



Council Report for Monthly Contract Abstracts

October 2018

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Contract Information		
Contract & Solicitation Title: Com	mercial Credit Card Services	
Contract Summary: Emergency co	ontract for Commercial Credit Card	l Services
Contract Number: 422161 Solid	citation Number: 12.470 R	equisition Number: N/A
Type of Contract/PO: IDIQ Contract	t Requires Council Legislation: No	<u> </u>
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
-	election Method: Emergency	
Procurement Staff: Matt Dilli		om the Following:
Department(s) Served: Finance /	Office of the Treasurer	
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 MB	BE 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 Disable	ed	
Veteran Business Program: N/A		Amount: N/A
	Percent	t, if applicable: N/A
Procurement Nondiscrimination P	rogram: Program Not Applicable	Amount: N/A
		Percent: N/A
Federal Disadvantaged Business E	nterprise: No	Amount: N/A
* Amounts and/or percentages are not exclusive Percent: N/A		
Summary of Offers	Score (RFQ Only) Evaluated Cost	Result
Fifth Third Bank	N/A	Approved Emergency Justification
N/A		
<u> </u>	N/A N/A	No Other Offers
N/A	N/A N/A	No Other Offers
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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		
* Amounts and/or percentages are not exclusive Percent: N/A		
Summary of Offers Score (RFQ Only) Evaluated Cost Result		
Mythics, Inc.  N/A  Approved Sole Source Form		
No Other Offers		
No Other Offers		
No Other Offers		
No Other Offers No Other Offers		



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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:
* Amounts and/or percentages are not exclusive 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
No Other Offers

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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  Votoran Business Brogram: N/A
Veteran Business Program: N/A  Amount: N/A
Percent, if applicable: N/A
Procurement Nondiscrimination Program: Program Not Applicable Amount: N/A
Percent: N/A
Federal Disadvantaged Business Enterprise: No Amount: N/A
* Amounts and/or percentages are not exclusive Percent: N/A
Summary of Offers Score (RFQ Only) Evaluated Cost Result
Benchmark Analytics N/A N/A Approved Sole Source Form
No Other Offers

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
* Amounts and/or percentages are not exclusive. Percent: 0.0
Summary of Offers Score (RFQ Only) Evaluated Cost Result
Brasfeild & Gorrie LLC 98.00 N/A Awarded
No Other Offers
No Other Offers



Contract Information	Mal,
Contract & Solicitation Title: Group Life Insurance	mu(
Contract Summary: Contractor agrees to provide Group Life Insurance to elifible participates.	
Contract Number: 433848 Solicitation Number: N/A Requisition Number: N/A	
Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 324756	
Type of Contract/PO: IDIQ Contract Requires Council Legislation: No	
Estimated Start Date: 01/01/2019 Estimated Expiration Date: 12/31/2019 Contract Term: 12 Months	
Estimated Contract Life Value: \$800,000.00 Fund: 10101 BU: 08126500	
Payment Terms: Net 30 Selection Method: Emergency	
Procurement Staff: Terri Troup BAO Staff: Tina Burt	
Department(s) Served: Human Resources	
Contractor Information	_
Contracting Firm: The Prudential Insurance Company of America	
Address: 751 Broad Street	
City: Newark State: NJ Zip: 07102	
Contractor is (Enter Applicable %): SBE SDV MBE WBE	
Company Contact: Karen Lehman Email Address: karen.lehman@prudential.com	
Phone #: 1-704-367-5735 E1#:	
Contract Signatory: John Stadtmiller Email Address: john.stadtmiller@prudential.com	
Subcontractor Information	_
Small Business and Service Disabled	
Veteran Business Program: N/A Amount: N/A	
Percent, if applicable: N/A	
Procurement Nondiscrimination Program: Program Not Applicable Amount: N/A	
Percent: N/A	
Federal Disadvantaged Business Enterprise: NO Amount: N/A	
* Amounts and/or percentages are not exclusive. Percent: N/A	
Summary of Offers Score (RFQ Only)Evaluated Cost Result	_
The Prudential Insurance Company of America N/A Approved Emergency Justification	
No Other Offers	



