

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:* Cost Center:*
 (*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="Kerr Bros and Assoi."/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text" value=""/>	<input type="text" value="\$157,704,614.12"/>	<input type="text" value="Awarded"/>
<input type="text" value="Etchmark Pavement"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text" value=""/>	<input type="text" value="\$125,595,684.29"/>	<input type="text" value="Awarded"/>



Contract Information

Contract & Solicitation Title: Application of Crack Sealant and Joint Sealer
 Contract Summary: CONTRACTOR agrees to provide application of crack sealant and joint sealer.
 Contract Number: 6000017 Solicitation Number: 399479 Requisition Number: 4140680
 Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 6478636 Exp. 9/20/2025
 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: 1/31/2026 Estimated Expiration Date: 1/30/2031 Contract Term: 60 Momths
 Estimated Contract Life Value: \$1,000,000.00 Fund:* 40025 Cost Center:* 1042400025
 (*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: Brianna Minter
 Procuring Department: NDOT Department(s) Served: Metro Wide

Prime Contractor Information

Prime Contracting Firm: Etchmark Pavement Maintenance Experts, LLC ISN#: 24903
 Address: 527 Bonnie Oak Court City: lebanon State: TN Zip: 37087
 Prime Contractor is a Certified/Approved: SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: Dwan Branson Email Address: Dwan.Branson@EtchmarkME.COM Phone #: 615-489-1653
Prime Contractor Signatory: Dwan Branson **Email Address:** Dwan.Branson@EtchmarkME.COM

Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program: SBE/SDV Participation
 Amount: TBD Percent, if applicable: 10.95%
Equal Business Opportunity (EBO) Program: Program Not Applicable
 MBE Amount: - MBE Percent, if applicable: -
 WBE Amount: - WBE Percent, if applicable: -
Federal Disadvantaged Business Enterprise: No
 Amount: - Percent, if applicable: -
 Note: Amounts and/or percentages are not exclusive.
 B2GNow (Contract Compliance Monitoring): Yes

Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<u>Etchmark Pavement Maintenance Experts, LLC</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$4,218,108.40</u>	<u>Awarded</u>
<u>Pavement Restorations, Inc</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Select from the Following:</u>
<u>Leland Inc</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Non-responsive to solicitation</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: months

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"/>	<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"/>	Evaluated but not selected				
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:				



	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
Medikeeper, Inc						115.00	\$169,892.35	Awarded
GOQi Inc						98.79	\$175,177.08	Evaluated but not selected
Healthbreak Inc						106.96	\$295,858.29	Evaluated but not selected
Propel Inc						70.87	\$342,000.00	Evaluated but not selected
Wellhub						50.67	\$364,056.25	Evaluated but not selected
First Response Mental Health						70.49	\$238,500.00	Evaluated but not selected
Concourse Tech Inc						49.22	\$477,822.22	Evaluated but not selected

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:**

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="OLAS Flamingo LLC"/>	<input type="checkbox"/>	<input type="text" value="93"/>	<input type="text" value="2,000"/>	<input type="text" value="Awarded"/>				
<input type="text" value="Making a Stand Society"/>	<input type="checkbox"/>	<input type="text" value="86"/>	<input type="text" value="2032"/>	<input type="text" value="Evaluated but not selected"/>				
<input type="text" value="Dizzy Donuts LLC dba DonutNV"/>	<input type="checkbox"/>	<input type="text" value="74"/>	<input type="text" value="938"/>	<input type="text" value="Evaluated but not selected"/>				



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:* Cost Center:*

(*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="GovCOI LLC Martin Gillespie"/>	<input type="checkbox"/>	<input type="text" value="N/A"/>	<input type="text" value="N/A"/>	<input type="text" value="Approved Sole Source Form"/>				
<input type="text" 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: Design/Build of Fire Department Station 2 and Department Headquarters
 Contract Summary: Contractor to design and construct a new Fire Station 2 and Fire Station Headquarters and Metro Office Building.
 Contract Number: 6605674 Solicitation Number: 398373 Requisition Number: 4144772
 Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): No
 Type of Contract/PO: Project Completion **Requires Council Legislation:** No
High Risk Contract (Per Finance Department Contract Risk Management Policy): Yes
Sexual Harassment Training Required (per BL2018-1281): Yes
 Estimated Start Date: 1/25/2026 Estimated Expiration Date: Proj. Comp. Contract Term: Project Completion
 Estimated Contract Life Value: \$158,000,000.00 Fund:* 40021, 40023, 40026
 Cost Center:* 1032400021, 1032400023, 1010401026
 (*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)
 Payment Terms: Net 30 Selection Method: RFP
 Procurement Staff: Scott Ferguson BAO Staff: Sierra Washington
 Procuring Department: General Services Department(s) Served: General Services and Fire Department

