



Council Report for Monthly Contract Abstracts

June 2018

SM.

Contract Information MAL
Contract & Solicitation Title: J. B. Knowles Home Assisted Living Facility Operation and Management
Services
Contract Summary: Contractor agrees to operate and manage the J.B. Knowles Home Assisted Living
Facility (the "Facility") located at 1010 Camilla Caldwell Lane, Nashville, Tennessee 37218.
Contract Number: 421979 Solicitation Number: 1021711 Requisition Number: 1
Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 400920
Type of Contract/PO: Multi-Year Contract Requires Council Legislation: No
Estimated Start Date: 06/15/2018 Estimated Expiration Date: 06/14/2020 Contract Term: 24 months
Estimated Contract Life Value: \$900,000.00 Fund: 10101 BU: 01101433
Payment Terms: Net 30 Selection Method: RFP
Procurement Staff: Terri Troup BAO Staff: Bryan Gleason
Department(s) Served: Finance
Contractor Information
Contracting Firm: AnthemCare Tennessee, LLC
Address: 797 Glenvista Place
City: Glendale State: MO Zip: 63122
Contractor is (Enter Applicable %): SBE SDV MBE WBE
Company Contact: Scott Wanamaker Email Address: sww@wanamakerlaw.net
Phone #: 1-314-374-6241 E1#: 283302
Contract Signatory: Dr. Kendall Brune Email Address: kbrune2339@gmail.com
Subcontractor Information
Small Business and Service Disabled
Veteran Business Program: N/A Amount: N/A
Percent, if applicable: N/A
Procurement Nondiscrimination Program: Program Not Applicable Amount: N/A
Percent: N/A
Federal Disadvantaged Business Enterprise: No Amount: N/A
* Amounts and/or percentages are not exclusive. Percent: N/A
Summary of Offers Score (RFQ Only) Evaluated Cost Result
AnthemCare of Tennessee 70.00 N/A Awarded
Manor Healthcare Services 50.00 N/A <u>Evaluated but not selected</u>
No Other Offers



Contract Information	
Contract & Solicitation Title: Professional Banking Services	
Contract Summary: Provide Professional Banking Services	
Contract Number: 422149 Solicitation Number: N/A Requisition Number: N/A	
Type of Contract/PO: IDIQ Contract Requires Council Legislation: No	
Estimated Start Date: 05/21/2018 Estimated Expiration Date: 11/20/2018 Contract	Гerm: <mark>6</mark>
months	
Estimated Contract Life Value: \$360,000.00 Fund: 10103 BU: 01116000	
Payment Terms: Net 30 Selection Method: Emergency	
Procurement Staff: Matt Dillinger BAO Staff: Bryan Gleason	
Department(s) Served: Office of the Treasurer	
Contractor Information	
Contracting Firm: First Tennessee Bank	
Address: 511 Union Street	
City: Nashville State: TN Zip: 37219	
Contractor is (Enter Applicable %): SBE SDV MBE WBE	
Company Contact: Drew Rodgers Email Address: arodgers@ftb.com	
Phone #: 615-734-6523 E1#: 171193	
Contract Signatory: Drew Rodgers Email Address: arodgers@ftb.com	
Subcontractor Information Small Business and Service Disabled	
Veteran Business Program: N/A Amount: N/A	
_	
Percent, if applicable: N/A	
Procurement Nondiscrimination Program: Program Not Applicable Amount: N/A	
Percent: N/A	
Federal Disadvantaged Business Enterprise: No Amount: N/A	
* Amounts and/or percentages are not exclusive Percent: N/A	
Summary of Offers Score (RFQ Only) Evaluated Cost Result	
First Tennessee Bank N/A N/A Approved Emergency Jus	stification
No Other Offers	



