

Contract Information

Contract & Solicitation Title: Secure Document Destruction Services
 Contract Summary: Contractor agrees to provide secure document destruction services
 Contract Number: 6593380 Solicitation Number: 387462 Requisition Number: 4122761
 Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 6464361 exp 12/15/24
 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: 12/15/2025 Estimated Expiration Date: 12/14/2030 Contract Term: 60 Months
 Estimated Contract Life Value: \$500,000 Fund:* 10101 BU:* 03103000
 (*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)
 Payment Terms: Net 30 Selection Method: RFP
 Procurement Staff: Scott Ferguson BAO Staff: Christopher Wood
 Procuring Department: Metro Clerk Department(s) Served: Metro Wide

Prime Contractor Information

Prime Contracting Firm: Richards & Richards LLC ISN#: 25822
 Address: 1741 Elm Hill Pike City: Nashville State: TN Zip: 37210
 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: Bowman Richards Email Address: Bowman@richardsandrighards.com Phone #: 615-242-9600
Prime Contractor Signatory: Bowman Richards **Email Address:** Bowman@richardsandrighards.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>Richards & Richards LLC</u>	<input type="checkbox"/>	<u>93.73</u>	<u>\$151,912.96</u>	<u>Awarded</u>				
<u>Iron Mountain Inc.</u>	<input type="checkbox"/>	<u>86.88</u>	<u>\$189,130.00</u>	<u>Evaluated but not selected</u>				
<u>KnightHorst Shredding LLC</u>	<input type="checkbox"/>	<u>70.00</u>	<u>\$150,551.06</u>	<u>Evaluated but not selected</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="Bottling Group, LLC"/>	<input type="checkbox"/>	<input type="text" value="94"/>	<input type="text"/>	<input type="text" value="Awarded"/>				
<input type="text"/>	<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="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>				
<input type="text"/>	<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="text"/>	<input type="text"/>	<input type="text" value="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 (RFP Only)	Evaluated Cost	Result
	(check as applicable)							
<input type="text" value="Pitney Bowes Presort"/>	<input type="checkbox"/>	<input type="text" value="94.00"/>	<input type="text" value="N/A"/>	<input type="text" value="Awarded"/>				



Contract Abstract

Contract Information

Contract & Solicitation Title:

Contract Summary:

Contract Number: Solicitation Number: Requisition Number:

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

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

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

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

Estimated Start Date: Estimated Expiration Date: Contract Term:

Estimated Contract Life Value: Fund:* BU:*

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

Payment Terms: Selection Method:

Procurement Staff: BAO Staff:

Procuring Department: Department(s) Served:

Prime Contractor Information

Prime Contracting Firm: ISN#:

Address: City: State: Zip:

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

Prime Company Contact: Email Address: Phone #:

Prime Contractor Signatory: **Email Address:**

Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

Amount: Percent, if applicable:

Equal Business Opportunity (EBO) Program:

MBE Amount: MBE Percent, if applicable:

WBE Amount: WBE Percent, if applicable:

Federal Disadvantaged Business Enterprise:

Amount: Percent, if applicable:

Note: Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring):

Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<input type="text" value="Crawford Electric Supply Co"/>	<input type="checkbox"/>	<input type="text" value=""/>	<input type="text" value="N/A"/>	<input type="text" value="Approved Sole Source Form"/>				
<input type="text" value=""/>	<input type="checkbox"/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="Select from the Following:"/>				
<input type="text" value=""/>	<input type="checkbox"/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="Select from the Following:"/>				
<input type="text" value=""/>	<input type="checkbox"/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="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="Ace Pipe Cleaning, Inc"/>	<input type="checkbox"/>	<input type="text" value=""/>	<input type="text" value="\$804,000.00"/>	<input type="text" value="Awarded"/>				
<input type="text" value=""/>	<input type="checkbox"/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="Select from the Following:"/>				
<input type="text" value=""/>	<input type="checkbox"/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="Select from the Following:"/>				



Contract Information

Contract & Solicitation Title: Adams software maintenance & support for MNPD

Contract Summary: The contract includes the provision of maintenance and product support services of MNPD's digital evidence management system (Adams)

Contract Number: 6607666 Solicitation Number: 393419 Requisition Number: 4134050

Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): yes, 6460440 expired 1/21/25

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: June 1, 2026 Estimated Expiration Date: May 31, 2031 Contract Term: 60 months

Estimated Contract Life Value: \$500,000.00 Fund:* 10101 BU:* 31160110

(*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: Foray, LLC dba Foray Technologies ISN#: 17164

Address: 3911 5th Ave, Suite 300, City: San Diego State: CA Zip: 92103

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

Prime Company Contact: Michal Temple Email Address: mtemple@foray.com Phone #: 619-858-1360 Ext 513

Prime Contractor Signatory: Michal Temple Email Address: mtemple@foray.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>Foray, LLC dba Foray Technologies</u>	<input type="checkbox"/>	<input type="text" value="94"/>	<input type="text" value="2,208,096.13"/>					
<u>Awarded</u>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>				
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>				



Contract Information

Contract & Solicitation Title: **Audio-Visual Equipment Purchase, Repair, and Maintenance Support Services**
 Contract Summary: **Contractor shall provide repair maintenance and support services for current and future Audio-Visual Systems equipment**
 Contract Number: **6607748** Solicitation Number: **396476** Requisition Number: **4131771**
 Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): **6481870 (expires on 12/3/2025), 6481871 (expires on 12/3/2025), and 6481869 (expires on 12/14/2025)**
 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: **12/20/2025** Estimated Expiration Date: **12/19/2030** Contract Term: **60 months**
 Estimated Contract Life Value: **\$5,000,000.00** Fund: ***10101** BU: ***10103220**
 (*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)
 Payment Terms: **Net 30** Selection Method: **RFP**
 Procurement Staff: **Brad Wall** BAO Staff: **Evans Cline**
 Procuring Department: **General Services** Department(s) Served: **General Services - All Metro Departments**

Prime Contractor Information

Prime Contracting Firm: **M3 Technology Group** ISN#: **443**
 Address: **925 Airpark Center Drive** City: **Nashville** State: **TN** Zip: **37217**
 Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: **Bradley J Sherk** Email Address: **BradSherk@M3TechGroup.com** Phone #: **615-653-7097**
Prime Contractor Signatory: Bobby Knight Email Address: **BobbyKnight@M3TechGroup.com**

Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program: **SBE/SDV Participation**
 Amount: **TBD** Percent, if applicable: **6.00**
Equal Business Opportunity (EBO) Program: **No M/WBE Participation**
 MBE Amount: **0.00** MBE Percent, if applicable: **0.00**
 WBE Amount: **0.00** WBE Percent, if applicable: **0.00**
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 (RFP Only)	Evaluated Cost	Result
	(check as applicable)							
ACCESS Data Network	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	90.71	\$16,791,250.00	Awarded



Contract Abstract

INA LED US, INC dba INA Display	<input type="checkbox"/>	92.00	\$16,630,867.92	Awarded				
M3 Technology Group, Inc	<input type="checkbox"/>	88.44	\$21,281,968.76	Awarded				
Beacon Technologies Inc	<input type="checkbox"/>	78.82	\$26,509,215.92					
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)		
NetPlanner Systems, Inc	<input type="checkbox"/>	73.35	\$24,519,988.67					
Evaluated but not selected								
S&L Integrated	<input type="checkbox"/>	82.20	\$20,615,805.09					
Evaluated but not selected								



Contract Information

Contract & Solicitation Title: **Audio-Visual Equipment Purchase, Repair, and Maintenance Support Services**
 Contract Summary: **Contractor shall provide repair maintenance and support services for current and future Audio-Visual Systems equipment**
 Contract Number: **6607750** Solicitation Number: **396476** Requisition Number: **4131771**
 Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): **6481870 (expires on 12/3/2025), 6481871 (expires on 12/3/2025), and 6481869 (expires on 12/14/2025)**
 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: **12/12/2025** Estimated Expiration Date: **12/11/2030** Contract Term: **60 months**
 Estimated Contract Life Value: **\$5,000,000.00** Fund:* **10101** BU:* **10103220**
 (*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)
 Payment Terms: **Net 30** Selection Method: **RFP**
 Procurement Staff: **Brad Wall** BAO Staff: **Evans Cline**
 Procuring Department: **General Services** Department(s) Served: **General Services - All Metro Departments**

Prime Contractor Information

Prime Contracting Firm: **INA LED US, INC dba INA Display** ISN#: **1025540**
 Address: **1410 Donelson Pike** City: **Nashville** State: **TN** Zip: **37217**
 Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: **John Baek** Email Address: **john@inadisplay.com** Phone #: **714-924-4724**
 Prime Contractor Signatory: **Josh Kim** Email Address: **josh@inadisplay.com**

Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program: **SBE/SDV Participation**
 Amount: **TBD** Percent, if applicable: **6.00**
Equal Business Opportunity (EBO) Program: **M/WBE Participation**
 MBE Amount: **TBD** MBE Percent, if applicable: **4.01**
 WBE Amount: **TBD** WBE Percent, if applicable: **7.00**
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 (RFP Only)	Evaluated Cost	Result
	(check as applicable)							
ACCESS Data Network	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	90.71	\$16,791,250.00	Awarded
INA LED US, INC dba INA Display	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	92.00	\$16,630,867.92	Awarded



Contract Abstract

M3 Technology Group, Inc	<input type="checkbox"/>	88.44	\$21,281,968.76	Awarded				
Beacon Technologies Inc	<input type="checkbox"/>	78.82	\$26,509,215.92					
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)							
NetPlanner Systems, Inc	<input type="checkbox"/>	73.35	\$24,519,988.67					
Evaluated but not selected								
S&L Integrated	<input type="checkbox"/>	82.20	\$20,615,805.09					
Evaluated but not selected								



Contract Information

Contract & Solicitation Title: **Damage Remediation Services**
 Contract Summary: **This contract includes the provision of damage remediation services.**
 Contract Number: **6607957** Solicitation Number: **399404** Requisition Number: **4143612**
 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: **01/13/2026** Estimated Expiration Date: **01/12/2031** Contract Term: **60 months**
 Estimated Contract Life Value: **0.00** Fund:* **10101** BU:* **32116310**
 (*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: **Fire** Department(s) Served: **Fire**

Prime Contractor Information

Prime Contracting Firm: **ERT, LLC** ISN#: **23037**
 Address: **220 Great Circle Rd. Suite 124** City: **Nashville** State: **TN** Zip: **37228**
 Prime Contractor is a **Certified/Approved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: **Kevin Seats** Email Address: **admin@ertnashville.com** Phone #: **615-525-9075**
Prime Contractor Signatory: Kevin Seats Email Address: **kseats@ertnashville.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)		
ERT, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100	0.00	Awarded
Case Restoration Co	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100	0.00	Awarded
ARDNOS INC.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	90	0.00	Awarded
Leland, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	90	0.00	Awarded
Southeast Restoration Group	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100	0.00	Awarded



Contract Information

Contract & Solicitation Title: **Damage Remediation Services**
 Contract Summary: **This contract includes the provision of damage remediation services.**
 Contract Number: **6607958** Solicitation Number: **399404** Requisition Number: **4143612**
 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: **01/06/2026** Estimated Expiration Date: **01/05/2031** Contract Term: **60 months**
 Estimated Contract Life Value: **0.00** Fund:* **10101** BU:* **32116310**
 (*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: **Fire** Department(s) Served: **Fire**

Prime Contractor Information

Prime Contracting Firm: **Case Restoration dba First Onsite Property Restoration** ISN#: **6379**
 Address: **1115 Polk 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: **Cason Hayes** Email Address: **cason.haves@firstonsite.com** Phone #: **615-291-2800**
Prime Contractor Signatory: Cason Hayes Email Address: **cason.haves@firstonsite.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)			
Case Restoration Co	<input type="checkbox"/>	100	0.00	Awarded					
ARDONIS	<input type="checkbox"/>	90	0.00	Awarded					
ERT.LLC	X	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100	0.00	Awarded	
Leland, Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	X	<input type="checkbox"/>	90	0.00	Awarded	
Southeast Restoration Group of Georgia Inc	<input type="checkbox"/>		100	0.00	Awarded				



