

Metro Procurement Nashville



Council Report for Monthly Contract Abstracts

November 2018

Contract Information

GP

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:

Prime Contractor Information

Prime Contracting Firm:

Address:

City: State: Zip:

Prime Contractor is (Check Applicable): SBE SDV MBE WBE

Prime Company Contact: Email Address:

Phone #: E1#:

Prime Contractor Signatory: Email Address:

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled

Veteran Business Program: Amount:

Percent, if applicable:

Procurement Nondiscrimination Program: Amount:

Percent:

Federal Disadvantaged Business Enterprise: Amount:

Percent:

Summary of Offers

Summary of Offers	Score (RFQ Only)	Evaluated Cost	Result
<input type="text" value="SPATCO Energy Solutions"/>	<input type="text" value="NA"/>	<input type="text" value="\$214,125.00"/>	<input type="text" value="Awarded"/>
<input type="text" value="NASHVILLE EQUIPMENT SERVICE, INC"/>	<input type="text" value="NA"/>	<input type="text" value="\$233,500.00"/>	<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: **Bell Road at Hickory Hollow Water Main Installation**Contract Summary: **Contractor agrees to provide construction services for the water main installation.****Contract Number:** **438922** **Solicitation Number:** **1033971** **Requisition Number:** **133933**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **No**Type of Contract/PO: **One-Time Purchase** **Requires Council Legislation:** **No**Estimated Start Date: **October 15, 2018** Estimated Expiration Date: **October 14, 2023** Contract Term: **60**
MonthsEstimated Contract Life Value: **\$2,435,287.50** Fund: **47410** BU: **65490124**Payment Terms: **Net 15** Selection Method: **RFP**Procurement Staff: **Christina Alexander** BAO Staff: **Joe Ann Carr**Department(s) Served: **Water Services****Prime Contractor Information**Prime Contracting Firm: **SBW Constructors LLC**Address: **107 Terry Lane**City: **Cottontown** State: **TN** Zip: **37048**Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: **David Ward** Email Address: **dward@sbwconstructors.com**Phone #: **865-306-2788** E1#: **167061****Prime Contractor Signatory:** **David Ward** **Email Address:** **dward@sbwconstructors.com****Disadvantaged Business Participation for Entire Contract**

Small Business and Service Disabled

Veteran Business Program: **SBE/SDV Participation** Amount: **\$2,124,107.50**Percent, if applicable: **93%**Procurement Nondiscrimination Program: **M/WBE Participation** Amount: **\$659,560.00**Percent: **29%**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
SBW Constructors LLC	94	\$2,435,257.50	Awarded
Garney Companies	91.47	\$2,478,900.00	Evaluated but not selected
JSJ Construction LLC	92.03	\$2,516,909.00	Evaluated but not selected
			No Other Offers

Contract Abstract

Contract Information

Contract & Solicitation Title: Multifunction Copier/Printer Devices (MFDs) And Related Items

Contract Summary: Contractor agrees to provide copier/printer equipment and service industry for multifunction copier/printer devices (MFDs) and related services, supplies, and equipment for offices and facilities as outlined in Exhibit B -Scope Details using the pricing shown in Exhibit A.

Contract Number: 440707 Solicitation Number: 1028714 Requisition Number: 124330

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 440707

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

Estimated Start Date: 11/30/2018 Estimated Expiration Date: 11/29/2023 Contract Term: 60 Months

Estimated Contract Life Value: \$5,500,000.00 Fund: 10101 BU: 10170100

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Terri Troup BAO Staff: Tina Burt

Department(s) Served: General Services

MLL

Prime Contractor Information

Prime Contracting Firm: RJ Young Company LLC

Address: 809 Division Street

City: Nashville State: TN Zip: 37203

Prime Contractor is (Check Applicable): SBE SDV MBE WBE

Prime Company Contact: Lindsey Jarvis Email Address: Lindsey.Jarvis@rjyoung.com

Phone #: 615-515-7424 E1#: 174370

Prime Contractor Signatory: Hunter McCarty Email Address: hunter.mccarty@rjyoung.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled

Veteran Business Program: No SBE/SDV participation Amount: \$0.00
Percent, if applicable: 0%