Contract Information	
Contract & Solicitation Title: 457 Contribution Consultant Services	,7
Contract Summary: Provide 457 Contribution Consultant Services	
Contract Number: 424535 Solicitation Number: N/A Requisition Number: N/A	
Type of Contract/PO: Other Requires Council Legislation: No	
Estimated Start Date: 05/01/2018 Estimated Expiration Date: 04/30/2019 Contract Term: 12	
months	
Estimated Contract Life Value: \$115,000.00 Fund: 502229 BU: 12600167	
Payment Terms: Net 30 Selection Method: Emergency	
Procurement Staff: Matt Dillinger BAO Staff: Bryan Gleason	
Department(s) Served: Office of the Treasurer	
Contractor Information	
Contracting Firm: Summit Strategies Group	
Address: 8182 Maryland Ave. 6 <sup>th</sup> Fl.	
City: St. Louis State: MO Zip: 63105	
Contractor is (Enter Applicable %): SBE SDV MBE WBE	
Company Contact: Neil Silverman Email Address: nsilverman@ssgstl.com	
Phone #: 315-727-7211 E1#: 724341	
Contract Signatory: Steve Holmes Email Address: sholmes@ssgstl.com	
Subcontractor Information	
Small Business and Service Disabled	
Veteran Business Program: N/A Amount: N/A	
Percent, if applicable: N/A	
Procurement Nondiscrimination Program: Program Not Applicable Amount: N/A	
Percent: N/A	
Federal Disadvantaged Business Enterprise: No Amount: N/A	
* Amounts and/or percentages are not exclusive Percent: N/A	
Summary of Offers Score (RFQ Only) Evaluated Cost Result	
Summit Strategies Group  N/A  N/A  Approved Emergency Justification	
No Other Offers	



A Matter #:A-38306

Contract Information	2M
Contract & Solicitation Title: Historical Markers	200
Contract Summary: CONTRACTOR agrees to provide indefinite delivery/indefinite quantity	(ID/IQ) new
historical markers using the pricing shown in Exhibit A.	
Contract Number: 428356 Solicitation Number: 1031689 Requisition Number: 12	8433
Type of Contract/PO: IDIQ Contract Requires Council Legislation: No	
Estimated Start Date: 4/30/2018 Estimated Expiration Date: 4/29/2023 Contract	Term: 60
months	
Estimated Contract Life Value: \$200,000.00 Fund: 10101 BU: 11105100	
Payment Terms: Net 15 Selection Method: RFP	
Procurement Staff: Vada Brown BAO Staff: Jerval Watson	
Department(s) Served: Historic Commission	
Contractor Information	
Contracting Firm: Sewah Studios, Inc	
Address: 190 Millcreek Road	
City: Marietta State: OH Zip: 45750	
Contractor is (Enter Applicable %): SBE 100% SDV MBE WBE	
Company Contact: Bradford Smith Email Address: sewah@sprynet.com	
Phone #: 740-373-2087 E1#: 170997	
Contract Signatory: Bradford Smith Email Address: info@sewahstudios.com	
Subcontractor Information	
Small Business and Service Disabled	
Veteran Business Program: No SBE/SDV participation Amount: 0.00	
Percent, if applicable: 0	
Procurement Nondiscrimination Program: No M/WBE Participation Amount: \$0.00	
Percent: 0	
Federal Disadvantaged Business Enterprise: No Amount: \$0.00	
* Amounts and/or percentages are not exclusive Percent: 0	
Summary of Offers Score (RFQ Only) Evaluated Cost Result	
Sewah Studios, Inc 95.00 \$87,792.16 Awarded	
LS Enterprises LLC DBA FastSigns 39.59 \$265,798.96 Evaluated but not select	ed
No Other Offers	
No Other Offers	



