

Contract Abstract

Contract Information

Contract & Solicitation Title: Kohler (Rehlko) generator products, parts, and services.

Contract Summary: This contract is for the provision of Kohler (Rehlko) generator products, parts, and services.

Contract Number: C6000122 Solicitation Number: N/A Requisition Number: SS2026066

Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): Yes, 6500943 Expires September 16, 2026.

Type of Contract/PO: Multi-Year Contract Requires Council Legislation: Yes

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

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

Estimated Start Date: September 17, 2026 Estimated Expiration Date: September 16, 2031 Contract Term: 60 months

Estimated Contract Life Value: \$10,000,000.00 Fund: * 67331 Cost Center: * 106557930

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

Payment Terms: Net 30 Selection Method: Sole Source

Procurement Staff: Von Bell BAO Staff: Christopher Wood

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

Prime Contractor Information

Prime Contracting Firm: Nixon Power Services LLC ISN#: 4410

Address: 155 Franklin Road, Suite 255 City: Brentwood State: TN Zip: 37027

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

Prime Company Contact: Chaz Pal Email Address: cpal@nixonpower.com Phone #: 615-406-8468

Prime Contractor Signatory: Conrad Johnson Email Address: cjohnson@nixonpower.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>Nixon Power Services LLC</u>	☐	☐	☐	☐	☐			<u>Approved Sole Source Form</u>
	☐	☐	☐	☐	☐			<u>Select from the Following:</u>

Contract InformationContract & Solicitation Title: Bill Printing & Mailing ServicesContract Summary: Contractor agrees to provide bill printing & mailing services.Contract Number: C6000125 Solicitation Number: GG000024 Requisition Number: 4001712Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 6485701 exp 1/18/26Type of Contract/PO: IDIQ Contract **Requires Council Legislation:** No**High Risk Contract** (Per Finance Department Contract Risk Management Policy): No**Sexual Harassment Training Required** (per BL2018-1281): YesEstimated Start Date: 8/20/26 Estimated Expiration Date: 8/19/31 Contract Term: 60 MonthsEstimated Contract Life Value: \$10,000,000.00 Fund: *67331 Cost Center: *106555910

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

Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Christina Alexander BAO Staff: Christopher WoodProcuring Department: Water Services Department(s) Served: Water Services**Prime Contractor Information**Prime Contracting Firm: Doxim Inc dba Doxim Utilitec LLC ISN#: 1001322Address: 1911 Woodsley Drive City: Troy State: MI Zip: 48083Prime Contractor is a Uncertified/Unapproved: SBE ☐ SDV ☐ MBE ☐ WBE ☐ LGBTBE ☐ (select/check if applicable)Prime Company Contact: Josh Ciccio Email Address: josh.ciccio@doxim.com Phone #: 519-820-5046**Prime Contractor Signatory:** Tim Carlson **Email Address:** tim.carlson@doxim.com**Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* N/AAmount: 0 Percent, if applicable: 0*Equal Business Opportunity (EBO) Program:* Program Not ApplicableMBE Amount: 0 MBE Percent, if applicable: 0WBE Amount: 0 WBE Percent, if applicable: 0*Federal Disadvantaged Business Enterprise:* NoAmount: 0 Percent, if applicable: 0

Note: Amounts and/or percentages are not exclusive.

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

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<u>DNI Corp</u>	☐	☐	☐	☐	☐	<u>79.23</u>	<u>1422651.47</u>	<u>Evaluated but not selected</u>
<u>Doxim Inc</u>	☐	☐	☐	☐	☐	<u>84.76</u>	<u>1875094.65</u>	<u>Awarded</u>
<u>Envelopes & Forms</u>	☐	☐	☐	☐	☐	<u>55.00</u>	<u>1395302.92</u>	<u>Evaluated but not selected</u>
<u>Paymentus Corp</u>	☐	☐	☐	☐	☐	<u>55.40</u>	<u>2196952.31</u>	<u>Evaluated but not selected</u>
<u>Adam Smith</u>	☐	☐	☐	☐	☐	<u>N/A</u>	<u>N/A</u>	<u>Non-responsive to solicitation</u>
<u>Music City Graphics</u>	☐	☐	☐	☐	☐	<u>N/A</u>	<u>N/A</u>	<u>Non-responsive to solicitation</u>

