox"/>	X	<input type="checkbox"/>	<input type="checkbox"/>	84.00	N/A	Evaluated but not selected

Continuous of Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score (RFP Only)	Evaluated Cost	Result
	(check as applicable)							
S&ME, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	91.00	N/A	Non-responsive to solicitation



Contract InformationContract & Solicitation Title: **Structural Testing, Special Inspection, and Geotechnical Services**Contract Summary: **Consultant shall provide structural testing, special inspections, and associated construction and geotechnical consultation services as needed by Metro departments in support of either new construction or repairs.**Contract Number: **6554959** Solicitation Number: **252240** Requisition Number: **4056623**Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): **421430, 421431, 421432, 421433, 421434, 421435 and 1/8/2023**Type of Contract/PO: **IDIQ Contract** **Requires Council Legislation: No****High Risk Contract** (Per Finance Department Contract Risk Management Policy): **No****Sexual Harassment Training Required** (per BL2018-1281): **Yes**Estimated Start Date: **1/1/2024** Estimated Expiration Date: **12/31/2028** Contract Term: **60 months**Estimated Contract Life Value: **\$3,000,000.00** Fund:* **40021** BU:* **10401021**

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

Payment Terms: **Net 30** Selection Method: **RFQ (AE)**Procurement Staff: **Brad Wall** BAO Staff: **Joe Ann Carr**Procuring Department: **General Services** Department(s) Served: **Metro-Wide****Prime Contractor Information**Prime Contracting Firm: **Collier Engineering Co Inc** ISN#: **520**Address: **2949 Nolensville Pike** City: **Nashville** State: **TN** Zip: **37211**Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: **Kori Lockett** Email Address: **kori.lockett@collierengineering.com** Phone #: **(615) 331-1441****Prime Contractor Signatory:** **Chad A. Collier P.E.** Email Address: **chad.collier@collierengineering.com****Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* **SBE/SDV Participation**Amount: **TBD** Percent, if applicable: **12.00***Equal Business Opportunity (EBO) Program:* **M/WBE Participation**MBE Amount: **TBD** MBE Percent, if applicable: **6.00**WBE Amount: **TBD** WBE Percent, if applicable: **3.00***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)		
Collier Engineering Co Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	97.00	N/A	Awarded



Contract Abstract

Terracon	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	94.00	N/A	Awarded
TTL, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	96.00	N/A	Awarded
Beaver Engineering, Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	82.00	N/A	Evaluated but not selected
Cornerstone Engineering,	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	84.00	N/A	Evaluated but not selected

Continuous of Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
S&ME, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	91.00	N/A	Non-responsive to solicitation
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:



Contract Information

Contract & Solicitation Title: **Print Serials Distributor for Library**

Contract Summary: **Provide print serial management distributor services through internet-hosted vendor website for all 21 Metro libraries**

Contract Number: **6555286** Solicitation Number: **356295** Requisition Number: **4088733**

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: **January 26, 2024** Estimated Expiration Date: **January 25, 2029** Contract Term: **60**
Months

Estimated Contract Life Value: **\$230,000.00** Fund:* **10101** BU:* **39101030**
(*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)

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

Procurement Staff: **Von Bell** BAO Staff: **Christopher Wood**

Procuring Department: **Nashville Public Library** Department(s) Served: **Nashville Public Library**

Prime Contractor Information

Prime Contracting Firm: **EBSCO Information Services, LLC** ISN#: **1016084**

Address: **P.O. Box 2543** City: **Birmingham** State: **AL** Zip: **35202**

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

Prime Company Contact: **Amber Nivens** Email Address: **anivens@ebSCO.com** Phone #: **205-408-3704**

Prime Contractor Signatory: **Bowen Thagard** Email Address: **ebSCOnorthamerica@ebSCO.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)		
EBSCO Information Service	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	98	\$251,000.00	Awarded
Cox Subscriptions Inc dba	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Non-responsive to solicitation

Contract InformationContract & Solicitation Title: Consulting and Auditing ServicesContract Summary: Contractor to provide various audit and non-audit servicesContract Number: 6556142 Solicitation Number: 356257 Requisition Number: 4088433Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 433867 8/01/2023Type 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: 01/08/2024 Estimated Expiration Date: 01/07/2029 Contract Term: 60 MonthsEstimated Contract Life Value: \$2,500,000.00 Fund:* 10101 BU:* 48109310