Prime Contractor Information

Prime Contracting Firm: Clark Construction Group LLC ISN#: 1011680
 Address: 209 10th Avenue South, Suite 402 City: Nashville State: TN Zip: 37203
 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: Tim Lamson Email Address: tim.lamson@clarkconstruction.com Phone #: (202) 315-6367
 Prime Contractor Signatory: David Trolian Email Address: david.trolian@clarkconstruction.com

Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program: SBE/SDV Participation
 Amount: \$30,412,073.00 Percent, if applicable: 20%
Equal Business Opportunity (EBO) Program: M/WBE Participation
 MBE Amount: \$4,865,931.39 MBE Percent, if applicable: 3.2%
 WBE Amount: \$2,235,287.23 WBE Percent, if applicable: 1.47%
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>Barton Malow Builders LLC</u>	<input type="checkbox"/>	<u>89.67</u>	<u>\$146,248,283.10</u>	<u>Evaluated but not selected</u>				
<u>Choate Construction Company</u>	<input type="checkbox"/>	<u>86.79</u>	<u>\$145,798,585.00</u>	<u>Evaluated but not selected</u>				



Contract Abstract

Continuous of Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score (RFP Only)	Evaluated Cost	Result
	(check as applicable)							
Clark Construction Company LLC	<input type="checkbox"/>	94.14	\$152,106,156.00	Awarded				
JE Dunn Construction Company	<input type="checkbox"/>	93.38	\$147,298,220.00	Evaluated but not selected				
Nabholtz Construction Corporation	<input type="checkbox"/>	87.00	\$145,027,481.86	Evaluated but not selected				
Reeves Young LLC	<input type="checkbox"/>	87.75	\$145,938,080.00	Evaluated but not selected				



Contract Information

Contract & Solicitation Title:

Contract Summary:

Contract Number: Solicitation Number: Requisition Number:

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

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

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

Sexual Harassment Training Required (per BL2018-1281):

Estimated Start Date: Estimated Expiration Date: Contract Term:

Estimated Contract Life Value: Fund:* Cost Center:*

(*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="Valsoft Ireland Limited"/>	<input type="checkbox"/>	<input type="text" value="196.00"/>	<input type="text" value="\$165956.84"/>	<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:"/>				
<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: Medical Director of Exposure Control and Back-up Medical Director of Exposure Control

Contract Summary: The contract includes the provision of a Medical Director of Exposure and a Back up Medical Director of Exposure Control.

Contract Number: 6607701 Solicitation Number: 399380 Requisition Number: 4146557

Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): Yes, 6487460 Expires March 22, 2026

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: March 23, 2026 Estimated Expiration Date: March 22, 2031 Contract Term: 60 months

Estimated Contract Life Value: \$100,000.00 Fund:* 10101 BU:* 32160710

(*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 Department(s) Served: Fire Department

Prime Contractor Information

Prime Contracting Firm: Vanderbilt University Medical Center dba VUMC ISN#: 21412

Address: 1161 21st Avenue South City: Nashville State: TN Zip: 37232

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

Prime Company Contact: Linda Stewart Email Address: linda.d.stewart@vumc.org Phone #: 615-875-1712

Prime Contractor Signatory: John Plummer Email Address: john.p.plummer@vumc.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>Vanderbilt</u>	<input type="checkbox"/>	<u>80</u>	<u>99,461.36</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"/>	<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:"/>				



	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
ARDONIS INC dba SERVPRO OF RUTHERFORD COUNTY						90	\$0.00	Awarded
ERT, LLC	X					100	\$0.00	Awarded
Case Restoration dba First Onsite Property Restoration						100	\$0.00	Awarded
Leland Inc				X		90	\$0.00	Awarded
Southeast Restoration Group of Georgia						100	\$0.00	Awarded

Contract Information

Contract & Solicitation Title: International Vehicle Proprietary Parts and Repair Services
 Contract Summary: Provide International Truck Parts, Maintenance, and Repair Services.
 Contract Number: 6608124 Solicitation Number: 400413 Requisition Number: 4143637
 Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 6477563 8/12/25
 Type of Contract/PO: IDIQ Contract **Requires Council Legislation:** No
High Risk Contract (Per Finance Department Contract Risk Management Policy): No
Sexual Harassment Training Required (per BL2018-1281): Yes
 Estimated Start Date: 12/29/2025 Estimated Expiration Date: 12/28/2030 Contract Term: 5 years
 Estimated Contract Life Value: 6,000,000.00 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: ITB
 Procurement Staff: Joseph Andrews BAO Staff: Christopher Wood
 Procuring Department: General Services Department(s) Served: Fleet

