

Metro Procurement Nashville



Council Report for Monthly Contract Abstracts

April 2018

Contract Abstract

Contract Information

Contract & Solicitation Title: FuelMaster Fuel Management System support and maintenance

Contract Summary: Provide FuelMaster Fuel Management System support and maintenance

Contract Number: 416136 Solicitation Number: N/A Requisition Number: N/A

Type of Contract/PO: Multi-Year Contract

Estimated Start Date: 04/11/2018 Estimated Expiration Date: 04/10/2023 Contract Term: 60
months

Estimated Contract Life Value: \$250,000.00 Fund: 51154 BU: 10510410

Payment Terms: Net 30 Selection Method: Sole Source

Procurement Staff: Matt Dillinger BAO Staff: Bryan Gleason

Department(s) Served: General Services

DS
FR

Contractor Information

Contracting Firm: Syn-Tech Systems, Inc.

Address 1: 100 Four Points Way

Address 2:

City: Tallahassee State: FL Zip: 32305

Contractor is (Check all that apply): SBE SDV MBE WBE

Company Contact: Joshua Andrews Email Address: Joshua.Andrews@myfuelmaster.com

Phone #: 800.888.9136 x1303 E1#: 445458

Contract Signatory: David Oglesby Email Address: David.Oglesby@myfuelmaster.com

Subcontractor Information

Small Business Program: N/A Amount: N/A

Percent, if applicable: N/A

Procurement Nondiscrimination Program: N/A Amount: N/A

Percent: N/A

Federal Disadvantaged Business Enterprise: No Amount: N/A

* Amounts and/or percentages are not exclusive

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
<u>Syn-Tech Systems, Inc.</u>	<u>N/A</u>	<u>N/A</u>	<u>Approved Sole Source Form</u>
<u> </u>	<u> </u>	<u> </u>	<u>No Other Offers</u>
<u> </u>	<u> </u>	<u> </u>	<u>No Other Offers</u>
<u> </u>	<u> </u>	<u> </u>	<u>No Other Offers</u>

Contract Abstract

Contract Information

Contract & Solicitation Title: Teaching materials, workbooks, instructor guides, student manuals, and online personal licenses

Contract Summary: Provide teaching materials, workbooks, instructor guides, student manuals, and online personal licenses.

Contract Number: 422435 Solicitation Number: N/A Requisition Number: N/A

Type of Contract/PO: Multi-Year Contract

Estimated Start Date: 02/25/2018 Estimated Expiration Date: 02/25/2023 Contract Term: 60 months

Estimated Contract Life Value: \$1,025,800.00 Fund: 10101 BU: 27106011

Payment Terms: Net 30 Selection Method: Sole Source

Procurement Staff: Matt Dillinger BAO Staff: Bryan Gleason

Department(s) Served: General Sessions Court Traffic School

Contractor Information

Contracting Firm: National Safety Council

Address 1: 1121 Spring Lake Dr.

Address 2:

City: Itasca State: IL Zip: 60143-3201

Contractor is (Check all that apply): SBE SDV MBE WBE

Company Contact: Kelly Bartesch Email Address: Kelly.Bartesch@NSC.org

Phone #: 615-775-2193 E1#: 172353

Contract Signatory: Patrick Phelan Email Address: Patrick.Phelan@NSC.org

Subcontractor Information

Small Business Program: N/A Amount: N/A

Percent, if applicable: N/A

Procurement Nondiscrimination Program: N/A Amount: N/A

Percent: N/A

Federal Disadvantaged Business Enterprise: No Amount: N/A

* Amounts and/or percentages are not exclusive

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
National Safety Council	N/A	N/A	Approved Sole Source Form
			No Other Offers

Contract Abstract

Contract Information

Contract & Solicitation Title: Murfreesboro Pike Complete Streets BRT Lite A&E Services

Contract Summary: Contractor agrees to provide professional surveying and engineering services for construction of Complete Street work elements along the BRT Lite Corridor of Murfreesboro Pike from the I-24 Ramps to Foothills Drive as outlined in Exhibit A – Proposal and Cost Summary. The program is federally funded through TDOT (Federal Project STP-M)

