



Council Report for Monthly Contract Abstracts

August 2018

Mal

Contract Abstract

Contract Information				
Contract & Solicitation Title: The Policing Project				
Contract Summary: The Policing Project				
Contract Number: 418689 Solicitation Number: N/A Requisition Number: N/A				
Type of Contract/PO: Project Completion Requires Legislation: NO				
Estimated Start Date: 02/26/2018 Expiration Date: 06/15/2018				
Estimated Contract Life Value: \$249,500.00 Fund: 10101 BU: 04101010				
Payment Terms: Net 30 Selection Method: Sole Source				
Procurement Staff: Terri Troup BAO Staff: Bryan Gleason				
Department(s) Served: Mayor's Office				
Contractor Information				
Contracting Firm: New York University School of Law				
Address 1: 110 West 3rd Street				
Address 2: Suite 220				
City: New York State: NY Zip: 10012				
Contractor is (Check all that apply): SBE SDV MBE WBE				
Company Contact: Barry Friendman Email Address: barry.friedman@nyu.edu				
Phone #: 1-212-998-6293 E1#: 312362				
Contract Signatory: Tammi Kenton Email Address: tammi.kenton@nyu.edu				
Cub sautus stau Information				
Subcontractor Information				
Small Business Program: N/A Amount: \$0.00				
Percent, if applicable: 0.00%				
Procurement Nondiscrimination Program: N/A 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				
New York University School of Law N/A Approved Sole Source Form				
No Other Offers				
No Other Offers				
No Other Offers				
No Other Offers				



TRT

Contract Information
Contract & Solicitation Title: TrueAllele casework system, course training, validation and software
maintenance and support to the MNPD Crime Lab.
Contract Summary: Provide TrueAllele casework system, course training, validation and software
maintenance and support to the MNPD Crime Lab.
Contract Number: 432452 Solicitation Number: N/A Requisition Number: N/A
Type of Contract/PO: Multi-Year Contract Requires Council Legislation: No
Estimated Start Date: 07/01/2018 Estimated Expiration Date: 06/30/2020 Contract Term: 24
months
Estimated Contract Life Value: \$170,000.00 Fund: 10101 BU: 31121760
Payment Terms: Net 30 Selection Method: Sole Source
Procurement Staff: Matt Dillinger BAO Staff: Bryan Gleason
Department(s) Served: Police (Crime Lab)
Contractor Information
Contracting Firm: Cybergenetics Corporation
Address: 160 N. Craig St., Suite 210
City: Pittsburgh State: PA Zip: 15213
Contractor is (Enter Applicable %): SBE SDV MBE WBE
Company Contact: Dr. Ria David Email Address: ria@cybgen.com
Phone #: 412-683-3004 E1#: 252655
Contract Signatory: Dr. Ria David Email Address: ria@cybgen.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
Cybergenetics Corporation N/A N/A Approved Sole Source Form
No Other Offers
No Other Offers

Contract Information				
Contract & Solicitation Title: Design Build Services at 1910 Cement Plant Road				
Contract Summary: Contractor agrees to provide Design Build Services at 1910 Cement Plant Road.				
Contract Number: 432475 Solicitation Number: 1033704 Requisition Number: 129564				
Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): No				
Type of Contract/PO: Project Completion Requires Council Legislation: No				
Estimated Start Date: 8/26/2018 Estimated Expiration Date: 8/25/2023 Contract Term: 60 Months				
Estimated Contract Life Value: \$104,030.73 Fund: 40018 BU: 10403018				
Payment Terms: Net 15 Selection Method: RFP				
Procurement Staff: Christina Alexander BAO Staff: Tina Burt				
Department(s) Served: Public Works				
Contractor Information				
Contracting Firm: Dowdle Construction Group LLC				
Address: 150 Athens Way Ste. #200				
City: Nashville State: TN Zip: 37228				
Contractor is (Enter Applicable %): SBE 73.3% SDV MBE WBE				
Company Contact: Glynn Dowdle Email Address: gdowdle@dowdleconstruction.com				
Phone #: 615-251-1311 E1#: 171120				
Contract Signatory: Glynn Dowdle Email Address: gdowdle@dowdleconstruction.com				
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: \$27,820.00				
Percent: 26.7%				
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				
Dowdle Construction Group LLC \$5.47 \$104,030.73				
City Construction LLC \$79,000.00 Evaluated but not selected				
CarrMichael Construction LLC \$134,084.00 No Other Offers				
No Other Offers				
No Other Offers				