Contract Abstract

Contract Information

Contract & Solicitation Title: Liquid Aluminum SulfateContract Summary: Provision of liquid aluminum sulfate.Contract Number: C6000126 Solicitation Number: GG000063 Requisition Number: PR4006602Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 6494999 expires on 06/14/2026Type of Contract/PO: IDIQ Contract Requires Council Legislation: NoHigh Risk Contract (Per Finance Department Contract Risk Management Policy): NoSexual Harassment Training Required (per BL2018-1281): NoEstimated Start Date: 7/12/2026 Estimated Expiration Date: 7/13/2031 Contract Term: 60 monthsEstimated Contract Life Value: 12,500,000 Fund:* 67331 Cost Center:* 1065560210

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

Payment Terms: Net 30 Selection Method: ITBProcurement Staff: Joseph Andrews BAO Staff: Christopher WoodProcuring Department: Metro Water Services Department(s) Served: Metro Water Services

Prime Contractor Information

Prime Contracting Firm: Chemtrade Chemicals US LLC ISN#: 1022460Address: 290 East Halsey Road Suite 200 City: Lake Parsippany State: NJ Zip: 07054Prime Contractor is a Uncertified/Unapproved: SBE ☐ SDV ☐ MBE ☐ WBE ☐ LGBTBE ☐ (select/check if applicable)Prime Company Contact: Elizabeth Ryno Email Address: bids@chemtradelogistics.com Phone #: 800-441-2659Prime Contractor Signatory: Elizabeth Ryno Email Address: bids@chemtradelogistics.com

Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program: N/AAmount: Percent, if applicable: Equal Business Opportunity (EBO) Program: Program Not ApplicableMBE Amount: MBE Percent, if applicable: WBE Amount: WBE Percent, if applicable: Federal Disadvantaged Business Enterprise: NoAmount: Percent, if applicable:

Note: Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): No

Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<u>Chemtrade Chemicals US LLC</u>	☐	☐	☐	☐	☐			<u>Awarded</u>
<u>Univar Solutions USA LLC</u>	☐	☐	☐	☐	☐			<u>Evaluated but not selected</u>

Contract Abstract

Final Bid Submission Report for Liquid Aluminum Sulfate GG000063

Started: 5/15/2026 10:00 AM (CDT)

Ended: 5/15/2026 10:15 AM (CDT)

Liquid Aluminum Sulfate

Liquid Aluminum Sulfate, Per Specifications, Delivered - Price per WET TON

Rank	Company	Bid Amount	Date/Time
1	Chemtrade Chemicals US LLC	\$234.00	5/14/2026 7:57:46 AM
2	Univar Solutions USA LLC	\$618.00	5/15/2026 10:02:29 AM



Contract InformationContract & Solicitation Title: **Boiler Systems, Repairs, & Maintenance**Contract Summary: **Contractor will provide boiler systems, repairs, and maintenance related services.**Contract Number: **C6000128** Solicitation Number: **GG000052** Requisition Number: **PR4004956**Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): **6502217 Exp: 09/29/2026**Type of Contract/PO: **IDIQ Contract** **Requires Council Legislation: No****High Risk Contract** (Per Finance Department Contract Risk Management Policy): **No****Sexual Harassment Training Required** (per BL2018-1281): **Yes**Estimated Start Date: **09/30/2026** Estimated Expiration Date: **09/29/2031** Contract Term: **60 Months**Estimated Contract Life Value: **\$9,000,000.00** Fund:* **10101** Cost Center:* **1010103220**