Contract Number: 422444 Solicitation Number: 1019677 Requisition Number: 112078

Type of Contract/PO: Project Completion

Estimated Start Date: 04/13/2018 Estimated Expiration Date: 04/12/2023 Contract Term: 60 Months

Estimated Contract Life Value: \$352,500.00 Fund: 40017 (\$70,500) & 40300 (\$282,000.00)

BU: 42408017 (\$70,500) & 42412050 (\$282,000.00)

Payment Terms: Net 30 Selection Method: RFQ (AE)

Procurement Staff: Terri Troup BAO Staff: Tina Burt

Department(s) Served: Public Works

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Contractor Information

Contracting Firm: Kimley-Horn and Associates, Inc

Address 1: 421 Fayetteville Street, Suite 600

Address 2:

City: Raleigh State: NC Zip: 27601

Contractor is (Check all that apply): SBE SDV MBE WBE

Company Contact: Chris Rhodes Email Address: chris.rhodes@kimley-horn.com

Phone #: 615-564-2703 E1#: 171853

Contract Signatory: Christopher D. Rhodes Email Address: chris.rhodes@kimley-horn.com

Subcontractor Information

Small Business Program: SBE/SDV Participation Amount: 0.00

Percent, if applicable: 20%

Procurement Nondiscrimination Program: N/A Amount: N/A

Percent: N/A

Federal Disadvantaged Business Enterprise: Yes Amount: N/A

* Amounts and/or percentages are not exclusive Percent: 11.25%

Contract/PO Lifecycle Report

Summary of Offers

Summary of Offers	Score (RFQ Only)	Evaluated Cost	Result
AECOM	84	N/A	Evaluated but not selected
Barge Waggoner Sumner Cannon	79	N/A	Evaluated but not selected
DBE & Associates Engineering, Inc	85	N/A	Evaluated but not selected
Gresham Smith & Partners	89	N/A	Awarded
KCI	68	N/A	Evaluated but not selected
Kimley-Horn and Associates, Inc	96	N/A	Evaluated but not selected
WSP	79	N/A	Evaluated but not selected

Contract Abstract

A Matter #:A-38189

Contract InformationContract & Solicitation Title: Gallatin Pike Complete Streets BRT Lite A&E Services

Mall

Contract Summary: Contractor agrees to provide professional surveying and engineering services for construction of complete street work elements along the BRT Lite Corridor of Gallatin Pike from Alta Loma Road to Liberty Lane as outlined in Exhibit A – Proposal and Cost Summary. The program is federally funded through TDOT (Federal Project STP-M-NH-6(120); State Project 19LPLM-F0-144, PIN 123838.00, TIP 2014-111026). The Consultant will be responsible for following all state and federal guidelines.

Contract Number: 423521 Solicitation Number: 1019676 Requisition Number: 112076Type of Contract/PO: Project CompletionEstimated Start Date: 04/13/2018 Estimated Expiration Date: 04/12/2023 Contract Term: 60 MonthsEstimated Contract Life Value: \$629,920.00 Fund: 40017 (\$125,984.00) & 40300 (\$503,936.00)BU: 42408017 (\$125,984.00) & 42412060 (\$503,936.00)Payment Terms: Net 30 Selection Method: RFQ (AE)Procurement Staff: Terri Troup BAO Staff: Joe Ann CarrDepartment(s) Served: Public Works**Contractor Information**Contracting Firm: Gresham Smith and PartnersAddress 1: 222 2nd Ave SouthAddress 2: City: Nashville State: TN Zip: 37201-2308Contractor is (Check all that apply): SBE SDV MBE WBE Company Contact: Diane Regensburg Email Address: diane_regensburg@gspnet.comPhone #: 615-770-8230 E1#: 213337Contract Signatory: Michael A. Flatt Email Address: michael_flatt@gspnet.com**Subcontractor Information**Small Business Program: SBE/SDV Participation Amount: 0.00Percent, if applicable: 20%Procurement Nondiscrimination Program: N/A Amount: N/APercent: N/AFederal Disadvantaged Business Enterprise: Yes Amount: N/A