Prime Contractor Information

Prime Contracting Firm: CUMBERLAND INTERNATIONAL TRUCKS, INC ISN#: 264
 Address: 1901 LEBANON RD City: Nashville State: TN Zip: 37210
 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: Dan Whittle Email Address: dwhittle@cltte.com Phone #: 615-598-8190
 Prime Contractor Signatory: Joe Kory Email Address: jkory@cltte.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>Cumberland Int'l Trucks, Inc</u>	<input type="checkbox"/>	<input type="text"/>	<u>2106258.62</u>	<u>Awarded</u>				
<u>Carl Black Chevrolet</u>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Non-responsive to solicitation</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>				

Continuous of Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)				(RFP Only)			
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following</u>				



Contract Information

Contract & Solicitation Title: **Guardrail Installation**
 Contract Summary: **CONTRACTOR agrees to provide Guardrail Installation.**
 Contract Number: **6608445** 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): **Yes**
Sexual Harassment Training Required (per BL2018-1281): **Yes**
 Estimated Start Date: **1/22/2026** Estimated Expiration Date: **1/21/2031** 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: **Sentinel Construction LLC** ISN#: **12971**
 Address: **500 Stefan Court** City: **Franklin** State: **TN** Zip: **37064**
 Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: **Bill Rodgers** Email Address: **Bill @SentinelConstructionLLC.com** Phone #: **615-479-4025**
Prime Contractor Signatory: Bill Rodgers Email Address: **Bill @SentinelConstructionLLC.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: **19%**
 WBE Amount: **TBD** WBE Percent, if applicable: **19%**
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:

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):



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	Kimbros 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	Kimbrow 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	Kimbro 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: General Motors (GM) Vehicle Proprietary Parts and Repair Services
 Contract Summary: Contractor agrees to provide proprietary parts, maintenance, and repair services for General Motors (GM) vehicles
 Contract Number: 6608603 Solicitation Number: 399495 Requisition Number: 4144894
 Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 6481606 12/21/25
 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: 12/20/25 Estimated Expiration Date: 12/20/30 Contract Term: 5 years
 Estimated Contract Life Value: 2,000,000.00 Fund:* 51154 BU:* 10510010
 (*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)
 Payment Terms: Net 30 Selection Method: ITB
 Procurement Staff: Joseph Andrews BAO Staff: Christopher Wood
 Procuring Department: General Services Department(s) Served: Metro Wide

Prime Contractor Information

Prime Contracting Firm: Freeland Chevrolet LLC ISN#: 6787
 Address: 5333 Hickory Hollow pkwy City: Antioch State: TN Zip: 37013
 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: Richard Purcell Email Address: richard.purcell@freelandauto.com Phone #: 615-731-9494
Prime Contractor Signatory: Ben Freeland Email Address: ben.freeland@freelandauto.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>Freeland Chevrolet LLC</u>	<input type="checkbox"/>	<input type="text"/>	<u>\$1,257,082.50</u>	<u>Awarded</u>				
<u>TT of G Murfreesboro Inc</u>	<input type="checkbox"/>	<input type="text"/>	<u>\$1,512,762.11</u>	<u>Evaluated but not selected</u>				
<u>Carl Black Chevrolet</u>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Non-responsive to solicitation</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="Peter Grant Hodes"/>	<input type="checkbox"/>	<input type="text" value="90"/>	<input type="text" value="86.00"/>	<input type="text" value="Awarded"/>				



Contract Information

Contract & Solicitation Title: Stormwater Maintenance Services *MT*
 Contract Summary: Contractor agree to provide stormwater maintenance services.
 Contract Number: 6608857 Solicitation Number: 401377 Requisition Number: 4143386
 Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 6478944 exp. 10/14/25
 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: 1/23/26 Estimated Expiration Date: 1/22/31 Contract Term: 60 Months
 Estimated Contract Life Value: \$20,000,000.00 Fund:* 67431 Cost Center:* 1065581860
 (*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: Christina Alexander BAO Staff: Trevor Hilton
 Procuring Department: Water Services Department(s) Served: Water Services

Prime Contractor Information

Prime Contracting Firm: Walker Building Group LLC ISN#: 8651
 Address: 2617 Locust St. City: Nashville State: TN Zip: 37207
 Prime Contractor is a Certified/Approved: SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: Phillip Taylor Email Address: ptaylor@walkerbuildinggroup.com Phone #: 615-852-7095
Prime Contractor Signatory: Walker Bloodworth **Email Address:** wbloodworth@walkerbuildinggroup.com

Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program: SBE/SDV Participation
 Amount: \$520,826.22 Percent, if applicable: 100%
Equal Business Opportunity (EBO) Program: No M/WBE Participation
 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): Yes

Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<u>Walker Buildign Group LLC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>100.00</u>	<u>520826.22</u>	<u>Awarded</u>
<u>Jarrett Builders</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>37.75</u>	<u>1937409.84</u>	<u>Evaluated but not selected</u>
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>



Contract Information

Contract & Solicitation Title: **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="Gallatin Motors LLC"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text" value="\$840,000.00"/>	<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:

