

Metro Procurement Nashville



Council Report for Monthly Contract Abstracts

July 2018

Contract Information

Contract & Solicitation Title: **Cyber security services and real-time operational support.**

Contract Summary: **Provide cyber security services and real-time operational support.**

Contract Number: **428702** Solicitation Number: **N/A** Requisition Number: **N/A**

Type of Contract/PO: **Multi-Year Contract** Requires Council Legislation: **No**

Estimated Start Date: **06/15/2018** Estimated Expiration Date: **06/14/2023** Contract Term: **60 months**

Estimated Contract Life Value: **\$220,000.00** Fund: **51137** BU: **14521071**

Payment Terms: **Net 30** Selection Method: **Sole Source**

Procurement Staff: **Matt Dillinger** BAO Staff: **Bryan Gleason**

Department(s) Served: **ITS**

TRT

Contractor Information

Contracting Firm: **Center for Internet Security, Inc.**

Address: **31 Tech Valley Drive**

City: **East Greenbrush** State: **NY** Zip: **12061**

Contractor is (Enter Applicable %): SBE SDV MBE WBE

Company Contact: **Mark Perry** Email Address: **mark.perry@cisecurity.org**

Phone #: **518-266-3476** E1#: **149652**

Contract Signatory: **Deirdre O'Callaghan** Email Address: **deirdre.ocallaghan@cisecurity.org**

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**
 Percent: **N/A**

* Amounts and/or percentages are not exclusive

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
Center for Internet Security, Inc.	N/A	N/A	Approved Sole Source Form
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers

Contract Abstract

Contract Information

Contract & Solicitation Title: **Drug and alcohol test collection, analysis, and interpretation of results**
 Contract Summary: **Provide drug and alcohol test collection, analysis, and interpretation of results.**
 Contract Number: **428705** Solicitation Number: **N/A** Requisition Number: **N/A**
 Type of Contract/PO: **IDIQ Contract** Requires Council Legislation: **No**
 Estimated Start Date: **05/15/2018** Estimated Expiration Date: **05/14/2019** Contract Term: **12**
months
 Estimated Contract Life Value: **\$309,000.00** Fund: **51137** BU: **14521121**
 Payment Terms: **Net 30** Selection Method: **Emergency**
 Procurement Staff: **Matt Dillinger** BAO Staff: **Bryan Gleason**
 Department(s) Served: **Human Resources**

Contractor Information

Contracting Firm: **Workforce Essentials**
 Address: **523 Madison St., Suite A**
 City: **Clarksville** State: **TN** Zip: **37040**
 Contractor is (Enter Applicable %): SBE SDV MBE WBE
 Company Contact: **Robin Dunn** Email Address: **Rdunn@workforceessentials.com**
 Phone #: **931-905-3503** E1#: **575950**
 Contract Signatory: **Marla Rye** Email Address: **mrye@workforceessentials.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**
 Percent: **N/A**

* Amounts and/or percentages are not exclusive

Summary of Offers

Summary of Offers	Score (RFQ Only)	Evaluated Cost	Result
Workforce Essentials	N/A	N/A	Approved Emergency Justification
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Other Offers
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Other Offers
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Other Offers
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Other Offers

Contract Abstract**Contract Information**

Contract & Solicitation Title: 42" Carbon Fiber Reinforced Polymer Rehabilitation-Design/Build

Contract Summary: Contractor agrees to provide design and construction services for approximately 55 linear feet of Carbon Fiber Reinforced Polymer (CFRP) on the 42" reinforced concrete pipe - north raw water main at the K.R. Harrington Water Treatment Plant, along with the services more fully defined in the solicitation.

Contract Number: 429172 Solicitation Number: 1033708 Requisition Number: 128651

Type of Contract/PO: Project Completion Requires Council Legislation: No

Estimated Start Date: 6/12/2018 Estimated Expiration Date: 6/11/2023 Contract Term: 60 months