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 **Certified/Approved**: 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="Leland Inc"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="text" value="90"/>	<input type="text" value="0.00"/>	<input type="text" value="Awarded"/>
<input type="text" value="ERT. LLC"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text" value="100"/>	<input type="text" value="0.00"/>	<input type="text" value="Awarded"/>
<input type="text" value="Case Restoration Co"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text" value="100"/>	<input type="text" value="0.00"/>	<input type="text" value="Awarded"/>
<input type="text" value="ARDONIS"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text" value="9"/>	<input type="text" value="0.00"/>	<input type="text" value="Awarded"/>
<input type="text" value="South Restoration Group of GA"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text" value="90"/>	<input type="text" value="0.00"/>	<input type="text" value="Awarded"/>



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="Southeast Restoration"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text" value="90"/>	<input type="text" value="0.00"/>	<input type="text" value="Awarded"/>
<input type="text" value="ERT LLC"/>	<input checked="" type="checkbox"/>	<input type="text" value="100"/>	<input type="text" value="0.00"/>	<input type="text" value="Awarded"/>				
<input type="text" value="ARDONIS"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text" value="90"/>	<input type="text" value="0.00"/>	<input type="text" value="Awarded"/>



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="Freightliner of Arizona, LLC"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text" value="2,613,276.23"/>	<input type="text" value="Awarded"/>				
<input type="text"/>	<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="text"/>	<input type="text"/>	<input type="text" value="Select from the Following"/>				
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following"/>				



Contract Information

Contract & Solicitation Title: Animal Care Medical Services including Spaying and Neutering.
 Contract Summary: This contract will provide Animal Care Medical Services including but not limited to Spaying and Neutering.
 Contract Number: 6608319 Solicitation Number: 401400 Requisition Number: 4143749, 1
 Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 6488297 2-22-26
 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: 02/23/2026 Estimated Expiration Date: 02/22/2031 Contract Term: 5 years
 Estimated Contract Life Value: \$850,000.00 Fund:* 10101 BU:* 38151222
 (*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: Sandra Walker BAO Staff: Christopher Wood
 Procuring Department: Health Department(s) Served: Metrowide

Prime Contractor Information

Prime Contracting Firm: Pet Community Center, Inc. ISN#: 19636
 Address: 5233 Harding Pl, Ste 5247 City: Nashville State: TN Zip: 37217
 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: Brandon Dyce Email Address: brandon.d@petcommunitycenter.org Phone #: 615 545-1675
 Prime Contractor Signatory: Brandon Dyce Email Address: brandon.d@petcommunitycenter.org

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>Pet Community</u>	<input type="checkbox"/>	<input type="text"/>	<u>1,109,603.90</u>	<u>Awarded</u>				
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>				
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>				



Contract Information

Contract & Solicitation Title: Grant Coordination Software System
 Contract Summary: CONTRACTOR agrees to provide a Grant Coordination Software System.
 Contract Number: 6608367 Solicitation Number: 390379 Requisition Number: 4125642, 1
 Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): No
 Type of Contract/PO: IDIQ Contract **Requires Council Legislation:** No
High Risk Contract (Per Finance Department Contract Risk Management Policy): No
Sexual Harassment Training Required (per BL2018-1281): Yes
 Estimated Start Date: 12-29-2025 Estimated Expiration Date: 12-28-2030 Contract Term: 5 Yrs
 Estimated Contract Life Value: \$250,000.00 Fund:* 30003 BU:* 15213000
 (*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)
 Payment Terms: Net 30 Selection Method: RFP
 Procurement Staff: Sandra Walker BAO Staff: Christopher Wood
 Procuring Department: Finance Department(s) Served: Metro wide

Prime Contractor Information

Prime Contracting Firm: Autocene Government Solutions, Inc. ISN#: 1022750
 Address: 519 W. 22nd St Suite 100 City: Sioux Falls State: SD Zip: 57105
 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: Kirk Deininger Email Address: kirk@acgovsolutions.com Phone #: 925-899-6344
Prime Contractor Signatory: Kirk Deininger **Email Address:** kirk@acgovsolutions.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>Autocene Government</u>	<input type="checkbox"/>	<u>215</u>	<u>141K</u>	<u>Awarded</u>				
<u>REI</u>	<input type="checkbox"/>	<u>179</u>	<u>500K</u>	<u>Evaluated but not selected</u>				
<u>Reality Technology Inc</u>	<input type="checkbox"/>	<u>48</u>	<u>N/A</u>	<u>Evaluated but not selected</u>				
<u>StackNexus Inc</u>	<input type="checkbox"/>	<u>181</u>	<u>596K</u>	<u>Evaluated but not selected</u>				
<u>StreamLink Software</u>	<input type="checkbox"/>	<u>203</u>	<u>755K</u>	<u>Evaluated but not selected</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 (RFP Only)	Evaluated Cost	Result
	(check as applicable)							
<input type="text" value="Nabholz Construction Corporation"/>	<input type="checkbox"/>	<input type="text" value="87.66"/>	<input type="text" value="317,185.50"/>	<input type="text" value="Awarded"/>				
<input type="text" value="Baron Construction"/>	<input type="checkbox"/>	<input type="text" value="62.65"/>	<input type="text" value="546,085.00"/>	<input type="text" value="Evaluated but not selected"/>				
<input type="text" value="Bulley & Andrews Rocky City"/>	<input type="checkbox"/>	<input type="text" value="55.30"/>	<input type="text" value="525,488.41"/>	<input type="text" value="Evaluated but not selected"/>				
<input type="text" value="Case Restoration Co"/>	<input type="checkbox"/>	<input type="text" value="41.25"/>	<input type="text" value="1,730,780.00"/>	<input type="text" value="Evaluated but not selected"/>				



Contract Abstract

Century Construction Group Inc	<input type="checkbox"/>	80.98	433,268.75	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)							
Dowdle Construction Group LLC	<input type="checkbox"/>	77.48	466,719.00	Evaluated but not selected				
Henderick Inc	<input type="checkbox"/>	57.21	473,191.84	Evaluated but not selected				
Orion Building Corporation	<input type="checkbox"/>	77.61	516,167.60	Evaluated but not selected				
Powell LLC	<input type="checkbox"/>	52.79	511,000.00	Evaluated but not selected				
R.G. Anderson Company Inc	<input type="checkbox"/>	81.69	400,795.25	Evaluated but not selected				
Reeves Young LLC	<input type="checkbox"/>	83.33	345,310.58	Evaluated but not selected				
RNGD Express LLC	<input type="checkbox"/>	64.55	549,378.20	Evaluated but not selected				
RW Childrey LLC	<input type="checkbox"/>	82.00	259,772.63	Evaluated but not selected				
W.E. O'Neil Construction Co. of TN	<input type="checkbox"/>	83.60	385,239.50	Evaluated but not selected				
Whiting-Turner Contracting Co	<input type="checkbox"/>	83.58	329,688.65	Evaluated but not selected				
Leland, Inc	<input type="checkbox"/>			Non-responsive to solicitation				



Contract Information

Contract & Solicitation Title: **Guardrail Installation**
 Contract Summary: **CONTRACTOR agrees to provide Guardrail Installation.**
 Contract Number: **6608443** Solicitation Number: **399535** Requisition Number: **4136188**
 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: **1/2/2026** Estimated Expiration Date: **1/1/2031** Contract Term: **60 Months**
 Estimated Contract Life Value: **\$11,000,000.00** 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: **Trevor Hilton**
 Procuring Department: **NDOT** Department(s) Served: **Metro Wide**

Prime Contractor Information

Prime Contracting Firm: **Reynolds Fence & Guardrail Inc** ISN#: **1025284**
 Address: **9320 Machado Dr** City: **Indian Trail** State: **NC** Zip: **28079**
 Prime Contractor is a **Certified/Approved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: **Tracy Jolly** Email Address: **tracy@reynoldsfenceandguardrail.com** Phone #: **(704) 753-4992**
Prime Contractor Signatory: Tracy Jolly Email Address: **tracy@reynoldsfenceandguardrail.com**

Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program: **SBE/SDV Participation**
 Amount: **TBD** Percent, if applicable: **19%**
Equal Business Opportunity (EBO) Program: **M/WBE Participation**
 MBE Amount: **TBD** MBE Percent, if applicable: **3%**
 WBE Amount: **TBD** WBE Percent, if applicable: **0%**
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)		
Leland, Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$9,087,457.17	Awarded
Reynolds Fence & Guardrail	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$18,676,633.63	Awarded
Sentinel Construction LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$18,506,996.75	Awarded



Contract Information

Contract & Solicitation Title: **Guardrail Installation**
 Contract Summary: **CONTRACTOR agrees to provide Guardrail Installation.**
 Contract Number: **6608444** Solicitation Number: **399535** Requisition Number: **4136188**
 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: **1/2/2026** Estimated Expiration Date: **1/1/2031** Contract Term: **60 Months**
 Estimated Contract Life Value: **\$11,000,000.00** Fund:* **40025** BU:* **42400025**
 (*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)
 Payment Terms: **Net 15** Selection Method: **ITB**
 Procurement Staff: **Daniel Drumwright** BAO Staff: **Trevor Hilton**
 Procuring Department: **NDOT** Department(s) Served: **Metro Wide**

Prime Contractor Information

Prime Contracting Firm: **Leland, Inc** ISN#: **17531**
 Address: **3110 Wingate Ave** City: **Nashville** State: **TN** Zip: **37211**
 Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: **Jacob Bender** Email Address: **jacob@lelandcorporation.com** Phone #: **615-405-0318**
Prime Contractor Signatory: Jacob Bender Email Address: **jacob@lelandcorporation.com**

Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program: **SBE/SDV Participation**
 Amount: **TBD** Percent, if applicable: **19%**
Equal Business Opportunity (EBO) Program: **M/WBE Participation**
 MBE Amount: **TBD** MBE Percent, if applicable: **3%**
 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)		
Leland, Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$9,087,457.17	Awarded
Reynolds Fence & Guardrai	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$18,676,633.63	Awarded
Sentinel Construction LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$18,506,996.75	Awarded



Contract Information

Contract & Solicitation Title: Commissioning Services

Contract Summary: Contractor agrees to provide commissioning authority (CxA) and Certified Commissioning Authority (CxA) services

Contract Number: 6608472 Solicitation Number: 399490 Requisition Number: 4143254

Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 6488226 (expires on 3/3/2026)

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: 3/3/2026 Estimated Expiration Date: 3/2/2031 Contract Term: 60 months

Estimated Contract Life Value: \$5,000,000.00 Fund:* 40024 BU:* 10403024

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

Payment Terms: Net 15 Selection Method: RFP

Procurement Staff: Brad Wall BAO Staff: Evans Cline

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

Prime Contractor Information

Prime Contracting Firm: Facility Diagnostics, LLC ISN#: 4353

Address: 6210 Hwy 100 City: Nashville State: TN Zip: 37205

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

Prime Company Contact: Michael Haney Email Address: mhaney@fdllc-cx.com Phone #: (615) 594-4452

Prime Contractor Signatory: Michael Haney Email Address: mhaney@fdllc-cx.com

Business Participation for Entire Contract

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

Amount: TBD Percent, if applicable: 89.00

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

MBE Amount: TBD MBE Percent, if applicable: 6.00

WBE Amount: TBD WBE Percent, if applicable: 5.00

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)		
<u>Facility Diagnostics, LLC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>93.99</u>	<u>\$7,987,500.00</u>	<u>Awarded</u>
<u>Gresham Smith</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>80.01</u>	<u>\$8,635,309.39</u>	
<u>Evaluated but not selected</u>								