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="Solomon Builders"/>	<input type="checkbox"/>	<input type="text" value="89.00"/>	<input type="text" value="11,303,168.75"/>	<input type="text" value="Evaluated but not selected"/>				
<input type="text" value="Baron Construction, LLC"/>	<input type="checkbox"/>	<input type="text" value="76.52"/>	<input type="text" value="11,890,304.68"/>	<input type="text" value="Evaluated but not selected"/>				
<input type="text" value="R.C. Mathews Contractor, LLC"/>	<input type="checkbox"/>	<input type="text" value="91.74"/>	<input type="text" value="12,682,520.45"/>	<input type="text" value="Awarded"/>				
<input type="text" value="City Construction, LLC"/>	<input type="checkbox"/>	<input type="text" value="54.14"/>	<input type="text" value="25,797,419.08"/>	<input type="text" value="Evaluated but not selected"/>				
<input type="text" value="Bulley & Andrews Rocky City, LLC"/>	<input type="checkbox"/>	<input type="text" value="83.76"/>	<input type="text" value="14,270,535.82"/>	<input type="text" value="Evaluated but not selected"/>				



Contract Abstract

Continuous of Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score (RFP Only)	Evaluated Cost	Result
Orion Building Corporation	<input type="checkbox"/>	99	11,000,942.79	Award but Contracting Failed				



Contract Information

Contract & Solicitation Title: **Installation of Traffic Calming and Pavement Marking Materials**

Contract Summary: **CONTRACTOR agrees to provide the Installation of Traffic Calming and Pavement Marking Materials.**

Contract Number: **6609232** Solicitation Number: **401405** Requisition Number: **4149161**

Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): **N/A**

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

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

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

Estimated Start Date: **1/16/2026** Estimated Expiration Date: **1/15/2031** Contract Term: **60 Months**

Estimated Contract Life Value: **\$10,000,000.00** 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: **Angie Martin**

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

Prime Contractor Information

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

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

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

Prime Company Contact: **Phillip Taylor** Email Address: **PTaylor@walkerbuildinggroup.com** Phone #: **615-852-7095**

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

Business Participation for Entire Contract

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

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

Equal Business Opportunity (EBO) Program: **No M/WBE Participation**

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: 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)		
Walker Building Group	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	\$23,675,262.92	Awarded
CK Masonry	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	\$27,337,961.39	Awarded
BC Mason Group	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Non-responsive to solicitation
Kerr Bros and Associates	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Non-responsive to solicitation

Contract Information

Contract & Solicitation Title: Installation of Traffic Calming and Pavement Marking Materials
 Contract Summary: CONTRACTOR agrees to provide the installation of traffic calming and pavement marking materials.
 Contract Number: 6609233 Solicitation Number: 401405 Requisition Number: 4149161
 Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): N/A
 Type of Contract/PO: IDIQ Contract **Requires Council Legislation:** No
High Risk Contract (Per Finance Department Contract Risk Management Policy): No
Sexual Harassment Training Required (per BL2018-1281): Yes
 Estimated Start Date: 2/10/2026 Estimated Expiration Date: 2/09/2031 Contract Term: 60 Months
 Estimated Contract Life Value: \$10,000,000.00 Fund:* 40025 Cost Center:* 1042400025
 (*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: Angie Martin
 Procuring Department: NDOT Department(s) Served: Metro Wide

Prime Contractor Information

Prime Contracting Firm: C.K. Masonry Construction Co. LLC ISN#: 1768
 Address: 1520 Tyne Blvd City: Nashville State: TN Zip: 37215
 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: Amy Meiers Email Address: amy@ckmasonry.com Phone #: 615-665-4800
Prime Contractor Signatory: Kurt Koehn **Email Address:** kurtkoehn@ckmasonry.com

Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program: SBE/SDV Participation
 Amount: TBD Percent, if applicable: 13%
Equal Business Opportunity (EBO) Program: No M/WBE Participation
 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): Yes

Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<u>Walker Building Group</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$23,675,262.92</u>	<u>Awarded</u>
<u>CK Masonry</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$27,337,961.39</u>	<u>Awarded</u>
<u>BC Mason Group</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Non-responsive to solicitation</u>
<u>Kerr Bros and Associates</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Non-responsive to solicitation</u>



Contract Information

Contract & Solicitation Title: **Metro Wide Group Paving**
 Contract Summary: **Contractor agrees to provide group paving services.**
 Contract Number: **6609278** Solicitation Number: **398381** Requisition Number: **4137347**
 Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): **Several Contracts Exp 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: **3/21/2026** Estimated Expiration Date: **3/20/2031** Contract Term: **60 Months**
 Estimated Contract Life Value: **\$100,000,000.00** Fund:* **40025** Cost Center:* **1042400025**
 (*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)
 Payment Terms: **Net 30** Selection Method: **RFP**
 Procurement Staff: **Daniel Drumwright** BAO Staff: **Sierra Washington**
 Procuring Department: **NDOT** Department(s) Served: **Metro Wide**