* Amounts and/or percentages are not exclusive

Percent: 11.25%

Contract Abstract

DS
Mll

Contract Information

Contract & Solicitation Title: **Oakwood Park Renovations**

Contract Summary: **To provide construction services for the improvements of Oakwood Park.**

Contract Number: **426353** Solicitation Number: **1023735** Requisition Number: **121252**

Type of Contract/PO: **Project Completion**

Estimated Start Date: **4/1/2018** Estimated Expiration Date: **4/1/2023** Contract Term: **60 mos.**

Estimated Contract Life Value: **\$887,939.00** Fund: **40017** BU: **40406017**

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

Procurement Staff: **Scott Ghee** BAO Staff: **Joe Ann Carr**

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

Contractor Information

Contracting Firm: **Mutual Contractors, LLC**

Address 1: **1001 14th Avenue South**

Address 2:

City: **Nashville** State: **TN** Zip: **37212**

Contractor is (Check all that apply): SBE SDV MBE WBE

Company Contact: **Janet Shands** Email Address: **shands.janet@gmail.com**

Phone #: **615-319-6491** E1#: **402089**

Contract Signatory: **Janet Shands** Email Address: **shands.janet@gmail.com**

Subcontractor Information

Small Business Program: **SBE/SDV Participation** Amount: **\$652,961**

Percent, if applicable: **73.39%**

Procurement Nondiscrimination Program: **Select from the Following:** Amount: **\$286,225**

Percent: **32%**

Federal Disadvantaged Business Enterprise: **No** Amount: **N/A**

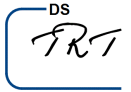
* Amounts and/or percentages are not exclusive

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
Dowdle Construction Group, LLC	92.37	\$1,383,086.71	Evaluated but not selected
Jarrett Builders, Inc.	81.03	\$1,613,755.00	Evaluated but not selected
Mutual Contractors, LLC	94	\$1,199,998.00	Awarded
Rock City Construction Co., Inc.	82.56	\$1,470,747.06	Evaluated but not selected
			No Other Offers

Contract Abstract

A Matter #:A-38142

Contract InformationContract & Solicitation Title: **DC4 Program Operations**Contract Summary: **Provide DC4 Program Operations services pertaining to data collection, maintenance, reporting, education services, advocacy, grant writing, on-going quality assurance, research and evaluation services.**Contract Number: **426845** Solicitation Number: **N/A** Requisition Number: **N/A**Type of Contract/PO: **Other**Estimated Start Date: **03/23/2018** Estimated Expiration Date: **03/22/2019** Contract Term: **12 months**Estimated Contract Life Value: **\$144,000.00** Fund: **30020** BU: **28700200**Payment Terms: **Net 30** Selection Method: **Sole Source**Procurement Staff: **Matt Dillinger** BAO Staff: **Bryan Gleason**Department(s) Served: **State Trial Court, Drug Court****Contractor Information**Contracting Firm: **Nashville Drug Court Support Foundation**Address 1: **1300 Division Street**Address 2: **Suite 107**City: **Nashville** State: **TN** Zip: **37203**Contractor is (Check all that apply): SBE SDV MBE WBE Company Contact: **Jeri Holladay Thomas** Email Address: **jeri_ndcsf@comcast.net**Phone #: **615-313-8480** E1#: **229970**Contract Signatory: **Jeri Holladay Thomas** Email Address: **jeri_ndcsf@comcast.net****Subcontractor Information**Small Business Program: **No SBE/SDV participation** Amount: **N/A**Percent, if applicable: **N/A**Procurement Nondiscrimination Program: **No M/WBE Participation** Amount: **N/A**Percent: **N/A**Federal Disadvantaged Business Enterprise: **No** Amount: **N/A**

* Amounts and/or percentages are not exclusive

Summary of Offers**Score (RFQ Only) Evaluated Cost Result****Nashville Drug Court Support Foundation** **N/A** **N/A****Approved Sole Source Form**