<b>Contract Information</b>		
Contract & Solicitation Title: Medica	al Waste Pick-Up	
Contract Summary: Provide Medical	l Waste Pick-Up Services.	
Contract Number: 428703 Solicita	ation Number: N/A Requisition	n Number: N/A
Type of Contract/PO: IDIQ Contract	Requires Council Legislation: No	
Estimated Start Date: 05/15/2018	Estimated Expiration Date: 11/	14/2018 Contract Term: 6
months		
Estimated Contract Life Value: \$50.0	000.00 Fund: 10101	BU: 32114510
Payment Terms: Net 30 Sele	ection Method: Emergency	<del></del>
Procurement Staff: Matt Dilling	er BAO Staff: Bryan Gle	eason
Department(s) Served: NFD/Metro	Health	
Contractor Information		
Contracting Firm: MedSafe Waste, L	LC	
Address: 204 Louise Ave		
City: Hendersonville Sta	te: TN Zip: 37075	
Contractor is (Enter Applicable %): Si	BE SDV MBE	WBE
Company Contact: Sharon Longley	Email Address: sharon@meds	afewaste.com
Phone #: 615-431-2966 ext.100	E1#: 941610	
Contract Signatory: Neil Ciangi	Email Address: nciangi@meds	safewaste.com
Subcontractor Information		
Small Business and Service Disabled		
Veteran Business Program: N/A		Amount: N/A
	Percent,	if applicable: N/A
Procurement Nondiscrimination Pro	gram: Program Not Applicable	Amount: N/A
		Percent: N/A
Federal Disadvantaged Business Ente	erprise: No	Amount: N/A
* Amounts and/or percentages are not excl	usive	Percent: N/A
2000		<del>_</del>
<u> </u>	Score (RFQ Only) Evaluated Cost	Result
MedSafe Waste, LLC	N/A N/A	Approved Emergency Justification
	_	No Other Offers  No Other Offers
		No Other Offers
		No Other Offers



Mal

Contract Information		
Contract & Solicitation Title: Mobile Data Computers Replacement Project		
Contract Summary: Contractor agrees to replace the current Mobile Data Computers (MDC),		
automated vehicle locator hardware, wireless connectivity hardware/software and the handheld		
signature/fingerprint/image capture devices.		
Contract Number: 430988 Solicitation Number: 1005655 Requisition Number: 103146		
Type of Contract/PO: IDIQ Contract Requires Council Legislation: No		
Estimated Start Date: 6/22/2018 Estimated Expiration Date: 6/21/2023 Contract Term: 60		
months		
Estimated Contract Life Value: \$7,100,000.00 Fund: 30003 BU: 31201000		
Payment Terms: Net 30 Selection Method: RFP		
Procurement Staff: Genario Pittman BAO Staff: Jeremy Frye		
Department(s) Served: MNPD		
Contractor Information		
Contracting Firm: Brite Computers		
Address: 7647 Main Street Fishers		
City: Victor State: NY Zip: 14564		
Contractor is (Enter Applicable %): SBE 0 SDV 0 MBE 0 WBE 0		
Company Contact: Lindsey Cooksey Email Address: Icooksey@britecomputers.com		
Phone #: (585) 869-6037 E1#: 496842		
Contract Signatory: Justin Smith Email Address: justin@britecomputers.com		
Colora de la farmación de la f		
Subcontractor Information Small Business and Service Disabled		
Veteran Business Program: SBE/SDV Participation Amount:		
Percent, if applicable: 3.28%		
Procurement Nondiscrimination Program: M/WBE Participation Amount:		
Percent: 3.28%		
Federal Disadvantaged Business Enterprise: No Amount:		
* Amounts and/or percentages are not exclusive Percent:		
Summary of Offers Score (RFQ Only) Evaluated Cost Result		
Brite Computers 190.00 \$3,489,315.00 Awarded		
CDW Government Inc. 18.00 N/A Evaluated but not selected		
ProSys 55.00 N/A Evaluated but not selected	<i>a</i>	

Contract Information
Contract & Solicitation Title: Ice Rink Refrigeration System Maintenance
Contract Summary: Contractor agrees to provide maintenance for the ice rink refrigeration system.
Contract Number: 431856 Solicitation Number: 1033767 Requisition Number: 129960
Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): No
Type of Contract/PO: IDIQ Contract Requires Council Legislation: No
Estimated Start Date: 6/22/2018 Estimated Expiration Date: 6/21/2023 Contract Term: 60 Months
Estimated Contract Life Value: \$500,000.00 Fund: 10101 BU: 40101220
Payment Terms: Net 30 Selection Method: RFP
Procurement Staff: Brad Wall BAO Staff: Jerval Watson
Department(s) Served: Metro Parks
Contractor Information
Contracting Firm: Wagner-Meinert, LLC
Address: 7617 Freedom Way
City: Fort Wayne State: IN Zip: 46818
Contractor is (Enter Applicable %): SBE SDV MBE WBE
Company Contact: Scott Meinert Email Address: smeinert@wmillc.com
Phone #: (615) 290-3593 E1#: 180839
Contract Signatory: Scott Meinert Email Address: smeinert@wmillc.com
Subcontractor Information
Small Business and Service Disabled
Veteran 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. Percent: N/A
Summary of Offers Score (RFQ Only) Evaluated Cost Result
Wagner-Meinert 93 \$135,550.00 Awarded
No Other Offers