Contract Information			
Contract & Solicitation Title: Nash	ville.gov Website	e Re-design, User E	Ingagement and Deployment
Contract Summary: Contractor ag	rees to re-desigr	the Metro websit	e (known as Nashville.gov), and
provide deployment and on-going	technical suppo	rt for a new versio	n of the Metro website
Contract Number: 432814 Solici	tation Number:	1027664 Requisiti	on Number: 124069
Replaces Expiring Contract? (Enter	"No" or Expiring	Contract No.): 19	156
Type of Contract/PO: IDIQ Contrac	t Requires Cou	uncil Legislation	:No
Estimated Start Date: 7/31/2018	Estimated Expira	tion Date: $\frac{7/30/20}{1}$	23 Contract Term: 60 months
Estimated Contract Life Value: \$2,	000,000.00 Fund	d: <mark>40017</mark>	BU: 14414017
Payment Terms: Net 15 Selection			
Procurement Staff: Genario Pittma	n BAO Staff: Tina	a Burt	
Department(s) Served: ITS			
Contractor Information			
Contracting Firm: Net Tango, Inc			
Address: 12804 Townepark Way S	TE 100		
City: Louisville	tate: KY	Zip: 40243	
Contractor is (Enter Applicable %):	SBE 88% SE	OV MBE	WBE
Company Contact: Susan Weiss	Email Add	ress: sweiss@nettan	go.com
Phone #: (502) 245-1750 ext. 228		E1#: 821248	•
Contract Signatory: Susan Weiss	Email Add	ress: sweiss@nettar	ngo.com
Subcontractor Information Small Business and Service Disable	ed		
Veteran Business Program: No SB	E/SDV participati	on	Amount: \$0.00
Percent, if applicable: 0%			
Procurement Nondiscrimination P	rogram: No M/W	/BE Participation	Amount: \$0.00
			Percent: 0%
Federal Disadvantaged Business E	nterprise: No		Amount: N/A
* Amounts and/or percentages are not ex			Percent: N/A
Summary of Offers	Score (RFQ Only)	Evaluated Cost	Result
ACS Group	65.00	N/A	Evaluated but not selected
Aten Design Group Inc. Civic Plus	70.00	\$640,300.00	Evaluated but not selected Evaluated but not selected
Fig Leaf Software	70.00 75.00	N/A N/A	Evaluated but not selected Evaluated but not selected
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Horton Group, Inc.	43.00	N/A	Evaluated but not selected
Locomotion Creative	50.00	N/A	Evaluated but not selected
Net Tango	183.00	\$513,438.51	Awarded
Syzygy Solutions, LLC	30.00	N/A	Evaluated but not selected
The BGJW Group, Inc.	50.00	N/A	Evaluated but not selected
The North Highland Company	55.00	N/A	Evaluated but not selected
Upstatement	45.00	N/A	Evaluated but not selected



Contract Information			
Contract & Solicitation Title: Helic	opter Parts and S	Supplies	
Contract Summary: Helicopter Pa	rts and Supplies		
Contract Number: 433702 Solici	tation Number:	1033733 Requisit	ion Number: 127610
Replaces Expiring Contract? (Enter	r "No" or Expiring	g Contract No.): 32	27943
Type of Contract/PO: IDIQ Contract	t Requires Co	uncil Legislatior	n:No
Estimated Start Date: 8/16/2018	Estimated Expira	tion Date: 8/15/20	023 Contract Term: 60
Estimated Contract Life Value: 3,1	.65,500.00 Fun	d: 10101	BU: 31122051
Payment Terms: Net 30 Selection	Method: RFP		
Procurement Staff: Matt Taylor B			
Department(s) Served: Metro Na	shville Police De	partment - Aviation	on Unit
Contractor Information			
Contracting Firm: Summit Helicop	ters, Inc.		
Address: 525 McClelland St			
City: Salem	State: VA	Zip: 24153	
Contractor is (Enter Applicable %)	: SBE 0 SI	OV 0 MBE 0	WBE 0
Company Contact: John Milko	Email Add	ress: John.Milko@si	ummithelicopters.com
Phone #: 540-375-8909		E1#: 340505	
Contract Signatory: John Milko	Email Add	ress: John.Milko@s	ummithelicopters.com
Subcontractor Information			
Small Business and Service Disable			
Veteran Business Program: No SB	E/SDV participati		Amount: 0
		Percent	, if applicable: 0
Procurement Nondiscrimination P	rogram: Progran	n Not Applicable	Amount: 0
			Percent: 0
Federal Disadvantaged Business E	nterprise: No		Amount: 0
* Amounts and/or percentages are not e			Amount: 0 Percent: 0
_		Evaluated Cost	
* Amounts and/or percentages are not e	xclusive.	Evaluated Cost \$6,477,536.24	Percent: 0
* Amounts and/or percentages are not e Summary of Offers	Score (RFQ Only)		Percent: 0
* Amounts and/or percentages are not e Summary of Offers Summit Helicopters, Inc. Thoroughbred Aviation Maintenance Inc. NA	Score (RFQ Only)	\$6,477,536.24	Percent: 0 Result Awarded Evaluated but not selected No Other Offers
* Amounts and/or percentages are not e Summary of Offers Summit Helicopters, Inc. Thoroughbred Aviation Maintenance Inc.	Score (RFQ Only) 91.00 81.29	\$6,477,536.24	Percent: 0 Result Awarded Evaluated but not selected