Prime Contractor Information

Prime Contracting Firm: **Jones Bros. Contractors, LLC** ISN#: **33**
 Address: **1010 Pleasant Grove Place** City: **Mt Juliet** State: **TN** Zip: **37122**
 Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: **Kirby Reed** Email Address: **kreed@jonesbroscnt.com** Phone #: **615-84-7388**
 Prime Contractor Signatory: **Randy Slinkard** Email Address: **rslinkard@jonesbroscnt.com**

Business Participation for Entire Contract

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

Amount: **TBD** Percent, if applicable: **16%**

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

MBE Amount: **TBD** MBE Percent, if applicable: **8.02%**

WBE Amount: **TBD** WBE Percent, if applicable: **10.77%**

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)		
Jones Bros Contractors	<input type="checkbox"/>	99.00	\$1,665,182,971.50	Awarded				
Rogers Group	<input type="checkbox"/>	86.60	\$1,969,241,989.46	Awarded				
Vulcan Construction	<input type="checkbox"/>	83.28	\$1,862,945,443.06	Awarded				
Leland Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	X	<input type="checkbox"/>	57.08		Evaluated but not selected
Henderick, Inc	X	<input type="checkbox"/>	X	<input type="checkbox"/>	<input type="checkbox"/>			Non-responsive to solicitation



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:* Cost Center:*

(*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="Beacon Technologies"/>	<input type="checkbox"/>	<input type="text" value="N/A"/>	<input type="text" value="\$5,537,098.73"/>	<input type="text" value="Evaluated but not selected"/>				
<input type="text" value="Integrated Protection Services"/>	<input type="checkbox"/>	<input type="text" value="N/A"/>	<input type="text" value="\$4,061,488.89"/>	<input type="text" value="Evaluated but not selected"/>				
<input type="text" value="Progressive Technologies, Inc."/>	<input type="checkbox"/>	<input type="text" value="N/A"/>	<input type="text" value="\$2,835,078.52"/>	<input type="text" value="Awarded"/>				
<input type="text" value="South Western Communication"/>	<input type="checkbox"/>	<input type="text" value="N/A"/>	<input type="text" value="\$3,267,773.09"/>	<input type="text" value="Evaluated but not selected"/>				
<input type="text" value="Vector Security"/>	<input type="checkbox"/>	<input type="text" value="N/A"/>	<input type="text" value=""/>	<input type="text" value="Non-responsive to solicitation"/>				



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="Lionbridge Global Solutions"/>	<input type="checkbox"/>	<input type="text" value="140.00"/>	<input type="text" value="\$576,000.00"/>	<input type="text" value="Awarded"/>				



Contract Abstract

Ad Astra, Inc.	<input type="checkbox"/>	144.02	\$587,515.32	Awarded				
Accurate Translation Bureau	<input type="checkbox"/>	60.00	Shortlisted	Evaluated but not selected				
Carahsoft Technology Corporation	<input type="checkbox"/>	120.78	\$1,075,373.47	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)		
Cayuse Civil Services, LLC	<input type="checkbox"/>	104.86	\$1,937,692.94	Evaluated but not selected				
CyraCom International, Inc.	<input type="checkbox"/>	80.00	Didn't propose on round #2	Evaluated but not selected				
Effectiff LLC	<input type="checkbox"/>	124.83	\$851,297.71	Evaluated but not selected				
Fox Medical Case Management, Inc.	<input type="checkbox"/>	105.25	\$1,140,480.00	Evaluated but not selected				
Global Impact Group LLC	<input type="checkbox"/>	70.00	Shortlisted	Evaluated but not selected				
Indus Translation Services, LLC	X	X	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	90.00	Didn't propose on round #2	Evaluated but not selected
Language Line Services Inc	<input type="checkbox"/>	133.98	\$702,720.00	Evaluated but not selected				
Language Phone	<input type="checkbox"/>	70.00	Shortlisted	Evaluated but not selected				
Language Training Center	X	X	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	113.18	\$1,298,675.07	Evaluated but not selected
Propio LS, LLC	<input type="checkbox"/>	98.00	Didn't propose on round #2	Evaluated but not selected				
Volatia Language Network Inc.	X	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	121.62	\$972,463.79	Evaluated but not selected
Words Warriors LLC	X	<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"/>	113.88	\$850,141.30	Evaluated but not selected				



Contract Information

Contract & Solicitation Title:

Contract Summary:

Contract Number: Solicitation Number: Requisition Number:

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

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

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

Sexual Harassment Training Required (per BL2018-1281):

Estimated Start Date: Estimated Expiration Date: Contract Term:

Estimated Contract Life Value: Fund:* BU:*

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

Payment Terms: Selection Method:

Procurement Staff: BAO Staff:

Procuring Department: Department(s) Served:

Prime Contractor Information

Prime Contracting Firm: ISN#:

Address: City: State: Zip:

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

Prime Company Contact: Email Address: Phone #:

Prime Contractor Signatory: **Email Address:**

Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

Amount: Percent, if applicable:

Equal Business Opportunity (EBO) Program:

MBE Amount: MBE Percent, if applicable:

WBE Amount: WBE Percent, if applicable:

Federal Disadvantaged Business Enterprise:

Amount: Percent, if applicable:

Note: Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring):

Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<input type="text" value="Language Line Services Inc"/>	<input type="checkbox"/>	<input type="text" value="135.00"/>	<input type="text" value="\$1,056,000.00"/>	<input type="text" value="Awarded"/>				



Contract Abstract

Accurate Translation Bureau	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	55.00	Shortlisted	Evaluated but not selected
Datagain Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	85.00	Offeror failed to provide Pricing	
Evaluated but not selected								
Language Training Center Inc	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	96.09	\$3,280,966.42	Evaluated but not selected



Contract Information

Contract & Solicitation Title: A&E Project Management Services for Metro
 Contract Summary: Provide A&E project management services for Metro
 Contract Number: 6609328 Solicitation Number: 399475 Requisition Number: 4144899
 Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 6478104, EXP 02/01/2025
 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: 2/4/2026 Estimated Expiration Date: 2/3/2031 Contract Term: 60 months
 Estimated Contract Life Value: \$6,000,000.00 Fund:* 40023, 40024, 40025 Cost Center:* 1040408023,
1040408024, 1040406025

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

Payment Terms: Net 30 Selection Method: RFQ (AE)
 Procurement Staff: Marissa Conklin BAO Staff: Angie Martin
 Procuring Department: Parks Department(s) Served: All

Prime Contractor Information

Prime Contracting Firm: Kimley-Horn and Associates, Inc ISN#: 862
 Address: 10 Lea Avenue, Suite 400 City: Nashville State: TN Zip: 37210
 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: Alisha Eley Email Address: alisha.eley@kimley-horn.com Phone #: 615-564-2713
Prime Contractor Signatory: Chris Rhodes **Email Address:** chris.rhodes@kimley-horn.com

Business Participation for Entire Contract

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

Amount: TBD Percent, if applicable: 16%

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

MBE Amount: TBD MBE Percent, if applicable: 7%

WBE Amount: TBD WBE Percent, if applicable: 4%

Federal Disadvantaged Business Enterprise: No

Amount: 0 Percent, if applicable: 0

Note: Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): Yes

Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<u>Bowman Consulting Group Ltd</u>	<input type="checkbox"/>	<u>58</u>	<u>N/A</u>	<u>Evaluated but not selected</u>				
<u>Civil Site Design Group PLLC</u>	<input type="checkbox"/>	<u>76</u>	<u>N/A</u>	<u>Evaluated but not selected</u>				
<u>Collier Engineering Co Inc</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>X</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>93</u>	<u>N/A</u>	<u>Awarded</u>
<u>Facility Diagnostics, LLC</u>	<input type="checkbox"/>	<u>46</u>	<u>N/A</u>	<u>Evaluated but not selected</u>				



Contract Abstract

Continuous of Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score (RFP Only)	Evaluated Cost	Result
	(check as applicable)							
Culture Architecture and Design PLLC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	38	N/A	Evaluated but not selected
Gresham Smith	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	91	N/A	Awarded
HDR Engineering Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	59	N/A	Evaluated but not selected
Hodgson and Douglas LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	98	N/A	Awarded
Kimley-Horn and Associates Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	92	N/A	Awarded
Kline Swinney Associates LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	46	N/A	Evaluated but not selected
Lamar Dunn & Associates Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	69	N/A	Evaluated but not selected
Melvin L Gill Jr	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	47	N/A	Evaluated but not selected
Orchard, Hiltz, & McCliment Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	90	N/A	Awarded
Wier Boerner Allin Architecture PLLC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	64	N/A	Evaluated but not selected



Contract Information

Contract & Solicitation Title: A&E Project Management Services for Metro
 Contract Summary: Provide A&E project management services for Metro
 Contract Number: 6609330 Solicitation Number: 399475 Requisition Number: 4144899
 Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): Varies, expired 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: 2/16/2026 Estimated Expiration Date: 2/15/2031 Contract Term: 60 months
 Estimated Contract Life Value: \$6,000,000.00 Fund:* 40023, 40024, 40025 Cost Center:* 1040408023, 1040408024,1040406025
 (*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)
 Payment Terms: Net 30 Selection Method: RFQ (AE)
 Procurement Staff: Marissa Conklin BAO Staff: Angie Martin
 Procuring Department: Parks Department(s) Served: All