Contract Abstract

DS
ML

Contract Information

Contract & Solicitation Title: **Overhead Door Repair and Maintenance**
 Contract Summary: **Maintenance and Repair of overhead doors, automatic doors and electronic gates**
 Contract Number: **427055** Solicitation Number: **1028672** Requisition Number: **124874**
 Type of Contract/PO: **IDIQ Contract**
 Estimated Start Date: **4/10/2018** Estimated Expiration Date: **4/10/2023** Contract Term: **60 months**
 Estimated Contract Life Value: **\$2,000,000.00** Fund: **10101** BU: **10103220**
 Payment Terms: **Net 30** Selection Method: **RFP**
 Procurement Staff: **Genario Pittman** BAO Staff: **Tina Burt**
 Department(s) Served: **General Services**

Contractor Information

Contracting Firm: **Assa Abloy Entrance Systems**
 Address 1: **3486 Dickerson Road**
 Address 2:
 City: **Nashville** State: **TN** Zip: **37207**
 Contractor is (Check all that apply): SBE SDV MBE WBE
 Company Contact: **Carolyn McDaniel** Email Address: **carolyn.mcdaniel@assaabloy.com**
 Phone #: **(615) 868-3667** E1#: **170969**
 Contract Signatory: **Rodney Tiedt** Email Address: **rodney.tiedt@assaabloy.com**

Subcontractor Information

Small Business Program: **SBE/SDV Participation** Amount: **TBD**
 Percent, if applicable: **%15**
 Procurement Nondiscrimination Program: **M/WBE Participation** Amount: **TBD**
 Percent: **%15**
 Federal Disadvantaged Business Enterprise: **No** Amount: **N/A**

* Amounts and/or percentages are not exclusive

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
G&W dba Assa Abloy	90.00	\$26,250.00	Awarded
			No Other Offers
			No Other Offers
			No Other Offers

Contract Abstract

A Matter #:A-38151

Contract InformationContract & Solicitation Title: **Contract to Provide Hach Products and Parts**Contract Summary: **The Metropolitan Government of Nashville and Davidson County "Metro" and Metro Water Services (MWS) are looking to enter into an indefinite delivery/indefinite quantity (IDIQ) contract with a Contractor to provide Hach Products and Parts.**Contract Number: **427294** Solicitation Number: **1028704** Requisition Number: **123246**Type of Contract/PO: **IDIQ Contract**Estimated Start Date: **4/12/2018** Estimated Expiration Date: **4/11/2023** Contract Term: **60 months**Estimated Contract Life Value: **\$3,500,000.00** Fund: **67331** BU: **65560010**Payment Terms: **Net 30** Selection Method: **ITB**Procurement Staff: **Brad Wall** BAO Staff: **Jerval Watson**Department(s) Served: **Metro Water Services**DS
Mll**Contractor Information**Contracting Firm: **Midland Scientific East LLC**Address 1: **224 Town Ctr. Pkwy**Address 2: **#2077**City: **Spring Hill** State: **TN** Zip: **37174**Contractor is (Check all that apply): SBE SDV MBE WBE Company Contact: **Dylan Kriz** Email Address: **dkriz@midlandsci.com**Phone #: **(800) 642-5263** E1#: **315696**Contract Signatory: **Dylan Kriz** Email Address: **eaccounting@midlandsci.com****Subcontractor Information**Small Business Program: **No SBE/SDV participation** Amount: **\$0.00**Percent, if applicable: **0.00%**Procurement Nondiscrimination Program: **No M/WBE Participation** Amount: **\$0.00**Percent: **0.00%**Federal Disadvantaged Business Enterprise: **No** Amount: **\$0.00**

* Amounts and/or percentages are not exclusive

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
Midland Scientific East LLC	N/A	\$645,000.00	Awarded
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Other Offers

Contract Abstract

A Matter #: A-38185

Contract Information

Contract & Solicitation Title: **Polymer For Metro Water Services**

Contract Summary: **Contractor agrees to provide polymer to Metro Water Services**

Contract Number: **427800** Solicitation Number: **1031671** Requisition Number: **125616**

Type of Contract/PO: **IDIQ Contract**

Estimated Start Date: **4/16/2018** Estimated Expiration Date: **4/16/2023** Contract Term: **60 Months**

Estimated Contract Life Value: **\$10,000,000.00** Fund: **67331** BU: **65560210**

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

Procurement Staff: **Christina Alexander** BAO Staff: **Jerval Watson**

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



Contractor Information

Contracting Firm: **Polydyne Inc**

Address 1: **One Chemical Plant Rd**

Address 2:

City: **Riceboro** State: **GA** Zip: **30323**

Contractor is (Check all that apply): SBE SDV MBE WBE

Company Contact: **Randal Vickery** Email Address: **randalv@polydyneinc.com**

Phone #: **912-880-2035** E1#: **179944**

Contract Signatory: **Randal Vickery** Email Address: **randalv@polydyneinc.com**

Subcontractor Information

Small Business Program: **SBE/SDV Participation** Amount: **0**

Percent, if applicable: **0**

Procurement Nondiscrimination Program: **N/A** Amount: **N/A**

Percent: **N/A**

Federal Disadvantaged Business Enterprise: **No** Amount: **N/A**

* Amounts and/or percentages are not exclusive

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
Polydyne Inc	N/A	\$8,964,000.00	Awarded
			No Other Offers
			No Other Offers
			No Other Offers

Contract Abstract A Matter #:A-38130**Contract Information**Contract & Solicitation Title: **Testing of Backflow Prevention Devices**Contract Summary: **Contractor agrees to perform work associated with cross connection inspections, surveys, and the certified testing of backflow prevention devices.**Contract Number: **428003** Solicitation Number: **1030669** Requisition Number: **126576**Type of Contract/PO: **IDIQ Contract**Estimated Start Date: **4/13/2018** Estimated Expiration Date: **4/12/2023** Contract Term: **60 Months**Estimated Contract Life Value: **\$5,000,000.00** Fund: **67331** BU: **65556530**Payment Terms: **Net 15** Selection Method: **RFP**Procurement Staff: **Brad Wall** BAO Staff: **Jerval Watson**Department(s) Served: **Water Services****Contractor Information**Contracting Firm: **American Backflow Inspectors Inc**Address 1: **2411 Cruzen St.**Address 2: City: **Nashville** State: **TN** Zip: **37211**Contractor is (Check all that apply): SBE SDV MBE WBE Company Contact: **Michael Daley** Email Address: **mikeabi@comcast.net**Phone #: **(615) 366-8983** E1#: **407461**Contract Signatory: **Jodi Daley** Email Address: **jodi.daley@abibackflow.com****Subcontractor Information**Small Business Program: **SBE/SDV Participation** Amount: **\$5,000,000.00**Percent, if applicable: **100.00%**Procurement Nondiscrimination Program: **No M/WBE Participation** Amount: **\$0.00**Percent: **0.00%**Federal Disadvantaged Business Enterprise: **No** Amount: **\$0.00**

* Amounts and/or percentages are not exclusive

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
American Backflow Inspectors, Inc.	95	\$6,630,500.00	Awarded
			No Other Offers
			No Other Offers

Contract Abstract

A Matter #:A-38143

Contract Information

Contract & Solicitation Title: Parts & Repair Services for Service Truck Cranes and Utility Bucket Trucks

DS
GP

Contract Summary: Contractor agrees to provide parts & Repair Services for Service Truck Cranes and Utility Bucket Trucks.

Contract Number: 428010 Solicitation Number: 1029662 Requisition Number: 123855

Type of Contract/PO: IDIQ Contract

Estimated Start Date: 4/10/2018 Estimated Expiration Date: 4/10/2023 Contract Term: 60
Months

Estimated Contract Life Value: \$250,000.00 Fund: 51154 BU: 10510010

Payment Terms: Net 15 Selection Method: ITB

Procurement Staff: Christina Alexander BAO Staff: Tina Burt

Department(s) Served: General Services/OFM

Contractor Information

Contracting Firm: Stringfellow Inc

Address 1: 2710 Locust Street

Address 2:

City: Nashville State: TN Zip: 37207

Contractor is (Check all that apply): SBE SDV MBE WBE

Company Contact: Eddie Anderson Email Address: eddie@stringfellow.bz

Phone #: 615-226-4900 E1#: 172895

Contract Signatory: Eddie Anderson Email Address: eddie@stringfellow.bz

Subcontractor Information

Small Business Program: SBE/SDV Participation Amount: 0

Percent, if applicable: 0

Procurement Nondiscrimination Program: N/A Amount: 0

Percent: 0

Federal Disadvantaged Business Enterprise: No Amount: 0

* Amounts and/or percentages are not exclusive

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
<u>Stringfellow Inc</u>	<u>N/A</u>	<u>\$44,000.00</u>	<u>Awarded</u>
<u></u>	<u></u>	<u></u>	<u>No Other Offers</u>
<u></u>	<u></u>	<u></u>	<u>No Other Offers</u>