Contract Information			Mal
Contract & Solicitation Title: Securit	y Officer Services		mal
Contract Summary: CONTRACTOR a	grees to provide Security Officer	Services.	
Contract Number: 433824 Solicita	tion Number: N/A Requisition N	lumber: N/A	
Replaces Expiring Contract? (Enter "	'No" or Expiring Contract No.): Y_{ϵ}	es, 316587	
Type of Contract/PO: IDIQ Contract	Requires Council Legislation	n: <mark>No</mark>	
Estimated Start Date: 07/27/2018 E	Estimated Expiration Date: $01/26$	7/2019 Contract Term: 6 Months	
Estimated Contract Life Value: \$3,90	00,000.00 Fund: 0101	BU: 30124910	
Payment Terms: Net 30 Selection N			
Procurement Staff: Terri Troup BAO	Staff: Bryan Gleason		
Department(s) Served: DCSO			
Contractor Information			
Contracting Firm: G4S Secured Solut	tions (USA) Inc		
Address: 400 Donelson Pike, Suite A	\-15		
City: Nashville Sta	ate: TN Zip: 37217		
Contractor is (Enter Applicable %): S	BE SDV MB	E WBE	
Company Contact: Andrew Bedlack	Email Address: andrew.bedlad	ck@usa.g4s.com	
Phone #: 615-360-6546	E1#: 174700		
Contract Signatory: Andrew Bedlack	k Email Address: andrew.bedla	ck@usa.g4s.com	
Subcontractor Information			
Small Business and Service Disabled			
Veteran Business Program: N/A		Amount: N/A	
	Percent	t, if applicable: N/A	
Procurement Nondiscrimination Pro	gram: Program Not Applicable	Amount: N/A	
		Percent: N/A	
Federal Disadvantaged Business Ent	erprise: No	Amount: N/A	
* Amounts and/or percentages are not excl	lusive.	Percent: N/A	
Summary of Offers S	Score (RFQ Only) Evaluated Cost	Result	_
	N/A N/A	Approved Emergency Justification	
		No Other Offers	
	= =	No Other Offers	
		No Other Offers	
		No Other Offers	



Contract Information	N. 11
Contract & Solicitation Title: Operation of Sports Facilities	mal
Contract Summary: CONTRACTOR agrees to operate Cane Ridge and Cedar Hill Sports Facilities using	
pricing shown in Exhibit A. This is a revenue generating contract.	
Contract Number: 433872 Solicitation Number: 1033772 Requisition Number: 119535	
Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): No	
Type of Contract/PO: Multi-Year Contract Requires Council Legislation: No	
Estimated Start Date: 8-10-2018 Estimated Expiration Date: 8-9-2023 Contract Term: 5 years	
Estimated Contract Life Value: \$0.00 Fund: 10101 BU: 40101310	
Payment Terms: Net 30 Selection Method: RFP	
Procurement Staff: Sandra Walker BAO Staff: Tina Burt	
Department(s) Served: Parks Department	
Contractor Information	_
Contracting Firm: Mid State Sports Leagues	
Address: 109 Broadway	
City: Old Hickory State: TN Zip: 37138	
Contractor is (Enter Applicable %): SBE SDV MBE WBE	
Company Contact: Ty Mathews Email Address: ty@midstatesports.com	
Phone #: (865) 567-6366 E1#: 337242	
Contract Signatory: Ty Mathews Email Address: ty@midstatesports.com	
Subcontractor Information	_
Small Business and Service Disabled	
Veteran Business Program: N/A 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	_
Mid State Sports Leagues 88.03 \$203,400.00 Awarded	
SANDLOTT Baseball 55.00 \$361,000.00 Evaluated but not selected	
No Other Offers	
No Other Offers	



Contract Information	Mal,
Contract & Solicitation Title: Operation of Sports Facilities	ma
Contract Summary: CONTRACTOR agrees to operate the West Park Sports Facility using the pricing shown	
in Exhibit A. This is a revenue generating contract.	
Contract Number: 433873 Solicitation Number: 1033772 Requisition Number: 119535	
Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): No	
Type of Contract/PO: Multi-Year Contract Requires Council Legislation: No	
Estimated Start Date: 7-23-2018 Estimated Expiration Date: 7-22-2023 Contract Term: 5 years	
Estimated Contract Life Value: \$0.00 Fund: 10101 BU: 40101310	
Payment Terms: Net 15 Selection Method: RFP	
Procurement Staff: Sandra Walker BAO Staff: Tina Burt Department(s) Served: Parks Department	
Department(s) Served: Parks Department	•
Contractor Information	
Contracting Firm: TN Sports, LLC	
Address: 3 City Ave., Suite 800	
City: Nashville State: TN Zip: 37209	
Contractor is (Enter Applicable %): SBE 15% SDV MBE WBE	
Company Contact: Philip Steen Email Address: philip@playrecsports.com	
Phone #: 615-752-8456 E1#: 339485	
Contract Signatory: Philip Steen Email Address: philip@playrecsports.com	
Subcontractor Information	į
Small Business and Service Disabled	
Veteran Business Program: SBE/SDV Participation Amount: N/A	
Percent, if applicable: 15%	
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	•
TN Sports, LLC 87 \$184,000.00 <u>Awarded</u>	
No Other Offers	
No Other Offers	
No Other Offers	