Contract Information
Contract & Solicitation Title: Out-of-School Youth Training Services
Contract Summary: Providing youth and young adults with employment and training opportunities in
high-growth and high-demand sectors and occupations.
Contract Number: 431869 Solicitation Number: 1033756 Requisition Number: 129077
Type of Contract/PO: Multi-Year Contract Requires Council Legislation: No
Estimated Start Date: 6/15/2018 Estimated Expiration Date: 6/15/2023 Contract Term: 60 mos.
Estimated Contract Life Value: \$400,000 Fund: 31245 BU: 31245
Payment Terms: Net 30 Selection Method: RFP
Procurement Staff: Scott Ghee BAO Staff: Jeremy Frye
Department(s) Served: NCAC
Contractor Information
Contracting Firm: Wilson County School District
Address: 415 Harding Drive
City: Lebanon State: TN Zip: 37087
Contractor is (Enter Applicable %): SBE SDV MBE WBE
Company Contact: Lisa Dickson Email Address: dicksonl@wcschools.com
Phone #: 615-444-3282 ext. 7431 E1#: 330757
Contract Signatory: Donna Wright Email Address: wrightd@wcschools.com
Subcontractor Information
Small Business and Service Disabled
Veteran Business Program: No SBE/SDV participation Amount: \$0
Percent, if applicable: 0%
Procurement Nondiscrimination Program: No M/WBE Participation Amount: \$0
Percent: 0%
Federal Disadvantaged Business Enterprise: No Amount: \$0
* Amounts and/or percentages are not exclusive Percent: 0%
Summary of Offers Score (RFQ Only) Evaluated Cost Result
Martha O'Bryan Center 86 na Awarded
Mt. Juliet High School  94  na  Awarded
Oasis Center 72 na <u>Evaluated but not selected</u>
Mid-Cumberland Human Resource Agency  Mt. Juliet High School  Oasis Center  72  na  Evaluated but not selected  na  No Other Offers

<b>Contract Information</b>		
Contract & Solicitation Title: Out-o	of-School Youth Training Services	
Contract Summary: Providing you	th and young adults with employm	nent and training opportunities in
high-growth and high-demand sec	ctors and occupations.	
Contract Number: 431870 Solic	itation Number: 1033756 Re	equisition Number: 129077
Type of Contract/PO: Multi-Year C	ontract Requires Council Legis	slation: No
Estimated Start Date: 6/15/2018	Estimated Expiration Date: 6/1	5/2023 Contract Term: 60 mos.
Estimated Contract Life Value: \$29	96,000 Fund: 31245	BU: 31245
	lection Method: RFP	
Procurement Staff: Scott Ghe	e BAO Staff: <u>Jeremy F</u>	rye
Department(s) Served: NCAC		
Contractor Information		
Contracting Firm: Martha O'Bryan	Center	
Address: 711 S 7 <sup>th</sup> Street		
City: Nashville S	tate: TN Zip: 37206	
Contractor is (Enter Applicable %):	SBE SDV MB	E WBE
Company Contact: Kent Miller	Email Address: kmiller@mart	haobryan.org
Phone #: 615-254-1791	E1#: 220000	
Contract Signatory: Kent Miller	Email Address: kmiller@mart	haobryan.org
Subcontractor Information Small Business and Service Disable	ad.	
Veteran Business Program: No SB		Amount: \$0
		, if applicable: 0%
Procurement Nondiscrimination P		Amount: \$788.00
	<u>,</u>	Percent: 0.01%
Federal Disadvantaged Business E	nterprise: No	Amount: \$0
* Amounts and/or percentages are not ex	· —	Percent: 0%
Amounts and/or percentages are not ex	ACIUSIVE	refeert. 070
Summary of Offers	Score (RFQ Only) Evaluated Cost	Result
Martha O'Bryan Center	86 na	Awarded
Mid-Cumberland Human Resource Agency	95 na	Awarded
Mt. Juliet High School	94 na	Awarded  Evaluated but not colocted
Oasis Center na	na na	Evaluated but not selected  No Other Offers
na	110	to other oners