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

Payment Terms: **Net 30** Selection Method: **ITB**Procurement Staff: **Davia Watkins** BAO Staff: **Christopher Wood**Procuring Department: **General Services** Department(s) Served: **Metro Wide****Prime Contractor Information**Prime Contracting Firm: **Boiler Supply Company Inc** ISN#: **4525**Address: **2400 Kline Avenue** City: **Nashville** State: **TN** Zip: **37211**Prime Contractor is a **Uncertified/Unapproved**: SBE ☐ SDV ☐ MBE ☐ WBE ☐ LGBTBE ☐ (select/check if applicable)Prime Company Contact: **Joey Foster** Email Address: **jfoster@Boisco.com** Phone #: **615-854-1097**Prime Contractor Signatory: **Hugh York** Email Address: **hyork@boisco.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)		
Boiler Supply Company Inc	☐	☐	☐	☐	☐		\$5,118,750.00	Awarded
	☐	☐	☐	☐	☐			Select from the Following:
	☐	☐	☐	☐	☐			Select from the Following:
	☐	☐	☐	☐	☐			Select from the Following:
	☐	☐	☐	☐	☐			Select from the Following:

Contract Information

Contract & Solicitation Title: Davidson County Sheriff's Office (DCSO) Replacement Correctional Facility
(Design Build)

Contract Summary: Contractor shall provide the design and construction Davidson County Sheriff's Office
(DCSO's) Harding Plan correctional facility.

Contract Number: C6000130 Solicitation Number: GG000034 Requisition Number: PR4002948

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): No

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

Estimated Start Date: 8/29/2026 Estimated Expiration Date: Project completion Contract Term: Project completion

Estimated Contract Life Value: \$436,683,903.00 Fund:* 10101 Cost Center:* 1015116330

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

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Brad Wall BAO Staff: Sierra Washington

Procuring Department: General Services Department(s) Served: General Services and DCSO

Prime Contractor Information

Prime Contracting Firm: Bell/Clark, a JV ISN#: 8979

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: John Thayer Email Address: jthayer@bellconstructioncompany.com Phone #: 615/476-7665

Prime Contractor Signatory: David Trolan Email Address: david.trolan@clarkconstruction.com

Business Participation for Entire Contract

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

Amount: TBD Percent, if applicable: 17.00

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

MBE Amount: TBD MBE Percent, if applicable: 7.09

WBE Amount: TBD WBE Percent, if applicable: 4.08

Federal Disadvantaged Business Enterprise: No

Amount: 0.00 Percent, if applicable: 0.00

Note: Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): Yes

Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
Bell & Associates Construction, LLC	☐	☐	☐	☐	☐	99.00	\$436,683,903.00	Awarded
JE Dunn Construction Company	☐	☐	☐	☐	☐	82.24	\$445,168,608.00	Evaluated but not selected
Hixson Consultants, Inc.	☐	☐	X	☐	☐	N/A	N/A	Non-responsive to solicitation

Contract Abstract

Contract Information

Contract & Solicitation Title: Environment One (E/One) and Grundfos products, parts, and services.

Contract Summary: This contract is for the provision of Environment One (EOne) and Grundfos products, parts, and services.

Contract Number: C6000141 Solicitation Number: N/A Requisition Number: SS2026055

Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): Yes, #6492772, expired May 12, 2026.

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

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

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

Estimated Start Date: September 7, 2026 Estimated Expiration Date: September 6, 2031 Contract Term: 60 months

Estimated Contract Life Value: \$2,500,000.00 Fund: * 67331 Cost Center: * 1065557930

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

Payment Terms: Net 30 Selection Method: Sole Source

Procurement Staff: Von Bell BAO Staff: Christopher Wood

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

Prime Contractor Information

Prime Contracting Firm: WASCON, Incorporated ISN#: 5018

Address: 910 E. Main Street City: Livingston State: TN Zip: 38570

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

Prime Company Contact: Joshua Cravins Email Address: joshc@wasconinc.com Phone #: (931) 823-1388

Prime Contractor Signatory: Joshua Cravins Email Address: joshc@wasconinc.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>WASCON, Incorporated</u>	☐	☐	☐	☐	☐			<u>Approved Sole Source Form</u>
	☐	☐	☐	☐	☐			<u>Select from the Following:</u>

