

Metro Procurement Nashville



Council Report for Monthly Contract Abstracts

October 2018

Contract Information

Contract & Solicitation Title: Commercial Credit Card Services

Contract Summary: Emergency contract for Commercial Credit Card Services

Contract Number: 422161 Solicitation Number: 12.470 Requisition Number: N/A

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

Estimated Start Date: 07/30/2018 Estimated Expiration Date: 07/29/2019 Contract Term: 12
months

Estimated Contract Life Value: \$0.00 Fund: 10103 BU: 01116000

Payment Terms: Net 30 Selection Method: Emergency

Procurement Staff: Matt Dillinger BAO Staff: Select from the Following:

Department(s) Served: Finance / Office of the Treasurer

Mdl

Contractor Information

Contracting Firm: Fifth Third Bank

Address: 424 Church Street, Suite 600

City: Nashville State: TN Zip: 37219

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

Company Contact: Ross Florey Email Address: ross.florey@53.com

Phone #: (615) 687-3140 E1#: 894809

Contract Signatory: Jacklyn Claire Email Address: Jacklyn.Claire@53.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

	Score (RFQ Only)	Evaluated Cost	Result
<u>Fifth Third Bank</u>	<u>N/A</u>	<u>N/A</u>	<u>Approved Emergency Justification</u>
<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>No Other Offers</u>
<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>No Other Offers</u>
<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>No Other Offers</u>
<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>No Other Offers</u>

MLL

Contract Information

Contract & Solicitation Title: **Oracle Software Licensing, Support and Maintenance**
 Contract Summary: **Provide Oracle Software Licensing, Support and Maintenance**
Contract Number: 428699 **Solicitation Number:** N/A **Requisition Number:** N/A
 Type of Contract/PO: **IDIQ Contract** Requires Council Legislation: **Yes**
 Estimated Start Date: **09/01/2018** Estimated Expiration Date: **08/31/2023** Contract Term: **60 months**
 Estimated Contract Life Value: **\$35,000,000.00** Fund: **51137** BU: **14521014**
 Payment Terms: **Net 30** Selection Method: **Sole Source**
 Procurement Staff: **Terri Troup** BAO Staff: **Jerval Watson**
 Department(s) Served: **ITS (Business Solutions)**

Contractor Information

Contracting Firm: **Mythics, Inc.**
 Address: **4525 Main Street, Suite 1500**
 City: **Virginia Beach** State: **VA** Zip: **23462**
 Contractor is (Enter Applicable %): SBE SDV MBE WBE
 Company Contact: **Beth A. Shepard-Savery** Email Address: **bsavery@mythics.com**
 Phone #: **757-226-7707** E1#: **411803**
Contract Signatory: **Dale E. Darr** **Email Address:** **DEDarr@mythics.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
Mythics, Inc.	N/A	N/A	Approved Sole Source Form
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers

LD

Contract Abstract

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Contract Information

Contract & Solicitation Title: **HIV Outpatient & Ambulatory Medical Care**
 Contract Summary: **HIV Outpatient and Ambulatory Care services to Ryan White Part A/MAI eligible clients who are residents of the Nashville Transitional Grant Area (TGA). The TGA includes the following counties: (Cannon, Cheatham, Davidson, Dickson, Hickman, Macon, Robertson, Rutherford, Smith, Sumner, Trousdale, Williamson, Wilson).**
 Contract Number: **428984** Solicitation Number: **1031664** Requisition Number: **123507**
 Type of Contract/PO: **Multi-Year Contract** Requires Council Legislation: **No**
 Estimated Start Date: **5/1/2018** Estimated Expiration Date: **4/30/2023** Contract Term: **60 months**
 Estimated Contract Life Value: **\$500,000.00** Fund: **32200** BU: **38351137**
 Payment Terms: **Net 30** Selection Method: **RFP**
 Procurement Staff: **Vada Brown** BAO Staff: **Tina Burt**
 Department(s) Served: **Health**

Contractor Information

Contracting Firm: **United Neighborhood Health Services**
 Address: **2711 Foster Avenue**
 City: **Nashville** State: **TN** Zip: **37210**
 Contractor is (Enter Applicable %): SBE SDV MBE WBE
 Company Contact: **Mary Bufwack** Email Address: **maryunhs@aol.com**
 Phone #: **615-227-3000** E1#: **214885**
 Contract Signatory: **Brian Hale** Email Address: **bhaile@neighborhoodhealthtn.org**

