

Contract Information

Contract & Solicitation Title: Water Line and Sewer Line Insurance Program

Contract Summary: Contractor agrees to provide water line and sewer line insurance program

Contract Number: 6598138 Solicitation Number: N/A Requisition Number: E2026001

Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 457297 Exp.10/18/2024

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): No

Estimated Start Date: 8/25/2025 Estimated Expiration Date: 8/24/2026 Contract Term: 12 Months

Estimated Contract Life Value: No Cost to Metro Fund:* No Cost to Metro BU:* No Cost to Metro
 (*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: Water Services Department(s) Served: Water Services

Prime Contractor Information

Prime Contracting Firm: American Water Resources, LLC ISN#: 16627

Address: 1415 W Diehl Rd, Suite 270 City: Naperville State: IL Zip: 60563

Prime Contractor is a Select from the Following: SBE ☐ SDV ☐ MBE ☐ WBE ☐ LGBTBE ☐ (select/check if applicable)

Prime Company Contact: Zisan Tekin Email Address: zisan.tekin@oncoursehome.com Phone #: 267-648-9988

Prime Contractor Signatory: Joshua Cohen **Email Address:** josh.cohen@oncoursehome.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>American Water Resources, 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>
<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: Cast Iron Sewer Boxes, covers, Grates, & Other Related Items

Contract Summary: Contractor agrees to provide cast iron sewer boxes, covers, grates, & other related items for Metro Water Services.

Contract Number: 6598305 Solicitation Number: 395382 Requisition Number: 4134600

Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 6467132 exp. 2/12/25

Type of Contract/PO: IDIQ Contract **Requires Council Legislation:** No

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

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

Estimated Start Date: 8/29/2025 Estimated Expiration Date: 8/28/2030 Contract Term: 60 Months

Estimated Contract Life Value: \$3,000,000.00 Fund:* 67331 BU:* 65581830

(*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: Christopher Wood

Procuring Department: Water Services Department(s) Served: Water Services

Prime Contractor Information

Prime Contracting Firm: John Bouchard & Sons Co. ISN#: 289

Address: 1024 Harrison St. City: Nashville State: TN Zip: 37203

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

Prime Company Contact: Rick Stark Email Address: rick.stark@jbouchard.com Phone #: 615-256-0112 x 1204

Prime Contractor Signatory: Rick Stark **Email Address:** rick.stark@jbouchard.com

Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program: N/A

Amount: 0 Percent, if applicable: 0

Equal Business Opportunity (EBO) Program: Program Not Applicable

MBE Amount: 0 MBE Percent, if applicable: 0

WBE Amount: TBD WBE Percent, if applicable: 100%

Federal Disadvantaged Business Enterprise: No

Amount: 0 Percent, if applicable: 0

Note: Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): No

Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<u>John Bouchard & Sons Co</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>N/A</u>	<u>2735603.73</u>	<u>Awarded</u>
<u></u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u></u>	<u></u>	<u>Select from the Following:</u>
<u></u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u></u>	<u></u>	<u>Select from the Following:</u>
<u></u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u></u>	<u></u>	<u>Select from the Following:</u>

Contract Information

Contract & Solicitation Title: Pre-Employment Psychological Assessment Services (MNPDP)

Contract Summary: The contract includes the provision of Pre-Employment Psychological Assessment Services to the Metro Police Department (MNPDP) for police officer employment candidates.