Contract Information	11
Contract & Solicitation Title: Audit Services	u
Contract Summary: CONTRACTOR agrees to provide Audit Services using pricing shown in Exhibit A	
(Pricing).	
Contract Number: 433869 Solicitation Number: 1027695 Requisition Number: 122285,1	
Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 19560	
Type of Contract/PO: IDIQ Contract Requires Council Legislation: No	
Estimated Start Date: 9-25-2018 Estimated Expiration Date: 9-24-2023 Contract Term: 5 years	
Estimated Contract Life Value: \$500,000.00 Fund: 10101 BU: 48109310	
Payment Terms: Net 30 Selection Method: RFP	
Procurement Staff: Sandra Walker BAO Staff: Jeremy Frye	
Department(s) Served: Internal Audit	
Contractor Information	
Contracting Firm: ERNST & YOUNG	
Address: 200 Plaza Drive	
City: Secaucus State: NJ Zip: 07094	
Contractor is (Enter Applicable %): SBE X SDV MBE X WBE	
Company Contact: Tammy Drinko Email Address: tammy.drinko@ey.com	
Phone #: 615 252-2009 E1#: 336056	
Contract Signatory: Brad Duncan Email Address: brad.duncan@ey.com	
Subcontractor Information	
Small Business and Service Disabled	
Veteran Business Program: SBE/SDV Participation Amount: N/A	
Percent, if applicable: 20%	
Procurement Nondiscrimination Program: M/WBE Participation Amount: N/A	
Percent: 20%	
Federal Disadvantaged Business Enterprise: No Amount: N/A	
* Amounts and/or percentages are not exclusive. Percent: N/A	
Summary of Offers Score (RFQ Only) Evaluated Cost Result	
BerryDunn 93.00 Awarded	
BKD 80.00 Evaluated but not selected	
Dominus CPA & Tax Services  0.00  Non-responsive to solictation	
ERNST & YOUNG 90.00 Awarded	



Contract Information MUL
Contract & Solicitation Title: Inmate Food Service Management
Contract Summary: CONTRACTOR agrees to provide inmate food services using the pricing shown in
Exhibit A.
Contract Number: 436644 Solicitation Number: 1033774 Requisition Number: 131033
Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 325012
Type of Contract/PO: Multi-Year Contract Requires Council Legislation: No
Estimated Start Date: 8-30-2018 Estimated Expiration Date: 8-29-2023 Contract Term: 5 years
Estimated Contract Life Value: \$18,000,000.00 Fund: 10101 BU: 30124910
Payment Terms: Net 30 Selection Method: RFP
Procurement Staff: Sandra Walker BAO Staff: Jeremy Frye
Department(s) Served: Sheriff's Office
Contractor Information
Contracting Firm: Trinity Services Group
Address: 477 Commerce Blvd
City: Oldsmar State: FL Zip: 34677
Contractor is (Enter Applicable %): SBE 2% SDV MBE 21% WBE
Company Contact: Gabrielle Liddy Email Address: Gabrielle.Liddy@trinityservicesgroup.com
Phone #: 313-530-6898 E1#: 340084
Contract Signatory: Dave Miller Email Address: Dave.Miller@trinityservicesgroup.com
Subcontractor Information
Small Business and Service Disabled
Veteran Business Program: SBE/SDV Participation Amount: \$52,000.00
Percent, if applicable: 2%
Procurement Nondiscrimination Program: M/WBE Participation Amount: \$561,528.00
Percent: 21%
Federal Disadvantaged Business Enterprise: No Amount: N/A
* Amounts and/or percentages are not exclusive. Percent: N/A
Summary of Offers Score (RFQ Only) Evaluated Cost Result
ABL Management, Inc. 74.18 \$46.52 <u>Evaluated but not selected</u>
Trinity Services Group \$2.20 \$42.99 Awarded
No Other Offers
No Other Offers