Subcontractor Information

Small Business and Service Disabled
 Veteran Business Program: **N/A** Amount:
 Percent, if applicable:
 Procurement Nondiscrimination Program: **Program Not Applicable** Amount:
 Percent:
 Federal Disadvantaged Business Enterprise: **No** Amount:
 Percent:
 * Amounts and/or percentages are not exclusive

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
United Neighborhood Health Services	97.00	n/a	Awarded
<input type="text"/>	<input type="text"/>	<input type="text"/>	No Other Offers

MAL

Contract Information

Contract & Solicitation Title: **Benchmark Management System,™ First Sign™ Early Intervention, and C.A.R.E. Case Action Response Engine™ software licensing, project management, training and support.**

Contract Summary: **Provide Benchmark Management System,™ First Sign™ Early Intervention, and C.A.R.E. Case Action Response Engine™ software licensing, project management, training and support to the Metropolitan Nashville Police Department.**

Contract Number: **432769** Solicitation Number: **N/A** Requisition Number: **N/A**

Type of Contract/PO: **Multi-Year Contract** Requires Council Legislation: **Yes**

Estimated Start Date: **08/06/2018** Estimated Expiration Date: **08/05/2021** Contract Term: **36 months**

Estimated Contract Life Value: **\$455,000.00** Fund: **30147** BU: **31740201**

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

Procurement Staff: **Terri Troup** BAO Staff: **Tina Burt**

Department(s) Served: **Police**

Contractor Information

Contracting Firm: **Benchmark Analytics**

Address: **1801 W. Belle Plaine Ave., Suite 209**

City: **Chicago** State: **IL** Zip: **60613**

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

Company Contact: **Sarah Kremsner** Email Address: **sarah.kremsner@benchmarkanalytics.com**

Phone #: **773-960-8012** E1#: **334345**

Contract Signatory: **Ron Huberman** Email Address: **ron.huberman@benchmarkanalytics.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

	Score (RFQ Only)	Evaluated Cost	Result
Benchmark Analytics	N/A	N/A	Approved Sole Source Form
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Other Offers

LD

Contract Abstract**rfContract Information**Contract & Solicitation Title: **8th Avenue Reservoir HDPE Cover Inspection and Repair**Contract Summary: **provide all labor, materials and equipment to perform inspections and make required repairs to 100 mil HDPE cover, located at 8th Avenue Water Reservoir, and adjust weight system for optimum performance**Contract Number: **433822** Solicitation Number: **1032685** Requisition Number: **128798**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **No**Type of Contract/PO: **IDIQ Contract** **Requires Council Legislation:** **No**Estimated Start Date: **10/1/2018** Estimated Expiration Date: **9/29/2023** Contract Term: **60 months**Estimated Contract Life Value: **\$10,000,000.00** Fund: **47410** BU: **65490132**Payment Terms: **Net 30** Selection Method: **RFP**Procurement Staff: **Vada Brown** BAO Staff: **Tina Burt**Department(s) Served: **Water****Contractor Information**Contracting Firm: **Brasfield & Gorrie, LLC**Address: **PO Box 10383**City: **Birmingham**State: **AL**Zip: **35202**Contractor is (Enter Applicable %): SBE SDV MBE WBE Company Contact: **Micahel Tortorici** Email Address: **MTortorici@BrasfieldGorrie.com**Phone #: **615-313-2900**E1#: **465991**Contract Signatory: **Ben Harris**Email Address: **bharris@brasfieldgorrie.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: **No** Amount: **\$0.00**Percent: **0.0**

* Amounts and/or percentages are not exclusive.