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
RJ Young Company	93.00	\$6,200,492.44	Awarded
Berney Office Solutions	55.14	\$5,765,465.00	Evaluated but not selected
NOVATECH, INC	84.75	\$5,272,309.40	Evaluated but not selected

Contract Abstract

Konica Minolta Business

Solutions

59.46

\$3,735,239.38

Evaluated but not selected

Ricoh

60.94

\$3,529,992.40

Evaluated but not selected

Xerox Corporation

72.45

\$5,663,687.05

Evaluated but not selected

GP

Contract Information

Contract & Solicitation Title: **Laboratory Testing Services**
 Contract Summary: **Contractor agrees to provide laboratory testing services as needed.**
Contract Number: 441827 **Solicitation Number:** 1043729 **Requisition Number:** 136409
 Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 319349
 Type of Contract/PO: **DIQ Contract** **Requires Council Legislation:** **No**
 Estimated Start Date: 11/8/2018 Estimated Expiration Date: 11/7/2023 Contract Term: 60 Months
 Estimated Contract Life Value: \$250,000.00 Fund: 67331 BU: 65558520
 Payment Terms: **Net 30** Selection Method: **ITB**
 Procurement Staff: **Christina Alexander** BAO Staff: **Jerval Watson**
 Department(s) Served: **Water Services**

Prime Contractor Information

Prime Contracting Firm: **Waypoint Analytical**
 Address: **2790 Whitten Road**
 City: **Memphis** State: **TN** Zip: **38133**
 Prime Contractor is (Check Applicable): SBE SDV MBE WBE
 Prime Company Contact: **Ashley Morris** Email Address: **amorris@waypointanalytical.com**
 Phone #: **901-484-3293** E1#: **348911**
 Prime Contractor Signatory: **Ashley Morris** Email Address: **amorris@waypointanalytical.com**

Disadvantaged Business Participation for Entire Contract

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

Summary of Offers	Score (RFQ Only)	Evaluated Cost	Result
Waypoint Analytical	N/A	\$149,197.33	Awarded
			Evaluated but not selected
			No Other Offers
			No Other Offers
			No Other Offers

Contract Information

GP

Contract & Solicitation Title: Hydraulic hose, Fitting, Hose Assemblies and Related Items and Services
 Contract Summary: Contractor agrees to provide Hydraulic hose, Fitting, Hose Assemblies and Related Items and Services
 Contract Number: 441828 Solicitation Number: 1043690 Requisition Number: 141928
 Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 329486
 Type of Contract/PO: IDIQ Contract **Requires Council Legislation: No**
 Estimated Start Date: 11/19/2018 Estimated Expiration Date: 11/18/2023 Contract Term: 60 Months
 Estimated Contract Life Value: \$600,000.00 Fund: 51154 BU: 10510030
 Payment Terms: Net 15 Selection Method: ITB
 Procurement Staff: Christina Alexander BAO Staff: Jerval Watson
 Department(s) Served: General Services/OFM

Prime Contractor Information

Prime Contracting Firm: Global Hose & Industrial Sales Co.
 Address: 915 E. Trinity Lane
 City: Nashville State: TN Zip: 37207
 Prime Contractor is (Check Applicable): SBE SDV MBE WBE
 Prime Company Contact: Jeff Becker Email Address: j.becker@global-hose.com
 Phone #: 615-262-2620 E1#: 473508
 Prime Contractor Signatory: Jeff Becker Email Address: j.becker@global-hose.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled
 Veteran Business Program: SBE/SDV Participation Amount: \$43,866.32
 Percent, if applicable: 100%
 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
<u>Global Hose & Industrial Sales Co.</u>	<u>N/A</u>	<u>\$43,866.32</u>	<u>Awarded</u>
<u></u>	<u></u>	<u></u>	<u>Evaluated but not selected</u>
<u></u>	<u></u>	<u></u>	<u>No Other Offers</u>
<u></u>	<u></u>	<u></u>	<u>No Other Offers</u>