Contract Information	1.11		
Contract & Solicitation Title: Urine Kits for Inmates	Mal		
Contract Summary: CONTRACTOR agrees to provide Urine Kits for Inmates using pricing shown in Exhibit			
A (Pricing).			
Contract Number: 437871 Solicitation Number: 1037684 Requisition Number: 137056			
Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 317553			
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: \$50,000.00 Fund: 10101 BU: 30124610			
Payment Terms: Net 30 Selection Method: TB			
Procurement Staff: Sandra Walker BAO Staff: Jerval Watson			
Department(s) Served: Sheriff's Office, Metro Courts			
Contractor Information	_		
Contracting Firm: Tennessee Drug Testing			
Address: 922 Hinchey Hollow Road			
City: New Market State: TN Zip: 37820			
Contractor is (Enter Applicable %): SBE SDV MBE WBE			
Company Contact: Charity Suttles Email Address: charity@tndrugtesting.com			
Phone #: 865 604-2218 E1#: 342406			
Contract Signatory: Charity Suttles Email Address: charity@tndrugtesting.com			
Subcontractor Information	_		
Small Business and Service Disabled			
Veteran Business Program: N/A Amount: \$0.00			
Percent, if applicable: 0%			
Procurement Nondiscrimination Program: No M/WBE Participation Amount: \$0.00			
Percent: 0%			
Federal Disadvantaged Business Enterprise: No Amount: \$0.00			
* Amounts and/or percentages are not exclusive. Percent: 0%			
Summary of Offices Seems (DEC Carle) Evaluated Cost Besult	-		
Summary of Offers Score (RFQ Only) Evaluated Cost Result  Tennessee Drug Testing \$42,803.23 Awarded			
Tennessee Drug Testing \$42,803.23 Awarded No Other Offers			
No Other Offers			
No Other Offers			



Contract Information	Mal,
Contract & Solicitation Title: Contract for Shotguns, Glock Pistols and Accessories	ven (
Contract Summary: CONTRACTOR agrees to provide Shotguns Only using pricing shown in Exhibit A	
(Pricing).	
Contract Number: 437872 Solicitation Number: 1034682 Requisition Number: 134517	
Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 316067	
Type of Contract/PO: Multi-Year Contract Requires Council Legislation: No	
Estimated Start Date: 9-25-2018 Estimated Expiration Date: 9-24-2023 Contract Term: 5 years	
Estimated Contract Life Value: \$250,000.00 Fund: 10101 BU: 31121252	
Payment Terms: Net 30 Selection Method: ITB	
Procurement Staff: Sandra Walker BAO Staff: Jerval Watson	
Department(s) Served: Police	
Contractor Information	•
Contracting Firm: Craig's Firearms Supply, Inc.	
Address: 8761 Chapman Highway	
City: Knoxville State: TN Zip: 37920	
Contractor is (Enter Applicable %): SBE SDV MBE WBE	
Company Contact: Karen Hudson Email Address: karenh@craigsfirearms.com	
Phone #: 865-573-4567 E1#: 577051	
Contract Signatory: Hank Ahlfeld Email Address: Hanka@craigsfirearms.com	
Subcontractor Information	-
Small Business and Service Disabled	
Veteran Business Program: No SBE/SDV participation Amount: \$0.00	
Percent, if applicable: 0%	
Procurement Nondiscrimination Program: No M/WBE Participation Amount: \$0.00	
Percent: 0%	
Federal Disadvantaged Business Enterprise: No Amount: \$0.00	
* Amounts and/or percentages are not exclusive. Percent: 0%	
Summary of Offers Score (RFQ Only) Evaluated Cost Result	•
CRAIG'S FIREARMS SUPPLY, INC \$62,526.00 Awarded	
No Other Offers	
No Other Offers	
No Other Offers	