Contract Information	Mal
Contract & Solicitation Title: Market Study of Industrial/Maker Uses in Wedgewood-Houston and	went.
Chestnut Hill	
Contract Summary: Contractor agrees to provide consulting services to study the market for light	
industrial/maker uses in the Wedgewood-Houston and Chestnut Hill Neighborhoods.	
Contract Number: 434265 Solicitation Number: 1027694 Requisition Number: 120860	
Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): No	
Type of Contract/PO: Project Completion Requires Council Legislation: No	
Estimated Start Date: 7/31/2018 Estimated Expiration Date: 7/30/2023 Contract Term: 60 months	
Estimated Contract Life Value: \$40,000.00 Fund: 30704 (62.5 %) & 10101 (37.5%) BU: 07304050	
(62.5%) & 07112950 (37.5%)	
Payment Terms: Net 15 Selection Method: RFP	
Procurement Staff: Genario Pittman BAO Staff: Jeremy Frye	
Department(s) Served: Planning	
Contractor Information	-
Contracting Firm: Randall Gross/Development Economics	
Address: 4416 Harding Place	
City: Nashville State: TN Zip: 37205	
Contractor is (Enter Applicable %): SBE 80 SDV MBE WBE	
Company Contact: Randall Gross Email Address: rangross@aol.com	
Phone #: (202) 427-3027 E1#: 725458	
Contract Signatory: Randall Gross Email Address: rangross@aol.com	
Subcontractor Information	-
Small Business and Service Disabled	
Veteran Business Program: SBE/SDV Participation Amount:	
Percent, if applicable: 10%	
Procurement Nondiscrimination Program: M/WBE Participation Amount:	
Percent: 10%	
Federal Disadvantaged Business Enterprise: No Amount:	
* Amounts and/or percentages are not exclusive. Percent:	
Summary of Offers Score (RFQ Only) Evaluated Cost Result	-
Randall Gross/ Development Economics 74 \$49,450.00 Awarded	
N/A N/A No Other Offers	



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Contract Information
Contract & Solicitation Title: Sole Brand-Contract for Hydromatic, Danfoss, Aurora, KSB & YSI
Contract Summary: to provide indefinite delivery/ indefinite (ID/IQ) quantity contract to provide Sole
Brand parts, equipment and services for Metro Water. Sole Brands: Hydromatic, Danfoss, Aurora, KSB &
YSI
Contract Number: 435289 Solicitation Number: 1035693 Requisition Number: 136411
Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): no
Type of Contract/PO: IDIQ Contract Requires Council Legislation: No
Estimated Start Date: 7/26/2018 Estimated Expiration Date: 7/25/2023 Contract Term: 60 months
Estimated Contract Life Value: \$750,000.00 Fund: 67331 BU: 65558020
Payment Terms: Net 30 Selection Method: ITB
Procurement Staff: Vada Brown BAO Staff: Jerval Watson
Department(s) Served: Water
Contractor Information
Contracting Firm: Water & Waste Equipment, Inc.
Address: 2335 Shady Lane
City: Cleveland State: TN Zip: 37312
Contractor is (Enter Applicable %): SBE 0 SDV 0 MBE 0 WBE 0
Company Contact: Cooper Hill Email Address: cjhill@waterandwaste.com
Phone #: 423-479-2084 E1#: 602844
Contract Signatory: Cooper Hill Email Address: cjhill@waterandwaste.com
Subcontractor Information
Small Business and Service Disabled
Veteran Business Program: No SBE/SDV participation Amount: \$0.00
Percent, if applicable: 0.0
Procurement Nondiscrimination Program: No M/WBE Participation Amount: \$0.00
Percent: 0.0
Federal Disadvantaged Business Enterprise: Yes Amount: \$0.00
* Amounts and/or percentages are not exclusive. Percent: 0.0
Summary of Offers Score (RFQ Only) Evaluated Cost Result
Water & Waste Equipment, Inc. \$150,000.00
No Other Offers
No Other Offers