Contract Number: 6598872 Solicitation Number: 392406 Requisition Number: 4132899

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

Type of Contract/PO: Multi-Year Contract **Requires Council Legislation:** No

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

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

Estimated Start Date: September 9, 2025 Estimated Expiration Date: September 8, 2030 Contract Term: 60 months

Estimated Contract Life Value: \$541,126.43 Fund: * 10101 BU: * 31121051

(*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: Police Department Department(s) Served: Police Department

Prime Contractor Information

Prime Contracting Firm: Hughes, McDaniel and Associates ISN#: 7074

Address: 131 Sanders Ferry Rd, Ste 203 City: Hendersonville State: TN Zip: 37075

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

Prime Company Contact: Jeanna Ball Email Address: mcdanielassoc.jb@comcast.net Phone #: 615-822-1222

Prime Contractor Signatory: James L Hughes, Ph.D. Email Address: jhughes1155@comcast.net

Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program: N/A

Amount: Percent, if applicable:

Equal Business Opportunity (EBO) Program: Program Not Applicable

MBE Amount: MBE Percent, if applicable:

WBE Amount: WBE Percent, if applicable:

Federal Disadvantaged Business Enterprise: No

Amount: Percent, if applicable:

Note: Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): No

Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<u>Hughes, McDaniel and Associates</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>100</u>	<u>\$527,130.40</u>
<u>Awarded</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>

Contract InformationContract & Solicitation Title: **Emergency Debris Monitoring Services**Contract Summary: **CONTRACTOR agrees to provide Emergency Debris Monitoring Services using the pricing shown in Exhibit A (Pricing).**Contract Number: **6599275** Solicitation Number: **382371** Requisition Number: **4118861**Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): **N/A**Type of Contract/PO: **IDIQ Contract** **Requires Council Legislation:** **No****High Risk Contract** (Per Finance Department Contract Risk Management Policy): **No****Sexual Harassment Training Required** (per BL2018-1281): **Yes**Estimated Start Date: **8/15/2025** Estimated Expiration Date: **8/14/2030** Contract Term: **60 Months**Estimated Contract Life Value: **\$3,000,000.00** Fund:* **10101** BU:* **42142110**

(*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: **NDOT** Department(s) Served: **Metro Wide****Prime Contractor Information**Prime Contracting Firm: **Tetra Tech, Inc** ISN#: **1001508**Address: **3475 East Foothill Blvd** City: **Pasadena** State: **CA** Zip: **91107**Prime Contractor is a **Uncertified/Unapproved**: SBE ☐ SDV ☐ MBE ☐ WBE ☐ LGBTBE ☐ (select/check if applicable)Prime Company Contact: **Betty Kamara** Email Address: **betty.kamara@tetrattech.com** Phone #: **407-803-2551****Prime Contractor Signatory:** **Jonathan Burgiel** **Email Address:** **TDR.Contracts@tetrattech.com****Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* **SBE/SDV Participation**Amount: **TBD** Percent, if applicable: **8%***Equal Business Opportunity (EBO) Program:* **M/WBE Participation**MBE Amount: **TBD** MBE Percent, if applicable: **4%**WBE Amount: **TBD** WBE Percent, if applicable: **9%***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)		
Tetra Tech	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	90.61	\$2,806,917.89	Awarded
Thompson Consulting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	88.00	\$1,996,245.82	Evaluated but not selected
WSP USA Solutions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	68.06	\$7,884,139.94	Evaluated but not selected
Capita Energy Group	<input type="checkbox"/>	<input type="checkbox"/>	X	<input type="checkbox"/>	<input type="checkbox"/>	35.72	\$3,725,358.29	Evaluated but not selected

Contract Abstract

CDR Maguire

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84.90

\$4,032,554.10

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)		
Lynn Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	27.81	\$10,476,099.54	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:
<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:
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<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:
<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: Bituminous Asphalt MaterialContract Summary: CONTRACTOR agrees to provide Bituminous Asphalt Material.Contract Number: 6599568 Solicitation Number: 395400 Requisition Number: 4135571Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 6576398 expires8/25/2025; 6476399 expires 8/19/2025; 6476400 expires 8/23/2025Type of Contract/PO: IDIQ Contract Requires Council Legislation: NoHigh Risk Contract (Per Finance Department Contract Risk Management Policy): YesSexual Harassment Training Required (per BL2018-1281): YesEstimated Start Date: 9/10/2025 Estimated Expiration Date: 9/9/2030 Contract Term: 60 MonthsEstimated Contract Life Value: \$20,000,000.00 Fund: * 40025 BU: * 42400025