Contract InformationContract & Solicitation Title: **Odor and Corrosion Control**Contract Summary: **Contractor agrees to provide MWS with odor and corrosion control services.**Contract Number: **C6000150** Solicitation Number: **GG000066** Requisition Number: **PR4007905**Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): **6460439 exp 10/31/24**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: **7/30/2026** Estimated Expiration Date: **7/29/3031** Contract Term: **60 Months**Estimated Contract Life Value: **\$15,000,000.00** Fund:* **67331** Cost Center:* **1065557910**

(*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: **Angie Martin**Procuring Department: **Water Services** Department(s) Served: **Water Services****Prime Contractor Information**Prime Contracting Firm: **Source Technologies, LLC** ISN#: **1002353**Address: **157 Venture Ct., Ste. 9** City: **Lexington** State: **KY** Zip: **40511**Prime Contractor is a **Certified/Approved:** SBE ☒ SDV ☐ MBE ☐ WBE ☐ LGBTBE ☐ (select/check if applicable)Prime Company Contact: **Lori Wyatt** Email Address: **lwyatt@sourcetechnologiesllc.com** Phone #: **270-519-1526****Prime Contractor Signatory:** **Lori Wyatt** **Email Address:** **lwyatt@sourcetechnologiesllc.com****Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* **SBE/SDV Participation**Amount: **TBD** Percent, if applicable: **24%***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): **No****Summary of Offer**

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
Evoqua Water Tech	☐	☐	☐	☐	☐	98.00	N/A	Awarded
Pencco	☐	☐	☐	☐	☐	92.00	N/A	Awarded
Source Tech	☐	☐	☐	☐	☐	92.00	N/A	Awarded
USP Tech	☐	☐	☐	☐	☐	98.00	N/A	Awarded
	☐	☐	☐	☐	☐			Select from the Following:

Contract Information

Contract & Solicitation Title: **Odor and Corrosion Control**

Contract Summary: **Contractor agrees to provide MWS with odor and corrosion control services.**

Contract Number: **C6000151** Solicitation Number: **GG000066** Requisition Number: **PR4007905**

Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): **6460439 exp 10/31/24**

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: **8/14/2026** Estimated Expiration Date: **8/13/3031** Contract Term: **60 Months**

Estimated Contract Life Value: **\$15,000,000.00** Fund:* **67331** Cost Center:* **1065557910**
 (*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)

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

Procurement Staff: **Christina Alexander** BAO Staff: **Angie Martin**

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

Prime Contractor Information

Prime Contracting Firm: **Evoqua Water Technologies, LLC** ISN#: **18291**

Address: **2650 Tallevast Road** City: **Sarasota** State: **FL** Zip: **34243**

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

Prime Company Contact: **Justin Stringer** Email Address: **justin.stringer@xylem.com** Phone #: **770-689-9870**

Prime Contractor Signatory: **David L. Morano** Email Address: **utilityservicesinbox@xylem.com**

Business Participation for Entire Contract

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

Amount: **TBD** Percent, if applicable: **24%**

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)		
Evoqua Water Tech	☐	☐	☐	☐	☐	98.00	N/A	Awarded
Pencco	☐	☐	☐	☐	☐	92.00	N/A	Awarded
Source Tech	☐	☐	☐	☐	☐	92.00	N/A	Awarded
USP Tech	☐	☐	☐	☐	☐	98.00	N/A	Awarded
	☐	☐	☐	☐	☐			Select from the Following:

Contract InformationContract & Solicitation Title: Odor and Corrosion ControlContract Summary: Contractor agrees to provide MWS with odor and corrosion control services.Contract Number: C6000152 Solicitation Number: GG000066 Requisition Number: PR4007905Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 6460439 exp 10/31/24Type of Contract/PO: IDIQ Contract **Requires Council Legislation:** No**High Risk Contract** (Per Finance Department Contract Risk Management Policy): Yes**Sexual Harassment Training Required** (per BL2018-1281): YesEstimated Start Date: 7/30/2026 Estimated Expiration Date: 7/29/3031 Contract Term: 60 MonthsEstimated Contract Life Value: \$15,000,000.00 Fund:* 67331 Cost Center:* 1065557910