Contract & Solicitation Title: Contract for Shotguns, Glock Pistols and Accessories  Contract Summary: CONTRACTOR agrees to provide Glock Pistols and Accessories Only using pricing shown in Exhibit A (Pricing).  Contract Number: 437873 Solicitation Number: 1034682 Requisition Number: 134516  Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 316068  Type of Contract/PO: Multi-Year Contract Requires Council Legislation: No  Estimated Start Date: 9-25-2018 Estimated Expiration Date: 9-24-2023 Contract Term: 5 years  Estimated Contract Life Value: \$500,000.00 Fund: 10101 BU: 31121252  Payment Terms: Net 30 Selection Method: TB  Procurement Staff: Sandra Walker BAO Staff: Jerval Watson  Department(s) Served: Police
shown in Exhibit A (Pricing).  Contract Number: 437873 Solicitation Number: 1034682 Requisition Number: 134516  Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 316068  Type of Contract/PO: Multi-Year Contract Requires Council Legislation: No  Estimated Start Date: 9-25-2018 Estimated Expiration Date: 9-24-2023 Contract Term: 5 years  Estimated Contract Life Value: \$500,000.00 Fund: 10101 BU: 31121252  Payment Terms: Net 30 Selection Method: ITB  Procurement Staff: Sandra Walker BAO Staff: Jerval Watson
Contract Number: 437873 Solicitation Number: 1034682 Requisition Number: 134516  Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 316068  Type of Contract/PO: Multi-Year Contract Requires Council Legislation: No  Estimated Start Date: 9-25-2018 Estimated Expiration Date: 9-24-2023 Contract Term: 5 years  Estimated Contract Life Value: \$500,000.00 Fund: 10101 BU: 31121252  Payment Terms: Net 30 Selection Method: ITB  Procurement Staff: Sandra Walker BAO Staff: Jerval Watson
Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 316068  Type of Contract/PO: Multi-Year Contract Requires Council Legislation: No  Estimated Start Date: 9-25-2018 Estimated Expiration Date: 9-24-2023 Contract Term: 5 years  Estimated Contract Life Value: \$500,000.00 Fund: 10101 BU: 31121252  Payment Terms: Net 30 Selection Method: ITB  Procurement Staff: Sandra Walker BAO Staff: Jerval Watson
Type of Contract/PO: Multi-Year Contract Requires Council Legislation: No  Estimated Start Date: 9-25-2018 Estimated Expiration Date: 9-24-2023 Contract Term: 5 years  Estimated Contract Life Value: \$500,000.00 Fund: 10101 BU: 31121252  Payment Terms: Net 30 Selection Method: ITB  Procurement Staff: Sandra Walker BAO Staff: Jerval Watson
Estimated Start Date: 9-25-2018 Estimated Expiration Date: 9-24-2023 Contract Term: 5 years  Estimated Contract Life Value: \$500,000.00 Fund: 10101 BU: 31121252  Payment Terms: Net 30 Selection Method: ITB  Procurement Staff: Sandra Walker BAO Staff: Jerval Watson
Estimated Contract Life Value: \$500,000.00 Fund: 10101 BU: 31121252  Payment Terms: Net 30 Selection Method: ITB  Procurement Staff: Sandra Walker BAO Staff: Jerval Watson
Payment Terms: Net 30 Selection Method: ITB  Procurement Staff: Sandra Walker BAO Staff: Jerval Watson
Procurement Staff: Sandra Walker BAO Staff: Jerval Watson
Department(s) Served: Police
Contractor Information
Contracting Firm: G T Distributors, Inc.
Address: P.O. Box 458
City: Rossville State: GA Zip: 30741
Contractor is (Enter Applicable %): SBE SDV MBE WBE
Company Contact: Alexis Hostetter Email Address: alexis.hostetter@gtdist.com
Phone #: 1-800-252-8310 E1#: 213214
Contract Signatory: David Curtis Email Address: david.curtis@gtdist.com
Subcontractor Information
Small Business and Service Disabled
Veteran Business Program: No SBE/SDV participation Amount: \$0.00
Percent, if applicable: 0%
Procurement Nondiscrimination Program: No M/WBE Participation Amount: \$0.00
Percent: 0%
Federal Disadvantaged Business Enterprise: No Amount: \$0.00
* Amounts and/or percentages are not exclusive. Percent: 0%
Summary of Offers Score (RFQ Only) Evaluated Cost Result
Summary of Offers Score (RFQ Only) Evaluated Cost Result  G T Distributors, Inc. \$133,301.00 Awarded
CRAIG'S FIREARMS SUPPLY, INC \$137,202.00 Evaluated but not selected
No Other Offers
No Other Offers



Contract Information			
Contract & Solicitation Title: Weat	her Siren System	n Service	
Contract Summary: For the provis	ion, installation,	ongoing repair and	d maintenance of the Weather
Warning Siren System.			
Contract Number: 438152 Solici	tation Number: [	1033897 Requisit	ion Number: 129006
Replaces Expiring Contract? (Enter	"No" or Expiring	Contract No.): 31	1105
Type of Contract/PO: IDIQ Contrac	t Requires Co	uncil Legislation	:No
Estimated Start Date: 9/14/2018	Estimated Expira	tion Date: 9/14/20	023 Contract Term: 60 mos.
Estimated Contract Life Value: \$5,	000,000.00 Fund	d: 40017	BU: 14401017
Payment Terms: Net 30 Selection			
Procurement Staff: Scott Ghee BA	O Staff: <u>Jerval Wa</u>	atson	
Department(s) Served: ITS			
<b>Contractor Information</b>			
Contracting Firm: Federal Signal C	orporation		
Address: 2645 Federal Signal Drive	<u> </u>		
City: University Park	tate: IL	Zip: 60466	
Contractor is (Check Applicable): S	BE SC	OV MBE	WBE 🗌
Company Contact: Katelyn Roe	Email Add	ress: kroe@fedsign.	com
Phone #: 708-587-3367		E1#: 174499	
Contract Signatory: Joe Keele	Email Add	ress: jkeele@federa	lsignal.com
<b>Disadvantaged Business Part</b>	icipation		
Small Business and Service Disable			
Veteran Business Program: SBE/SI	)V Participation		Amount: \$475,000
		Percent	, if applicable: 39.43%
Procurement Nondiscrimination	ogram: No M/W	/BE Participation	Amount: \$0
			Percent: 0%
Federal Disadvantaged Business Er	nterprise: No		Amount: \$0
* Amounts and/or percentages are not ex	clusive.		Percent: 0%
Summary of Offers	Score (RFQ Only)	Evaluated Cost	Result
Federal Signal Corporation	100	\$1,204,535.91	Awarded
Motorola, Inc.	87.64	\$1,489,677.14	Evaluated but not selected
na	na	na	No Other Offers
na	na	na	No Other Offers