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

Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Scott Ferguson BAO Staff: Joe Ann CarrProcuring Department: Internal Audit Department(s) Served: Metro**Prime Contractor Information**Prime Contracting Firm: Berry, Dunn, McNeil & Parker LLC dba Berry Dunn ISN#: 20622Address: 2211 Congress St City: Portland State: ME Zip: 04102Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: Kevin Scheirer Email Address: pqcv@berrydunn.com Phone #: 207-541-2200**Prime Contractor Signatory:** William Brown **Email Address:** bbrown@berrydunn.com**Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* SBE/SDV ParticipationAmount: \$125,000.00 Percent, if applicable: 5*Equal Business Opportunity (EBO) Program:* M/WBE ParticipationMBE Amount: \$375,000.00 MBE Percent, if applicable: 15WBE Amount: 0 WBE Percent, if applicable: 0*Federal Disadvantaged Business Enterprise:* NoAmount: Percent, if applicable:

Note: Amounts and/or percentages are not exclusive.

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

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
Accenture LLP						72		Evaluated but not selected
Berry Dunn						95		Awarded
CliftonLarsonAllen LLP						81		Evaluated but not selected
Frazier & Deeter, LLC						92		Awarded
KraftCPAs, PLLC						99		Awarded
MGT of America Consulting, LLC						77		Evaluated but not selected
UHY Advistors Mid-Atlantic, Inc						90		Awarded

Contract InformationContract & Solicitation Title: Consulting and Auditing ServicesContract Summary: Contractor to provide various audit and non-audit servicesContract Number: 6556224 Solicitation Number: 356257 Requisition Number: 4088433Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 433868 - 8/06/2023Type 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: 01/08/2024 Estimated Expiration Date: 01/07/2029 Contract Term: 60 MonthsEstimated Contract Life Value: \$2,500,000.00 Fund:* 10101 BU:* 48109310

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

Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Scott Ferguson BAO Staff: Joe Ann CarrProcuring Department: Internal Audit Department(s) Served: Metro**Prime Contractor Information**Prime Contracting Firm: KraftCPAs, PLLC ISN#: 19970Address: 555 Great Circle Road City: Nashville State: TN Zip: 37228Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: Scott Nalley Email Address: snalley@kraftCPAs.com Phone #: 615-782-4252**Prime Contractor Signatory:** Scott Nalley **Email Address:** snalley@kraftCPAs.com**Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* SBE/SDV ParticipationAmount: \$125,000.00 Percent, if applicable: 5*Equal Business Opportunity (EBO) Program:* M/WBE ParticipationMBE Amount: \$375,000.00 MBE Percent, if applicable: 15WBE Amount: \$125,000.00 WBE Percent, if applicable: 5*Federal Disadvantaged Business Enterprise:* NoAmount: Percent, if applicable:

Note: Amounts and/or percentages are not exclusive.

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

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
Accenture LLP						72		Evaluated but not selected
Berry Dunn						95		Awarded
CliftonLarsonAllen LLP						81		Evaluated but not selected
Frazier & Deeter, LLC						92		Awarded
KraftCPAs, PLLC						99		Awarded
MGT of America Consulting, LLC						77		Evaluated but not selected
UHY Advistors Mid-Atlantic, Inc						90		Awarded

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)		

Accenture LLP						72		Evaluated but not selected
Berry Dunn						95		Awarded
CliftonLarsonAllen LLP						81		Evaluated but not selected
Frazier & Deeter, LLC						92		Awarded
KraftCPAs, PLLC						99		Awarded
MGT of America Consulting, LLC						77		Evaluated but not selected
UHY Advisors Mid-Atlantic, Inc						90		Awarded

Contract InformationContract & Solicitation Title: Third-Party Assessment of Juvenile Detention Center ManagementContract Summary: Contractor agrees to provide third-party assessment services of Juvenile Detention Center Management.Contract Number: 6556238 Solicitation Number: N/A Requisition Number: E2024024Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): NoType of Contract/PO: Other **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: 01/04/2024 Estimated Expiration Date: 01/03/2025 Contract Term: 12 MonthsEstimated Contract Life Value: \$150,000.00 Fund:* 10101 BU:* 26111910