Contract Abstract

ReDry LLC	<input type="checkbox"/>	44.00	\$5,987,500.00				
Evaluated but not selected							
Salas O'Brien	<input type="checkbox"/>	79.23	\$7,884,066.68				
Evaluated but not selected							



Contract Information

Contract & Solicitation Title: Oils, Fluids, & Lubricants for Metro - Reverse Auction
 Contract Summary: Contractor shall provide oils, fluids, & lubricants based off which groups they were awarded.
 Contract Number: 6608534 Solicitation Number: 400417 Requisition Number: 4142900
 Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 6473886 6/30/25
 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: 01/08/2026 Estimated Expiration Date: 01/07/2031 Contract Term: 5 years
 Estimated Contract Life Value: 2,000,000.00 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: Select from the Following:
 Procurement Staff: Joseph Andrews BAO Staff: Christopher Wood
 Procuring Department: General Services Department(s) Served: Metro Wide

Prime Contractor Information

Prime Contracting Firm: Kimbro Oil Company ISN#: 101
 Address: 2200 Clifton Ave City: Nashville State: TN Zip: 37202
 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: Jase Taylor Email Address: jtraylor@kimbrooil.com Phone #: 256-599-4473
Prime Contractor Signatory: Mark Wiggins **Email Address:** mwiggins@kimbrooil.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



Final Bid Submission Report for Oils, Lubricants, and Fluids for Metro – Reverse Auction RFQ 400417



Contract Abstract

Final Bid Submission Report for Oils, Lubricants, and Fluids for Metro - Reverse Auction RFQ 400417

Started: 11/19/2025 10:00 AM (CST)

Ended: 11/19/2025 11:10 AM (CST)

Oils, Fluids, and Lubricants

Group 1 - Petroleum: Motor Oil (Diesel/Gasoline)

Rank	Company	Bid Amount	Date/Time
1	Keystops LLC dba Key Oil Company	\$ 6,817.27	11/19/2025 10:38:25 AM
2	Parman Energy	\$ 6,909.54	11/19/2025 10:36:54 AM
3	Kimbros Oil Company	\$ 10,850.40	11/18/2025 3:25:06 PM

Core Items Pricing - Keystops LLC dba Key Oil Company

Description	Pkg Qty	Quantity	UOM	Starting Unit Price	% Off	Final Unit Price	Total Final Cost
1.1 SAE 40 - Packaged	Drum (55 gal.)	440	GL	\$ 15.81	2.00%	\$ 15.49	\$ 6,817.27

Core Items Pricing - Parman Energy

Description	Pkg Qty	Quantity	UOM	Starting Unit Price	% Off	Final Unit Price	Total Final Cost
1.1 SAE 40 - Packaged	Drum (55 gal.)	440	GL	\$ 16.53	5.00%	\$ 15.70	\$ 6,909.54

Core Items Pricing - Kimbro Oil Company

Description	Pkg Qty	Quantity	UOM	Starting Unit Price	% Off	Final Unit Price	Total Final Cost
1.1 SAE 40 - Packaged	Drum (55 gal.)	440	GL	\$ 24.66	0.00%	\$ 24.66	\$ 10,850.40

Group 2 - Petroleum: Hydraulic Oil

Rank	Company	Bid Amount	Date/Time
1	Keystops LLC dba Key Oil Company	\$ 18,801.10	11/19/2025 10:00:53 AM
2	Kimbros Oil Company	\$ 18,895.44	11/19/2025 10:02:19 AM
3	Parman Energy	\$ 19,330.47	11/19/2025 10:50:55 AM

Core Items Pricing - Keystops LLC dba Key Oil Company

Description	Pkg Qty	Quantity	UOM	Starting Unit Price	% Off	Final Unit Price	Total Final Cost
2.1 AW 32 - Bulk	275GAL	680	GL	\$ 8.88	2.00%	\$ 8.70	\$ 5,917.63
2.2 AW 46 - Bulk	275GAL	600	GL	\$ 8.88	2.00%	\$ 8.70	\$ 5,221.44
2.3 AW 32 - Packaged	Pail (5 gal.)	25	GL	\$ 8.39	2.00%	\$ 8.22	\$ 205.56
2.4 AW 32 - Packaged	Drum (55 gal.)	110	GL	\$ 7.33	2.00%	\$ 7.18	\$ 790.17
2.5 AW 46 - Packaged	Pail (5 gal.)	40	GL	\$ 8.39	2.00%	\$ 8.22	\$ 328.89
2.6 AW 46 - Packaged	Drum (55 gal.)	550	GL	\$ 7.33	2.00%	\$ 7.18	\$ 3,950.87
2.7 AW 68 - Packaged	Pail (5 gal.)	50	GL	\$ 8.39	2.00%	\$ 8.22	\$ 411.11
2.8 AW 68 - Packaged	Drum (55 gal.)	275	GL	\$ 7.33	2.00%	\$ 7.18	\$ 1,975.44



Core Items Pricing - Kimbro Oil Company							
Description	Pkg Qty	Quantity	UOM	Starting Unit Price	% Off	Final Unit Price	Total Final Cost
2.1 AW 32 - Bulk	275GAL	680	GL	\$ 7.09	1.00%	\$ 7.02	\$ 4,772.99
2.2 AW 46 - Bulk	275GAL	600	GL	\$ 7.09	1.00%	\$ 7.02	\$ 4,211.46
2.3 AW 32 - Packaged	Pail (5 gal.)	25	GL	\$ 10.79	1.00%	\$ 10.68	\$ 267.05
2.4 AW 32 - Packaged	Drum (55 gal.)	110	GL	\$ 10.10	1.00%	\$ 10.00	\$ 1,099.89
2.5 AW 46 - Packaged	Pail (5 gal.)	40	GL	\$ 10.79	1.00%	\$ 10.68	\$ 427.28
2.6 AW 46 - Packaged	Drum (55 gal.)	550	GL	\$ 10.10	1.00%	\$ 10.00	\$ 5,499.45
2.7 AW 68 - Packaged	Pail (5 gal.)	50	GL	\$ 8.71	1.00%	\$ 8.62	\$ 431.15
2.8 AW 68 - Packaged	Drum (55 gal.)	275	GL	\$ 8.03	1.00%	\$ 7.95	\$ 2,186.17

Core Items Pricing - Parman Energy							
Description	Pkg Qty	Quantity	UOM	Starting Unit Price	% Off	Final Unit Price	Total Final Cost
2.1 AW 32 - Bulk	275GAL	680	GL	\$ 8.56	7.00%	\$ 7.96	\$ 5,413.34
2.2 AW 46 - Bulk	275GAL	600	GL	\$ 8.56	7.00%	\$ 7.96	\$ 4,776.48
2.3 AW 32 - Packaged	Pail (5 gal.)	25	GL	\$ 10.26	7.00%	\$ 9.54	\$ 238.55
2.4 AW 32 - Packaged	Drum (55 gal.)	110	GL	\$ 9.25	7.00%	\$ 8.60	\$ 946.28
2.5 AW 46 - Packaged	Pail (5 gal.)	40	GL	\$ 10.26	7.00%	\$ 9.54	\$ 381.67
2.6 AW 46 - Packaged	Drum (55 gal.)	550	GL	\$ 9.25	7.00%	\$ 8.60	\$ 4,731.38
2.7 AW 68 - Packaged	Pail (5 gal.)	50	GL	\$ 10.26	7.00%	\$ 9.54	\$ 477.09
2.8 AW 68 - Packaged	Drum (55 gal.)	275	GL	\$ 9.25	7.00%	\$ 8.60	\$ 2,365.69

Group 3 - Petroleum: Gear Oil

Rank	Company	Bid Amount	Date/Time
1	Kimbro Oil Company	\$ 6,351.34	11/18/2025 3:25:06 PM
2	Keystops LLC dba Key Oil Company	\$ 6,580.00	11/19/2025 10:55:40 AM
3	Parman Energy	\$ 10,499.71	11/19/2025 10:28:07 AM

Core Items Pricing - Kimbro Oil Company							
Description	Pkg Qty	Quantity	UOM	Starting Unit Price	% Off	Final Unit Price	Total Final Cost
3.1 80w90 - Packaged	Pail (38 lb.)	342	LB	\$ 2.67	0.00%	\$ 2.67	\$ 913.14
3.2 80w90 - Packaged	Drum (400 lb.)	400	LB	\$ 2.50	0.00%	\$ 2.50	\$ 1,000.00
3.3 ISO 100 - Packaged	Pail (38 lb.)	304	LB	\$ 1.99	0.00%	\$ 1.99	\$ 604.96
3.4 ISO 100 - Packaged	Drum (400 lb.)	400	LB	\$ 1.96	0.00%	\$ 1.96	\$ 784.00
3.5 ISO 220 - Packaged	Pail (38 lb.)	456	LB	\$ 1.79	0.00%	\$ 1.79	\$ 816.24
3.6 ISO 220 - Packaged	Drum (400 lb.)	400	LB	\$ 1.77	0.00%	\$ 1.77	\$ 708.00
3.7 ISO 320 - Packaged	Pail (38 lb.)	76	LB	\$ 1.75	0.00%	\$ 1.75	\$ 133.00
3.8 ISO 320 - Packaged	Drum (400 lb.)	800	LB	\$ 1.74	0.00%	\$ 1.74	\$ 1,392.00

Contract Abstract

Core Items Pricing - Keystops LLC dba Key Oil Company							
Description	Pkg Qty	Quantity	UOM	Starting Unit Price	% Off	Final Unit Price	Total Final Cost
3.1 80w90 - Packaged	Pail (38 lb.)	342	LB	\$ 2.99	22.00%	\$ 2.33	\$ 797.61
3.2 80w90 - Packaged	Drum (400 lb.)	400	LB	\$ 2.80	22.00%	\$ 2.18	\$ 873.60
3.3 ISO 100 - Packaged	Pail (38 lb.)	304	LB	\$ 3.61	22.00%	\$ 2.82	\$ 856.00
3.4 ISO 100 - Packaged	Drum (400 lb.)	400	LB	\$ 3.44	22.00%	\$ 2.68	\$ 1,073.28
3.5 ISO 220 - Packaged	Pail (38 lb.)	456	LB	\$ 2.20	22.00%	\$ 1.72	\$ 782.50
3.6 ISO 220 - Packaged	Drum (400 lb.)	400	LB	\$ 1.98	22.00%	\$ 1.54	\$ 617.76
3.7 ISO 320 - Packaged	Pail (38 lb.)	76	LB	\$ 2.43	22.00%	\$ 1.90	\$ 144.05
3.8 ISO 320 - Packaged	Drum (400 lb.)	800	LB	\$ 2.30	22.00%	\$ 1.79	\$ 1,435.20

Core Items Pricing - Parman Energy							
Description	Pkg Qty	Quantity	UOM	Starting Unit Price	% Off	Final Unit Price	Total Final Cost
3.1 80w90 - Packaged	Pail (38 lb.)	342	LB	\$ 2.64	3.00%	\$ 2.56	\$ 875.79
3.2 80w90 - Packaged	Drum (400 lb.)	400	LB	\$ 2.51	3.00%	\$ 2.43	\$ 973.88
3.3 ISO 100 - Packaged	Pail (38 lb.)	304	LB	\$ 2.60	3.00%	\$ 2.52	\$ 766.69
3.4 ISO 100 - Packaged	Drum (400 lb.)	400	LB	\$ 2.45	3.00%	\$ 2.38	\$ 950.60
3.5 ISO 220 - Packaged	Pail (38 lb.)	456	LB	\$ 2.23	3.00%	\$ 2.16	\$ 986.37
3.6 ISO 220 - Packaged	Drum (400 lb.)	400	LB	\$ 2.11	3.00%	\$ 2.05	\$ 818.68
3.7 ISO 320 - Packaged	Pail (38 lb.)	76	LB	\$ 7.03	3.00%	\$ 6.82	\$ 518.25
3.8 ISO 320 - Packaged	Drum (400 lb.)	800	LB	\$ 5.94	3.00%	\$ 5.76	\$ 4,609.44