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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			
* Amounts and/or percentages are not exclusive. Percent: 0%			
Summary of Offers Score (RFQ Only) Evaluated Cost Result			
ALSCO \$232,265.38 Evaluated but not selected			
Cintas Corporation \$1 \$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: Percent: N/ Federal Disadvantaged Business Enterprise: No Amount: N/A \* Amounts and/or percentages are not exclusive. Percent: N/A **Summary of Offers** Score (RFQ Only) Evaluated Cost Result Stubblefield Construction LLC N/A \$219,488.00 Awarded N/A \$226,795.00 Evaluated but not selected

\$299,910.00

N/A



Evaluated but not selected

Stubbs Construction Services LLC

Lu Inc.

Contract Information			
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 0 SDV 0 MBE 0 WBE 0			
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:			
* Amounts and/or percentages are not exclusive. Percent:			
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			
No Other Offers			
No Other Offers  No Other Offers			



Contract Information			
Contract & Solicitation Title: Pay Phone Services			
Contract Summary: Contractor agrees to provide pay phone services, maintenance and repair services	s.		
Contract Number: 438921 Solicitation Number: 1039681 Requisition Number: 136467			
Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 331169			
Type of Contract/PO: IDIQ Contract Requires Council Legislation: No			
Estimated Start Date: 10/15/2018 Estimated Expiration Date: 10/14/2023 Contract Term: 60 Months	5		
Estimated Contract Life Value: \$43,800.00 Fund: 51137 BU: 14521061			
Payment Terms: Net 30 Selection Method: TB			
Procurement Staff: Christina Alexander BAO Staff: Jerval Watson			
Department(s) Served: ITS			
Prime Contractor Information			
Prime Contracting Firm: Patel Services LLC			
Address: P O Box 76573			
City: Highland Heights State: KY Zip: 41076			
Prime Contractor is (Check Applicable): SBE SDV MBE WBE			
Prime Company Contact: Rachel Dupont Email Address: insidesales@combinedpublic.com	n		
Phone #: 859-441-5554 E1#: 346659			
Prime Contractor Signatory: Rachel Dupont Email Address: insidesales@combinedpublic.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:			
Percent: 0			
Federal Disadvantaged Business Enterprise: No Amount: 0			
* Amounts and/or percentages are not exclusive. Percent: 0			
Summary of Offers Score (RFQ Only) Evaluated Cost Result			
Patel Services LLC N/A \$43,800.00 Awarded			
Evaluated but not selected			
No Other Offers			
No Other Offers			
No Other Offers			



Contract Information	Ul,
Contract & Solicitation Title: Pesticides Contract for Metro Parks	м(
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: \$\overline{50.00}\$	
* Amounts and/or percentages are not exclusive. Percent: 0%	
Summary of Offices Consequence (250.0 L.) Evaluated Cost - Boult	
Sigma Organics, Inc. Score (RFQ Only) Evaluated Cost Result  \$67,834.83 Awarded	
Sigma Organics, Inc. \$67,834.83 Awarded  Advanced Turf Solutions Non-responsive to solictation	
SiteOne Landscape Supply Holding, LLC  Non-responsive to solictation	
No Other Offers	