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

Payment Terms: Net 30 Selection Method: ITBProcurement Staff: Daniel Drumwright BAO Staff: Judy CantlonProcuring Department: NDOT Department(s) Served: Metro Wide**Prime Contractor Information**Prime Contracting Firm: Jones Bros Contractors, LLC ISN#: 33Address: 1010 Pleasant Grove Place City: Mt Juliet State: TN Zip: 37122Prime Contractor is a Uncertified/Unapproved: SBE ☐ SDV ☐ MBE ☐ WBE ☐ LGBTBE ☐ (select/check if applicable)Prime Company Contact: Kirby Reed Email Address: kreed@jonesbroscont.com Phone #: 615-349-5288Prime Contractor Signatory: Randy Slinkard Email Address: rslinkard@jonesbroscont.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>Jones Bros Contractors</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<u>\$14,357,500</u>	<u>Awarded</u>
<u>Vulcan Construction</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<u>\$12,756,250</u>	<u>Awarded</u>
<u>Materials , LLC</u>								
<u>Rogers Group Inc</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<u>\$12,655,625</u>	<u>Awarded</u>

Contract InformationContract & Solicitation Title: Bituminous Asphalt MaterialContract Summary: CONTRACTOR agrees to provide Bituminous Asphalt Material.Contract Number: 6599569 Solicitation Number: 395400 Requisition Number: 4135571Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 6576398 expires 8/25/2025; 6476399 expires 8/19/2025; 6476400 expires 8/23/2025Type of Contract/PO: IDIQ Contract Requires Council Legislation: NoHigh Risk Contract (Per Finance Department Contract Risk Management Policy): YesSexual Harassment Training Required (per BL2018-1281): YesEstimated Start Date: 9/18/2025 Estimated Expiration Date: 9/17/2030 Contract Term: 60 MonthsEstimated Contract Life Value: \$20,000,000.00 Fund: * 40025 BU: * 42400025

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

Payment Terms: Net 30 Selection Method: ITBProcurement Staff: Daniel Drumwright BAO Staff: Judy CantlonProcuring Department: NDOT Department(s) Served: Metro Wide**Prime Contractor Information**Prime Contracting Firm: Vulcan Construction Materials LLC ISN#: 3962Address: 3552 Hermitage Industrial Drive City: Hermitage State: TN Zip: 37076Prime Contractor is a Uncertified/Unapproved: SBE ☐ SDV ☐ MBE ☐ WBE ☐ LGBTBE ☐ (select/check if applicable)Prime Company Contact: Taylor Bates Email Address: batest@vmcmail.com Phone #: 615-330-9916Prime Contractor Signatory: Taylor Bates Email Address: batest@vmcmail.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>Jones Bros Contractors</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$14,357,500</u>	<u>Awarded</u>
<u>Vulcan Construction</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$12,756,250</u>	<u>Awarded</u>
<u>Materials, LLC</u>								
<u>Rogers Group Inc</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$12,655,625</u>	<u>Awarded</u>

Contract Information

Contract & Solicitation Title: Bituminous Asphalt Material

Contract Summary: CONTRACTOR agrees to provide Bituminous Asphalt Material.

Contract Number: 6599570 Solicitation Number: 395400 Requisition Number: 4135571

Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 6576398 expires 8/25/2025; 6476399 expires 8/19/2025; 6476400 expires 8/23/2025

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: 9/18/2025 Estimated Expiration Date: 9/17/2030 Contract Term: 60 Months

Estimated Contract Life Value: \$20,000,000.00 Fund: 40025 BU: 42400025

(*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: Daniel Drumwright BAO Staff: Judy Cantlon

Procuring Department: NDOT Department(s) Served: Metro Wide

Prime Contractor Information

Prime Contracting Firm: Rogers Group Inc ISN#: 2268

Address: 421 Great Circle Road City: Nashville State: TN Zip: 37228

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

Prime Company Contact: Eston Carlton Email Address: eston.carlton@rogersgroupinc.com Phone #: 615-809-4703