Group 4 - Petroleum: Greases

Rank	Company	Bid Amount	Date/Time
1	Keystops LLC dba Key Oil Company	\$ 3,877.00	11/19/2025 10:23:03 AM
2	Parman Energy	\$ 4,150.30	11/19/2025 10:25:58 AM
3	Kimbros Oil Company	\$ 4,256.06	11/18/2025 3:25:06 PM

Core Items Pricing - Keystops LLC dba Key Oil Company							
Description	Pkg Qty	Quantity	UOM	Starting Unit Price	% Off	Final Unit Price	Total Final Cost
4.1 Lithium Complex Grease - Packaged	Pack (10 -14.5 oz tubes per pk)	200	TUBE	\$ 4.28	2.00%	\$ 4.19	\$ 838.88
4.2 Lithium Complex Grease - Packaged	Pail (35 lb.)	70	LB	\$ 3.38	2.00%	\$ 3.31	\$ 231.87
4.3 Lithium Complex Grease - Packaged	Keg (121 lb.)	484	LB	\$ 3.29	2.00%	\$ 3.22	\$ 1,560.51
4.4 Lithium Complex Grease - Packaged	Drum (396 lb.)	396	LB	\$ 3.21	2.00%	\$ 3.15	\$ 1,245.74



Core Items Pricing - Parman Energy							
Description	Pkg Qty	Quantity	UOM	Starting Unit Price	% Off	Final Unit Price	Total Final Cost
4.1 Lithium Complex Grease - Packaged	Pack (10 -14.5 oz tubes per pk)	200	TUBE	\$ 3.88	3.00%	\$ 3.76	\$ 752.72
4.2 Lithium Complex Grease - Packaged	Pail (35 lb.)	70	LB	\$ 3.75	3.00%	\$ 3.64	\$ 254.63
4.3 Lithium Complex Grease - Packaged	Keg (121 lb.)	484	LB	\$ 3.70	3.00%	\$ 3.59	\$ 1,737.08
4.4 Lithium Complex Grease - Packaged	Drum (396 lb.)	396	LB	\$ 3.66	3.00%	\$ 3.55	\$ 1,405.88

Core Items Pricing - Kimbro Oil Company							
Description	Pkg Qty	Quantity	UOM	Starting Unit Price	% Off	Final Unit Price	Total Final Cost
4.1 Lithium Complex Grease - Packaged	Pack (10 -14.5 oz tubes per pk)	200	TUBE	\$ 3.43	0.00%	\$ 3.43	\$ 686.00
4.2 Lithium Complex Grease - Packaged	Pail (35 lb.)	70	LB	\$ 3.99	0.00%	\$ 3.99	\$ 279.30
4.3 Lithium Complex Grease - Packaged	Keg (121 lb.)	484	LB	\$ 3.78	0.00%	\$ 3.78	\$ 1,829.52
4.4 Lithium Complex Grease - Packaged	Drum (396 lb.)	396	LB	\$ 3.69	0.00%	\$ 3.69	\$ 1,461.24

Group 5 - Petroleum: Universal Tractor Fluid

Rank	Company	Bid Amount	Date/Time
1	Kimbro Oil Company	\$ 16,553.25	11/18/2025 3:25:06 PM
2	Keystops LLC dba Key Oil Company	\$ 20,013.70	11/19/2025 10:23:50 AM
3	Parman Energy	\$ 31,204.62	11/19/2025 10:55:02 AM

Core Items Pricing - Kimbro Oil Company							
Description	Pkg Qty	Quantity	UOM	Starting Unit Price	% Off	Final Unit Price	Total Final Cost
5.1 Universal Tractor Fluid - Bulk	625 GAL.	2400	GL	\$ 6.44	0.00%	\$ 6.44	\$ 15,456.00
5.2 Universal Tractor Fluid - Packaged	Pail (5 gal.)	25	GL	\$ 8.69	0.00%	\$ 8.69	\$ 217.25
5.3 Universal Tractor Fluid - Packaged	Drum (55 gal.)	110	GL	\$ 8.00	0.00%	\$ 8.00	\$ 880.00

Core Items Pricing - Keystops LLC dba Key Oil Company							
Description	Pkg Qty	Quantity	UOM	Starting Unit Price	% Off	Final Unit Price	Total Final Cost
5.1 Universal Tractor Fluid - Bulk	625 GAL.	2400	GL	\$ 11.30	30.00%	\$ 7.91	\$ 18,984.00
5.2 Universal Tractor Fluid - Packaged	Pail (5 gal.)	25	GL	\$ 11.76	30.00%	\$ 8.23	\$ 205.80
5.3 Universal Tractor Fluid - Packaged	Drum (55 gal.)	110	GL	\$ 10.70	30.00%	\$ 7.49	\$ 823.90

Contract Abstract

Core Items Pricing - Parman Energy							
Description	Pkg Qty	Quantity	UOM	Starting Unit Price	% Off	Final Unit Price	Total Final Cost
5.1 Universal Tractor Fluid - Bulk	625 GAL.	2400	GL	\$ 13.63	10.00%	\$ 12.27	\$ 29,440.80
5.2 Universal Tractor Fluid - Packaged	Pail (5 gal.)	25	GL	\$ 15.34	10.00%	\$ 13.81	\$ 345.15
5.3 Universal Tractor Fluid - Packaged	Drum (55 gal.)	110	GL	\$ 14.33	10.00%	\$ 12.90	\$ 1,418.67

Group 6 - Synthetic Blend Products: Motor Oil (Diesel/Gasoline)

Rank	Company	Bid Amount	Date/Time
1	Keystops LLC dba Key Oil Company	\$ 93,553.09	11/19/2025 11:00:58 AM
2	Parman Energy	\$ 95,586.86	11/19/2025 10:56:30 AM
3	Kimbro Oil Company	\$ 99,125.83	11/19/2025 10:12:14 AM

Core Items Pricing - Keystops LLC dba Key Oil Company							
Description	Pkg Qty	Quantity	UOM	Starting Unit Price	% Off	Final Unit Price	Total Final Cost
6.1 5W-20 - Bulk	1000 GAL	5000	GL	\$ 7.56	13.00%	\$ 6.58	\$ 32,886.00
6.2 15W-40-STANDARD - Bulk	500 GAL.	5000	GL	\$ 11.21	13.00%	\$ 9.75	\$ 48,763.50
6.3 5W-20 (M2C 945 A) Packaged	Case (6 qts.)	144	QT	\$ 2.80	13.00%	\$ 2.44	\$ 350.78
6.4 5W-30 - Packaged	Case (6 qts.)	108	QT	\$ 2.80	13.00%	\$ 2.44	\$ 263.09
6.5 15W40-STANDARD - Packaged	Tote (275 gal.)	275	GL	\$ 11.21	13.00%	\$ 9.75	\$ 2,681.99
6.6 15W40-STANDARD - Packaged	Case (4 gal.)	72	GL	\$ 13.99	13.00%	\$ 12.17	\$ 876.33
6.7 15W40-PREMIUM - Packaged	Tote (275 gal.)	550	GL	\$ 12.39	13.00%	\$ 10.78	\$ 5,928.62
6.8 15W40-PREMIUM - Packaged	Case (4 gal.)	144	GL	\$ 14.39	13.00%	\$ 12.52	\$ 1,802.78

Core Items Pricing - Parman Energy							
Description	Pkg Qty	Quantity	UOM	Starting Unit Price	% Off	Final Unit Price	Total Final Cost
6.1 5W-20 - Bulk	1000 GAL	5000	GL	\$ 9.21	20.00%	\$ 7.37	\$ 36,840.00
6.2 15W-40-STANDARD - Bulk	500 GAL.	5000	GL	\$ 11.01	20.00%	\$ 8.81	\$ 44,040.00
6.3 5W-20 (M2C 945 A) Packaged	Case (6 qts.)	144	QT	\$ 12.69	20.00%	\$ 10.15	\$ 1,461.89
6.4 5W-30 - Packaged	Case (6 qts.)	108	QT	\$ 12.69	20.00%	\$ 10.15	\$ 1,096.42
6.5 15W40-STANDARD - Packaged	Tote (275 gal.)	275	GL	\$ 11.14	20.00%	\$ 8.91	\$ 2,450.80
6.6 15W40-STANDARD - Packaged	Case (4 gal.)	72	GL	\$ 25.29	20.00%	\$ 20.23	\$ 1,456.70
6.7 15W40-PREMIUM - Packaged	Tote (275 gal.)	550	GL	\$ 14.14	20.00%	\$ 11.31	\$ 6,221.60
6.8 15W40-PREMIUM - Packaged	Case (4 gal.)	144	GL	\$ 17.53	20.00%	\$ 14.02	\$ 2,019.46



Core Items Pricing - Kimbro Oil Company							
Description	Pkg Qty	Quantity	UOM	Starting Unit Price	% Off	Final Unit Price	Total Final Cost
6.1 5W-20 - Bulk	1000 GAL	5000	GL	\$ 5.50	1.00%	\$ 5.45	\$ 27,225.00
6.2 15W-40-STANDARD - Bulk	500 GAL.	5000	GL	\$ 11.24	1.00%	\$ 11.13	\$ 55,638.00
6.3 5W-20 (M2C 945 A) Packaged	Case (6 qts.)	144	QT	\$ 2.99	1.00%	\$ 2.96	\$ 426.25
6.4 5W-30 - Packaged	Case (6 qts.)	108	QT	\$ 2.99	1.00%	\$ 2.96	\$ 319.69
6.5 15W40-STANDARD - Packaged	Tote (275 gal.)	275	GL	\$ 11.24	1.00%	\$ 11.13	\$ 3,060.09
6.6 15W40-STANDARD - Packaged	Case (4 gal.)	72	GL	\$ 15.74	1.00%	\$ 15.58	\$ 1,121.95
6.7 15W40-PREMIUM - Packaged	Tote (275 gal.)	550	GL	\$ 16.01	1.00%	\$ 15.85	\$ 8,717.45
6.8 15W40-PREMIUM - Packaged	Case (4 gal.)	144	GL	\$ 18.36	1.00%	\$ 18.18	\$ 2,617.40

Group 7 - Synthetic Option Products: Synthetic Motor Oil (Diesel/Gasoline)

Rank	Company	Bid Amount	Date/Time
1	Keystops LLC dba Key Oil Company	\$ 57,389.44	11/17/2025 3:02:24 PM
2	Parman Energy	\$ 90,265.72	11/19/2025 10:14:03 AM

Core Items Pricing - Keystops LLC dba Key Oil Company							
Description	Pkg Qty	Quantity	UOM	Starting Unit Price	% Off	Final Unit Price	Total Final Cost
7.1 0W-20 - Bulk	1000 GAL	1000	GL	\$ 10.21	0.00%	\$ 10.21	\$ 10,210.00
7.2 5W-30 - Bulk	1000 GAL	420	GL	\$ 10.21	0.00%	\$ 10.21	\$ 4,288.20
7.3 5W-40 - Bulk	500 GAL.	1500	GL	\$ 10.21	0.00%	\$ 10.21	\$ 15,315.00
7.4 0W-20 - Packaged	Case (6 qts.)	144	QT	\$ 4.32	0.00%	\$ 4.32	\$ 622.08
7.5 5W-30 - Packaged	Case (6 qts.)	288	QT	\$ 4.32	0.00%	\$ 4.32	\$ 1,244.16
7.6 5W-40 - Packaged	Case (3 gal.)	1000	GL	\$ 25.71	0.00%	\$ 25.71	\$ 25,710.00