Contract Information			
Contract & Solicitation Title: Enviro	-Care Parts, Pro	ducts, and Service	s
Contract Summary: Enviro-Care Pa	irts, Products, a	nd Services	
Contract Number: 435613 Solicita	ation Number: [1033793 Requisit	ion Number: 130833
Replaces Expiring Contract? (Enter	"No" or Expiring	Contract No.): No	D
Type of Contract/PO: Multi-Year Co	ntract Require	es Council Legis	lation: No
Estimated Start Date: 8/23/2018 E	stimated Expira	tion Date: <mark>8/22/2</mark> 0	023 Contract Term: 60 months
Estimated Contract Life Value: 1,01	.2,819.14 Fund	: 67331	BU: <mark>65558020</mark>
Payment Terms: Net 30 Selection I			
Procurement Staff: Matt Taylor BA		/atson	
Department(s) Served: Metro Wat	ter Services		
Contractor Information			
Contracting Firm: WAM NORTH AM	IERICA INC., DB	A ENVIRO-CARE CO	DMPANY
Address: 1570 ST. PAUL AVE.			
City: GURNEE St	ate: IL	Zip: 60031	
Contractor is (Enter Applicable %):	SBE 0 SE	OV 0 MBE 0	WBE 0
Company Contact: Barbara Vanek	Email Add	ress: barbarav@env	iro-care.com
Phone #: 224 302-0316		E1#: 255395	
Contract Signatory: Phil Thompson	Email Add	ress: pthompson@e	enviro-care.com
Subcontractor Information			
Small Business and Service Disabled			
Veteran Business Program: No SBE	/SDV participati		Amount:
			, if applicable:
Procurement Nondiscrimination Pro	ogram: <u>Progran</u>	n Not Applicable	Amount:
			Percent:
Federal Disadvantaged Business Enterprise: No Amount:			
* Amounts and/or percentages are not exclusive. Percent:			
Summary of Offers	Score (RFQ Only)	Evaluated Cost	Result
WAM NORTH AMERICA INC., DBA ENVIRO-CARE COMPANY NA 1,012,819.14 Awarded			
	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers No Other Offers
NA	NA	NA	INO OTHER OTHERS



Contract Information	Mal,
Contract & Solicitation Title: Granite Net	Mul
Contract Summary: CONTRACTOR agrees to provide Granite Net Inspection Edition Software using pricing	
shown in Exhibit A.	
Contract Number: 435951 Solicitation Number: 1033908 Requisition Number: 132753	
Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): Yes	
Type of Contract/PO: Multi-Year Contract Requires Council Legislation: No	
Estimated Start Date: 07/26/2018 Estimated Expiration Date: 07/25/2023 Contract Term: 5 years	
Estimated Contract Life Value: \$1,000,000.00 Fund: 67331 BU: 65555030	
Payment Terms: Net 30 Selection Method: ITB	
Procurement Staff: Sandra Walker BAO Staff: Jerval Watson	
Department(s) Served: Water Services	_
Contractor Information	•
Contracting Firm: CUES	
Address: 3600 Rio Vista Ave.	
City: Orlando State: FL Zip: 32805	
Contractor is (Enter Applicable %): SBE SDV MBE WBE	
Company Contact: Sanjiv Devani Email Address: sanjivd@cuesinc.com	
Phone #: 800-327-7791 ext: 444 E1#: 213082	
Contract Signatory: Joe Purtell Email Address: jpurtell@cuesinc.com	
Subcontractor Information	•
Small Business and Service Disabled	
Veteran Business Program: N/A 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	•
CUES \$224,500.00 <u>Awarded</u>	
No Other Offers	
No Other Offers	
No Other Offers	



Contract Information			
Contract & Solicitation Title: Wate	r Audit		
Contract Summary: To conduct a V	Vater Audit using	g the AWWA/IWA	standard water balance, definitions
and terminology.			
Contract Number: 436229 Solicit	ation Number: [1	1035672 Requisiti	on Number: 135724
Replaces Expiring Contract? (Enter	"No" or Expiring	Contract No.): 32	2371
Type of Contract/PO: Multi-Year Co	ontract Require	es Council Legis	ation: No
Estimated Start Date: 8/1/2018 Es	timated Expirati	on Date: <mark>8/1/202</mark> 3	Contract Term: 60 mos.
Estimated Contract Life Value: \$39	1,825 Fund: 373	331	BU: 65556530
Payment Terms: Net 30 Selection			
Procurement Staff: Scott Ghee BAG		<u>:</u>	
Department(s) Served: Metro Wa	ter Services		
Contractor Information			
Contracting Firm: Water Systems (Optimization		
Address: 1410 Donelson Pike, Suite	e A-1		
City: Nashville S	ate: TN	Zip: 37217	
Contractor is (Enter Applicable %):	SBE SE	OV MBE	WBE
Company Contact: Isabel Szendrey	Email Add	ress: isabel.szendrey	/@wsoglobal.com
Phone #: 615-457-3790		E1#: 422387	
Contract Signatory: Reinhard Stur	m Email Add	ress: reinhard.sturm	n@wso.us
Subcontractor Information			
Small Business and Service Disable	d		
Veteran Business Program: SBE/SD	V Participation		Amount: \$45,000.00
		Percent	, if applicable: 11.5%
Procurement Nondiscrimination Pr	ogram: M/WBE	Participation	Amount: \$45,000.00
			Percent: 11.5%
Federal Disadvantaged Business En	terprise: No		Amount: \$0
* Amounts and/or percentages are not ex	clusive.		Percent: 0%
Summary of Offers	Score (RFQ Only)	Evaluated Cost	Result
Water Systems Optimization	98	\$391,825.00	Awarded
na	na	na	No Other Offers
na	na	na	No Other Offers
na	na	na	No Other Offers