## DocuSign Envelope ID: 71330D97-17EC-4E4C-953B-32702BC6EC55 Contract Abstract

Contract Information	CD
Contract & Solicitation Title: Document Management and Imagining Maintenance	
Contract Summary: Contractor agrees to provide document management and imagining 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	
* Amounts and/or percentages are not exclusive. Percent: 0	
Summary of Offers Score (RFQ Only) Evaluated Cost Result	2
Acculmage LLC \$2,262,097.12 Awarded	
Evaluated but not selected	
No Other Offers	
No Other Offers	



## **Contract Abstract**

<b>Contract Information</b>			
Contract & Solicitation Title: Co	ntract for Custom	Cab Chassis, Four-I	Door Heavy Duty Rescue Truck
Contract Summary: To provide	Fire Rescue Truck(	s) meeting the spe	cifications outlined in the Scope Detail
and in accordance with Exhibit	۹.		
Contract Number: 440119 Sol	icitation Number:	1026668 Requisit	ion Number: 122657
Replaces Expiring Contract? (Ent	er "No" or Expirin	g Contract No.): N	0
Type of Contract/PO: IDIQ Contr	act Requires Co	uncil Legislation	n: <mark>No</mark>
Estimated Start Date: 10/31/20	18 Estimated Expi	ration Date: 10/31	/2023 Contract Term: 60 mos.
Estimated Contract Life Value:	5,500,000 Fund:	51154	BU: 111520
Payment Terms: Net 30 Selection	on Method: RFP		<del></del>
Procurement Staff: Scott Ghee I	3AO Staff: <u>Jerval W</u>	/atson	
Department(s) Served: Metro I	leet		
Prime Contractor Informat	ion		
Prime Contracting Firm: North	America Fire Equip	ment Co., Inc. Dba	NAFECO
Address: 1515 W. Moulton Stre	et		
City: Decatur	State: AL	Zip: 35601	
Prime Contractor is (Check Appl	icable): SBE S	DV MBE	WBE
Prime Company Contact: Doris	 Thrasher	Email Addre	SS: doris.thrasher@nafeco.com
Phone #: 800-628-6233 ext. 155	<u> </u>	E1#: 213444	<del></del>
Prime Contractor Signatory: Do	- oris Thrasher	Email Addre	SS: doris.thrasher@nafeco.com
Disadvantaged Business Pa	rticipation for I	Entire Contract	
Small Business and Service Disal	oled		
Veteran Business Program: No S	BE/SDV participat	ion	Amount: 0
		Percent	t, if applicable: 0
Procurement Nondiscrimination	Program: No M/\	WBE Participation	Amount: 0
			Percent: 0
Federal Disadvantaged Business	Enterprise: No		Amount: 0
* Amounts and/or percentages are no	t exclusive.		Percent: 0
Summary of Offers	Score (RFQ Only)	Evaluated Cost	Result
NAFECO	92	\$3,760,915.99	Awarded
			No Other Offers
Ħ	$\equiv$	一	No Other Offers
			No Other Offers



Contract Information		
Contract & Solicitation Title: Tree Inventory Services		
Contract 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: 134600		
Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): N/A		
Type of Contract/PO: IDIQ Contract Requires Council Legislation: No		
Estimated Start Date: 11/5/2018 Estimated Expiration Date: 11/4/2023 Contract Term: 60 Months		
Estimated Contract Life Value: \$753,753.18 Fund: 67431 BU: 65581840		
Payment Terms: Net 30 Selection Method: RFP		
Procurement Staff: Christina Alexander BAO Staff: Jerval Watson		
Department(s) Served: Water Services		
Prime Contractor Information		
Prime Contracting Firm: Davey Resource Group Inc.		
Address: 1500 North Mantua Street		
City: Kent State: OH Zip: 44240		
Prime Contractor is (Check Applicable): SBE SDV MBE WBE		
Prime Company Contact: Shirley Vaughn Email Address: shirley.vaughn@davey.com		
Phone #: 330-639-8274 E1#: 349790		
Prime 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: 0		
Percent, if applicable: 0		
Procurement Nondiscrimination Program: Program Not Applicable Amount: 0		
Percent: 0		
Federal Disadvantaged Business Enterprise: No Amount: 0		
* Amounts and/or percentages are not exclusive. Percent: 0		
Summary of Offers Score (RFQ Only) Evaluated Cost Result		
Davey Resource Group Inc. 92 \$753,753.18 Awarded		
ArborPro Inc. \$804,781.52 Evaluated but not selected		
No Other Offers		
No Other Offers		