Contract Information		
Contract & Solicitation Title: Out-o	f-School Youth Training Services	
Contract Summary: Providing yout	h and young adults with employm	ent and training opportunities in
high-growth and high-demand sect	tors and occupations.	
Contract Number: 431871 Solicit	tation Number: 1033756 Re	quisition Number: 129077
Type of Contract/PO: Multi-Year Co	ontract Requires Council Legis	lation: No
Estimated Start Date: 6/15/2018	Estimated Expiration Date: 6/15	Contract Term: 60 mos.
Estimated Contract Life Value: \$78	4,000 Fund: 31245	BU: 31245
<u> </u>	ection Method: RFP	
Procurement Staff: Scott Ghee	BAO Staff: <u>Jeremy F</u>	rye
Department(s) Served: <b>NCAC</b>		
<b>Contractor Information</b>		
Contracting Firm: Mid Cumberland	Human Resource Agency	
Address: 1101 Kermit Drive, Suite 3	300	
City: Nashville St	ate: TN Zip: 37217	
Contractor is (Enter Applicable %):	SBE SDV MBI	WBE
Company Contact: Logan Lafevers	Email Address:   Ilafevers@mch	nra.com
Phone #: 615-850-3921	E1#: 261937	
Contract Signatory: Jane Hamrick	Email Address: jhamrick@mcl	hra.com
Subcontractor Information		
Small Business and Service Disabled		
Veteran Business Program: No SBE	/SDV participation	Amount: \$0
	Percent,	if applicable: 0%
Procurement Nondiscrimination Procurement Nondiscrimination Procurement	ogram: No M/WBE Participation	Amount: \$0
		Percent: 0%
Federal Disadvantaged Business En	terprise: <u>No</u>	Amount: <mark>\$0</mark>
* Amounts and/or percentages are not exc	· <del>_</del>	Amount: <u>\$0</u> Percent: <u>0%</u>
* Amounts and/or percentages are not exc	· <del>_</del>	=======================================
* Amounts and/or percentages are not exc	clusive	Percent: 0%
* Amounts and/or percentages are not exc Summary of Offers  Martha O'Bryan Center	Score (RFQ Only) Evaluated Cost	Percent: 0%  Result  Awarded  Awarded
* Amounts and/or percentages are not exc Summary of Offers  Martha O'Bryan Center	Score (RFQ Only) Evaluated Cost	Percent: 0%  Result  Awarded  Awarded  Awarded
* Amounts and/or percentages are not exc Summary of Offers  Martha O'Bryan Center	Score (RFQ Only) Evaluated Cost  86	Percent: 0%  Result  Awarded  Awarded