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Contract Information
Contract & Solicitation Title: Mobile Lactation Pods
Contract Summary: For the provision of fully-equipped mobile lactation pods for Metro mothers.
Contract Number: 436230 Solicitation Number: 1037674 Requisition Number: 132355
Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): No
Type of Contract/PO: IDIQ Contract Requires Council Legislation: No
Estimated Start Date: $7/9/2018$ Estimated Expiration Date: $7/9/2023$ Contract Term: 60 mos.
Estimated Contract Life Value: \$250,000 Fund: 40017 BU: 10409017
Payment Terms: Net 30 Selection Method: ITB
Procurement Staff: Scott Ghee BAO Staff: Jerval Watson
Department(s) Served: DGS
Contractor Information
Contracting Firm: Mamava, Inc.
Address: 47 Maple Street
City: Burlington State: VT Zip: 05401
Contractor is (Enter Applicable %): SBE SDV MBE WBE
Company Contact: Janet Stambolian Email Address: janets@mamava.com
Phone #: 802-347-2111 E1#: 292136
Contract Signatory: Nikkie Kent Email Address: nikkiek@mamava.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
Mamava, Inc N/A \$1,056,086.27 <u>Awarded</u>
No Other Offers



Contract Information
Contract & Solicitation Title: Electronic Parts Supplies and Equipment
Contract Summary: Contractor agrees to provide electronic parts, supplies and equipment as needed.
Contract Number: 436691 Solicitation Number: 1036661 Requisition Number: 135343
Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 321979
Type of Contract/PO: IDIQ Contract Requires Council Legislation: No
Estimated Start Date: 8/30/2018 Estimated Expiration Date: 8/29/2023 Contract Term: 60 Months
Estimated Contract Life Value: \$345,262.56 Fund: 30147 BU: 31740201
Payment Terms: Net 30 Selection Method: ITB
Procurement Staff: Christina Alexander BAO Staff: Jerval Watson
Department(s) Served: MNPD
Contractor Information
Contracting Firm: Moore Industrial Electronics LLC
Address: P O Box 23149
City: Nashville State: TN Zip: 37202
Contractor is (Enter Applicable %): SBE SDV MBE WBE
Company Contact: S Todd Moore Email Address: toddmoore@att.net
Phone #: 615-478-5055 E1#: 873555
Contract Signatory: S Todd Moore Email Address: toddmoore@att.net
Subcontractor Information
Small Business and Service Disabled
Veteran Business Program: No SBE/SDV participation Amount: 0
Percent, if applicable: 0
Procurement Nondiscrimination Program: Program Not Applicable 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
Moore Industrial Electronics Inc LLC N/A \$345,262.56 Awarded
No Other Offers



Contract Information
Contract & Solicitation Title: Medical Waste Removal
Contract Summary: Contractor shall provide services for medical waste removal.
Contract Number: 436772 Solicitation Number: 1034663 Requisition Number: 132245
Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 316002
Type of Contract/PO: IDIQ Contract Requires Council Legislation: No
Estimated Start Date: 8/24/2018 Estimated Expiration Date: 8/23/2023 Contract Term: 60 Months
Estimated Contract Life Value: \$350,000.00 Fund: 10101 BU: 32114510
Payment Terms: Net 30 Selection Method: ITB
Procurement Staff: Brad Wall BAO Staff: Jerval Watson
Department(s) Served: Nashville Fire Department (NFD)
Contractor Information
Contracting Firm: MedSafe Waste
Address: 204 Louise Avenue
City: Hendersonville State: TN Zip: 37075
Contractor is (Enter Applicable %): SBE SDV MBE WBE
Company Contact: Neil Ciangi Email Address: nciangi@medsafewaste.com
Phone #: (615) 829-8985 E1#: 941610
Contract Signatory: Neil Ciangi Email Address: sharon@medsafewaste.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
MedSafe Waste N/A \$8,329.75 Awarded
No Other Offers