Estimated Contract Life Value: \$400,000.00 Fund: 47410 BU: 65490124

Payment Terms: Net 15 Selection Method: RFP

Procurement Staff: Genario Pittman BAO Staff: Tina Burt

Department(s) Served: Water Services

Contractor Information

Contracting Firm: Cumberland Valley Constructors

Address: Post Office Box 78247

City: Nashville State: TN Zip: 37207

Contractor is (Enter Applicable %): SBE 30 SDV MBE WBE

Company Contact: Ryan Gutridge Email Address: rgutridge@cvcbuilds.com

Phone #: (615) 730-6182 E1#: 760796

Contract Signatory: Ryan Gutridge Email Address: rgutridge@cvcbuilds.com

Subcontractor Information

Small Business and Service Disabled

Veteran Business Program: No SBE/SDV participation Amount: \$0.00

Percent, if applicable: N/A

Procurement Nondiscrimination Program: No M/WBE Participation Amount: \$0.00

Percent: N/A

Federal Disadvantaged Business Enterprise: No Amount: \$0.00

Percent: N/A

* Amounts and/or percentages are not exclusive

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
Cumberland Valley Constructors	98.00	\$426,054.00	Awarded
			No Other Offers

Contract Abstract

MLL

Contract Information

Contract & Solicitation Title: **Credit and Debit Card Processing Gateway**
 Contract Summary: **Credit and Debit Card Processing Gateway**
 Contract Number: **431180** Solicitation Number: **N/A** Requisition Number: **N/A**
 Type of Contract/PO: **Emergency** Legislation Required: **No**
 Estimated Start Date: **07/20/2018** Estimated Expiration Date: **01/19/2019**
 Estimated Contract Life Value: **\$100,000.00** Fund: **10103** BU: **01116000**
 Selection Method: **Emergency**
 Procurement Staff: **Terri Troup** BAO Staff: **Bryan Gleason**
 Department(s) Served: **Treasury**

Contractor Information

Contracting Firm: **LINK2GOV Corp.**
 Address 1: **113 Seaboard Lane**
 Address 2:
 City: **Franklin** State: **TN** Zip: **37067**
 Contractor is (Check all that apply): SBE SDV MBE WBE
 Company Contact: **Demetria Mallett** Email Address: **dmallett@fisgov.com**
 Phone #: **615-665-6770** E1#: **418070**
 Contract Signatory: **Helen Justice** Email Address: **Hjustice@fisgov.com**

Subcontractor Information

Small Business Program: **No SBE/SDV participation** Amount: **\$0.00**
 Percent, if applicable: **0.00%**
 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
LINK2GOV Corp.	N/A	N/A	Emergency
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers

GP

Contract Information

Contract & Solicitation Title: **Psychological Examinations for Sheriff's Office Employees**
 Contract Summary: **Contractor agrees to provide psychological exams for DCSO employees.**
Contract Number: 432406 **Solicitation Number:** 1033716 **Requisition Number:** 129919
Type of Contract/PO: IDIQ Contract **Requires Council Legislation:** No
Estimated Start Date: 6/29/2018 **Estimated Expiration Date:** 6/28/2023 **Contract Term:** 60 Months
Estimated Contract Life Value: \$155,164.50 **Fund:** 10101 **BU:** 30124910
Payment Terms: Net 15 **Selection Method:** RFP
Procurement Staff: Christina Alexander **BAO Staff:** Jerval Watson
Department(s) Served: Davidson County Sheriff's Office

Contractor Information

Contracting Firm: Evelyn M Frye Clinical Associates PC
Address: 310 25th Avenue North, Ste. #204
City: Nashville **State:** TN **Zip:** 37203
Contractor is (Enter Applicable %): SBE 100 SDV MBE WBE
Company Contact: Evelyn Frye **Email Address:** efrye@efrye.com
Phone #: 615-385-4090 **E1#:** 815188
Contract Signatory: Evelyn Frye **Email Address:** efrye@efrye.com

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
 Percent: 0
 * Amounts and/or percentages are not exclusive

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
Evelyn M Frye Clinical Associates PC	100	\$155,164.50	Awarded
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers

Contract InformationContract & Solicitation Title: **Purchase and Assignment of Delinquent Real Property Tax Receivables**Contract Summary: **Purchase and Assignment of Delinquent Real Property Tax Receivables**Contract Number: **433000** Solicitation Number: **1033713** Requisition Number: **130998**Type of Contract/PO: **Multi-Year Contract** **Requires Council Legislation: No**Estimated Start Date: **6/30/2018** Estimated Expiration Date: **6/29/2020** Contract Term: **24**
monthsEstimated Contract Life Value: **21,403,219.00** Fund: **101101** BU: **01101499**Payment Terms: **Net 30** Selection Method: **RFP**Procurement Staff: **Matt Taylor** BAO Staff: **Jeremy Frye**Department(s) Served: **Treasury****Contractor Information**Contracting Firm: **Caz Creek TN II, LLC**Address: **1235-E East Boulevard, Suite 188**City: **Charlotte Mecklenburg** State: **NC** Zip: **28203**Contractor is (Enter Applicable %): SBE **0** SDV **0** MBE **0** WBE **0**Company Contact: **William Cohane** Email Address: **bcohane@cazcreek.com**Phone #: **704-654-3900** E1#: **909527**Contract Signatory: **William Cohane** Email Address: **bcohane@cazcreek.com****Subcontractor Information**