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
Brasfield & Gorrie LLC	98.00	N/A	Awarded
<input type="text"/>	<input type="text"/>	<input type="text"/>	No Other Offers
<input type="text"/>	<input type="text"/>	<input type="text"/>	No Other Offers

Contract Abstract

MLL

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

Score (RFQ Only) Evaluated Cost Result

Summary of Offers	Score (RFQ Only)	Evaluated Cost	Result
<input type="text" value="The Prudential Insurance Company of America"/>	<input type="text" value="N/A"/>	<input type="text" value="N/A"/>	<input type="text" value="Approved Emergency Justification"/>
<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: Audit ServicesContract Summary: CONTRACTOR agrees to provide Audit Services using pricing shown in Exhibit A (Pricing).Contract Number: 433869 Solicitation Number: 1027695 Requisition Number: 122285,1Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 19560Type of Contract/PO: IDIQ Contract **Requires Council Legislation: No**Estimated Start Date: 9-25-2018 Estimated Expiration Date: 9-24-2023 Contract Term: 5 yearsEstimated Contract Life Value: \$500,000.00 Fund: 10101 BU: 48109310Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Sandra Walker BAO Staff: Jeremy FryeDepartment(s) Served: Internal Audit

MLL

Contractor Information

Contracting Firm: ERNST & YOUNGAddress: 200 Plaza DriveCity: Secaucus State: NJ Zip: 07094Contractor is (Enter Applicable %): SBE SDV MBE WBE Company Contact: Tammy Drinko Email Address: tammy.drinko@ey.comPhone #: 615 252-2009 E1#: 336056Contract Signatory: Brad Duncan Email Address: brad.duncan@ey.com

Subcontractor Information

Small Business and Service Disabled

Veteran Business Program: SBE/SDV Participation Amount: N/APercent, if applicable: 20%Procurement Nondiscrimination Program: M/WBE Participation Amount: N/APercent: 20%Federal Disadvantaged Business Enterprise: No Amount: N/APercent: N/A

* Amounts and/or percentages are not exclusive.

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
<u>BerryDunn</u>	<u>93.00</u>	<input type="checkbox"/>	<u>Awarded</u>
<u>BKD</u>	<u>80.00</u>	<input type="checkbox"/>	<u>Evaluated but not selected</u>
<u>Dominus CPA & Tax Services</u>	<u>0.00</u>	<input type="checkbox"/>	<u>Non-responsive to solicitation</u>
<u>ERNST & YOUNG</u>	<u>90.00</u>	<input type="checkbox"/>	<u>Awarded</u>

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="ABL Management, Inc."/>	<input type="text" value="74.18"/>	<input type="text" value="\$46.52"/>	<input type="text" value="Evaluated but not selected"/>
<input type="text" value="Trinity Services Group"/>	<input type="text" value="82.20"/>	<input type="text" value="\$42.99"/>	<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"/>

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="Tennessee Drug Testing"/>	<input type="text" value=""/>	<input type="text" value="\$42,803.23"/>	<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 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="CRAIG'S FIREARMS SUPPLY, INC"/>	<input type="text" value=""/>	<input type="text" value="\$62,526.00"/>	<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 Abstract

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:

MLL

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="G T Distributors, Inc."/>	<input type="text" value=""/>	<input type="text" value="\$133,301.00"/>	<input type="text" value="Awarded"/>
<input type="text" value="CRAIG'S FIREARMS SUPPLY, INC"/>	<input type="text" value=""/>	<input type="text" value="\$137,202.00"/>	<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

Contract & Solicitation Title: Weather Siren System ServiceContract Summary: For the provision, installation, ongoing repair and maintenance of the Weather Warning Siren System.Contract Number: 438152 Solicitation Number: 1033897 Requisition Number: 129006Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 311105Type of Contract/PO: IDIQ Contract **Requires Council Legislation: No**Estimated Start Date: 9/14/2018 Estimated Expiration Date: 9/14/2023 Contract Term: 60 mos.Estimated Contract Life Value: \$5,000,000.00 Fund: 40017 BU: 14401017Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Scott Ghee BAO Staff: Jerval WatsonDepartment(s) Served: ITS

Contractor Information

Contracting Firm: Federal Signal CorporationAddress: 2645 Federal Signal DriveCity: University Park State: IL Zip: 60466Contractor is (Check Applicable): SBE SDV MBE WBE Company Contact: Katelyn Roe Email Address: kroe@fedsign.comPhone #: 708-587-3367 E1#: 174499Contract Signatory: Joe Keele Email Address: jkeele@federalsignal.com

Disadvantaged Business Participation

Small Business and Service Disabled

Veteran Business Program: SBE/SDV Participation Amount: \$475,000Percent, if applicable: 39.43%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>Federal Signal Corporation</u>	<u>100</u>	<u>\$1,204,535.91</u>	<u>Awarded</u>
<u>Motorola, Inc.</u>	<u>87.64</u>	<u>\$1,489,677.14</u>	<u>Evaluated but not selected</u>
<u>na</u>	<u>na</u>	<u>na</u>	<u>No Other Offers</u>
<u>na</u>	<u>na</u>	<u>na</u>	<u>No Other Offers</u>