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

Payment Terms: Net 30 Selection Method: EmergencyProcurement Staff: Terri Ray BAO Staff: Jeremy FryeProcuring Department: Juvenile Court Department(s) Served: Juvenile Court**Prime Contractor Information**Prime Contracting Firm: Brie Nicole Robinson Advisory Services LLC dba PTY Consulting ISN#: 25030Address: 1331 Ardee Avenue City: Nashville State: TN Zip: 37216Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: Brie Robinson Email Address: brie@pty-consulting.com Phone #: 805.453.5622**Prime Contractor Signatory:** Brie Robinson **Email Address:** brie@pty-consulting.com**Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* N/AAmount: N/A Percent, if applicable: N/A*Equal Business Opportunity (EBO) Program:* Program Not ApplicableMBE Amount: N/A MBE Percent, if applicable: N/AWBE Amount: N/A WBE Percent, if applicable: N/A*Federal Disadvantaged Business Enterprise:* NoAmount: N/A Percent, if applicable: N/A

Note: Amounts and/or percentages are not exclusive.

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

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score (RFP Only)	Evaluated Cost	Result
	(check as applicable)							
<u>Brie Nicole Robinson Advisory Services LLC dba PTY Consulting</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Approved Emergency Justification</u>

Contract Information

Contract & Solicitation Title: DCSO Distribution Center Inmate Personal Care
 Contract Summary: Provide and deliver personal care hygiene items for Metro jail inmate population
 Contract Number: 6556571 Solicitation Number: 360260 Requisition Number: 4087718
 Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): Yes, 441977 Expires 12/19/23
 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: December 20, 2023 Estimated Expiration Date: December 19, 2028 Contract Term: 60 Months
 Estimated Contract Life Value: \$400,000 Fund:* 10101 BU:* 30124610
 (*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: Von Bell BAO Staff: Christopher Wood
 Procuring Department: Sheriff Department Department(s) Served: Sheriff Department

Prime Contractor Information

Prime Contracting Firm: ICS Jail Supplies, Inc ISN#: 4830
 Address: 5804 Franklin Avenue City: Waco State: TX Zip: 76710
 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: Jennifer Johnson Email Address: BIDDESK@ICSWACO.COM Phone #: 800-524-5427
Prime Contractor Signatory: JM Bogan III **Email Address:** BIDDESK@ICSWACO.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)		
<u>ICS Jail Supplies, Inc</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<u>\$284,915.03</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 InformationContract & Solicitation Title: Trackless Tack for Pick-Up by NDOTContract Summary: Provide trackless tack for pick-up by NDOT by NDOT personnel within Davidson CountyContract Number: 6556774 Solicitation Number: 358281 Requisition Number: 4093969Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): Yes, Expires 8/31/23 #437380Type 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 28, 2023 Estimated Expiration Date: December 27, 2028 Contract Term: 60 monthsEstimated Contract Life Value: 5,000,000.00 Fund:* 40023 BU:* 42400023

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

Payment Terms: Net 30 Selection Method: ITBProcurement Staff: Von Bell BAO Staff: Christopher WoodProcuring Department: Nashville Dept of Transportation (NDOT) Department(s) Served: Nashville Dept of Transportation (NDOT)**Prime Contractor Information**Prime Contracting Firm: Ergon Asphalt & Emulsions Inc. ISN#: 11517Address: 1114 Visco Drive City: Nashville State: TN Zip: 37210Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: Mark Clark Email Address: Mark.clark2@ergon.com Phone #: 731-549-5692**Prime Contractor Signatory:** Mark Clark Email Address: Mark.clark2@ergon.com**Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* N/AAmount: Percent, if applicable: *Equal Business Opportunity (EBO) Program:* Program Not ApplicableMBE Amount: MBE Percent, if applicable: WBE Amount: WBE Percent, if applicable: *Federal Disadvantaged Business Enterprise:* NoAmount: Percent, if applicable:

Note: Amounts and/or percentages are not exclusive.