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

Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Christina Alexander BAO Staff: Angie MartinProcuring Department: Water Services Department(s) Served: Water Services**Prime Contractor Information**Prime Contracting Firm: Pencco, Inc ISN#: 7678Address: 831 Bartlett Road City: Sealy State: TX Zip: 77474Prime Contractor is a Uncertified/Unapproved: SBE ☐ SDV ☐ MBE ☐ WBE ☐ LGBTBE ☐ (select/check if applicable)Prime Company Contact: Sarah Duffy Email Address: sarah@pencco.com Phone #: 979-987-7979**Prime Contractor Signatory:** Sarah Duffy Email Address: sarah@pencco.com**Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* SBE/SDV ParticipationAmount: TBD Percent, if applicable: 24%*Equal Business Opportunity (EBO) Program:* No M/WBE ParticipationMBE Amount: 0 MBE Percent, if applicable: 0%WBE Amount: 0 WBE Percent, if applicable: 0%*Federal Disadvantaged Business Enterprise:* NoAmount: 0 Percent, if applicable: 0

Note: Amounts and/or percentages are not exclusive.

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

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<u>Evoqua Water Tech</u>	☐	☐	☐	☐	☐	<u>98.00</u>	<u>N/A</u>	<u>Awarded</u>
<u>Pencco</u>	☐	☐	☐	☐	☐	<u>92.00</u>	<u>N/A</u>	<u>Awarded</u>
<u>Source Tech</u>	☐	☐	☐	☐	☐	<u>92.00</u>	<u>N/A</u>	<u>Awarded</u>
<u>USP Tech</u>	☐	☐	☐	☐	☐	<u>98.00</u>	<u>N/A</u>	<u>Awarded</u>
	☐	☐	☐	☐	☐			<u>Select from the Following:</u>

Contract Abstract

Contract Information

Contract & Solicitation Title: Linen ServicesContract Summary: Contractor shall provide Linen Services.Contract Number: C6000158 Solicitation Number: GG000076 Requisition Number: PR4013186Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): NoType of Contract/PO: IDIQ Contract Requires Council Legislation: NoHigh Risk Contract (Per Finance Department Contract Risk Management Policy): YesSexual Harassment Training Required (per BL2018-1281): YesEstimated Start Date: 8/15/2026 Estimated Expiration Date: 8/14/2031 Contract Term: 60 MonthsEstimated Contract Life Value: \$500,000.00 Fund:* 10101 Cost Center:* 1053101100

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

Payment Terms: Net 30 Selection Method: ITBProcurement Staff: Joseph Andrews BAO Staff: Christopher WoodProcuring Department: Office of Homeless Services Department(s) Served: Metro Wide

Prime Contractor Information

Prime Contracting Firm: Shared Hospital Services Corporation ISN#: 25793Address: 641 Mainstream Drive City: Nashville State: TN Zip: 37228Prime Contractor is a Uncertified/Unapproved: SBE ☐ SDV ☐ MBE ☐ WBE ☐ LGBTBE ☐ (select/check if applicable)Prime Company Contact: Emeka Okeani Email Address: eokeani@sharedhospital.com Phone #: 615.242.5951Prime Contractor Signatory: Emeka Okeani Email Address: eokeani@sharedhospital.com

Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program: N/AAmount: Percent, if applicable: Equal Business Opportunity (EBO) Program: Program Not ApplicableMBE Amount: MBE Percent, if applicable: WBE Amount: WBE Percent, if applicable: Federal Disadvantaged Business Enterprise: NoAmount: Percent, if applicable:

Note: Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): No

Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<u>Shared Hospital Services Corporation</u>	☐	☐	☐	☐	☐		<u>667,496.26</u>	<u>Awarded</u>
<u>Prime Cleaning Services Inc</u>	☐	☐	☒	☐	☐		<u>2,137,992.00</u>	<u>Evaluated but not selected</u>

Contract Information

Contract & Solicitation Title: **Public Safety Radio and Commercial Cellular DAS Systems**

Contract Summary: **Provide equipment, labor, technical support, installation, testing, and documentation necessary to evaluate existing signal conditions, determine system requirements and implement a fully operational DAS or BDA solution that delivers and demonstrates 4G/5G cellular service and 800 MHz Public Safety Radio coverage for designated Metro facilities, as needed.**

Contract Number: **C6000161** Solicitation Number: **GG000051** Requisition Number: **PR4003948**

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

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

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

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

Estimated Start Date: **08/10/2026** Estimated Expiration Date: **08/09/2031** Contract Term: **60 months**

Estimated Contract Life Value: **\$1,500,000.00** Fund: * **51137** Cost Center: * **1014521121**

(*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: **Grace Wichert** BAO Staff: **Trevor Hilton**

Procuring Department: **ITS** Department(s) Served: **Metro-Wide**

Prime Contractor Information

Prime Contracting Firm: **Pierson Wireless Corporation** ISN#: **1023678**

Address: **5205 Hovis Rd.** City: **Charlotte** State: **NC** Zip: **28208**

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

Prime Company Contact: **Tony Olejnik** Email Address: **Tony@piersonwireless.com** Phone #: **(402) 802-7227**

Prime Contractor Signatory: **Scott Kamrath** Email Address: **Scott@piersonwireless.com**

Business Participation for Entire Contract

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

Amount: **TBD** Percent, if applicable: **10%**

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

MBE Amount: **TBD** MBE Percent, if applicable: **5%**

WBE Amount: **TBD** WBE Percent, if applicable: **12%**

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)		
Beacon Technologies, Inc.	☐	☐	☐	☐	☐	79	\$149,561.47	Awarded
CMS Wireless, LLC	☐	☐	☐	☐	☐	63.49	\$234,663.80	Evaluated but not selected

Contract Abstract

Continuous of Summary of Offer

Offeror Name	(check as applicable)					(RFP Only)		Result
	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	
Edward J. Odom dba EJO Ventures	☐	☐	☐	☐	☐	37.55	\$340,952.70	Evaluated but not selected
Extreme Custom Technology	☐	☐	☐	☐	☐			Non-responsive to solicitation
Kamal Adams dba Telteksouth, LLC	☐	☐	☐	☐	☐	64.29	\$280,959.47	Evaluated but not selected
Motorola Solutions, Inc.	☐	☐	☐	☐	☐	85.74	\$194,636.83	Awarded
NetPlanner Systems, Inc.	☐	☐	☐	☐	☐	69.07	\$153,115.48	Evaluated but not selected
Pierson Wireless Corporation	☐	☐	☐	☐	☐	79.29	\$204,471.18	Awarded
Progressive Technologies, Inc.	☐	☐	☐	☐	☐			Non-responsive to solicitation
Pyramid Network Solutions, LLC	☐	☐	☐	☐	☐	37.35	\$389,949.84	Evaluated but not selected
Telnet, Inc.	☐	☐	☐	☐	☐	60.16	\$180,393.01	Evaluated but not selected

Contract Information

Contract & Solicitation Title: **Public Safety Radio and Commercial Cellular DAS Systems**

Contract Summary: **Provide equipment, labor, technical support, installation, testing, and documentation necessary to evaluate existing signal conditions, determine system requirements and implement a fully operational DAS or BDA solution that delivers and demonstrates 4G/5G cellular service and 800 MHz Public Safety Radio coverage for designated Metro facilities, as needed.**

Contract Number: **C6000162** Solicitation Number: **GG000051** Requisition Number: **PR4003948**

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

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

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

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

Estimated Start Date: **08/10/2026** Estimated Expiration Date: **08/09/2031** Contract Term: **60 months**