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Contract Abstract

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Contract Information

Contract & Solicitation Title: **Uniform Rental Service**
 Contract Summary: **To provide uniform rental services.**
Contract Number: 438215 **Solicitation Number:** 1033796 **Requisition Number:** 130132
 Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 373852
 Type of Contract/PO: **IDIQ Contract** **Requires Council Legislation:** **No**
 Estimated Start Date: 10/3/2018 Estimated Expiration Date: 10/3/2023 Contract Term: 60 mos.
 Estimated Contract Life Value: \$5,000,000.00 Fund: 67331 BU: 65556530
 Payment Terms: **Net 30** Selection Method: **RFP**
 Procurement Staff: **Scott Ghee** BAO Staff: **Jeremy Frye**
 Department(s) Served: **Metro Water Services**

Prime Contractor Information

Prime Contracting Firm: **Cintas Corporation**
 Address: **6800 Cintas Blvd.**
 City: **Cincinnati** State: **OH** Zip: **625737**
 Prime Contractor is (Check Applicable): SBE SDV MBE WBE
 Prime Company Contact: **Lackey Simons** Email Address: **simonsl@cintas.com**
 Phone #: **615-493-5375** E1#: **943000**
 Prime Contractor Signatory: **Eric Whittemore** Email Address: **whittemoree@cintas.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: **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	
ALSCO	45.86	\$232,265.38	Evaluated but not selected
Cintas Corporation	81	\$102,805.48	Awarded
			No Other Offers
			No Other Offers
			No Other Offers

Contract Information

Contract & Solicitation Title: Installation of Fencing, Automated Gates, and Roadway Improvements for the 8th Avenue Reservoir

Contract Summary: Contractor shall install security fencing, automated entrance gates, and improve an entrance roadway into the 8th Avenue Reservoir.

Contract Number: 438676 Solicitation Number: 1035675 Requisition Number: 134477

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

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

Estimated Start Date: 10/26/2018 Estimated Expiration Date: 10/25/2023 Contract Term: 60 Months

Estimated Contract Life Value: \$219,488.00 Fund: 47410 BU: 65490132

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Brad Wall BAO Staff: Jeremy Frye

Department(s) Served: Water Services

Contractor Information

Contracting Firm: Stubblefield Construction LLC

Address: 2851 Waywood Drive

City: Murfreesboro State: TN Zip: 37128

Contractor is (Check Applicable): SBE SDV MBE WBE

Company Contact: Christopher Stubblefield Email Address: stubbconstruction@live.com

Phone #: (615) 335-6104 E1#: 348346

Contract Signatory: Christopher Stubblefield Email Address: stubbconstruction@live.com

Disadvantaged Business Participation

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
<u>Stubblefield Construction LLC</u>	<u>N/A</u>	<u>\$219,488.00</u>	<u>Awarded</u>
<u>Lu Inc.</u>	<u>N/A</u>	<u>\$226,795.00</u>	<u>Evaluated but not selected</u>
<u>Stubbs Construction Services LLC</u>	<u>N/A</u>	<u>\$299,910.00</u>	<u>Evaluated but not selected</u>

Contract Information

GP

Contract & Solicitation Title: **Fuel Site Maintenance, Repair and Testing Services**
 Contract Summary: **Fuel Site Maintenance, Repair and Testing Services**
Contract Number: 438685 **Solicitation Number:** 1035682 **Requisition Number:** 134739
 Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 16477
 Type of Contract/PO: **IDIQ Contract** **Requires Council Legislation:** **No**
 Estimated Start Date: 10/25/2018 Estimated Expiration Date: 10/24/2023 Contract Term: 60 months
 Estimated Contract Life Value: \$233,500.00 Fund: 51154 BU: 10510410
 Payment Terms: **Net 30** Selection Method: **ITB**
 Procurement Staff: **Matt Taylor** BAO Staff: **Jeremy Frye**
 Department(s) Served: **General Services/Fleet Management**

Prime Contractor Information

Prime Contracting Firm: **NASHVILLE EQUIPMENT SERVICE, INC**
 Address: **6101 California Avenue**
 City: **Nashville** State: **TN** Zip: **37209**
 Prime Contractor is (Check Applicable): SBE SDV MBE WBE
 Prime Company Contact: **Billie Frizzell** Email Address: **bfrizzell@nashvilleequipment.com**
 Phone #: **615-297-9597** E1#: **175246**
Prime Contractor Signatory: **Gary Beasley** **Email Address:** **gbeasley@nashvilleequipment.com**

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled

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

* Amounts and/or percentages are not exclusive.