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

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)				(RFP Only)			
<u>Ergon Asphalt & Emulsions</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<u>4,453,935.07</u>	<u>Awarded</u>
<u>Blacklidge Emulsions, Inc</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<u>3,650,000</u>	<u>Awarded</u>

Contract InformationContract & Solicitation Title: **Trackless Tack for Pick-Up by NDOT**Contract Summary: **Provide trackless tack for pick-up by NDOT personnel within Davidson County**Contract Number: **6556775** Solicitation Number: **358281** Requisition Number: **4093969** ReplacesExpiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): **Yes, Expires 8/31/23**
#437380Type 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: **January 10, 2024** Estimated Expiration Date: **January 9, 2029** Contract Term: **60**
monthsEstimated Contract Life Value: **5,000,000.00** Fund:* **40023** BU:* **42400023**

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

Payment Terms: **Net 30** Selection Method: **ITB**Procurement Staff: **Von Bell** BAO Staff: **Christopher Wood**Procuring Department: **Nashville Dept of Transportation (NDOT)** Department(s) Served: **Nashville Dept of Transportation (NDOT)****Prime Contractor Information**Prime Contracting Firm: **Blacklidge Emulsions, Inc** ISN#: **16994**Address: **10480 Reichold Road** City: **Glufport** State: **MS** Zip: **39503**Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: **Jen Myers** Email Address: **JMYERS@BLACKLIDGE.COM** Phone #: **228-224-0885**Prime Contractor Signatory: **Jen Myers** Email Address: **JMYERS@BLACKLIDGE.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)		
Blacklidge Emulsions Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	3,650,000	Awarded
Ergon Asphalt & Emulsion	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	4,453,935.07	Awarded

Contract Information

Contract & Solicitation Title: **Parts & Repair Services Heavy Duty and Light Duty Trailers**
 Contract Summary: **provide parts and repair services on trailers**
 Contract Number: **6557414** Solicitation Number: **357278** Requisition Number: **4094956**
 Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): **Yes, 414433 & 414434**
Expired 8/17/22,
 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: **January 3 2024** Estimated Expiration Date: **January 2, 2029** Contract Term: **60**
months
 Estimated Contract Life Value: **\$250,000** Fund:* **51154** BU:* **10510030**
 (*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)
 Payment Terms: **Net 15** Selection Method: **RFP**
 Procurement Staff: **Von Bell** BAO Staff: **Christopher Wood**
 Procuring Department: **General Services (Fleet)** Department(s) Served: **General Services (Fleet)**

Prime Contractor Information

Prime Contracting Firm: **Stringfellow, Inc** ISN#: **292**
 Address: **2710 Locust Street** City: **Nashville** State: **TN** Zip: **37207**
 Prime Contractor is a **Certified/Approved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: **Eddie Anderson** Email Address: **eddie@stringfellow.bz** Phone #: **615-226-4900**
Prime Contractor Signatory: Eddie Anderson Email Address: **eddie@stringfellow.bz**

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)		
Stringfellow, Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	85	\$448,108.27	Awarded
CMI Equipment Sales Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	86.64	\$450,608.27	Awarded
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:



Contract InformationContract & Solicitation Title: **Parts & Repair Services Heavy Duty and Light Duty Trailers**Contract Summary: **provide parts and repair services on trailers**Contract Number: **6557415** Solicitation Number: **357278** Requisition Number: **4094956**Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): **Yes, 414433 & 414434, Expired 8/17/22**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: **December 30, 2023** Estimated Expiration Date: **December 27, 2028** ContractTerm: **60 months**Estimated Contract Life Value: **\$450,000** Fund:* **51154** BU:* **10510030**

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

Payment Terms: **Net 30** Selection Method: **RFP**Procurement Staff: **Von Bell** BAO Staff: **Christopher Wood**Procuring Department: **General Servces (Fleet)** Department(s) Served: **General Services (Fleet Dept)****Prime Contractor Information**Prime Contracting Firm: **Construction Municipal Industrial Equipment Inc dba CMI Equipment Sales, Inc**ISN#: **460**Address: **211 Depot St** City: **Goodlettsville** State: **TN** Zip: **37072**Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: **John Scott** Email Address: **john@cmiequip.com** Phone #: **615-227-7800**Prime Contractor Signatory: **John Scott** Email Address: **john@cmiequip.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)		
Construction Municipal In	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	86.64	\$450,608.27	Awarded
Stringfellow, Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	85.00	\$448,108.27	Awarded