Contract Information
Contract & Solicitation Title: Audit Services
Contract Summary: CONTRACTOR agrees to provide Audit Services using pricing shown in Exhibit A
(Pricing).
Contract Number: 433868 Solicitation Number: 1027695 Requisition Number: 122285,1
Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 19560
Type of Contract/PO: IDIQ Contract Requires Council Legislation: No
Estimated Start Date: 8-9-2018 Estimated Expiration Date: 8-8-2023 Contract Term: 5 years
Estimated Contract Life Value: \$500,000.00 Fund: 10101 BU: 48109310
Payment Terms: Net 30 Selection Method: RFP
Procurement Staff: Sandra Walker BAO Staff: Jeremy Frye
Department(s) Served: Internal Audit
Contractor Information
Contracting Firm: KraftCPAs
Address: 555 Great Circle Road
City: Nashville State: TN Zip: 37228
Contractor is (Enter Applicable %): SBE 15% SDV MBE WBE
Company Contact: Gina Pruitt Email Address: gpruitt@kraftcpas.com
Phone #: 615 782-4207 E1#: 173811
Contract Signatory: Gina Pruitt Email Address: gpruitt@kraftcpas.com
Subcontractor Information
Small Business and Service Disabled
Veteran Business Program: SBE/SDV Participation Amount: \$75,000.00
Percent, if applicable: 15%
Procurement Nondiscrimination Program: M/WBE Participation Amount: \$75,000.00
Percent: 15%
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
BerryDunn 93.00 Awarded
BKD 80.00 Evaluated but not selected
Dominus CPA & Tax Services 0.00 Non-responsive to solictation
ERNST & YOUNG 90.00 Awarded



Contract Information
Contract & Solicitation Title: inPURSUIT RMS 12.8 Software Upgrade, Maintenance, and Support.
Contract Summary: Provide inPURSUIT RMS 12.8 Software Upgrade, Maintenance, and Support.
Contract Number: 422555 Solicitation Number: N/A Requisition Number: N/A
Type of Contract/PO: Multi-Year Contract Requires Council Legislation: Yes
Estimated Start Date: 05/15/2018 Estimated Expiration Date: 05/14/2023 Contract Term: 60 months
Estimated Contract Life Value: \$1,331,992.12 Fund: 10101 BU: 31160110
Payment Terms: Net 30 Selection Method: Sole Source
Procurement Staff: Matt Dillinger BAO Staff: Bryan Gleason
Department(s) Served: Police IT
Contractor Information
Contracting Firm: Intergraph Corporation dba Hexagon Safety & Infrastructure
Address: 305 Intergraph Way
City: Madison State: AL Zip: 35758
Contractor is (Enter Applicable %): SBE SDV MBE WBE
Company Contact: Matt Dermody Email Address: matthew.dermody@hexagonsi.com
Phone #: 256-730-3733 E1#: 191653
Contract Signatory: Jennifer Williams Email Address: jennifer.williams@hexagonsi.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
Intergraph Corporation dba
Hexagon Safety & Infrastructure N/A Approved Sole Source Form
No Other Offers
No Other Offers
No Other Offers

Metro Procurement

TRT

Award Information

TRT

Contract Information
Contract & Solicitation Title: Maintenance and support of Workforce Time and Attendance software and
all associated platform interfaces with critical Police applications
Contract Summary: Provide maintenance and support of Workforce Time and Attendance software and
all associated platform interfaces with critical Police applications.
Contract Number: 422573 Solicitation Number: N/A Requisition Number: N/A
Type of Contract/PO: Multi-Year Contract Requires Council Legislation: No
Estimated Start Date: 07/01/2018 Estimated Expiration Date: 06/30/2021 Contract Term: 36
months
Estimated Contract Life Value: \$385,500.33 Fund: 10101 BU: 31160110
Payment Terms: Net 30 Selection Method: Sole Source
Procurement Staff: Matt Dillinger BAO Staff: Bryan Gleason
Department(s) Served: Police IT (MNPD)
Contractor Information
Contracting Firm: Infor (US), Inc.
Address: 13560 Morris Road
City: Alpharetta State: GA Zip: 30004
Contractor is (Enter Applicable %): SBE SDV MBE WBE
Company Contact: Kelly Bergfalk Email Address: kelly.bergfalk@infor.com
Phone #: 864-757-9352 E1#: 942021
Contract Signatory: Brad Steiner Email Address: brad.steiner@infor.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
Infor (US), Inc. N/A Approved Sole Source Form
No Other Offers
No Other Offers