Prime Contractor Information

Prime Contracting Firm: Orchard, Hiltz, & McCliment, Inc dba OHM Advisors, Inc ISN#: 6721
 Address: 209 10th Avenue South, Suite 154 City: Nashville State: TN Zip: 37203
 Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: Mary Vavra Email Address: mary.vavra@ohm-advisors.com Phone #: 615-864-0976
Prime Contractor Signatory: Jason Griffin **Email Address:** Jason.Griffin@ohm-advisors.com

Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program: SBE/SDV Participation
 Amount: TBD Percent, if applicable: 16%
Equal Business Opportunity (EBO) Program: M/WBE Participation
 MBE Amount: TBD MBE Percent, if applicable: 7%
 WBE Amount: TBD WBE Percent, if applicable: 4%
Federal Disadvantaged Business Enterprise: No
 Amount: 0 Percent, if applicable: 0

Note: Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): Yes

Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<u>Bowman Consulting Group Ltd</u>	<input type="checkbox"/>	<u>58</u>	<u>N/A</u>	<u>Evaluated but not selected</u>				
<u>Civil Site Design Group PLLC</u>	<input type="checkbox"/>	<u>76</u>	<u>N/A</u>	<u>Evaluated but not selected</u>				
<u>Collier Engineering Co Inc</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>X</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>93</u>	<u>N/A</u>	<u>Awarded</u>

Continuous of Summary of Offer



Contract Abstract

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
Facility Diagnostics, LLC	<input type="checkbox"/>	46	N/A	Evaluated but not selected				
Culture Architecture and Design PLLC	<input type="checkbox"/>	38	N/A	Evaluated but not selected				
Gresham Smith	<input type="checkbox"/>	91	N/A	Awarded				
HDR Engineering Inc	<input type="checkbox"/>	59	N/A	Evaluated but not selected				
Hodgson and Douglas LLC	<input type="checkbox"/>	98	N/A	Awarded				
Kimley-Horn and Associates Inc	<input type="checkbox"/>	92	N/A	Awarded				
Kline Swinney Associates LLC	<input type="checkbox"/>	46	N/A	Evaluated but not selected				
Lamar Dunn & Associates Inc	<input type="checkbox"/>	69	N/A	Evaluated but not selected				
Melvin L Gill Jr	<input type="checkbox"/>	47	N/A	Evaluated but not selected				
Orchard, Hiltz, & McCliment Inc	<input type="checkbox"/>	90	N/A	Awarded				
Wier Boerner Allin Architecture PLLC	<input type="checkbox"/>	64	N/A	Evaluated but not selected				



Contract Information

Contract & Solicitation Title: **A&E Project Management Services for Metro**
 Contract Summary: **Provide A&E project management services for Metro**
 Contract Number: **6609332** Solicitation Number: **399475** Requisition Number: **4144899**
 Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): **Varies, expired 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: **2/3/2026** Estimated Expiration Date: **2/1/2031** Contract Term: **60 months**
 Estimated Contract Life Value: **\$6,000,000.00** Fund:* **40023, 40024, 40025** Cost Center:* **1040408023, 1040408024, 1040406025**
 (*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)
 Payment Terms: **Net 15** Selection Method: **RFQ (AE)**
 Procurement Staff: **Marissa Conklin** BAO Staff: **Angie Martin**
 Procuring Department: **Parks** Department(s) Served: **All**

Prime Contractor Information

Prime Contracting Firm: **Collier Engineering Co Inc** ISN#: **520**
 Address: **2949 Nolensville Pike** City: **Nashville** State: **TN** Zip: **37211**
 Prime Contractor is a **Certified/Approved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: **Matt Campbell** Email Address: **matt.campbell@collierengineering.com** Phone #: **615-331-1441**
Prime Contractor Signatory: Matt Campbell Email Address: **matt.campbell@collierengineering.com**

Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program: **SBE/SDV Participation**
 Amount: **TBD** Percent, if applicable: **16%**
Equal Business Opportunity (EBO) Program: **M/WBE Participation**
 MBE Amount: **TBD** MBE Percent, if applicable: **7%**
 WBE Amount: **TBD** WBE Percent, if applicable: **4%**
Federal Disadvantaged Business Enterprise: **No**
 Amount: **0** Percent, if applicable: **0**
 Note: Amounts and/or percentages are not exclusive.
 B2GNow (Contract Compliance Monitoring): **Yes**

Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
Bowman Consulting Group Ltd	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	58	N/A	Evaluated but not selected
Civil Site Design Group PLLC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	76	N/A	Evaluated but not selected
Collier Engineering Co Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	93	N/A	Awarded