Contract InformationContract & Solicitation Title: **Public Relation Services**Contract Summary: **CONTRACTOR agrees to provide Public Relations Services as defined in the solicitation using pricing shown in Exhibit A. .**Contract Number: **6557481** Solicitation Number: **351252** Requisition Number: **4084733**Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): **443760-02/12/2024**Type of Contract/PO: **IDIQ Contract** **Requires Council Legislation: No****High Risk Contract** (Per Finance Department Contract Risk Management Policy): **No****Sexual Harassment Training Required** (per BL2018-1281): **Yes**Estimated Start Date: **02/13/2024** Estimated Expiration Date: **02/12/2029** Contract Term: **5yrs**Estimated Contract Life Value: **\$500,000.00** Fund:* **MW** BU:* **MW**

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

Payment Terms: **Net 15** Selection Method: **RFP**Procurement Staff: **Sandra Walker** BAO Staff: **Jeremy Frye**Procuring Department: **Finance** Department(s) Served: **Metrowide****Prime Contractor Information**Prime Contracting Firm: **Blueprint Creative Group** ISN#: **9335**Address: **990 Biscayne Blvd, Suite 503** City: **Miami** State: **FL** Zip: **33132**Prime Contractor is a **Certified/Approved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: **Fabiola Fleuranvil** Email Address: **Fabiola@blueprintcreativegroup.com** Phone #: **305 741-0378****Prime Contractor Signatory:** **Fabiola Fleuranvil** Email Address: **Fabiola@blueprintcreativegroup.com****Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* **SBE/SDV Participation**Amount: **TBD** Percent, if applicable: **11%***Equal Business Opportunity (EBO) Program:* **Select from the Following:**MBE Amount: **TBD** MBE Percent, if applicable: **31%**WBE Amount: **TBD** 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)		
Blueprint Creative Group	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	50	N/A	Awarded
Hall Stg.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	50	N/A	Awarded
McNeely Brockman Public	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	52	N/A	Awarded

Contract Abstract

McNeely Pigott & Fox Pub

63

N/A

Awarded

Finn Partners, Inc

63

N/A

Awarded

Continuous of Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<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: **Public Relation Services**Contract Summary: **CONTRACTOR agrees to provide Public Relations Services as defined in the solicitation using pricing shown in Exhibit A. .**Contract Number: **6557482** Solicitation Number: **351252** Requisition Number: **4084733**Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): **443760-02/12/2024**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: **01/22/2024** Estimated Expiration Date: **01/23/2029** Contract Term: **5yrs**Estimated Contract Life Value: **\$500,000.00** Fund:* **MetroWide** BU:* **MetroWide**

(*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: **Finance** Department(s) Served: **Metrowide****Prime Contractor Information**Prime Contracting Firm: **Finn Partners, Inc.** ISN#: **1006250**Address: **301 E. 57th Street** City: **New York,** State: **NY** Zip: **10022**Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: **Ginger Johnson** Email Address: **ginger.johnson@finnpartners.com** Phone #: **615-610-0306****Prime Contractor Signatory:** **Martin Ettlemyer** Email Address: **martin.ettlemyer@finnpartners.com****Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* **SBE/SDV Participation**Amount: **TBD** Percent, if applicable: **11%***Equal Business Opportunity (EBO) Program:* **M/WBE Participation**MBE Amount: **TBD** MBE Percent, if applicable: **15%**WBE Amount: **TBD** WBE Percent, if applicable: **16%***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)			
Blueprint Creative Group	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	50	N/A	Awarded
Hall Stg.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	50	N/A	Awarded
McNeely Brockman Public	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	52	N/A	Awarded
McNeely Pigott & Fox Pub	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	63	N/A	Awarded
Finn Partners, Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	63	N/A	Awarded