1/21



No Other Offers No Other Offers

Contract Information	Mal,
Contract & Solicitation Title: Jefferson Street Intersection Improvements	ven (
Contract Summary: Contractor agrees to provide professional surveying and engineering services for the	
construction of intersections along Jefferson Street, including turn lanes, decorative signals, cross walks,	
road widening and increased radii, along with the services more fully defined in the solicitation.	
Contract Number: 431304 Solicitation Number: 1033695 Requisition Number: 128577	
Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 18807	
Type of Contract/PO: Project Completion Requires Council Legislation: No	
Estimated Start Date: 8/13/2018 Estimated Expiration Date: 8/12/2023 Contract Term: 60 terms	
Estimated Contract Life Value: \$210,000.00 Fund: 40016 BU: 42404016	
Payment Terms: Net 30 Selection Method: RFQ (AE)	
Procurement Staff: Genario Pittman BAO Staff: Jeremy Frye	
Department(s) Served: Public Works	_
Contractor Information	
Contracting Firm: KCI Technologies, Inc	
Address: 7003 Chadwick Drive STE 343	
City: Brentwood State: TN Zip: 37027	
Contractor is (Enter Applicable %): SBE SDV MBE WBE	
Company Contact: Brandon Taylor Email Address: brandon.taylor@kci.com	
Phone #: (615) 370-8410 E1#: 286951	
Contract Signatory: Bob Murphy Email Address: robert.murphy@kci.com	
Subcontractor Information	•
Small Business and Service Disabled	
Veteran Business Program: SBE/SDV Participation Amount:	
Percent, if applicable: 15%	
Procurement Nondiscrimination Program: M/WBE Participation Amount:	
Percent: 33%	
Federal Disadvantaged Business Enterprise: No Amount: 0	
* Amounts and/or percentages are not exclusive. Percent:	
Summary of Offers Score (RFQ Only) Evaluated Cost Result	•
KCI Technologies, Inc 90 N/A Awarded	
DBS & Associates Engineering, Inc. 84.50 N/A Evaluated but not selected	
N/A N/A NO Other Offers	

Contract Information MU
Contract & Solicitation Title: Audit Services
Contract Summary: CONTRACTOR agrees to provide Audit Services using pricing shown in Exhibit A
(Pricing).
Contract Number: 433867 Solicitation Number: 1027695 Requisition Number: 122285,1
Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 19560
Type of Contract/PO: IDIQ Contract Requires Council Legislation: No
Estimated Start Date: 7-9-2018 Estimated Expiration Date: 7-8-2023 Contract Term: 5 years
Estimated Contract Life Value: \$500,000.00 Fund: 10101 BU: 48109310
Payment Terms: Net 30 Selection Method: RFP
Procurement Staff: Sandra Walker BAO Staff: Jeremy Frye
Department(s) Served: Internal Audit
Contractor Information
Contracting Firm: Berry Dunn
Address: 100 Middle Street
City: Portland State: ME Zip: 04102
Contractor is (Enter Applicable %): SBE 15% SDV MBE WBE
Company Contact: Bill Brown Email Address: bbrown@berrydunn.com
Phone #: (207) 541-2208 E1#: 182989
Contract Signatory: Bill Brown Email Address: bbrown@berrydunn.com
Subcontractor Information
Small Business and Service Disabled
Veteran Business Program: SBE/SDV Participation Amount: \$75,000.00
Percent, if applicable: 15%
Procurement Nondiscrimination Program: M/WBE Participation Amount: \$75,000.00
Percent: 15%
Federal Disadvantaged Business Enterprise: No Amount: \$0.00
* Amounts and/or percentages are not exclusive. Percent: 0%
Supermore of Offices Construction and State of Construction and State
Summary of Offers Score (RFQ Only) Evaluated Cost Result
BerryDunn 93.00 Awarded Fyelveted but not colorted
BKD 80.00 Evaluated but not selected Non responsive to solicitation
Dominus CPA & Tax Services 0.00 Non-responsive to solictation ERNST & YOUNG 90.00 Awarded
Awarded 50.00



\$1,214,249.05

79.25



Evaluated but not selected

No Other Offers

Dowdle Construction Group LLC

Contract Information MUL
Contract & Solicitation Title: Major League Soccer Stadium Design Services
Contract Summary: Contractor to provide Architectural and Engineering Services for Nashville Major
League Soccer Stadium Project.
Contract Number: 434351 Solicitation Number: 1033670 Requisition Number: N/A
Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): No
Type of Contract/PO: Project Completion Requires Council Legislation: No
Estimated Start Date: 08/07/2018 Estimated Expiration Date: 08/07/2023 Contract Term: 60 Months
Estimated Contract Life Value: \$12,573,000.00 Fund: Sports Authority Bonding/MOU
BU: Sports Authority Bonding/MOU Payment Terms: Net 30 Selection Method: RFQ (AE)
Procurement Staff: Terri Troup BAO Staff: Bryan Gleason
Department(s) Served: Sports Authority
Contractor Information
Contracting Firm: Populous, Inc.
Address: 4800 Main Street, Suite 300
City: Kansas City State: MO Zip: 64112
Contractor is (Enter Applicable %): SBE SDV MBE WBE
Company Contact: Dustin B. Walton Email Address: Dustin.Walton@populous.com
Phone #: 816-221-1500 E1#: 869305
Contract Signatory: Bruce Miller Email Address: Bruce.Miller@populous.com
Subcontractor Information
Small Business and Service Disabled
Veteran Business Program: SBE/SDV Participation Amount: N/A
Percent, if applicable: 6.68%
Procurement Nondiscrimination Program: M/WBE Participation Amount: N/A
Percent: 13.32%
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
Crawford Architects, LLC 55.25 N/A <u>Evaluated but not selected</u>
EOA Architects
HNTB Corporation 61.25 N/A Evaluated but not selected
Hellmuth, Obata & Kassabaum, Inc. 80.50 N/A Evaluated but not selected