Core Items Pricing - Parman Energy							
Description	Pkg Qty	Quantity	UOM	Starting Unit Price	% Off	Final Unit Price	Total Final Cost
7.1 0W-20 - Bulk	1000 GAL	1000	GL	\$ 14.25	2.00%	\$ 13.97	\$ 13,965.00
7.2 5W-30 - Bulk	1000 GAL	420	GL	\$ 14.05	2.00%	\$ 13.77	\$ 5,782.98
7.3 5W-40 - Bulk	500 GAL.	1500	GL	\$ 22.78	2.00%	\$ 22.32	\$ 33,486.60
7.4 0W-20 - Packaged	Case (6 qts.)	144	QT	\$ 26.59	2.00%	\$ 26.06	\$ 3,752.38
7.5 5W-30 - Packaged	Case (6 qts.)	288	QT	\$ 26.59	2.00%	\$ 26.06	\$ 7,504.76
7.6 5W-40 - Packaged	Case (3 gal.)	1000	GL	\$ 26.30	2.00%	\$ 25.77	\$ 25,774.00

Contract Abstract

Group 8 - Synthetic Option Products: Hydraulic Oil

Rank	Company	Bid Amount	Date/Time
1	Parman Energy	\$ 20,785.45	11/18/2025 10:52:22 AM
2	Keystops LLC dba Key Oil Company	\$ 37,478.37	11/19/2025 10:18:59 AM

Core Items Pricing - Parman Energy

Description	Pkg Qty	Quantity	UOM	Starting Unit Price	% Off	Final Unit Price	Total Final Cost
8.1 AW 32 - Bulk	275 GAL.	680	GL	\$ 8.56	0.00%	\$ 8.56	\$ 5,820.80
8.2 AW 46 - Bulk	275 GAL.	600	GL	\$ 8.56	0.00%	\$ 8.56	\$ 5,136.00
8.3 AW 32 - Packaged	Pail (5 gal.)	25	GL	\$ 10.26	0.00%	\$ 10.26	\$ 256.50
8.4 AW 32 - Packaged	Drum (55 gal.)	110	GL	\$ 9.25	0.00%	\$ 9.25	\$ 1,017.50
8.5 AW 46 - Packaged	Pail (5 gal.)	40	GL	\$ 10.26	0.00%	\$ 10.26	\$ 410.40
8.6 AW 46 - Packaged	Drum (55 gal.)	550	GL	\$ 9.25	0.00%	\$ 9.25	\$ 5,087.50
8.7 AW 68 - Packaged	Pail (5 gal.)	50	GL	\$ 10.26	0.00%	\$ 10.26	\$ 513.00
8.8 AW 68 - Packaged	Drum (55 gal.)	275	GL	\$ 9.25	0.00%	\$ 9.25	\$ 2,543.75

Core Items Pricing - Keystops LLC dba Key Oil Company

Description	Pkg Qty	Quantity	UOM	Starting Unit Price	% Off	Final Unit Price	Total Final Cost
8.1 AW 32 - Bulk	275 GAL.	680	GL	\$ 18.44	15.00%	\$ 15.67	\$ 10,658.32
8.2 AW 46 - Bulk	275 GAL.	600	GL	\$ 18.44	15.00%	\$ 15.67	\$ 9,404.40
8.3 AW 32 - Packaged	Pail (5 gal.)	25	GL	\$ 20.38	15.00%	\$ 17.32	\$ 433.08
8.4 AW 32 - Packaged	Drum (55 gal.)	110	GL	\$ 19.38	15.00%	\$ 16.47	\$ 1,812.03
8.5 AW 46 - Packaged	Pail (5 gal.)	40	GL	\$ 20.38	15.00%	\$ 17.32	\$ 692.92
8.6 AW 46 - Packaged	Drum (55 gal.)	550	GL	\$ 19.38	15.00%	\$ 16.47	\$ 9,060.15
8.7 AW 68 - Packaged	Pail (5 gal.)	50	GL	\$ 20.88	15.00%	\$ 17.75	\$ 887.40
8.8 AW 68 - Packaged	Drum (55 gal.)	275	GL	\$ 19.38	15.00%	\$ 16.47	\$ 4,530.08

Group 9 - Synthetic Option Products: Gear Oil

Rank	Company	Bid Amount	Date/Time
1	Kimbro Oil Company	\$ 82.80	11/18/2025 3:25:06 PM
2	Parman Energy	\$ 129.36	11/18/2025 10:52:22 AM
3	Keystops LLC dba Key Oil Company	\$ 142.73	11/19/2025 10:03:50 AM

Core Items Pricing - Kimbro Oil Company

Description	Pkg Qty	Quantity	UOM	Starting Unit Price	% Off	Final Unit Price	Total Final Cost
9.1 75W90	Case (6 qts.)	12	QT	\$ 6.90	0.00%	\$ 6.90	\$ 82.80

Core Items Pricing - Parman Energy

Description	Pkg Qty	Quantity	UOM	Starting Unit Price	% Off	Final Unit Price	Total Final Cost
9.1 75W90	Case (6 qts.)	12	QT	\$ 10.78	0.00%	\$ 10.78	\$ 129.36

Core Items Pricing - Keystops LLC dba Key Oil Company

Description	Pkg Qty	Quantity	UOM	Starting Unit Price	% Off	Final Unit Price	Total Final Cost
9.1 75W90	Case (6 qts.)	12	QT	\$ 12.39	4.00%	\$ 11.89	\$ 142.73



Group 10 - Synthetic Option Products: Automatic Transmisson Fluid

Rank	Company	Bid Amount	Date/Time
1	Keystops LLC dba Key Oil Company	\$ 28,080.54	11/17/2025 3:02:24 PM
2	Kimbros Oil Company	\$ 31,791.64	11/18/2025 3:25:06 PM
3	Parman Energy	\$ 50,838.06	11/18/2025 10:52:22 AM

Core Items Pricing - Keystops LLC dba Key Oil Company

Description	Pkg Qty	Quantity	UOM	Starting Unit Price	% Off	Final Unit Price	Total Final Cost
10.1 Mercon LV - Bulk	275 GAL.	550	GL	\$ 15.79	0.00%	\$ 15.79	\$ 8,684.50
10.2 Mercon LV - Packaged	Case (6 qts.)	72	QT	\$ 4.98	0.00%	\$ 4.98	\$ 358.56
10.3 Dexron VI - Packaged	Case (6 qts.)	156	QT	\$ 5.21	0.00%	\$ 5.21	\$ 812.76
10.4 ATF + 4 (Chrysler) - Packaged	Case (12 qts.)	384	QT	\$ 5.62	0.00%	\$ 5.62	\$ 2,158.08
10.5 TES-668 Severe Duty Extended Drain Interval - Allison Transmission Fluid	Drum (55 gal.)	440	GL	\$ 28.96	0.00%	\$ 28.96	\$ 12,742.40
10.6 TES-668 Severe Duty Extended Drain Interval - Allison Transmission Fluid	Case (6 gal.)	108	GL	\$ 30.78	0.00%	\$ 30.78	\$ 3,324.24

Core Items Pricing - Kimbro Oil Company

Description	Pkg Qty	Quantity	UOM	Starting Unit Price	% Off	Final Unit Price	Total Final Cost
10.1 Mercon LV - Bulk	275 GAL.	550	GL	\$ 18.60	0.00%	\$ 18.60	\$ 10,230.00
10.2 Mercon LV - Packaged	Case (6 qts.)	72	QT	\$ 5.35	0.00%	\$ 5.35	\$ 385.20
10.3 Dexron VI - Packaged	Case (6 qts.)	156	QT	\$ 5.35	0.00%	\$ 5.35	\$ 834.60
10.4 ATF + 4 (Chrysler) - Packaged	Case (12 qts.)	384	QT	\$ 6.98	0.00%	\$ 6.98	\$ 2,680.32
10.5 TES-668 Severe Duty Extended Drain Interval - Allison Transmission Fluid	Drum (55 gal.)	440	GL	\$ 31.76	0.00%	\$ 31.76	\$ 13,974.40
10.6 TES-668 Severe Duty Extended Drain Interval - Allison Transmission Fluid	Case (6 gal.)	108	GL	\$ 34.14	0.00%	\$ 34.14	\$ 3,687.12

Core Items Pricing - Parman Energy

Description	Pkg Qty	Quantity	UOM	Starting Unit Price	% Off	Final Unit Price	Total Final Cost
10.1 Mercon LV - Bulk	275 GAL.	550	GL	\$ 19.43	0.00%	\$ 19.43	\$ 10,686.50
10.2 Mercon LV - Packaged	Case (6 qts.)	72	QT	\$ 33.47	0.00%	\$ 33.47	\$ 2,409.84
10.3 Dexron VI - Packaged	Case (6 qts.)	156	QT	\$ 33.47	0.00%	\$ 33.47	\$ 5,221.32
10.4 ATF + 4 (Chrysler) - Packaged	Case (12 qts.)	384	QT	\$ 32.36	0.00%	\$ 32.36	\$ 12,426.24
10.5 TES-668 Severe Duty Extended Drain Interval - Allison Transmission Fluid	Drum (55 gal.)	440	GL	\$ 35.60	0.00%	\$ 35.60	\$ 15,664.00
10.6 TES-668 Severe Duty Extended Drain Interval - Allison Transmission Fluid	Case (6 gal.)	108	GL	\$ 41.02	0.00%	\$ 41.02	\$ 4,430.16

Contract Abstract

Group 11 - Additional Products: Windshield Washer Fluid

Rank	Company	Bid Amount	Date/Time
1	Keystops LLC dba Key Oil Company	\$ 18,372.26	11/19/2025 11:02:45 AM
2	Kimbros Oil Company	\$ 18,397.20	11/18/2025 3:25:06 PM
3	Parman Energy	\$ 20,561.04	11/19/2025 10:45:23 AM

Core Items Pricing - Keystops LLC dba Key Oil Company

Description	Pkg Qty	Quantity	UOM	Starting Unit Price	% Off	Final Unit Price	Total Final Cost
11.1 SUMMER MIX (Above 32 F.) - Bulk	800 Gal approx.	2400	GL	\$ 2.50	18.00%	\$ 2.05	\$ 4,920.00
11.2 WINTER MIX (Above -20 F.) - Bulk	800 Gal approx.	2400	GL	\$ 2.50	18.00%	\$ 2.05	\$ 4,920.00
11.3 SUMMER MIX (Above 32 F.) - Packaged	Case (6 gal.)	1440	GL	\$ 2.99	18.00%	\$ 2.45	\$ 3,530.59
11.4 WINTER MIX (Above -20 F.) - Packaged	Case (6 gal.)	2040	GL	\$ 2.99	18.00%	\$ 2.45	\$ 5,001.67

Core Items Pricing - Kimbro Oil Company

Description	Pkg Qty	Quantity	UOM	Starting Unit Price	% Off	Final Unit Price	Total Final Cost
11.1 SUMMER MIX (Above 32 F.) - Bulk	800 Gal approx.	2400	GL	\$ 1.80	0.00%	\$ 1.80	\$ 4,320.00
11.2 WINTER MIX (Above -20 F.) - Bulk	800 Gal approx.	2400	GL	\$ 2.34	0.00%	\$ 2.34	\$ 5,616.00
11.3 SUMMER MIX (Above 32 F.) - Packaged	Case (6 gal.)	1440	GL	\$ 2.15	0.00%	\$ 2.15	\$ 3,096.00
11.4 WINTER MIX (Above -20 F.) - Packaged	Case (6 gal.)	2040	GL	\$ 2.63	0.00%	\$ 2.63	\$ 5,365.20

Core Items Pricing - Parman Energy

Description	Pkg Qty	Quantity	UOM	Starting Unit Price	% Off	Final Unit Price	Total Final Cost
11.1 SUMMER MIX (Above 32 F.) - Bulk	800 Gal approx.	2400	GL	\$ 2.16	5.00%	\$ 2.05	\$ 4,924.80
11.2 WINTER MIX (Above -20 F.) - Bulk	800 Gal approx.	2400	GL	\$ 2.16	5.00%	\$ 2.05	\$ 4,924.80
11.3 SUMMER MIX (Above 32 F.) - Packaged	Case (6 gal.)	1440	GL	\$ 3.24	5.00%	\$ 3.08	\$ 4,432.32
11.4 WINTER MIX (Above -20 F.) - Packaged	Case (6 gal.)	2040	GL	\$ 3.24	5.00%	\$ 3.08	\$ 6,279.12