Small Business and Service Disabled

Veteran Business Program: **N/A** Amount: **0**Percent, if applicable: **0**Procurement Nondiscrimination Program: **Program Not Applicable** Amount: **0**Percent: **0**Federal Disadvantaged Business Enterprise: **No** Amount: **0**Percent: **0**

* Amounts and/or percentages are not exclusive

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
Caz Creek TN II, LLC	75	30,675,610.01	Awarded
Mercury Funding, LLC	74	30,634,400.85	Evaluated but not selected
FIG Capital Investments, LLC	73	29,979,018.53	Evaluated but not selected
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers

Contract Information

Contract & Solicitation Title: **Trash and Recycling Carts**

Contract Summary: **Contractor agrees to provide trash and recycling roll-out carts that will be integrated into the existing Public Works inventory of carts.**

Contract Number: **433067** Solicitation Number: **1028658** Requisition Number: **124667**

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **308599**

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

Estimated Start Date: **6/26/2018** Estimated Expiration Date: **6/25/2023** Contract Term: **60 Months**

Estimated Contract Life Value: **\$5,000,000.00** Fund: **30501** BU: **42803100**

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

Procurement Staff: **Brad Wall** BAO Staff: **Jerval Watson**

Department(s) Served: **Public Works**

GP

Contractor Information

Contracting Firm: **Rehrig Pacific Company**

Address: **4010 East 26th Street**

City: **Los Angeles** State: **CA** Zip: **90058**

Contractor is (Enter Applicable %): SBE SDV MBE WBE

Company Contact: **Rebecca Enberg** Email Address: **bids@rehrig.com**

Phone #: **(800) 241-9693** E1#: **335266**

Contract Signatory: **Lisa Perkins** Email Address: **lperkins@rehrig.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**
Percent: **N/A**

* Amounts and/or percentages are not exclusive.

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
Rehrig Pacific Company	83	\$13,551,148.63	Awarded
CMI Equipment Sales Inc	77.84	\$14,455,767.83	Evaluated but not selected
Stringfellow Inc	68.7	15,358,963.83	Evaluated but not selected
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Other Offers

GP

Contract Information

Contract & Solicitation Title:

Contract Summary:

Solicitation Number: Requisition Number:

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.):

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

Estimated Start Date: Estimated Expiration Date: Contract Term:

Estimated Contract Life Value: Fund: BU:

Payment Terms: Selection Method:

Procurement Staff: BAO Staff:

Department(s) Served:

Contractor Information

Contracting Firm:

Address:

City: State: Zip:

Contractor is (Enter Applicable %): SBE SDV MBE WBE

Company Contact: Email Address:

Phone #: E1#:

Contract Signatory: **Email Address:**

Subcontractor Information

Small Business and Service Disabled

Veteran Business Program: Amount:

Percent, if applicable:

Procurement Nondiscrimination Program: Amount:

Percent:

Federal Disadvantaged Business Enterprise: Amount:

Percent:

* Amounts and/or percentages are not exclusive.

Summary of Offers

Summary of Offers	Score (RFQ Only)	Evaluated Cost	Result
<input type="text" value="Orbis Corporation"/>	<input type="text" value="N/A"/>	<input type="text" value="\$118,125.00"/>	<input type="text" value="Awarded"/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="No Other Offers"/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="No Other Offers"/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="No Other Offers"/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="No Other Offers"/>

Contract Abstract

Contract Information

Contract & Solicitation Title: Design and Construction of Headquarters Building for Davidson CountySheriff's OfficeContract Summary: Contractor agrees to provide design and construction services for the Headquarters Building for Davidson County Sheriff's Office.Contract Number: 433477 Solicitation Number: 1024668 Requisition Number: 120932Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): NoType of Contract/PO: Project Completion **Requires Council Legislation:** NoEstimated Start Date: 6/29/2018 Estimated Expiration Date: 6/28/2023 Contract Term: 60 MonthsEstimated Contract Life Value: \$20,895,424.00 Fund: 40017 BU: 10403017Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Genario Pittman BAO Staff: Joe Ann CarrDepartment(s) Served: General Services