Prime Contractor Signatory: Nick DiBartolo Email Address: nick.dibartolo@rogersgroupinc.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)		
Jones Bros Contractors	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$14,357,500	Awarded
Vulcan Construction	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$12,756,250	Awarded
Materials, LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$12,655,625	Awarded
Rogers Group Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			

Contract Information

Contract & Solicitation Title: Fire and Rescue Supply and Equipment

Contract Summary: Contractor agrees to provide fire & rescue supply and equipment as needed.

Contract Number: 6601655 Solicitation Number: 395389 Requisition Number: 4134645

Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 6484994, 6484995 exp 1/5/26

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: 9/5/25 Estimated Expiration Date: 9/4/30 Contract Term: 60 Months

Estimated Contract Life Value: \$20,000,000.00 Fund:* 10101 BU:* 32114510

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

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Christina Alexander BAO Staff: Christopher Wood

Procuring Department: Fire Department(s) Served: Fire, OEM, OFM, Police

Prime Contractor Information

Prime Contracting Firm: North America Fire Equipment Co., Inc. dba NAFECO ISN#: 293

Address: 1515 West Moulton St. City: Decatur State: AL Zip: 35601

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

Prime Company Contact: Ronald Woodall Email Address: ronald.woodall@nafeco.com Phone #: 256-227-4149

Prime Contractor Signatory: Ronald Woodall Email Address: ronald.woodall@nafeco.com

Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program: N/A

Amount: 0 Percent, if applicable: 0

Equal Business Opportunity (EBO) Program: Program Not Applicable

MBE Amount: 0 MBE Percent, if applicable: 0

WBE Amount: 0 WBE Percent, if applicable: 0

Federal Disadvantaged Business Enterprise: No

Amount: 0 Percent, if applicable: 0

Note: Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): No

Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<u>NAFECO</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>100</u>	<u>14724523.08</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"/>	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: Support for Open Source Aspen Discovery Layer
 Contract Summary: Support for Open Source Aspen Discovery Layer
 Contract Number: 6601917 Solicitation Number: 396392 Requisition Number: 4138526
 Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 6472892, 8/9/2025
 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: 9/12/2025 Estimated Expiration Date: 9/11/2030 Contract Term: 60 months
 Estimated Contract Life Value: 250,000.00 Fund:* 10101 BU:* 39104083
 (*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)
 Payment Terms: Net 30 Selection Method: RFP
 Procurement Staff: Marissa Conklin BAO Staff: Christopher Wood
 Procuring Department: Library Department(s) Served: Library

Prime Contractor Information

Prime Contracting Firm: Grove for Libraries LLC ISN#: 1023565
 Address: 810 Blake Ave City: Glenwood Springs State: CO Zip: 81601
 Prime Contractor is a Uncertified/Unapproved: SBE ☐ SDV ☐ MBE ☐ WBE ☐ LGBTBE ☐ (select/check if applicable)
 Prime Company Contact: Jordan Noble-Fields Email Address: jordan.fields@groveforlibraries.com Phone #: 816-516-2291
 Prime Contractor Signatory: Jordan Noble-Fields Email Address: jordan.fields@groveforlibraries.com

Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program: No SBE/SDV participation

Amount: 0 Percent, if applicable: 0

Equal Business Opportunity (EBO) Program: Program Not Applicable

MBE Amount: 0 MBE Percent, if applicable: 0

WBE Amount: 0 WBE Percent, if applicable: 0

Federal Disadvantaged Business Enterprise: No

Amount: 0 Percent, if applicable: 0

Note: Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): No

Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score (RFP Only)	Evaluated Cost	Result
	(check as applicable)							
<u>Grove for Libraries</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>100</u>	<u>40,000.00</u>	<u>Awarded</u>
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	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: Canines for Tactical Operations (MNP)