Estimated Contract Life Value: **\$1,500,000.00** Fund:* **51137** Cost Center:* **1014521121**
 (*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: **Grace Wichert** BAO Staff: **Trevor Hilton**

Procuring Department: **ITS** Department(s) Served: **Metro-Wide**

Prime Contractor Information

Prime Contracting Firm: **Beacon Technologies, Inc.** ISN#: **45**

Address: **1441 Donelson Pike** City: **Nashville** State: **TN** Zip: **37217**

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

Prime Company Contact: **Sean Snell** Email Address: **SSnell@Beacontech.net** Phone #: **(615) 267-9568**

Prime Contractor Signatory: **Chase Montgomery** Email Address: **CMontgomery@Beacontech.net**

Business Participation for Entire Contract

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

Amount: **TBD** Percent, if applicable: **10%**

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

MBE Amount: **TBD** MBE Percent, if applicable: **5%**

WBE Amount: **TBD** WBE Percent, if applicable: **12%**

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 (RFP Only)	Evaluated Cost	Result
	(check as applicable)							
Beacon Technologies, Inc.	☐	☐	☐	☐	☐	79	\$149,561.47	Awarded
CMS Wireless, LLC	☐	☐	☐	☐	☐	63.49	\$234,663.80	Evaluated but not selected

Contract Abstract

Continuous of Summary of Offer

Offeror Name	(check as applicable)					(RFP Only)		Result
	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	
Edward J. Odom dba EJO Ventures	☐	☐	☐	☐	☐	37.55	\$340,952.70	Evaluated but not selected
Extreme Custom Technology	☐	☐	☐	☐	☐			Non-responsive to solicitation
Kamal Adams dba Telteksouth, LLC	☐	☐	☐	☐	☐	64.29	\$280,959.47	Evaluated but not selected
Motorola Solutions, Inc.	☐	☐	☐	☐	☐	85.74	\$194,636.83	Awarded
NetPlanner Systems, Inc.	☐	☐	☐	☐	☐	69.07	\$153,115.48	Evaluated but not selected
Pierson Wireless Corporation	☐	☐	☐	☐	☐	79.29	\$204,471.18	Awarded
Progressive Technologies, Inc.	☐	☐	☐	☐	☐			Non-responsive to solicitation
Pyramid Network Solutions, LLC	☐	☐	☐	☐	☐	37.35	\$389,949.84	Evaluated but not selected
Telnet, Inc.	☐	☐	☐	☐	☐	60.16	\$180,393.01	Evaluated but not selected

Contract Information

Contract & Solicitation Title: Special Projects and Programs Payroll Services

Contract Summary: As-needed full payroll processing services for intern programs.

Contract Number: C6000167 Solicitation Number: GG000065 Requisition Number: PR4003943

Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 6487706, exp 4/04/2026

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

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

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

Estimated Start Date: 08/10/2026 Estimated Expiration Date: 08/09/2031 Contract Term: 60 months

Estimated Contract Life Value: \$20,000,000.00 Fund:* 31522 Cost Center:* 107531100

(*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: Grace Wichert BAO Staff: Christopher Wood

Procuring Department: Metro Action Commission Department(s) Served: Metro-Wide

Prime Contractor Information

Prime Contracting Firm: William W. Professional Staffing, LLC ISN#: 1008696

Address: 276 5th Ave., Suite 704-1395 City: New York State: NY Zip: 10001

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

Prime Company Contact: Shawndetta Miller Email Address: Smiller@williamprostaff.com

Phone #: 212/ 804-7908

Prime Contractor Signatory: Shawndetta Miller Email Address: Smiller@williamprostaff.com