Contract Information
Contract & Solicitation Title: Contract for Sole Brand Flygt, Boerger, and Huber brand products
Contract Summary: CONTRACTOR agrees to provide indefinite delivery/indefinite quantity (ID/IQ) Flygt,
Boerger, and Huber brand products and services using the pricing shown in Exhibit A.
Contract Number: 431923 Solicitation Number: 1033859 Requisition Number: 132427
Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): No
Type of Contract/PO: IDIQ Contract Requires Council Legislation: No
Estimated Start Date: 6/15/2018 Estimated Expiration Date: 6/14/2023 Contract Term: 60 months
Estimated Contract Life Value: 10,000,000.00 Fund: 67331 BU: 65558010
Payment Terms: Net 30 Selection Method: ITB
Procurement Staff: Vada Brown BAO Staff: Jerval Watson
Department(s) Served: Water
Contractor Information
Contracting Firm: Nedrow and Associates Inc
Address: 2233 Southpark Drive
City: Murfreesboro State: TN Zip: 37128
Contractor is (Enter Applicable %): SBE SDV MBE WBE
Company Contact: Todd Nedrow Email Address: todd@nedrow.com
Phone #: 615 8677576 E1#: 217981
Contract Signatory: Todd Nedrow Email Address: todd@nedrow.com
Subcontractor Information
Small Business and Service Disabled
Veteran Business Program: No SBE/SDV participation Amount: 0.0
Percent, if applicable: 0
Procurement Nondiscrimination Program: No M/WBE Participation Amount: 0.0
Percent: 0
Federal Disadvantaged Business Enterprise: No Amount: 0.0
* Amounts and/or percentages are not exclusive. Percent: 0
Summary of Offers Score (RFQ Only) Evaluated Cost Result
Nedrow and Associates Inc \$1,969,000.00
No Other Offers
No Other Offers
No Other Offers



Contract Information
Contract & Solicitation Title: Out-of-School Youth Training Services
Contract Summary: To provide youth and young adults with employment and training opportunities in
high-growth and high-demand sectors and occupations.
Contract Number: 431945 Solicitation Number: 1028709 Requisition Number: 125186
Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): No
Type of Contract/PO: Multi-Year Contract Requires Council Legislation: No
Estimated Start Date: 6/25/2018 Estimated Expiration Date: 6/25/2023 Contract Term: 60 mos.
Estimated Contract Life Value: \$170,000 Fund: 31000 BU: 76342000
Payment Terms: Net 30 Selection Method: RFP
Procurement Staff: Scott Ghee BAO Staff: Joe Ann Carr
Department(s) Served: NCAC
Contractor Information
Contracting Firm: Goodwill Industries of Middle Tennessee, Inc.
Address: 1015 Herman Street
City: Nashville State: TN Zip: 37208
Contractor is (Enter Applicable %): SBE SDV MBE WBE
Company Contact: Debbie Grant Email Address: debbie.grant@givegw.org
Phone #: 615-346-1237 E1#: 335508
Contract Signatory: Matthew Bourlakas Email Address: matthew.bourlakas@givegw.org
Subcontractor Information
Small Business and Service Disabled
Veteran Business Program: No SBE/SDV participation Amount: \$0
Percent, if applicable: 0%
Procurement Nondiscrimination Program: M/WBE Participation Amount: N/A
Percent: 1.3%
Federal Disadvantaged Business Enterprise: No Amount: \$0
* Amounts and/or percentages are not exclusive. Percent: 0%
Summary of Offers Score (RFQ Only) Evaluated Cost Result
Goodwill Industries of Middle TN, Inc. 83 \$751,464
No Other Offers
No Other Offers  No Other Offers



Contract Information MA
Contract & Solicitation Title: Life Safety Systems and Inspection Services
Contract Summary: Contractor agrees to provide Life Safety Systems and Inspection Services for General
Services managed facilities and Metro facilities, along with services more fully defined in the solicitation.
Contract Number: 432411 Solicitation Number: 1025660 Requisition Number: 122565
Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): No
Type of Contract/PO: IDIQ Contract Requires Council Legislation: No
Estimated Start Date: 6/14/2018 Estimated Expiration Date: 6/13/2023 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: Act Security, Inc.
Address: Post Office Box 40431
City: Nashville State: TN Zip: 37204
Contractor is (Enter Applicable %): SBE N/A SDV N/A MBE N/A WBE N/A
Company Contact: Sandi Scott Email Address: sscott@actsecurity.net
Phone #: (615) 333-6300 E1#: 219582
Contract Signatory: Randy Mann Email Address: rmann@actsecurity.net
Subcontractor Information
Small Business and Service Disabled
Veteran Business Program: SBE/SDV Participation Amount:
Percent, if applicable: 32.2%
Procurement Nondiscrimination Program: M/WBE Participation Amount:
Percent: 3.8%
Federal Disadvantaged Business Enterprise: No Amount:
* Amounts and/or percentages are not exclusive.  Percent: N/A
Summary of Offers Seeve (DEC Only) Fuglicated Cost Besult
Summary of Offers Score (RFQ Only) Evaluated Cost Result  ACT Security, Inc 94.62 \$116,356.00 Awarded
ACT Security, Inc 94.62 \$116,356.00 Awarded  Protection One Alarm Monitoring, Inc 80.07 \$128,805.65 Evaluated but not selected
Vulcan Fire Systems, Inc.     82.00     \$108,949.25     Evaluated but not selected