Group 12 - Additional Products: D.E.F. Diesel Exhaust Fluid

Rank	Company	Bid Amount	Date/Time
1	Kimbros Oil Company	\$ 5,452.00	11/18/2025 3:25:06 PM
2	Keystops LLC dba Key Oil Company	\$ 5,722.76	11/19/2025 10:52:22 AM
3	Parman Energy	\$ 5,881.45	11/19/2025 10:59:28 AM



Core Items Pricing - Kimbro Oil Company							
Description	Pkg Qty	Quantity	UOM	Starting Unit Price	% Off	Final Unit Price	Total Final Cost
12.1 D.E.F. (Diesel Exhaust Fluid) - Packaged	275 Gal Tote	1100	GL	\$ 1.88	0.00%	\$ 1.88	\$ 2,068.00
12.2 D.E.F. (Diesel Exhaust Fluid) - Packaged	2.5 Gal	1200	GL	\$ 2.82	0.00%	\$ 2.82	\$ 3,384.00

Core Items Pricing - Keystops LLC dba Key Oil Company							
Description	Pkg Qty	Quantity	UOM	Starting Unit Price	% Off	Final Unit Price	Total Final Cost
12.1 D.E.F. (Diesel Exhaust Fluid) - Packaged	275 Gal Tote	1100	GL	\$ 2.20	21.00%	\$ 1.74	\$ 1,911.80
12.2 D.E.F. (Diesel Exhaust Fluid) - Packaged	2.5 Gal	1200	GL	\$ 4.02	21.00%	\$ 3.18	\$ 3,810.96

Core Items Pricing - Parman Energy							
Description	Pkg Qty	Quantity	UOM	Starting Unit Price	% Off	Final Unit Price	Total Final Cost
12.1 D.E.F. (Diesel Exhaust Fluid) - Packaged	275 Gal Tote	1100	GL	\$ 1.81	5.00%	\$ 1.72	\$ 1,891.45
12.2 D.E.F. (Diesel Exhaust Fluid) - Packaged	2.5 Gal	1200	GL	\$ 3.50	5.00%	\$ 3.33	\$ 3,990.00

Group 13 - Additional Products: Antifreeze

Rank	Company	Bid Amount	Date/Time
1	Keystops LLC dba Key Oil Company	\$ 11,233.64	11/19/2025 11:07:25 AM
2	Parman Energy	\$ 11,362.95	11/19/2025 10:57:58 AM
3	Kimbro Oil Company	\$ 12,430.04	11/19/2025 10:04:09 AM

Core Items Pricing - Keystops LLC dba Key Oil Company							
Description	Pkg Qty	Quantity	UOM	Starting Unit Price	% Off	Final Unit Price	Total Final Cost
13.1 Universal Prediluted Coolant /Antifreeze/ Extended Life-50/50 - Bulk	1,000 Gallons	1300	GL	\$ 9.19	21.00%	\$ 7.26	\$ 9,438.13
13.2 Universal Prediluted Coolant /Antifreeze/ Extended Life-50/50 - Packaged	Case (6 gal.)	240	GL	\$ 9.47	21.00%	\$ 7.48	\$ 1,795.51

Core Items Pricing - Parman Energy							
Description	Pkg Qty	Quantity	UOM	Starting Unit Price	% Off	Final Unit Price	Total Final Cost
13.1 Universal Prediluted Coolant /Antifreeze/ Extended Life-50/50 - Bulk	1,000 Gallons	1300	GL	\$ 7.53	5.00%	\$ 7.15	\$ 9,299.55
13.2 Universal Prediluted Coolant /Antifreeze/ Extended Life-50/50 - Packaged	Case (6 gal.)	240	GL	\$ 9.05	5.00%	\$ 8.60	\$ 2,063.40

Contract Abstract

Core Items Pricing - Kimbro Oil Company							
Description	Pkg Qty	Quantity	UOM	Starting Unit Price	% Off	Final Unit Price	Total Final Cost
13.1 Universal Prediluted Coolant /Antifreeze/ Extended Life-50/50 - Bulk	1,000 Gallons	1300	GL	\$ 8.10	1.00%	\$ 8.02	\$ 10,424.70
13.2 Universal Prediluted Coolant /Antifreeze/ Extended Life-50/50 - Packaged	Case (6 gal.)	240	GL	\$ 8.44	1.00%	\$ 8.36	\$ 2,005.34



Contract Information

Contract & Solicitation Title: Fire Hydrants, Valves, Repair Parts and related items

Contract Summary: The contract is for the provision of fire hydrants, vales, repair parts, and related items.

Contract Number: 6608567 Solicitation Number: 399417 Requisition Number: 4143406

Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): Yes, 6478068:Expired 8/18/25,6478072:Expired 8/18/25, 6478071:Expired 8/18/25, 6477070:Expired 8/18/25, 6478069:Expired 8/27/25

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: December 17, 2025 Estimated Expiration Date: December 16, 2030 Contract Term: 60 months

Estimated Contract Life Value: \$5,000,000.00 Fund:* 67331 BU:* 65556810
 (*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: Water Department(s) Served: Metro Wide

Prime Contractor Information

Prime Contracting Firm: Fortiline,Inc.dba Fortiline Waterworks ISN#: 19489

Address: 1317 Elm Hill Pike City: Nashville State: TN Zip: 37210

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

Prime Company Contact: Michael Hester Email Address: michael.hester@fortiline.com Phone #: 615-456-5311

Prime Contractor Signatory: Michael Hester **Email Address:** michael.hester@fortiline.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)		
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:				
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:				
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	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="Hayes Pipe Supply"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text" value="37,926,263.42"/>	<input type="text" value="Awarded"/>				



Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Evaluated Cost	Result
Ferguson Waterworks						\$37,795,272.77	Awarded
FORTILINE						\$34,850,891.00	Awarded
Hayes Pipe Supply, Inc.						\$37,926,263.42	Awarded
Consolidated Pipe & Supply Co. Inc.						\$37,969,660.70	Awarded
Trade on Demand, Inc. d/b/a Skilled Workforce							Evaluated but not Awarded

Contract Information

Contract & Solicitation Title: Fire Hydrants, Valves, Repair Parts and related items

Contract Summary: The contract is for the provision of fire hydrants, valves, repair parts, and related items.

Contract Number: 6608570 Solicitation Number: 399417 Requisition Number: 4143406

Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): Yes, 6478068: Expired 8/18/25, 6478072: Expired 8/18/25, 6478071: Expired 8/18/25, 6477070: Expired 8/18/25, 6478069: Expired 8/27/25

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: December 19, 2025 Estimated Expiration Date: December 18, 2030 Contract Term: 60 Months

Estimated Contract Life Value: \$5,000,000.00 Fund:* 67331 BU:* 65556810
 (*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: Metro Water Department(s) Served: Metro Wide

Prime Contractor Information

Prime Contracting Firm: Consolidated Pipe Supply ISN#: 3071

Address: 1500 COUNTY HOSPITAL RD City: NASHVILLE State: TN Zip: 37218

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

Prime Company Contact: CRAIG SLOAN Email Address: csloan@consolidatedpipe.com Phone #: 615-242-4286

Prime Contractor Signatory: CRAIG SLOAN Email Address: CRAIG.SLOAN@CPPIPE.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>Consolidated</u>	<input type="checkbox"/>	<input type="text"/>	<u>37,969,660.70</u>	<u>Awarded</u>				



Contract Information

Contract & Solicitation Title:

Contract Summary:

Contract Number: Solicitation Number: Requisition Number:

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

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

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

Sexual Harassment Training Required (per BL2018-1281):

Estimated Start Date: Estimated Expiration Date: Contract Term:

Estimated Contract Life Value: Fund:* BU:*

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

Payment Terms: Selection Method:

Procurement Staff: BAO Staff:

Procuring Department: Department(s) Served:

Prime Contractor Information

Prime Contracting Firm: ISN#:

Address: City: State: Zip:

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

Prime Company Contact: Email Address: Phone #:

Prime Contractor Signatory: **Email Address:**

Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

Amount: Percent, if applicable:

Equal Business Opportunity (EBO) Program:

MBE Amount: MBE Percent, if applicable:

WBE Amount: WBE Percent, if applicable:

Federal Disadvantaged Business Enterprise:

Amount: Percent, if applicable:

Note: Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring):

Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<input type="text" value="Consolidated Pipe & Supply"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text" value="\$45,255,729.93"/>	<input type="text" value="Awarded"/>				
<input type="text" value="Hayes Pip"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text" value="\$43,483,693.28"/>	<input type="text" value="Awarded"/>				
<input type="text" value="Ferguson US Holdings"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text" value="\$44,734,123.67"/>	<input type="text" value="Awarded"/>				



Contract Information

Contract & Solicitation Title: Pipes, Fittings, and Water and Sewer Repair Tools
 Contract Summary: The contract is for the provision of pipes, fittings, and water and sewer repair tools
 Contract Number: 6608579 Solicitation Number: 399513 Requisition Number: 4149755
 Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): Yes, 6484780:Expired 12/10/25 and 6484781:Expired 12/10/25
 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: January 13, 2026 Estimated Expiration Date: January 12, 2031 Contract Term: 60 months
 Estimated Contract Life Value: \$5,000,000.00 Fund:* 67331 BU:* 65555410
 (*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: Water Department(s) Served: Metro Wide

Prime Contractor Information

Prime Contracting Firm: Ferguson US Holdings dba Ferguson Waterworks ISN#: 1003673
 Address: 660-A Massman Drive City: Nashville State: TN Zip: 37210
 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: Jackson Higgins Email Address: jackson.higgins1@ferguson.com Phone #: 615-838 9130
Prime Contractor Signatory: Joshua Bilyeu **Email Address:** joshua.bilyeu@ferguson.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)		
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:				
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:				
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:				



Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Evaluated Cost	Result
Ferguson US Holdings dba Ferguson Waterworks						\$44,734,123.67	Awarded
Hayes Pipe Supply, Inc						\$43,483,693.28	Awarded
Consolidated Pipe & Supply Co., Inc						\$45,255,729.93	Awarded
Brighter Days & Nites	X	X	X			\$46,523,466.73	Awarded
Fortiline, Inc. dba fortiline Waterworks						\$55,492,072.50	Evaluated but not awarded

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="Hayes Pipe"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text" value="\$43,483,693.28"/>	<input type="text" value="Awarded"/>				
<input type="text" value="Ferguson"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text" value="\$44,734,123.67"/>	<input type="text" value="Awarded"/>				
<input type="text" value="Consolida"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text" value="\$45,255,729.93"/>	<input type="text" value="Awarded"/>				



Contract Information

Contract & Solicitation Title: Pipes, Fittings, and Water and Sewer Repair Tools
 Contract Summary: The contract is for the provision of pipes, fittings, and water and sewer repair tools
 Contract Number: 6608581 Solicitation Number: 399513 Requisition Number: 4149755
 Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): Yes, 6484780:Expired
12/10/25 and 6484781: Expires 12/10/25
 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: December 19, 2025 Estimated Expiration Date: December 18, 2030 Contract
 Term: 60 months
 Estimated Contract Life Value: \$5,000,000.00 Fund:* 67331 BU:* 6555410
 (*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: Von Bell BAO Staff: Christopher Wood
 Procuring Department: Metro Wide Department(s) Served: Metro Wide