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
SPATCO Energy Solutions	NA	\$214,125.00	Awarded
NASHVILLE EQUIPMENT SERVICE, INC	NA	\$233,500.00	Awarded
<input type="text"/>	<input type="text"/>	<input type="text"/>	No Other Offers
<input type="text"/>	<input type="text"/>	<input type="text"/>	No Other Offers
<input type="text"/>	<input type="text"/>	<input type="text"/>	No Other Offers

GP

Contract Information

Contract & Solicitation Title:

Contract Summary:

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="Patel Services LLC"/>	<input type="text" value="N/A"/>	<input type="text" value="\$43,800.00"/>	<input type="text" value="Awarded"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Evaluated but not selected"/>
<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

MLL

Contract & Solicitation Title: **Pesticides Contract for Metro Parks**
 Contract Summary: **CONTRACTOR agrees to provide Pesticides using pricing shown in Exhibit A (Pricing).**
Contract Number: 439150 **Solicitation Number:** 1034658 **Requisition Number:** 137046
 Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 307189
Type of Contract/PO: Multi-Year Contract **Requires Council Legislation:** No
Estimated Start Date: 9-28-2018 **Estimated Expiration Date:** 9-27-2023 **Contract Term:** 5 years
Estimated Contract Life Value: \$1,000,000.00 **Fund:** 10101 **BU:** 40150610
Payment Terms: Net 30 **Selection Method:** ITB
Procurement Staff: Sandra Walker **BAO Staff:** Jerval Watson
Department(s) Served: Parks

Prime Contractor Information

Prime Contracting Firm: Sigma Organics, Inc.
Address: 2475 Bransford Ave.
City: Nashville **State:** TN **Zip:** 37204
Prime Contractor is (Check Applicable): SBE SDV MBE WBE
Prime Company Contact: Lisa Frith **Email Address:** LisaFrith@SigmaTurf.com
Phone #: (615) 383-0206 **E1#:** 236627
Prime Contractor Signatory: Paul K. Smith **Email Address:** Paul@SigmaTurf.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: No M/WBE Participation **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
Sigma Organics, Inc.	<input type="checkbox"/>	\$67,834.83	Awarded
Advanced Turf Solutions	<input type="checkbox"/>	<input type="checkbox"/>	Non-responsive to solicitation
SiteOne Landscape Supply Holding, LLC	<input type="checkbox"/>	<input type="checkbox"/>	Non-responsive to solicitation
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Other Offers

Contract Abstract

GP

Contract Information

Contract & Solicitation Title: **Document Management and Imaging Maintenance**

Contract Summary: **Contractor agrees to provide document management and imaging maintenance services.**

Contract Number: **440105** Solicitation Number: **1038664** Requisition Number: **138919**

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **313917**

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

Estimated Start Date: **10/30/2018** Estimated Expiration Date: **10/29/2023** Contract Term: **60 Months**

Estimated Contract Life Value: **\$2,262,097.12** Fund: **51137** BU: **14521011**

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

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

Department(s) Served: **ITS**

Prime Contractor Information

Prime Contracting Firm: **Acculmage LLC**

Address: **2807 Biloxi Avenue**

City: **Nashville** State: **TN** Zip: **37204**

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

Prime Company Contact: **Tom Beasley** Email Address: **tom.beasley@accuimagellc.com**

Phone #: **615-242-7226** E1#: **215685**

Prime Contractor Signatory: **Tom Beasley** Email Address: **tom.beasley@accuimagellc.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
Acculmage LLC	85	\$2,262,097.12	Awarded
			Evaluated but not selected
			No Other Offers
			No Other Offers