Contractor Information

Contracting Firm: Bell & Associates ConstructionAddress: Post Office Box 363City: Brentwood State: TN Zip: 37024Contractor is (Enter Applicable %): SBE N/A SDV N/A MBE N/A WBE N/ACompany Contact: Darek Bell Email Address: dbell@balp.comPhone #: (615) 373-4343 E1#: 562515Contract Signatory: John Goolesby Email Address: jdgoolesby@balp.com

Subcontractor Information

Small Business and Service Disabled

Veteran Business Program: SBE/SDV Participation Amount: Percent, if applicable: 20%Procurement Nondiscrimination Program: M/WBE Participation Amount: Percent: .01%Federal Disadvantaged Business Enterprise: No Amount:

* Amounts and/or percentages are not exclusive.

Percent:

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
<u>Bell & Associates Construction</u>	<u>188.47</u>	<u>\$20,895,424</u>	<u>Awarded</u>
<u>Doster Construction</u>	<u>185.65</u>	<u>\$20,998,161</u>	<u>Evaluated but not selected</u>
<u>Batten & Shaw, Inc.</u>	<u>69.00</u>	<u>N/A</u>	<u>Evaluated but not selected</u>

Contract/PO Lifecycle Report

Hardaway Construction Corp.	181.50	\$20,723,712	Evaluated but not selected
Messer Construction, Co.	185.47	\$20,811,958	Evaluated but not selected
			No Other Offers

Contract Abstract

Contract Information

SW

Contract & Solicitation Title:

Contract Summary:

Solicitation Number: Requisition Number:

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.):

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

Estimated Start Date: Estimated Expiration Date: Contract Term:

Estimated Contract Life Value: Fund: BU:

Payment Terms: Selection Method:

Procurement Staff: BAO Staff:

Department(s) Served:

Contractor Information

Contracting Firm:

Address:

City: State: Zip:

Contractor is (Enter Applicable %): SBE SDV MBE WBE

Company Contact: Email Address:

Phone #: E1#:

Contract Signatory: Email Address:

Subcontractor Information

Small Business and Service Disabled

Veteran Business Program: Amount:
 Percent, if applicable:

Procurement Nondiscrimination Program: Amount:
 Percent:

Federal Disadvantaged Business Enterprise: Amount:
 Percent:

* Amounts and/or percentages are not exclusive.

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
<input type="text" value="CMI Equipment Sales, Inc."/>	<input type="text" value="90.52"/>	<input type="text" value="\$2,280,702.06"/>	<input type="text" value="Awarded"/>
<input type="text" value="Rush Truck Center Nashville"/>	<input type="text" value="56"/>	<input type="text" value="\$2,250,282.86"/>	<input type="text" value="Evaluated but not selected"/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="No Other Offers"/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="No Other Offers"/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="No Other Offers"/>

Contract Abstract

Contract Information

Contract & Solicitation Title: ASHRAE Commerical Building Energy Audits

Contract Summary: Contractor agrees to to conduct ASHRAE Commercial Building Energy Audits (Levels I, II, and III).

Contract Number: 433777 Solicitation Number: 1030657 Requisition Number: 126742

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): No

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

Estimated Start Date: 7/3/2018 Estimated Expiration Date: 7/3/2023 Contract Term: 60 mos.

Estimated Contract Life Value: \$600,000.00 Fund: 40015 BU: 10402015

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Scott Ghee BAO Staff: Jeremy Frye

Department(s) Served: Department of General Services

Contractor Information

Contracting Firm: CMTA, Inc.

Address: 10411 Meeting Street

City: Prospect State: KY Zip: 40059

Contractor is (Enter Applicable %): SBE SDV MBE WBE

Company Contact: Jeremy Kelly Email Address: jkelly@cmta.com

Phone #: 502-326-3085 E1#: 336632

Contract Signatory: Jeremy Kelly Email Address: jkelly@cmta.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

Percent: 0%

* Amounts and/or percentages are not exclusive.