Contract Abstract

Continuous of Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score (RFP Only)	Evaluated Cost	Result
	(check as applicable)							
Facility Diagnostics, LLC PLLC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	46	N/A	Evaluated but not selected
Culture Architecture and Design	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	38	N/A	Evaluated but not selected
Gresham Smith	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	91	N/A	Awarded
HDR Engineering Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	59	N/A	Evaluated but not selected
Hodgson and Douglas LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	98	N/A	Awarded
Kimley-Horn and Associates Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	92	N/A	Awarded
Kline Swinney Associates LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	46	N/A	Evaluated but not selected
Lamar Dunn & Associates Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	69	N/A	Evaluated but not selected
Melvin L Gill Jr	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	47	N/A	Evaluated but not selected
Orchard, Hiltz, & McCliment Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	90	N/A	Awarded
Wier Boerner Allin Architecture PLLC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	64	N/A	Evaluated but not selected



Contract Information

Contract & Solicitation Title:

Contract Summary:

Contract Number: Solicitation Number: Requisition Number:

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

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

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

Sexual Harassment Training Required (per BL2018-1281):

Estimated Start Date: Estimated Expiration Date: Contract Term:

Estimated Contract Life Value: Fund:* Cost Center:*

(*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="AllOne Health Resources"/>	<input type="checkbox"/>	<input type="text" value="91"/>	<input type="text" value="\$123,082.10"/>	<input type="text" value="Evaluated but not selected"/>				
<input type="text" value="Lyra Health, Inc."/>	<input type="checkbox"/>	<input type="text" value="35.04"/>	<input type="text" value="\$1,218,478.55"/>	<input type="text" value="Evaluated but not selected"/>				
<input type="text" value="Ulliance, Inc."/>	<input type="checkbox"/>	<input type="text" value="92.71"/>	<input type="text" value="\$123,986.25"/>	<input type="text" value="Awarded"/>				



Contract Information

Contract & Solicitation Title: **Infrared Asphalt Repair**
 Contract Summary: **CONTRACTOR agrees to provide infrared asphalt repair.**
 Contract Number: **6609433** Solicitation Number: **402375** Requisition Number: **4153239**
 Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): **6484522 Exp. 1/7/26**
 Type of Contract/PO: **IDIQ Contract** **Requires Council Legislation: No**
High Risk Contract (Per Finance Department Contract Risk Management Policy): **Yes**
Sexual Harassment Training Required (per BL2018-1281): **Yes**
 Estimated Start Date: **1/11/2026** Estimated Expiration Date: **1/10/2031** Contract Term: **60 Months**
 Estimated Contract Life Value: **\$11,000,000.00** Fund:* **40025** Cost Center:* **1042400025**
 (*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: **Angie Martin**
 Procuring Department: **NDOT** Department(s) Served: **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@jarrett paving.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: **17%**
Equal Business Opportunity (EBO) Program: **M/WBE Participation**
 MBE Amount: **TBD** MBE Percent, if applicable: **6%**
 WBE Amount: **TBD** WBE Percent, if applicable: **31%**
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)		
Jarrett Builders Inc	<input type="checkbox"/>	\$9,023,125.00	Awarded					
Sessions Paving Company	<input type="checkbox"/>	\$27,668,561.27	Evaluated but not selected					
Pavement Restorations	<input type="checkbox"/>	\$11,433,223.97	Evaluated but not selected					



Contract Information

Contract & Solicitation Title:
 Contract Summary:
 Contract Number: Solicitation Number: Requisition Number:
 Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date):

Type of Contract/PO: **Requires Council Legislation:**
High Risk Contract (Per Finance Department Contract Risk Management Policy):
Sexual Harassment Training Required (per BL2018-1281):
 Estimated Start Date: Estimated Expiration Date: Contract Term:
 Estimated Contract Life Value: Fund:* BU:*
 (*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)
 Payment Terms: Selection Method:
 Procurement Staff: BAO Staff:
 Procuring Department: Department(s) Served:

Prime Contractor Information

Prime Contracting Firm: ISN#:
 Address: City: State: Zip:
 Prime Contractor is a : SBE SDV MBE WBE LGBTBE (select/check if applicable)
 Prime Company Contact: Email Address: Phone #:
Prime Contractor Signatory: **Email Address:**

Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:
 Amount: Percent, if applicable:
Equal Business Opportunity (EBO) Program:
 MBE Amount: MBE Percent, if applicable:
 WBE Amount: WBE Percent, if applicable:
Federal Disadvantaged Business Enterprise:
 Amount: Percent, if applicable:
 Note: Amounts and/or percentages are not exclusive.
 B2GNow (Contract Compliance Monitoring):

Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<input type="text" value="Kerr Bros and Assoi."/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text" value=""/>	<input type="text" value="\$157,704,614.12"/>	<input type="text" value="Awarded"/>
<input type="text" value="Etchmark Pavement"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text" value=""/>	<input type="text" value="\$125,595,684.29"/>	<input type="text" value="Awarded"/>