Business Participation for Entire Contract

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

Amount: N/A Percent, if applicable: N/A

Equal Business Opportunity (EBO) Program: Program Not Applicable

MBE Amount: N/A MBE Percent, if applicable: N/A

WBE Amount: N/A WBE Percent, if applicable: N/A

Federal Disadvantaged Business Enterprise: No

Amount: N/A Percent, if applicable: N/A

Note: Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): No

Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<u>Goodson, Inc. dba</u>	☐	☐	☐	☐	☐			<u>Non-responsive to solicitation</u>
<u>City Heart Payroll</u>	☐	☐	☐	☐	☐			
<u>LanceSoft, Inc.</u>	☐	☐	☐	☐	☐	<u>58.57</u>	<u>\$841,498.03</u>	<u>Evaluated but not selected</u>
<u>Staffmark Group</u>	☐	☐	☐	☐	☐	<u>27.49</u>	<u>\$4,589,747.91</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)							
Trade on Demand dba								
Skilled Workforce						31.55	\$988,826.54	Evaluated but not selected
William W. Professional								
Staffing, LLC						70	\$285,415.58	Awarded



Contract InformationContract & Solicitation Title: **Perforated Square Steel Tubing Products**Contract Summary: **CONTRACTOR agrees to provide perforated square steel tubing products for Metro.**Contract Number: **C6000178** Solicitation Number: **GG000081** Requisition Number: **PR4013806**Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): **6500072 Exp. 8/23/2026**Type of Contract/PO: **IDIQ Contract** **Requires Council Legislation:** **No****High Risk Contract** (Per Finance Department Contract Risk Management Policy): **No****Sexual Harassment Training Required** (per BL2018-1281): **Yes**Estimated Start Date: **8/23/2026** Estimated Expiration Date: **8/22/2031** Contract Term: **60 Months**Estimated Contract Life Value: **\$4,000,000.00** Fund:* **10101** Cost Center:* **1042142832**

(*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: **Christopher Wood**Procuring Department: **NDOT** Department(s) Served: **Metro-Wide****Prime Contractor Information**Prime Contracting Firm: **Xcessories Squared Development & Manufacturing, Inc** ISN#: **3393**Address: **7350 W State Route 1040** City: **Auburn** State: **IL** Zip: **62615**Prime Contractor is a **Uncertified/Unapproved**: SBE ☐ SDV ☐ MBE ☐ WBE ☐ LGBTBE ☐ (select/check if applicable)Prime Company Contact: **Andrew Reinert** Email Address: **areinert@x-sqrd.com** Phone #: **888-987-3535 ext. 1216****Prime Contractor Signatory:** **Andrew Reinert** **Email Address:** **areinert@x-sqrd.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)		
Xcessories Squared	☐	☐	☐	☐	☐	☐	\$600,015.00	Awarded
Korman Signs Inc	☐	☐	☐	☐	☐	☐	\$730,385.00	Evaluated but not selected
Advanced Safety & ind. Supply	☐	☐	☐	☐	☐	☐	\$739,469.36	Evaluated but not selected
☐	☐	☐	☐	☐	☐	☐	☐	Select from the Following:

Contract Information

Contract & Solicitation Title: Construction for 440 Greenway Extension along Park Plaza

Contract Summary: Construction for 440 Greenway Extension along Park Plaza

Contract Number: C6000179 Solicitation Number: GG000071 Requisition Number: PR4010635

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): No

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

Estimated Start Date: 8/24/2026 Estimated Expiration Date: 9/23/2027 Contract Term: Proj. Completion

Estimated Contract Life Value: \$2,539,577.58 Fund:* 40022, 30003 Cost Center:* 1040414022 & 1040413022 & 1040230500

(*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: Marissa Conklin BAO Staff: Brianna Minter

Procuring Department: Metro Parks Department(s) Served: Metro Parks

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: TBD Percent, if applicable: 10%

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 Building Group LLC</u>	☐	☐	☒	☐	☐		<u>\$2,539,577.58</u>	<u>Awarded</u>
<u>Dowdle Construction Group LLC</u>	☐	☐	☒	☐	☐		<u>\$2,595,166.30</u>	<u>Evaluated but not selected</u>
<u>Sessions Paving Company</u>	☐	☐	☒	☐	☐		<u>\$3,598,485.00</u>	<u>Evaluated but not selected</u>