Contract Information
Contract & Solicitation Title: HIPAA Compliance Office
Contract Summary: To provide solutions that will enable Metro to continue to meet the Compliance
Standards of the Health Insurance Portability and Accountability Act of 1996 (HIPAA) and the Health
Information Technology for Economic and Clinical Health Act of 2009, as incorporated in the American
Recovery and Reinvestment Act of 2009 ("HITECH Act"), implementing regulations as required by 45 Code
of Federal Regulations Parts 160-164, and any related acts, rules and regulations that become effective
thereafter.
Contract Number: 440891 Solicitation Number: 1038661 Requisition Number: 132279
Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): No
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: \$2,500,000.00 Fund: 40017 BU: 14408017
Payment Terms: Net 30 Selection Method: RFP
Procurement Staff: Scott Ghee BAO Staff: Joe Ann Carr
Department(s) Served: ITS
Prime Contractor Information
Prime Contractor Information  Prime Contracting Firm: Focal Point Data Risk, LLC
Prime Contracting Firm: Focal Point Data Risk, LLC
Prime Contracting Firm: Focal Point Data Risk, LLC  Address: 201 E. Kennedy Blvd., Suite 1750
Prime Contracting Firm: Focal Point Data Risk, LLC  Address: 201 E. Kennedy Blvd., Suite 1750  City: Tampa State: FL Zip: 33602
Prime Contracting Firm: Focal Point Data Risk, LLC  Address: 201 E. Kennedy Blvd., Suite 1750  City: Tampa State: FL Zip: 33602  Prime Contractor is (Check Applicable): SBE SDV MBE WBE
Prime Contracting Firm: Focal Point Data Risk, LLC  Address: 201 E. Kennedy Blvd., Suite 1750  City: Tampa State: FL Zip: 33602  Prime Contractor is (Check Applicable): SBE SDV MBE WBE  Prime Company Contact: Franchesca Sanabria Email Address: fsanabria@focal-point.com
Prime Contracting Firm: Focal Point Data Risk, LLC  Address: 201 E. Kennedy Blvd., Suite 1750  City: Tampa State: FL Zip: 33602  Prime Contractor is (Check Applicable): SBE SDV MBE WBE  Prime Company Contact: Franchesca Sanabria Email Address: fsanabria@focal-point.com  Phone #: 917-903-4890 E1#: 298103
Prime Contracting Firm: Focal Point Data Risk, LLC  Address: 201 E. Kennedy Blvd., Suite 1750  City: Tampa State: FL Zip: 33602  Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Franchesca Sanabria Email Address: fsanabria@focal-point.com  Phone #: 917-903-4890 E1#: 298103  Prime Contractor Signatory: Eric Dieterich Email Address: edieterich@focal-point.com  Disadvantaged Business Participation for Entire Contract  Small Business and Service Disabled
Prime Contracting Firm: Focal Point Data Risk, LLC  Address: 201 E. Kennedy Blvd., Suite 1750  City: Tampa State: FL Zip: 33602  Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Franchesca Sanabria Email Address: fsanabria@focal-point.com  Phone #: 917-903-4890 E1#: 298103  Prime Contractor Signatory: Eric Dieterich Email Address: edieterich@focal-point.com  Disadvantaged Business Participation for Entire Contract
Prime Contracting Firm: Focal Point Data Risk, LLC  Address: 201 E. Kennedy Blvd., Suite 1750  City: Tampa State: FL Zip: 33602  Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Franchesca Sanabria Email Address: fsanabria@focal-point.com  Phone #: 917-903-4890 E1#: 298103  Prime Contractor Signatory: Eric Dieterich Email Address: edieterich@focal-point.com  Disadvantaged Business Participation for Entire Contract  Small Business and Service Disabled
Prime Contracting Firm: Focal Point Data Risk, LLC  Address: 201 E. Kennedy Blvd., Suite 1750  City: Tampa State: FL Zip: 33602  Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Franchesca Sanabria Email Address: fsanabria@focal-point.com  Phone #: 917-903-4890 E1#: 298103  Prime Contractor Signatory: Eric Dieterich Email Address: edieterich@focal-point.com  Disadvantaged Business Participation for Entire Contract  Small Business and Service Disabled  Veteran Business Program: No SBE/SDV participation Amount: 0
Prime Contracting Firm: Focal Point Data Risk, LLC  Address: 201 E. Kennedy Blvd., Suite 1750  City: Tampa State: FL Zip: 33602  Prime Contractor is (Check Applicable): SBE SDV MBE WBE Email Address: fsanabria@focal-point.com  Phone #: 917-903-4890 E1#: 298103  Prime Contractor Signatory: Eric Dieterich Email Address: edieterich@focal-point.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
Prime Contracting Firm: Focal Point Data Risk, LLC  Address: 201 E. Kennedy Blvd., Suite 1750  City: Tampa State: FL Zip: 33602  Prime Contractor is (Check Applicable): SBE SDV MBE WBE Franchesca Sanabria Email Address: Fsanabria@focal-point.com  Phone #: 917-903-4890 E1#: 298103  Prime Contractor Signatory: Eric Dieterich Email Address: edieterich@focal-point.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