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
CMTA, Inc.	87	\$2,770,000.00	Awarded
EMG	67.23	\$4,090,625.00	Evaluated but not selected
Live Oak Company	62.15	\$24,654,738.88	Evaluated but not selected
			No Other Offers

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Contract Abstract

Contract Information

Contract & Solicitation Title: Natural Gas Program for Metro (Non-DES) Facilities

Contract Summary: CONTRACTOR agrees to provide natural gas to various Metro facilities using pricing shown in Exhibit A

.Select from the Following: 433862 Solicitation Number: 1033686 Requisition Number: 129140

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 318991

Type of Contract/PO: Multi-Year Contract **Requires Council Legislation: No**

Estimated Start Date: 6-26-2018 Estimated Expiration Date: 6-25-2023 Contract Term: 5 yrs

Estimated Contract Life Value: \$4,250,000.00 Fund: 68201 BU: 68511000

Payment Terms: Net 20 Selection Method: RFP

Procurement Staff: Sandra Walker BAO Staff: Bryan Gleason

Department(s) Served: Finance

MLL

Contractor Information

Contracting Firm: CenterPoint Energy Services

Address: 381 Riverside Drive Suite 120

City: Franklin State: TN Zip: 37064

Contractor is (Enter Applicable %): SBE SDV MBE WBE

Company Contact: Derek H. Tingle Email Address: derek.tingle@centerpointenergy.com

Phone #: Office: 615.465.5820 E1#: 336290

Contract Signatory: Joseph Vortherms Email Address: joseph.vortherms@centerpointenergy.com

Subcontractor Information

Small Business and Service Disabled

Veteran Business Program: N/A Amount: \$0.00

Percent, if applicable: 0%

Procurement Nondiscrimination Program: Program Not Applicable Amount: \$0.00

Percent: 0%

Federal Disadvantaged Business Enterprise: No Amount: \$0.00

Percent: 0%

* Amounts and/or percentages are not exclusive.

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
<u>CenterPoint Energy ServicesCost</u>	<u>87.00</u>	<u>\$842,289.00</u>	<u>Awarded</u>
<u>BP Energy CompanyCente</u>	<u>78.57</u>	<u>\$878,253.00</u>	<u>Evaluated but not selected</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>No Other Offers</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>No Other Offers</u>

Contract Abstract**Contract Information**Contract & Solicitation Title: 800 MHz Radio System in Criminal Justice CenterContract Summary: Contractor agrees to provide and install a new 800 MHz Radio System in the new Criminal Justice Center Complex.Contract Number: 433956 Solicitation Number: 1033795 Requisition Number: 132952Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): NoType of Contract/PO: Project Completion **Requires Council Legislation:** NoEstimated Start Date: 7/3/2018 Estimated Expiration Date: 8/3/2019 Contract Term: Project CompletionEstimated Contract Life Value: \$152,887.78 Fund: 40016 BU: 14406016Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Scott Ghee BAO Staff: Joe Ann CarrDepartment(s) Served: ITS**Contractor Information**Contracting Firm: Mann Wireless, Ltd.Address: 437 Middle Grove RoadCity: Middle Grove State: NY Zip: 12850Contractor is (Enter Applicable %): SBE SDV MBE WBE Company Contact: Eric Swender Email Address: eswender@mannwireless.comPhone #: 615-642-8166 E1#: 336320Contract Signatory: Emily Mastrianni Email Address: emastrianni@mannwireless.com**Subcontractor Information**

Small Business and Service Disabled

Veteran Business Program: No SBE/SDV participation Amount: \$0Percent, if applicable: 0%Procurement Nondiscrimination Program: No M/WBE Participation Amount: \$0Percent: 0%Federal Disadvantaged Business Enterprise: No Amount: \$0Percent: 0%

* Amounts and/or percentages are not exclusive.

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
<u>Mann Wireless, Ltd.</u>	<u>83.89</u>	<u>\$152,887.00</u>	<u>Awarded</u>
<u>Nashville Communications</u>	<u>78</u>	<u>\$146,800.00</u>	<u>Evaluated but not selected</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>No Other Offers</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>No Other Offers</u>

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Contract Abstract

Contract Information

MLL

Contract & Solicitation Title:

Contract Summary:

Contract Number: Solicitation Number: Requisition Number:

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.):

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

Estimated Start Date: Estimated Expiration Date: Contract Term:

Estimated Contract Life Value: Fund: BU:

Payment Terms: Selection Method:

Procurement Staff: BAO Staff:

Department(s) Served:

Contractor Information

Contracting Firm:

Address:

City: State: Zip:

Contractor is (Enter Applicable %): SBE SDV MBE WBE

Company Contact: Email Address:

Phone #: E1#:

Contract Signatory: Email Address:

Subcontractor Information

Small Business and Service Disabled

Veteran Business Program: Amount:
 Percent, if applicable:

Procurement Nondiscrimination Program: Amount:
 Percent:

Federal Disadvantaged Business Enterprise: Amount:
 Percent:

* Amounts and/or percentages are not exclusive.