Prime Contractor Information

Prime Contracting Firm: Brighter Days & Nites, Inc ISN#: 13376
 Address: 2165 Troyer Avenue City: Memphis State: TN Zip: 38114
 Prime Contractor is a Certified/Approved: SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: Chanel Sallie Email Address: csallie@bdnincorp.com Phone #: 901-691-0394
Prime Contractor Signatory: Dorothy L. Sinclair **Email Address:** dlsinclair@bdnincorp.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>Brighter Days & Nites, Inc</u>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<u>\$46,523,466.73</u>	<u>Awarded</u>
<u>Hayes Pipe</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<u>\$43,483,693.28</u>	<u>Awarded</u>
<u>Consolidated Pipe & Supply</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<u>\$45,255,729.93</u>	<u>Awarded</u>



Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Evaluated Cost	Result
Ferguson US Holdings dva Ferguson Waterworks						\$44,734,123.67	Awarded
Fortiline						\$55,492,072.50	Evaluated but not awarded

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 (RFP Only)	Evaluated Cost	Result
	(check as applicable)							
<input type="text" value="Lee Company"/>	<input type="checkbox"/>	<input type="text" value="83.10"/>	<input type="text" value="\$52,807,850.25"/>	<input type="text" value="Awarded"/>				



Contract Abstract

Evolution Maintenance, Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	80.08	\$38,015,500.00
Evaluated but not selected							
Henderick Inc	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	69.00	\$30,493,012.98
Evaluated but not selected							
Leland, Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	56.41	\$70,041,176.51
Evaluated but not selected							



Contract Information

Contract & Solicitation Title: Mind-Body Programming
 Contract Summary: Provide Mind-Body Programming -Yoga
 Contract Number: 6608852 Solicitation Number: 399418 Requisition Number: 4143416
 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: 1/12/2026 Estimated Expiration Date: 1/11/2031 Contract Term: 60 months
 Estimated Contract Life Value: N/A Fund:* No cost/revenue to Metro BU:* No cost/revenue 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: RFP
 Procurement Staff: Marissa Conklin BAO Staff: Christopher Wood
 Procuring Department: Library Department(s) Served: Library

Prime Contractor Information

Prime Contracting Firm: Policy Comms Company ISN#: 1018853
 Address: 9001 W Cambridge Ct City: Brentwood State: TN Zip: 37027
 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: Adrienne Hinds Email Address: aphinds@policycomms.com Phone #: 615-678-3727
Prime Contractor Signatory: Adrienne Hinds **Email Address:** aphinds@policycomms.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	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<u>Carol Bутtenham</u>	<input type="checkbox"/>	<u>96.00</u>	<u>60.00</u>	<u>Awarded</u>				
<u>Goddess Health & Wellness, LLC</u>	<input type="checkbox"/>	<u>81.54</u>	<u>65.00</u>	<u>Award but Contracting Failed</u>				
<u>Nashville Emotional Wellness Counseling PLLC</u>	<input type="checkbox"/>	<u>63.20</u>	<u>150.00</u>	<u>Evaluated but not selected</u>				
<u>Policy Comms Company</u>	<input type="checkbox"/>	<u>86.75</u>	<u>58.00</u>	<u>Awarded</u>				



Contract Abstract

Shalom Miller

Non-responsive to solicitation

Small World Yoga Inc

Non-responsive to solicitation



Contract Information

Contract & Solicitation Title: **Mind-Body Programming**
 Contract Summary: **Provide Dance and Meditation/Mindfulness Mind-Body Programming**
 Contract Number: **6608853** Solicitation Number: **399418** Requisition Number: **4143416**
 Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): **No**
 Type of Contract/PO: **IDIQ Contract** **Requires Council Legislation:** **No**
High Risk Contract (Per Finance Department Contract Risk Management Policy): **No**
Sexual Harassment Training Required (per BL2018-1281): **Yes**
 Estimated Start Date: **12/26/2025** Estimated Expiration Date: **12/25/2030** Contract Term: **60 months**
 Estimated Contract Life Value: **N/A** Fund:* **No cost/revenue to Metro** BU:* **No cost/revenue 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: **RFP**
 Procurement Staff: **Marissa Conklin** BAO Staff: **Christopher Wood**
 Procuring Department: **Library** Department(s) Served: **Library**

Prime Contractor Information

Prime Contracting Firm: **NOCX, Inc** ISN#: **1023121**
 Address: **5424 Bell Forge LN E #2151** City: **Antioch** State: **TN** Zip: **37013**
 Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: **Charlene Odigie** Email Address: **info@focusflowhealing.com** Phone #: **615-930-6086**
Prime Contractor Signatory: **Charlene Odigie** Email Address: **info@focusflowhealing.com**

Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program: **Program Not Applicable**
 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 - Dance Portion

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
NOCX, Inc	<input type="checkbox"/>	99.00	18.88	Awarded				
Nashville Emotional Wellness	<input type="checkbox"/>	47.55	150.00	Evaluated but not selected				
Counseling PLLC								
Shalom Miller	<input type="checkbox"/>			Non-responsive to solicitation				



Contract Abstract

Summary of Offer - Meditation/Mindfulness Portion

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score (RFP Only)	Evaluated Cost	Result
	(check as applicable)							
Carol Buttenham	<input type="checkbox"/>	60.66	50.00	Evaluated but not selected				
Davidson Consultant Services, LLC	<input type="checkbox"/>	31.78	300.00	Evaluated but not selected				
Goddess Health & Wellness, LLC	<input type="checkbox"/>	48.60	55.00	Evaluated but not selected				
I Am Well Consulting LLC	<input type="checkbox"/>	43.30	150.00	Evaluated but not selected				
Jennifer Wang	<input type="checkbox"/>	47.91	50.00	Evaluated but not selected				
Nashville Emotional Wellness Counseling PLLC	<input type="checkbox"/>	47.55	150.00	Evaluated but not selected				
NOCX, Inc	<input type="checkbox"/>	99.00	18.88	Awarded				
Policy Comms Company	<input type="checkbox"/>	54.65	40.60	Evaluated but not selected				
Shalom Miller	<input type="checkbox"/>			Non-responsive to solicitation				



Contract Information

Contract & Solicitation Title: Mind-Body Programming
 Contract Summary: Provide Mind-Body Programming -Yoga
 Contract Number: 6608854 Solicitation Number: 399418 Requisition Number: 4143416
 Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): No
 Type of Contract/PO: IDIQ Contract **Requires Council Legislation:** No
High Risk Contract (Per Finance Department Contract Risk Management Policy): No
Sexual Harassment Training Required (per BL2018-1281): Yes
 Estimated Start Date: 12/26/2025 Estimated Expiration Date: 12/25/2030 Contract Term: 60 months
 Estimated Contract Life Value: N/A Fund:* No cost/revenue to Metro BU:* No cost/revenue 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: RFP
 Procurement Staff: Marissa Conklin BAO Staff: Christopher Wood
 Procuring Department: Library Department(s) Served: Library

Prime Contractor Information

Prime Contracting Firm: Carol Buttenham ISN#: 1005540
 Address: 513 Dunaille Drive City: Nashville State: TN Zip: 37217
 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: Carol Buttenham Email Address: caroljaneb@gmail.com Phone #: 615-585-9683
Prime Contractor Signatory: Carol Buttenham **Email Address:** caroljaneb@gmail.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	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<u>Carol Buttenham</u>	<input type="checkbox"/>	<u>96.00</u>	<u>60.00</u>	<u>Awarded</u>				
<u>Goddess Health & Wellness, LLC</u>	<input type="checkbox"/>	<u>81.54</u>	<u>65.00</u>	<u>Award but Contracting Failed</u>				
<u>Nashville Emotional Wellness Counseling PLLC</u>	<input type="checkbox"/>	<u>63.20</u>	<u>150.00</u>	<u>Evaluated but not selected</u>				
<u>Policy Comms Company</u>	<input type="checkbox"/>	<u>86.75</u>	<u>58.00</u>	<u>Awarded</u>				



Contract Abstract

Shalom Miller

Small World Yoga Inc



Non-responsive to solicitation

Non-responsive to solicitation



Contract Information

Contract & Solicitation Title: **Heavy Duty Truck & Trailer Alignment and Suspension Repair**
 Contract Summary: **Contractor shall provide heavy duty truck & trailer alignment and suspension repair.**
 Contract Number: **6608858** Solicitation Number: **400443** Requisition Number: **4150993**
 Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): **6486966 3/3/26**
 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: **3/4/2026** Estimated Expiration Date: **3/3/2031** Contract Term: **5 years**
 Estimated Contract Life Value: **\$300,000.00** 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: **ITB**
 Procurement Staff: **Joseph Andrews** BAO Staff: **Christopher Wood**
 Procuring Department: **General Services** Department(s) Served: **Metro Wide**

Prime Contractor Information

Prime Contracting Firm: **Service Tire LLC** ISN#: **1021571**
 Address: **81 Fesslers Lane** City: **Nashville** State: **TN** Zip: **37210**
 Prime Contractor is a **Certified/Approved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: **Jon Coonce** Email Address: **jcoonce@sts-otr.com** Phone #: **615-732-9214**
Prime Contractor Signatory: Jon Coonce Email Address: **jcoonce@sts-otr.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)		
Service Tire LLC	<input type="checkbox"/>	<input type="text"/>	313,918.75	Awarded				
Clarke Power Services, Inc.	<input type="checkbox"/>	<input type="text"/>	640,479.52	Evaluated but not selected				
Cumberland International Trucks Inc.	<input type="checkbox"/>	<input type="text"/>	563,614.39	Evaluated but not selected				
Rush Truck Centers of Tennessee, Inc.	<input type="checkbox"/>	<input type="text"/>	593,595.34	Evaluated but not selected				
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	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="Smith Turf & Irrigation LLC"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text" value="1,016,709.74"/>	<input type="text" value="Awarded"/>				
<input type="text"/>	<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="text"/>	<input type="text"/>	<input type="text" value="Select from the Following"/>				
<input type="text"/>	<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="text"/>	<input type="text"/>	<input type="text" value="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="MID TENN FORD TRUCK SALES INC"/>	<input type="checkbox"/>	<input type="text" value="166,610.12"/>	<input type="text" value="Awarded"/>					
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following"/>				



Contract Information

Contract & Solicitation Title: Proprietary parts and repair services for John Deere Agriculture Equipment
 Contract Summary: Contractor shall provide proprietary parts and repair services for John Deere agriculture equipment.
 Contract Number: 6609013 Solicitation Number: 402422 Requisition Number: 4151627
 Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 6488589 4/11/26
 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: 4/12/26 Estimated Expiration Date: 4/11/31 Contract Term: 5 Years
 Estimated Contract Life Value: 500,000.00 Fund:* 51154 BU:* 10510050
 (*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: Joseph Andrews BAO Staff: Christopher Wood
 Procuring Department: General Service Department(s) Served: Metro Wide

Prime Contractor Information

Prime Contracting Firm: TriGreen Equipment LLC ISN#: 1411
 Address: 133 New Shackle Island Rd City: Hendersonville State: Tn Zip: 37075
 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: Kip Smith Email Address: KIPSMITH@TRIGREEN.COM Phone #: 615-824-9726
Prime Contractor Signatory: Kip Smith **Email Address:** KIPSMITH@TRIGREEN.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 (RFP Only)	Evaluated Cost	Result
	(check as applicable)							
<u>TriGreen Equipment LLC</u>	<input type="checkbox"/>	<input type="text"/>	<u>1,044,959.04</u>	<u>Awarded</u>				
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following</u>				
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following</u>				
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following</u>				



Contract Information

Contract & Solicitation Title: Parking Lot Maintenance and Repair Services

Contract Summary: Contractor agrees to provide all labor, materials, and equipment for parking lot maintenance, repair, and other services on an as needed basis

Contract Number: 6609218 Solicitation Number: 399478 Requisition Number: 4140610

Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 6488591 (expires on 5/2/2026) 6488592 (expires on 4/15/2026)

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: 5/2/2026 Estimated Expiration Date: 5/1/2031 Contract Term: 60 months