A Matter #:A-38473

Contract Information
Contract & Solicitation Title: Youth Technology Camp
Contract Summary: Contractor agrees to provide services for a Youth Technology Camp.
Contract Number: 432579 Solicitation Number: 1033877 Requisition Number: 134639
Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): No
Type of Contract/PO: IDIQ Contract Requires Council Legislation: No
Estimated Start Date: 6/22/2018 Estimated Expiration Date: 6/21/2023 Contract Term: 60 Months
Estimated Contract Life Value: \$300,000.00 Fund: 31504 BU: 75303201
Payment Terms: Net 30 Selection Method: RFP
Procurement Staff: Brad Wall BAO Staff: Joe Ann Carr
Department(s) Served: Metro Action Commission
Contractor Information
Contracting Firm: Nashville Technology Council
Address: 500 Interstate Blvd S, Suite 200
City: Nashville State: TN Zip: 37210
Contractor is (Enter Applicable %): SBE SDV MBE WBE
Company Contact: Sandi Hoff Email Address: sandi@technologycouncil.com
Phone #: (615) 398-1284 E1#: 405504
Contract Signatory: Brian Moyer Email Address: brian.moyer@technologycouncil.com
Subcontractor Information
Small Business and Service Disabled
Veteran Business Program: SBE/SDV Participation Amount: \$49,270.00
Percent, if applicable: 16.9%
Procurement Nondiscrimination Program: M/WBE Participation Amount: N/A
Percent: 16.9%
Federal Disadvantaged Business Enterprise: No Amount: N/A
* Amounts and/or percentages are not exclusive.  Percent: N/A
Summary of Offers Score (RFQ Only) Evaluated Cost Result
Nashville Technology Council 97 \$291,270.00 Awarded
No Other Offers



Contract Information
Contract & Solicitation Title: Financial Literacy for Opportunity NOW
Contract Summary: To deliver an age-appropriate financial literacy program to young people ages 14-18.
Contract Number: 433695 Solicitation Number: 1033949 Requisition Number: 136485
Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): No
Type of Contract/PO: Multi-Year Contract Requires Council Legislation: No
Estimated Start Date: 6/27/2018 Estimated Expiration Date: 6/27/2023 Contract Term: 60 mos.
Estimated Contract Life Value: \$146,875.00 Fund: 10101 BU: 01101687
Payment Terms: Net 30 Selection Method: RFP
Procurement Staff: Scott Ghee BAO Staff: Jerval Watson
Department(s) Served: NCAC
Contractor Information
Contracting Firm: Knowledge Bank, Inc.
Address: 212 McDowell Dr.
City: Nashville State: TN Zip: 37218
Contractor is (Enter Applicable %): SBE SDV MBE WBE
Company Contact: Courtney Hale Email Address: chale@knowledgebanknashville.org
Phone #: 615-584-3073 E1#: 335882
Contract Signatory: Courtney Hale Email Address: chale@knowledgebanknashville.org
Subcontractor Information
Small Business and Service Disabled
Veteran Business Program: No SBE/SDV participation Amount: \$0
Percent, if applicable: 0%
Procurement Nondiscrimination Program: No M/WBE Participation Amount: \$0
Percent: 0%
Federal Disadvantaged Business Enterprise: No Amount: \$0
* Amounts and/or percentages are not exclusive. Percent: 0%
Summary of Offers Score (RFQ Only) Evaluated Cost Result
Knowledge Bank Solutions 93 \$29,375.00 Awarded
No Other Offers