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
<input type="text" value="Forensic Medical Management Services,"/>	<input type="text" value="99"/>	<input type="text" value="\$4,950,000.00"/>	<input type="text" value="Awarded"/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="No Other Offers"/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="No Other Offers"/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="No Other Offers"/>

Contract InformationContract & Solicitation Title: **Construction Services for Mansker Creek Park**Contract Summary: **Contractor agrees to provide construction services for implementing Mansker Creek Park.****Contract Number:** **434159** **Solicitation Number:** **1033878** **Requisition Number:** **131992**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **No**Type of Contract/PO: **Project Completion** **Requires Council Legislation:** **No**Estimated Start Date: **08/3/2018** Estimated Expiration Date: **08/2/2023** Contract Term: **60 months**Estimated Contract Life Value: **\$588,500.00** Fund: **40017** BU: **40406017**Payment Terms: **Net 15** Selection Method: **RFP**Procurement Staff: **Christina Alexander** BAO Staff: **Jeremy Frye**Department(s) Served: **Parks****Contractor Information**Contracting Firm: **Mutual Contractors LLC**Address: **1001 14th Avenue South**City: **Nashville** State: **TN** Zip: **37212**Contractor is (Enter Applicable %): SBE **40** SDV MBE WBECompany Contact: **Janet Shands** Email Address: **mutualcontractorsllc@comcast.net**Phone #: **615-319-6491** E1#: **402089****Contract Signatory:** **Janet Shands** **Email Address:** **mutualcontractorsllc@comcast.net****Subcontractor Information**

Small Business and Service Disabled

Veteran Business Program: **SBE/SDV Participation** Amount: **\$413,195.00**Percent, if applicable: **30%**Procurement Nondiscrimination Program: **M/WBE Participation** Amount: **\$28,560.00**Percent: **4.6%**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
Mutual Contractors LLC	95	\$588,500.00	Awarded
Jarrett Builders Inc	94.31	\$1,139,125.00	Evaluated but not selected
Dowdle Construction Group LLC	79.25	\$1,214,249.05	Evaluated but not selected
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Other Offers

Contract Abstract

Contract Information

Contract & Solicitation Title: Design/Build-Nashville Fire Department Myatt Drive

Contract Summary: Contractor agrees to provide design and construction services to create a space at Metro's Facility located at the corner of Myatt Drive and Anderson Lane.

Contract Number: 435032 Solicitation Number: 1033696 Requisition Number: 129623

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): No

Type of Contract/PO: Project Completion **Requires Council Legislation: No**

Estimated Start Date: 7/17/2018 Estimated Expiration Date: 7/16/2023 Contract Term: 60 months

Estimated Contract Life Value: \$1,124,660.00 Fund: 40015 BU: 32401015

Payment Terms: Net 15 Selection Method: RFP

Procurement Staff: Genario Pittman BAO Staff: Tina Burt

Department(s) Served: General Services/Fire

MLL

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 75.07 SDV MBE WBE

Company Contact: Chase Manning Email Address: cmanning@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: SBE/SDV Participation Amount: TBD
Percent, if applicable: 75.07

Procurement Nondiscrimination Program: M/WBE Participation Amount: TBD
Percent: 24.93

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

* Amounts and/or percentages are not exclusive.

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
<u>American Constructors, Inc</u>	<u>85.78</u>	<u>\$1,255,309.00</u>	<u>Evaluated but not selected</u>
<u>Baron Construction, LLC</u>	<u>79.50</u>	<u>\$1,110,282.00</u>	<u>Evaluated but not selected</u>
<u>City Construction, LLC</u>	<u>81.72</u>	<u>\$1,120,823.00</u>	<u>Evaluated but not selected</u>
<u>Dowdle Construction Group LLC</u>	<u>97.62</u>	<u>\$1,124,660.00</u>	<u>Awarded</u>