Estimated Contract Life Value: \$20,000,000.00 Fund:* 10101 BU:* 10103220
 (*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Brad Wall BAO Staff: Angie Martin

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

Prime Contractor Information

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

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

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

Prime Company Contact: Zach Anderson Email Address: Zach@Jarrettpaving.com Phone #: 615-939-3264

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

Business Participation for Entire Contract

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

Amount: TBD Percent, if applicable: 26.00

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

MBE Amount: TBD MBE Percent, if applicable: 9.4

WBE Amount: TBD WBE Percent, if applicable: 11.1

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)		
<u>Jarrett Builders, Inc</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>91.18</u>	<u>\$28,634,197.50</u>	<u>Awarded</u>
<u>Sessions Paving Company</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>88.53</u>	<u>\$35,268,144.45</u>	<u>Awarded</u>



Contract Abstract

Henderick, Inc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	81.23	\$39,383,203.66	Awarded
Leland, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	77.67	\$58,493,018.75	
Evaluated but not selected								



Contract Information

Contract & Solicitation Title: **Parking Lot Maintenance and Repair Services**

Contract Summary: **Contractor agrees to provide all labor, materials, and equipment for parking lot maintenance, repair, and other services on an as needed basis**

Contract Number: **6609219** Solicitation Number: **399478** Requisition Number: **4140610**

Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): **6488591 (expires on 5/2/2026) 6488592 (expires on 4/15/2026)**

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: **4/15/2026** Estimated Expiration Date: **4/14/2031** Contract Term: **60 months**

Estimated Contract Life Value: **\$20,000,000.00** Fund:* **10101** BU:* **10103220**

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

Payment Terms: **Net 15** Selection Method: **RFP**

Procurement Staff: **Brad Wall** BAO Staff: **Angie Martin**

Procuring Department: **General Services** Department(s) Served: **Metro-wide**

Prime Contractor Information

Prime Contracting Firm: **Sessions Paving Company** ISN#: **259**

Address: **6535 Robertson Avenue** City: **Nashville** State: **TN** Zip: **37209**

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

Prime Company Contact: **Robert N. Hutcheson** Email Address: **RNHutcheson@sessionspaving.com** Phone #: **(615) 356-0600**

Prime Contractor Signatory: Robert N. Hutcheson Email Address: **RNHutcheson@sessionspaving.com**

Business Participation for Entire Contract

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

Amount: **TBD** Percent, if applicable: **82.00**

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

MBE Amount: **TBD** MBE Percent, if applicable: **11.16**

WBE Amount: **TBD** WBE Percent, if applicable: **11.56**

Federal Disadvantaged Business Enterprise: **No**

Amount: **0.00** Percent, if applicable: **0.00**

Note: Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): **Yes**

Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
Jarrett Builders, Inc	<input type="checkbox"/>	91.18	\$28,634,197.50	Awarded				



Contract Abstract

Sessions Paving Company	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	88.53	\$35,268,144.45	Awarded
Henderick, Inc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	81.23	\$39,383,203.66	Awarded
Leland, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	77.67	\$58,493,018.75	
Evaluated but not selected								



Contract Information

Contract & Solicitation Title: Parking Lot Maintenance and Repair Services
 Contract Summary: Contractor agrees to provide all labor, materials, and equipment for parking lot maintenance, repair, and other services on an as needed basis
 Contract Number: 6609220 Solicitation Number: 399478 Requisition Number: 4140610
 Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 6488591 (expires on 5/2/2026) 6488592 (expires on 4/15/2026)
 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: 1/3/2026 Estimated Expiration Date: 1/2/2031 Contract Term: 60 months
 Estimated Contract Life Value: \$20,000,000.00 Fund:* 10101 BU:* 10103220
 (*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)
 Payment Terms: Net 15 Selection Method: RFP
 Procurement Staff: Brad Wall BAO Staff: Angie Martin
 Procuring Department: General Services Department(s) Served: General Services - Metro Wide

Prime Contractor Information

Prime Contracting Firm: Henderick Inc ISN#: 1009786
 Address: 49 Lindsley Ave City: Nashville State: TN Zip: 37210
 Prime Contractor is a Certified/Approved: SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: Waddell Wright Email Address: waddell@henderickinc.com Phone #: 615-668-2213
Prime Contractor Signatory: Waddell Wright **Email Address:** waddell@henderickinc.com

Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program: SBE/SDV Participation
 Amount: TBD Percent, if applicable: 64.00
Equal Business Opportunity (EBO) Program: M/WBE Participation
 MBE Amount: TBD MBE Percent, if applicable: 14.00
 WBE Amount: TBD WBE Percent, if applicable: 11.00
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 (RFP Only)	Evaluated Cost	Result
	(check as applicable)							
<u>Jarrett Builders, Inc</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>91.18</u>	<u>\$28,634,197.50</u>	<u>Awarded</u>
<u>Sessions Paving Company</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>88.53</u>	<u>\$35,268,144.45</u>	<u>Awarded</u>



Contract Abstract

Henderick, Inc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	81.23	\$39,383,203.66	Awarded
Leland, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	77.67	\$58,493,018.75	
Evaluated but not selected								



Contract Information

Contract & Solicitation Title: Demolition and Debris Cleanup Services
 Contract Summary: Contractor shall provide demolition and debris clean-up services.
 Contract Number: 6609226 Solicitation Number: 401380 Requisition Number: 4149599
 Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 6500335, exp.08/29/2026
 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: 08/30/2026 Estimated Expiration Date: 08/29/2031 Contract Term: 60 months
 Estimated Contract Life Value: \$30,000,000.00 Fund:* 10101 Cost Center:* 1010103220
 (*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: Grace Wichert BAO Staff: Trevor Hilton
 Procuring Department: General Services Department(s) Served: Metro-wide

Prime Contractor Information

Prime Contracting Firm: Case Restoration Co dba First Onsite Property Restoration ISN#: 6379
 Address: 1115 Polk 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: Cason Hayes Email Address: Cason.Hayes@firstonsite.com Phone #: (615) 291-2800
Prime Contractor Signatory: Cason Hayes **Email Address:** Cason.Hayes@firstonsite.com

Business Participation for Entire Contract

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

Amount: TBD Percent, if applicable: 19%

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

MBE Amount: TBD MBE Percent, if applicable: 8%

WBE Amount: TBD WBE Percent, if applicable: 6%

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): Yes

Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<u>Case Restoration Co dba</u>	<input type="checkbox"/>	<u>\$180,104,811.38</u>	<u>Awarded</u>					
<u>First Onsite Property Restoration</u>	<input type="checkbox"/>							
<u>Demo Plus Group, Inc.</u>	<input type="checkbox"/>	<u>\$473,325,384.87</u>	<u>Evaluated but not selected</u>					
<u>ICF Builders</u>	<input type="checkbox"/>	<u>\$520,435,656.74</u>	<u>Evaluated but not selected</u>					
<u>Envirowerks, LLC</u>	<input type="checkbox"/>	<u>Non-responsive to solicitation</u>						



Contract Abstract

Continuous of Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score (RFP Only)	Evaluated Cost	Result
Modern Day Wrecking	<input type="checkbox"/>	Non-responsive to solicitation						
Patriot Demolition Services, LLC	<input type="checkbox"/>	Non-responsive to solicitation						
Tiny's Construction, LLC	<input type="checkbox"/>	Non-responsive to solicitation						



Contract Information

Contract & Solicitation Title: **Translation and Interpreter Services**

Contract Summary: **Contractor shall provide written/document emergency and non-emergency interpretation and/or translation services and related services to accommodate various Metro Departments and/or Agencies on an as needed basis.**

Contract Number: **6609309** Solicitation Number: **396457** Requisition Number: **4104690**

Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): **6582147 (expired on 12/18/2025), 6582553 (expires on 1/14/2026), 6582554 (expires on 1/12/2026), and 6582555 (expires on 2/3/2026).**

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: **1/29/2026** Estimated Expiration Date: **1/28/2031** Contract Term: **60 months**

Estimated Contract Life Value: **\$3,000,000.00** Fund:* **10101** BU:* **44100310**

(*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: **Brad Wall** BAO Staff: **Christopher Wood**

Procuring Department: **Finance** Department(s) Served: **Metro-wide**

Prime Contractor Information

Prime Contracting Firm: **Idea Language Services, LLC dba Idea Translations** ISN#: **1024343**

Address: **8719 Evangel Drive** City: **Springfield** State: **VA** Zip: **22153**

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

Prime Company Contact: **Sergio Atristain** Email Address: **sergio@ideatranslations.com** Phone #: **(860) 781-6377**

Prime Contractor Signatory: **Sergio Atristain** **Email Address:** **sergio@ideatranslations.com**

Business Participation for Entire Contract

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

Amount: **0.00** Percent, if applicable: **0.00**

Equal Business Opportunity (EBO) Program: **Program Not Applicable**

MBE Amount: **0.00** MBE Percent, if applicable: **0.00**

WBE Amount: **0.00** WBE Percent, if applicable: **0.00**

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): **No**

Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
Idea Language Services, LLC	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	129.92	\$1,580,807.70	Awarded
Lingualinx Language Solutions, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	136.89	\$1,797,979.30	Awarded



Contract Abstract

Accurate Translation Bureau	<input type="checkbox"/>	70.00	Shortlisted	Evaluated but not selected				
Carahsoft Technology Corporation	<input type="checkbox"/>	122.94	\$2,395,925.93	Evaluated but not selected				
Cayuse Civil Services, LLC	<input type="checkbox"/>	109.51	\$4,045,778.92	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)							
Datagain Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	62.00	Shortlisted	Evaluated but not selected
Effectiff LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	112.85	\$2,402,268.31	Evaluated but not selected
Fox Medical Case Management	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	70.00	Shortlisted	Evaluated but not selected
Global Impact Group LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	60.00	Shortlisted	Evaluated but not selected
Language Line Services Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	123.16	\$3,136,362.75	Evaluated but not selected
Language Training Center	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	111.28	\$2,523,170.34	Evaluated but not selected
Sound Ventures Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	125.00	\$1,578,282.40	Evaluated but not selected
Volatia Language Network Inc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	98.17	\$3,405,353.77	Evaluated but not selected
Words Warriors LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	60.00	Shortlisted	Evaluated but not selected
WorldWide Interpreters, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	106.44	\$2,509,772.53	Evaluated but not selected



Contract Information

Contract & Solicitation Title: Electrical Service for the Maintenance of Roadway Illumination Systems
 Contract Summary: Maintenance and repair of lighting and illumination systems
 Contract Number: 6609317 Solicitation Number: 401381 Requisition Number: 4151715
 Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 6483853
 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: 01/09/2026 Estimated Expiration Date: 01/08/2031 Contract Term: 60 months
 Estimated Contract Life Value: \$6,000,000.00 Fund:* 40025 Cost Center:* 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: Grace Wichert BAO Staff: Trevor Hilton
 Procuring Department: NDOT Department(s) Served: Metro-wide

Prime Contractor Information

Prime Contracting Firm: Stansell Electric Co Inc. ISN#: 258
 Address: 860 Visco Dr. City: Nashville State: TN Zip: 37210
 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: Corey Higgins Email Address: chiggins@stansellelectric.com Phone #: (615) 598-1297
Prime Contractor Signatory: Robert Elliott **Email Address:** relliott@stansellelectric.com

Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program: SBE/SDV Participation
 Amount: TBD Percent, if applicable: 17%
Equal Business Opportunity (EBO) Program: M/WBE Participation
 MBE Amount: TBD MBE Percent, if applicable: 8%
 WBE Amount: TBD WBE Percent, if applicable: 11%
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): Yes

Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<u>Southpro Solutions, Inc.</u>	<input type="checkbox"/>	<u>Non-responsive to solicitation</u>						
<u>Stansell Electric Co Inc.</u>	<input type="checkbox"/>	<u>\$22,459,762.50</u>	<u>Awarded</u>					