Contract Abstract

Contract Information

Contract & Solicitation Title: Revenue Forecasting and Modeling Assessment ServicesContract Summary: Contractor agrees to provide forecasting and modeling assessment services of Metro's largest revenue sources and various others of particular interest, along with the scope of work more fully defined in the solicitation.Contract Number: 441950 Solicitation Number: 1039788 Requisition Number: 143112Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): NoType of Contract/PO: Multi-Year Contract **Requires Council Legislation:** NoEstimated Start Date: 11/26/2018 Estimated Expiration Date: 11/25/2023 Contract Term: 60 monthsEstimated Contract Life Value: \$553,920 Fund: 10101 BU: 01101412Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Genario Pittman BAO Staff: Jerval WatsonDepartment(s) Served: Finance

Prime Contractor Information

Prime Contracting Firm: The University of TennesseeAddress: 1534 White AvenueCity: Knoxville State: TN Zip: 37996Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Brittany Blair Email Address: bblair6@utk.eduPhone #: (865) 974-6075 E1#: 342639Prime Contractor Signatory: Jean Mercer Email Address: osp@utk.edu

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled

Veteran Business Program: No SBE/SDV participation Amount: 0Percent, if applicable: 0Procurement Nondiscrimination Program: Program Not Applicable Amount: 0Percent: 0Federal Disadvantaged Business Enterprise: No Amount: 0Percent: 0

* Amounts and/or percentages are not exclusive.

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
<u>The University of Tennessee</u>	<u>79.00</u>	<u>\$380,180.00</u>	<u>Awarded</u>
<u>Zilo International Group</u>	<u>54.00</u>	<u>\$210,000.00</u>	<u>Evaluated but not selected</u>
<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>No Other Offers</u>

GP

Contract Information

Contract & Solicitation Title: Wreck Appraisal Services

Contract Summary: Contractor agrees to provide wreck appraisal services.

Contract Number: 441962 Solicitation Number: 1043657 Requisition Number: 139960

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 327308

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

Estimated Start Date: 11/30/2018 Estimated Expiration Date: 11/29/2023 Contract Term: 60 Months

Estimated Contract Life Value: \$75,000.00 Fund: 51154 BU: 10510010

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Christina Alexander BAO Staff: Jerval Watson

Department(s) Served: GS/Fleet Management

Prime Contractor Information

Prime Contracting Firm: Starks Appraisal Service

Address: P O Box 1994

City: Goodlettsville State: TN Zip: 37070

Prime Contractor is (Check Applicable): SBE SDV MBE WBE

Prime Company Contact: Chris Starks Email Address: starksappraisal@comcast.net

Phone #: 615-239-8250 E1#: 147178

Prime Contractor Signatory: Chris Starks Email Address: starksappraisal@comcast.net

Disadvantaged Business Participation for Entire Contract

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

Offeror	Score (RFQ Only)	Evaluated Cost	Result
<u>Starks Appraisal Service</u>	<u>N/A</u>	<u>\$36,729.25</u>	<u>Awarded</u>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<u>Evaluated but not selected</u>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<u>No Other Offers</u>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<u>No Other Offers</u>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<u>No Other Offers</u>

Contract Abstract

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Contract Information

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:

Prime Contractor Information

Prime Contracting Firm:

Address:

City: State: Zip:

Prime Contractor is (Check Applicable): SBE SDV MBE WBE

Prime Company Contact: Email Address:

Phone #: E1#:

Prime Contractor Signatory: Email Address:

Disadvantaged Business Participation for Entire Contract

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="Stringfellow, Inc"/>	<input type="text" value=""/>	<input type="text" value="\$64,983.00"/>	<input type="text" value="Awarded"/>
<input type="text" value="Freeland Chevrolet, LLC"/>	<input type="text" value=""/>	<input type="text" value="\$66,907.00"/>	<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"/>

Contract Abstract

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Contract Information

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:

Prime Contractor Information

Prime Contracting Firm:

Address:

City: State: Zip:

Prime Contractor is (Check Applicable): SBE SDV MBE WBE

Prime Company Contact: Email Address:

Phone #: E1#:

Prime Contractor Signatory: Email Address:

Disadvantaged Business Participation for Entire Contract

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="Liberty Waste, LLC"/>	<input type="text" value=""/>	<input type="text" value="\$16,637.50"/>	<input type="text" value="Awarded"/>
<input type="text" value="Blinker Lite Safety Inc."/>	<input type="text" value=""/>	<input type="text" value="\$22,650.00"/>	<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"/>

Contract Abstract

Contract Information

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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:

Prime Contractor Information

Prime Contracting Firm:

Address:

City: State: Zip:

Prime Contractor is (Check Applicable): SBE SDV MBE WBE

Prime Company Contact: Email Address:

Phone #: E1#:

Prime Contractor Signatory: Email Address:

Disadvantaged Business Participation for Entire Contract

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="Carpenter Bus Sales LLC"/>	<input type="text" value=""/>	<input type="text" value="\$267,700.00"/>	<input type="text" value="Awarded"/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<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"/>

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:

Prime Contractor Information

Prime Contracting Firm:

Address:

City: State: Zip:

Prime Contractor is (Check Applicable): SBE SDV MBE WBE

Prime Company Contact: Email Address:

Phone #: E1#:

Prime Contractor Signatory: Email Address:

Disadvantaged Business Participation for Entire Contract

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="Chilton Turf Center"/>	<input type="text"/>	<input type="text" value="\$19,475.00"/>	<input type="text" value="Awarded"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="No Other Offers"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="No Other Offers"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="No Other Offers"/>

Contract Abstract

Contract Information

Contract & Solicitation Title: Commercial Grade Kitchen Equipment Maintenance and RepairsContract Summary: The Metropolitan Government of Nashville and Davidson County ("Metro"), is seeking proposals from qualified contractors to provide Kitchen Related Repairs and Equipment Maintenance Services.Contract Number: 443132 Solicitation Number: 1043742 Requisition Number: 132310Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): NoType of Contract/PO: IDIQ Contract **Requires Council Legislation:** NoEstimated Start Date: 11/26/2018 Estimated Expiration Date: 11/26/2023 Contract Term: 60 mos.Estimated Contract Life Value: \$5,000,000.00 Fund: 10101 BU: 10103220Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Scott Ghee BAO Staff: Jerval WatsonDepartment(s) Served: Metro General Services

Prime Contractor Information

Prime Contracting Firm: Evolution Maintenance, Inc.Address: 1137 Myatt Blvd.City: Madison State: TN Zip: 37115Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Eric GreschnerEmail Address: eric@evolutionmaintenance.comPhone #: 615-649-0622E1#: 369291Prime Contractor Signatory: Eric GreschnerEmail Address: eric@evolutionmaintenance.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled

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

* Amounts and/or percentages are not exclusive.

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
<u>Evolution Maintenance, Inc.</u>	<u>90</u>	<u>\$633,904.74</u>	<u>Awarded</u>
<u></u>	<u></u>	<u></u>	<u>No Other Offers</u>
<u></u>	<u></u>	<u></u>	<u>No Other Offers</u>

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Contract Information

Contract & Solicitation Title: **Construction Manager to Provide Design and Construction Services for New Fire Stations 32 and 37.**

Contract Summary: **The Metropolitan Government of Nashville and Davidson County "Metro" and General Services are looking for a Construction Manager to provide design and construction services for new Fire Stations 32 and 37.**

Contract Number: **443423** Solicitation Number: **1033820** Requisition Number: **130898 and 131300**

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

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

Estimated Start Date: **12/17/2018** Estimated Expiration Date: **12/16/2023** Contract Term: **60 Months**

Estimated Contract Life Value: **\$13,000,000.00** Fund: **40016, and 40017** BU: **32401016, 10405017, 10445017, and 10445117**

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

Procurement Staff: **Brad Wall** BAO Staff: **Tina Burt**

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

Contractor Information

Contracting Firm: **Messer Construction Co.**

Address: **230 Great Circle Road, Suite 218**

City: **Nashville** State: **TN** Zip: **37228**

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

Company Contact: **Jonathon Holmes** Email Address: **jholmes@messer.com**

Phone #: **(615) 256-5006** E1#: **608830**

Contract Signatory: **Tim Steigerwald** Email Address: **tsteigerwald@messer.com**

Subcontractor Information

Small Business and Service Disabled

Veteran Business Program: **SBE/SDV Participation** Amount: **N/A**

Percent, if applicable: **20%**

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
Messer Construction Co.	195.34	\$17,058,662.59	Awarded

Contract/PO Lifecycle Report

American Constructors, Inc.	179.25	\$16,917,690.68	Evaluated but not selected
Doster Construction	175.89	\$17,479,831.41	Evaluated but not selected