Contract Summary: The contract includes the provision of canines for tactical operations for the metro nashville police department

Contract Number: 6593875 Solicitation Number: 389386 Requisition Number: 4128848

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

Type of Contract/PO: Multi-Year Contract Requires Council Legislation: No

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

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

Estimated Start Date: August 28, 2025 Estimated Expiration Date: August 27, 2030 Contract Term: 60 months

Estimated Contract Life Value: \$225,000 Fund: 30003 BU: 31201000

(*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: Police Department Department(s) Served: Police Department

Prime Contractor Information

Prime Contracting Firm: Adlerhorst International LLC ISN#: 1005633

Address: 3951 Vernon Ave. City: Jurupa Valley State: CA Zip: 92509

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

Prime Company Contact: Veronique Reaver Email Address: office@adlerhorst.com Phone #: 951-685-2430

Prime Contractor Signatory: Veronique Reaver Email Address: office@adlerhorst.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)		
Adlerhorst International LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100	\$1,290,000	Awarded
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:

Contract InformationContract & Solicitation Title: Program Management for the Implementation of the CHYM Transportation ProgramContract Summary: Contractor will provide program management ("PM") services ("Consultant") for the Choose How You Move Transportation Improvement Program ("CHYM" or "Program")Contract Number: 6593258 Solicitation Number: 392376 Requisition Number: 4133092Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): NoType of Contract/PO: IDIQ Contract Requires Council Legislation: NoHigh Risk Contract (Per Finance Department Contract Risk Management Policy): YesSexual Harassment Training Required (per BL2018-1281): YesEstimated Start Date: 9/10/2025 Estimated Expiration Date: 9/09/2030 Contract Term: 60 MonthsEstimated Contract Life Value: \$50,000,000.00 Fund:* 30322 BU:* 04302400

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

Payment Terms: Net 30 Selection Method: RFQ (AE)Procurement Staff: Scott Ferguson BAO Staff: Sierra WashingtonProcuring Department: Mayor's Office Department(s) Served: Metro**Prime Contractor Information**Prime Contracting Firm: HNTB Corporation ISN#: 24415Address: 511 Union Street, Suite 2300 City: Nashville State: TN Zip: 37219Prime Contractor is a Uncertified/Unapproved: SBE ☐ SDV ☐ MBE ☐ WBE ☐ LGBTBE ☐ (select/check if applicable)Prime Company Contact: Robbie Hayes Email Address: jrhayes@hntb.com Phone #: 615-716-7680Prime Contractor Signatory: Tom Weston Email Address: tweston@HNTB.com**Business Participation for Entire Contract**Small Business and Service Disabled Veteran Business Program: SBE/SDV ParticipationAmount: TBD Percent, if applicable: 19%Equal Business Opportunity (EBO) Program: M/WBE ParticipationMBE Amount: TBD MBE Percent, if applicable: 8%WBE Amount: TBD 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
Cumming Management Group						41	N/A	Evaluated but not selected
HNTB Corporation						96	N/A	Awarded
Stantec Consulting Services Inc						89	N/A	Evaluated but not selected
WSP USA Inc						76	N/A	Evaluated but not selected

Contract InformationContract & Solicitation Title: Debt Collection ServicesContract Summary: Contractor agrees to provide debt collection servicesContract Number: 6600806 Solicitation Number: N/A Requisition Number: E2026010Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 459920 Exp 11/13/2024Type 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): NoEstimated Start Date: 9/10/2025 Estimated Expiration Date: 12/9/2025 Contract Term: 3 MonthsEstimated Contract Life Value: No Cost to Metro Fund:* No Cost to Metro BU:* No Cost to Metro