Contract Abstract

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="NAFECO"/>	<input type="text" value="92"/>	<input type="text" value="\$3,760,915.99"/>	<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 InformationContract & Solicitation Title: Tree Inventory ServicesContract Summary: Contractor agrees to perform tree and planting location inventory in Metro ROW and on Metro properties.Contract Number: 440140 Solicitation Number: 1036670 Requisition Number: 134600Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): N/AType of Contract/PO: IDIQ Contract **Requires Council Legislation: No**Estimated Start Date: 11/5/2018 Estimated Expiration Date: 11/4/2023 Contract Term: 60 MonthsEstimated Contract Life Value: \$753,753.18 Fund: 67431 BU: 65581840Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Christina Alexander BAO Staff: Jerval WatsonDepartment(s) Served: Water Services**Prime Contractor Information**Prime Contracting Firm: Davey Resource Group Inc.Address: 1500 North Mantua StreetCity: Kent State: OH Zip: 44240Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Shirley Vaughn Email Address: shirley.vaughn@davey.comPhone #: 330-639-8274 E1#: 349790Prime Contractor Signatory: Shirley Vaughn Email Address: shirley.vaughn@davey.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: 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>Davey Resource Group Inc.</u>	<u>92</u>	<u>\$753,753.18</u>	<u>Awarded</u>
<u>ArborPro Inc.</u>	<u>61.22</u>	<u>\$804,781.52</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

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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.

Contract/PO Lifecycle Report

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
Focal Point Data Risk, LLC	89	\$459,030.00	Awarded
Nelson Mullins	85.45	\$468,227.00	Evaluated but not selected
BerryDunn	82.98	\$1,170,500.00	Evaluated but not selected
CompliancePoint, Inc.	64.44	\$3,735,908.00	Evaluated but not selected
Global Information Intelligence, LLC	N/A	N/A	Non-responsive to solicitation

Contract Abstract

Contract Information

Contract & Solicitation Title: Inspection, Testing, and Treatment of Closed Loops, Water Loops, and Water Towers.

Contract Summary: To provide Inspection, Testing and Treatment of Closed Loop, Hot-chilled Water Loops and Cooling Water Towers.

Contract Number: 440892 Solicitation Number: 1039660 Requisition Number: 131485

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 327513

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

Estimated Start Date: 10/26/2018 Estimated Expiration Date: 10/26/2023 Contract Term: 60 mos.

Estimated Contract Life Value: \$500,000 Fund: 10101 BU: 10103220

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Scott Ghee BAO Staff: Jerval Watson

Department(s) Served: General Service

Prime Contractor Information

Prime Contracting Firm: Superior Water Services, Inc.

Address: P.O. Box 1162

City: Smyrna State: GA Zip: 30081

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

Prime Company Contact: Kevin Brown Email Address: kbrown@superiorwatr.com

Phone #: 470-535-1106 E1#: 351227

Prime Contractor Signatory: Robert Gsegner Email Address: rgsegner@superiorwatr.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: 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
<u>Superior Water Services, Inc.</u>	<u>87</u>	<u>\$952,875.00</u>	<u>Awarded</u>
<u>Mid-South Water, LLC</u>	<u>64.01</u>	<u>\$1,269,785.00</u>	<u>Evaluated but not selected</u>
<u></u>	<u></u>	<u></u>	<u>No Other Offers</u>

Contract Abstract

Contract Information

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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:

* Amounts and/or percentages are not exclusive.

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
<input type="text" value="American Messaging Services, LLC"/>	<input type="text"/>	<input type="text" value="\$3,425.00"/>	<input type="text" value="Awarded"/>
<input type="text" value="USA Mobility Wireless"/>	<input type="text"/>	<input type="text" value="\$3,567.00"/>	<input type="text" value="Evaluated but not selected"/>
<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"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="No Other Offers"/>

Contract Information

GP

Contract & Solicitation Title:

Contract Summary:

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="N/A"/>	<input type="text" value="\$166,436.51"/>	<input type="text" value="Awarded"/>
<input type="text"/>	<input type="text"/>	<input type="text" value="Evaluated but not selected"/>
<input type="text"/>	<input type="text"/>	<input type="text" value="No Other Offers"/>
<input type="text"/>	<input type="text"/>	<input type="text" value="No Other Offers"/>
<input type="text"/>	<input type="text"/>	<input type="text" value="No Other Offers"/>