Contract InformationContract & Solicitation Title: **Tree Inventory and Hazard Management Services**Contract Summary: **CONTRACTOR agrees to provide Tree Inventory and Hazard Management Services using the pricing shown in Exhibit A (Pricing).**Contract Number: **6557506** Solicitation Number: **355275** Requisition Number: **4084594**Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): **440140 expired 10/24/2023**Type of Contract/PO: **IDIQ Contract** Requires Council Legislation: **No****High Risk Contract** (Per Finance Department Contract Risk Management Policy): **No****Sexual Harassment Training Required** (per BL2018-1281): **Yes**Estimated Start Date: **12/30/2023** Estimated Expiration Date: **12/29/2028** Contract Term: **5 Years**Estimated Contract Life Value: **\$2,500,000.00** Fund:* **30175** BU:* **40702400**

(*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: **Parks** Department(s) Served: **Metro Wide****Prime Contractor Information**Prime Contracting Firm: **Davey Resource Group, Inc** ISN#: **25143**Address: **295 South Water Street STE 300** City: **Kent** State: **OH** Zip: **44240**Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)Prime Company Contact: **Shirley Vaughn** Email Address: **Shirley.Vaughn@Davey.com** Phone #: **330-639-8274****Prime Contractor Signatory:** **Karen Wise** Email Address: **Karen.Wise@Davey.com****Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* **SBE/SDV Participation**Amount: **TBD** Percent, if applicable: **11%***Equal Business Opportunity (EBO) Program:* **M/WBE Participation**MBE Amount: **\$23,838.02** MBE Percent, if applicable: **1%**WBE Amount: **\$119,190.10** WBE Percent, if applicable: **5%***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)		
Davey Resouce Group	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	96.00	\$2,383,801.98	Awarded
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:

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="Cumberland Machine Co 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:"/>
<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: Security Services
 Contract Summary: Contractor agrees to provide Security Officer Services for all Metro Departments.
 Contract Number: 6558166 Solicitation Number: N/A Requisition Number: E2024027
 Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 443320 (Exp 1/7/2024)
 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: 01/08/2024 Estimated Expiration Date: 07/7/2024 Contract Term: 6 Months
 Estimated Contract Life Value: \$1,700,000.00 Fund:* 10101 BU:* 30124910
 (*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)
 Payment Terms: Net 30 Selection Method: Emergency
 Procurement Staff: Terri Ray BAO Staff: Jeremy Frye
 Procuring Department: Finance Department(s) Served: Metro Wide

Prime Contractor Information

Prime Contracting Firm: Universal Protection Service LLC dba Allied Universal Security Services SN#: 25079
 Address: Eight Tower Bridge 161 Washington Street, Suite 600 City: Conshohocken State: PA Zip: 19428
 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: Thomas Keegans Email Address: thomas.keegans@aus.com Phone #: 732-610-5408
Prime Contractor Signatory: Thomas Keegans **Email Address:** thomas.keegans@aus.com

Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program: N/A
 Amount: N/A Percent, if applicable: N/A
Equal Business Opportunity (EBO) Program: Program Not Applicable
 MBE Amount: N/A MBE Percent, if applicable: N/A
 WBE Amount: N/A WBE Percent, if applicable: N/A
Federal Disadvantaged Business Enterprise: No
 Amount: N/A Percent, if applicable: N/A

Note: Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): No

Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<u>Universal Protection Service LLC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Approved Emergency Justification</u>
<u>dba Allied Universal Security Services</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>



Contract Information

Contract & Solicitation Title:

Contract Summary:

Contract Number: Solicitation Number: Requisition Number:

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

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

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

Sexual Harassment Training Required (per BL2018-1281):

Estimated Start Date: Estimated Expiration Date: Contract Term:

Estimated Contract Life Value: Fund:* BU:*

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

Payment Terms: Selection Method:

Procurement Staff: BAO Staff:

Procuring Department: Department(s) Served:

Prime Contractor Information

Prime Contracting Firm: ISN#:

Address: City: State: Zip:

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

Prime Company Contact: Email Address: Phone #:

Prime Contractor Signatory: **Email Address:**

Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

Amount: Percent, if applicable:

Equal Business Opportunity (EBO) Program:

MBE Amount: MBE Percent, if applicable:

WBE Amount: WBE Percent, if applicable:

Federal Disadvantaged Business Enterprise:

Amount: Percent, if applicable:

Note: Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring):

Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<input type="text" value="RJ Young Company LLC"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text" value="100"/>	<input type="text" value="\$1,409,616.00"/>	<input type="text" value="Awarded"/>
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>