(*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: Finance Department(s) Served: Metro Wide**Prime Contractor Information**Prime Contracting Firm: Automated Collection Services, Inc ISN#: 16627Address: 304 Northcreek Boulevard City: Goodlettsville State: TN Zip: 37072Prime Contractor is a Uncertified/Unapproved: SBE ☐ SDV ☐ MBE ☐ WBE ☐ LGBTBE ☐ (select/check if applicable)Prime Company Contact: Christian Lawson Email Address: clawson@acsi.net Phone #: 615-690-1827**Prime Contractor Signatory:** Richard L. Blair **Email Address:** rblair@acsi.net**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	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<u>Automated Collection Services, 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 Emergency Justification</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 InformationContract & Solicitation Title: Medical Director (FIRE)Contract Summary: The contract includes the provision of a medical director, back up medical director, and pediatric medical director for the Metro Fire Department's ambulance services.Contract Number: 6597042 Solicitation Number: 390421 Requisition Number: 4129668Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): Yes, #647360, expires August 20, 2025Type of Contract/PO: Multi-Year Contract Requires Council Legislation: No**High Risk Contract** (Per Finance Department Contract Risk Management Policy): No**Sexual Harassment Training Required** (per BL2018-1281): YesEstimated Start Date: August 28, 2025 Estimated Expiration Date: August 27, 2030 Contract Term: 60 MonthsEstimated Contract Life Value: \$350,000 Fund: * 10101 BU: * 32115410

(*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: Von Bell BAO Staff: Christopher WoodProcuring Department: Fire Department Department(s) Served: Fire Department**Prime Contractor Information**Prime Contracting Firm: Vanderbilt University Medical Center ISN#: 21412Address: 1211 Medical Center Drive, VUH 13200 Skyport City: Nashville State: TN Zip: 37232Prime Contractor is a Uncertified/Unapproved: SBE ☐ SDV ☐ MBE ☐ WBE ☐ LGBTBE ☐ (select/check if applicable)Prime Company Contact: Dr. Jared McKinney Email Address: jared.mckinney@vumc.org Phone #: 615-473-4401Prime Contractor Signatory: Dr. Jane Freedman Email Address: matthew.j.baker@vumc.org**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>Vanderbilt University Medical Center</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>100</u>	<u>360,000</u>
<u>Awarded</u>								

Contract Abstract

Tristar Division	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	68.60	387,000
Evaluated but not selected	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Select from the Following:

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="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
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<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
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<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Select from the Following:



Contract Abstract

Contract Information

Contract & Solicitation Title: Auma Products, Parts, and Equipment
 Contract Summary: Contractor agrees to provide Auma brand products, parts, and repair services.
 Contract Number: 6595639 Solicitation Number: n/a Requisition Number: SS2025068
 Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 6475013 exp 6/30/25
 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: 8/20/2025 Estimated Expiration Date: 8/19/2030 Contract Term: 60 Months
 Estimated Contract Life Value: \$2,000,000.00 Fund:* 67331 BU:* 65560010
 (*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: Christina Alexander BAO Staff: Christopher Wood
 Procuring Department: Water Services Department(s) Served: Water Services

Prime Contractor Information

Prime Contracting Firm: The Perkinson Co, LLC ISN#: 1025768
 Address: 3847 Corporation Circle City: Charlotte State: NC Zip: 28273
 Prime Contractor is a Uncertified/Unapproved: SBE ☐ SDV ☐ MBE ☐ WBE ☐ LGBTBE ☐ (select/check if applicable)
 Prime Company Contact: Seth Perkinson Email Address: sp@perkinsonusa.com Phone #: 704 906-9153
Prime Contractor Signatory: Seth Perkinson **Email Address:** sp@perkinsonusa.com

Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program: N/A

Amount: 0 Percent, if applicable: 0

Equal Business Opportunity (EBO) Program: Program Not Applicable

MBE Amount: 0 MBE Percent, if applicable: 0

WBE Amount: 0 WBE Percent, if applicable: 0

Federal Disadvantaged Business Enterprise: No

Amount: 0 Percent, if applicable: 0

Note: Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): No

Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<u>The Perkinson Co LLC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>n/a</u>	<u>n/a</u>	<u>Approved Sole Source Form</u>
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<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>