Contract Information

GP

Contract & Solicitation Title: Tires for Fleet Management
 Contract Summary: Contractor agrees to provide tires for fleet managemnet as needed
Contract Number: 441067 Solicitation Number: 1040668 Requisition Number: 139790
 Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 326538
 Type of Contract/PO: IDIQ 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: \$8,000,000.00 Fund: 51154 BU: 10510010
 Payment Terms: Net 30 Selection Method: ITB
 Procurement Staff: Christina Alexander BAO Staff: Jerval Watson
 Department(s) Served: General Services/OFM

Prime Contractor Information

Prime Contracting Firm: Snider Tire Inc. dba Snider Fleet Solutions
 Address: 3801 Logistics Way
 City: Antioch State: TN Zip: 37013
 Prime Contractor is (Check Applicable): SBE SDV MBE WBE
 Prime Company Contact: Paul Carpenter Email Address: pcarpenter@sniderfleet.com
 Phone #: 615-641-7600 E1#: 299023
 Prime Contractor Signatory: Marty Rduisill Email Address: mrudisill@sniderfleet.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

	Score (RFQ Only)	Evaluated Cost	Result
<u>Snider Tire Inc dba Snider Fleet Solutions</u>	<u>N/A</u>	<u>\$3,260,098.60</u>	<u>Awarded</u>
<u></u>	<u>N/A</u>	<u></u>	<u>No Other Offers</u>
<u></u>	<u></u>	<u></u>	<u>No Other Offers</u>
<u></u>	<u></u>	<u></u>	<u>No Other Offers</u>
<u></u>	<u></u>	<u></u>	<u>No Other Offers</u>

Contract Information

GP

Contract & Solicitation Title: Tires for Fleet Management
 Contract Summary: Contractor agrees to provide tires for fleet managemnet as needed
Contract Number: 441069 Solicitation Number: 1040668 Requisition Number: 139790
 Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 326537
 Type of Contract/PO: IDIQ 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: \$8,000,000.00 Fund: 51154 BU: 10510010
 Payment Terms: Net 30 Selection Method: ITB
 Procurement Staff: Christina Alexander BAO Staff: Jerval Watson
 Department(s) Served: General Services/OFM

Prime Contractor Information

Prime Contracting Firm: Best One Tire of Nashville
 Address: 1118 Menzler Road
 City: Nashville State: TN Zip: 37203
 Prime Contractor is (Check Applicable): SBE SDV MBE WBE
 Prime Company Contact: Charles Hoover Email Address: choover@bestonetire.com
 Phone #: 615-405-4244 E1#: 564266
 Prime Contractor Signatory: Mark Sessions Email Address: msessions@bestonetire.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

Score (RFQ Only)	Evaluated Cost	Result
<u>N/A</u>	<u>\$5,172,403.64</u>	<u>Awarded</u>
<u></u>	<u></u>	<u>Evaluated but not selected</u>
<u></u>	<u></u>	<u>No Other Offers</u>
<u></u>	<u></u>	<u>No Other Offers</u>
<u></u>	<u></u>	<u>No Other Offers</u>

Contract Abstract

Contract Information

Contract & Solicitation Title: **Contract for Beneficial Reuse of Biosolids**

Contract Summary: **For the marketing, transportation, distribution, disposal, and beneficial reuse of Class A EQ Biosolids produced by the Metro Water Service (MWS) Biosolids facility located at 1810 Cement Plant Road, Nashville, TN 37210**

Contract Number: **441208** Solicitation Number: **1043726** Requisition Number: **139519**

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **325762**

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

Estimated Start Date: **10/31/2018** Estimated Expiration Date: **10/31/2023** Contract Term: **60 mos.**

Estimated Contract Life Value: **\$4,000,000.00** Fund: **67331** BU: **65558320**

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

Procurement Staff: **Scott Ghee** BAO Staff: **Jerval Watson**

Department(s) Served: **Metro Water Service**

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Prime Contractor Information

Prime Contracting Firm: **TYCOWA, LLC**

Address: **4714 Mt. Zion Road**

City: **Springfield** State: **TN** Zip: **37172**

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

Prime Company Contact: **Rebecca Walker** Email Address: **bcwalk7162@aol.com**

Phone #: **615-533-3980** E1#: **351225**

Prime Contractor Signatory: **Rebecca Walker** Email Address: **bcwalk7162@aol.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: **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
A-J Inc.	59	\$225,000.00	Evaluated but not selected
TYCOWA, LLC	66	-\$30,000.00	Awarded
Mannco Fertilizer	44	-\$135,000.00	Evaluated but not selected