Contract Abstract

Contract Information

Contract & Solicitation Title: Siemens Parts, Products, and ServicesContract Summary: Contractor agrees to provide Parts, Products and Services from a Siemens Process Instrumentation Representative.Contract Number: 428302 Solicitation Number: 1030663 Requisition Number: 125617Type of Contract/PO: IDIQ ContractEstimated Start Date: 4/27/2018 Estimated Expiration Date: 4/26/2023 Contract Term: 60
MonthsEstimated Contract Life Value: \$850,000.00 Fund: 67331 BU: 65558010Payment Terms: Select from the Following: Selection Method: ITBProcurement Staff: Brad Wall BAO Staff: Jerval WatsonDepartment(s) Served: Water Services

Contractor Information

Contracting Firm: FLW Southeast, IncAddress 1: 4451 Canton RdAddress 2: City: Marietta State: GA Zip: 30066Contractor is (Check all that apply): SBE SDV MBE WBE Company Contact: Grant Etheridge Email Address: grant.etheridge@flwse.comPhone #: (912) 238-5932 E1#: 184472Contract Signatory: Grant Etheridge Email Address: grant.etheridge@flwse.com

Subcontractor Information

Small Business Program: No SBE/SDV participation Amount: \$0.00Percent, if applicable: 0.00%Procurement Nondiscrimination Program: No M/WBE Participation Amount: \$0.00Percent: 0.00%Federal Disadvantaged Business Enterprise: No Amount: \$0.00

* Amounts and/or percentages are not exclusive

Summary of Offers

Summary of Offers	Score (RFQ Only)	Evaluated Cost	Result
<u>FLW Southeast, Inc.</u>	<u>N/A</u>	<u>\$102,925.00</u>	<u>Awarded</u>
<u></u>	<u></u>	<u></u>	<u>No Other Offers</u>
<u></u>	<u></u>	<u></u>	<u>No Other Offers</u>

Contract Abstract

A Matter #:A-38184

Contract Information

GP

Contract & Solicitation Title: **Fort Negley Park Cultural Landscape Report**Contract Summary: **The Metropolitan Government of Nashville and Davidson County "Metro" is seeking a Contractor for the development of a Cultural Landscape Report (CLR) for the Fort Negley Park.**Contract Number: **428970** Solicitation Number: **1030664** Requisition Number: **127294**Type of Contract/PO: **Project Completion**Estimated Start Date: **4/27/2018** Estimated Expiration Date: **4/26/2023** Contract Term: **60 months.**Estimated Contract Life Value: **\$175,000.00** Fund: **40017** BU: **40406017**Payment Terms: **Net 15** Selection Method: **RFP**Procurement Staff: **Brad Wall** BAO Staff: **Jeremy Frye**Department(s) Served: **Historical Commission****Contractor Information**Contracting Firm: **Encore Interpretive Design**Address 1: **936 Currey Rd**Address 2: City: **Nashville** State: **TN** Zip: **37217**Contractor is (Check all that apply): SBE SDV MBE WBE Company Contact: **David Currey** Email Address: **decurrey@comcast.net**Phone #: **(615) 945-1749** E1#: **648843**Contract Signatory: **David Currey** Email Address: **decurrey@comcast.net****Subcontractor Information**Small Business Program: **SBE/SDV Participation** Amount: **\$37,500.00**Percent, if applicable: **21.42%**Procurement Nondiscrimination Program: **M/WBE Participation** Amount: **\$13,000.00**Percent: **7.34%**Federal Disadvantaged Business Enterprise: **No** Amount: **\$0.00**

* Amounts and/or percentages are not exclusive

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
Encore Interpretive Design	89.17	\$175,000.00	Awarded
WLA Studio	74.00	\$144,790.00	Evaluated but not selected