Summary of Offers	Score (RFQ Only)	<b>Evaluated Cost</b>	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 solictation



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
* Amounts and/or percentages are not exclusive. Percent: 0
Summary of Offers Score (RFQ Only) Evaluated Cost Result
Superior Water Services, Inc. 87 \$952,875.00
Mid-South Water, LLC \$1,269,785.00 Evaluated but not selected
No Other Offers

Contract Information			
Contract & Solicitation Title: Contract for Pager Services			
Contract Summary: To provide pagers to Metro.			
Contract Number: 441045 Solicitation Number: 1043677 Requisition Number: 137299			
Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 333429			
Type of Contract/PO: IDIQ 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: \$20,000 Fund: 51137 BU: 14521061			
Payment Terms: Net 30 Selection Method: ITB			
Procurement Staff: Scott Ghee BAO Staff: Jerval Watson			
Department(s) Served: ITS			
Prime Contractor Information			
Prime Contracting Firm: American Messaging Services, LLC			
Address: 1720 Lakepointe Drive, Suite 100			
City: Lewisville State: TX Zip: 75057			
Prime Contractor is (Check Applicable): SBE SDV MBE WBE			
Prime Company Contact: LaMoine Potter Email Address: lamoine.potter@americanmessaging.net			
Phone #: 304-633-3200 E1#: 178278			
Prime Contractor Signatory: Dave Andersen Email Address: Contracts@americanmessaging.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: No M/WBE Participation Amount: 0			
Percent: 0			
Federal Disadvantaged Business Enterprise: No Amount: 0			
* Amounts and/or percentages are not exclusive. Percent: 0			
Summary of Offers Score (RFQ Only) Evaluated Cost Result			
American Messaging Services, LLC \$3,425.00			
USA Mobility Wireless \$3,567.00 Evaluated but not selected			
No Other Offers			

Contract Information		
Contract & Solicitation Title: 8 cu yd Trash and Recycle Containers		
Contract Summary: Contractor agrees to provide 8 cu yd trash and Recycle containers as needed.		
Contract Number: 441048 Solicitation Number: 1040657 Requisition Number: 141943		
Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 305598		
Type of Contract/PO: IDIQ Contract Requires Council Legislation: No		
Estimated Start Date: 11/1/2018 Estimated Expiration Date: 10/31/2023 Contract Term: 60 Months		
Estimated Contract Life Value: \$3,000,000.00 Fund: 30501 BU: 42824520		
Payment Terms: Net 15 Selection Method: ITB		
Procurement Staff: Christina Alexander BAO Staff: Jerval Watson		
Department(s) Served: Public Works		
Prime Contractor Information		
Prime Contracting Firm: Stringfellow Inc.		
Address: 2710 Locust Street		
City: Nashville State: TN Zip: 37207		
Prime Contractor is (Check Applicable): SBE X SDV MBE WBE		
Prime Company Contact: Eddie Anderson Email Address: eddie@stringfellow.bz		
Phone #: 615-226-4900 E1#: 172895		
Prime Contractor Signatory: Eddie Anderson Email Address: eddie@stringfellow.bz		
Disadvantaged Business Participation for Entire Contract		
Small Business and Service Disabled		
Veteran Business Program: SBE/SDV Participation Amount: \$166,436.51		
Percent, if applicable: 100%		
Procurement Nondiscrimination Program: Program Not Applicable Amount: 0		
Percent: 0		
Federal Disadvantaged Business Enterprise: Select from the Following: Amount: $0$		
* Amounts and/or percentages are not exclusive. Percent: 0		
Summary of Offers Score (RFQ Only) Evaluated Cost Result		
Stringfellow Inc N/A \$166,436.51 Awarded		
Evaluated but not selected		
No Other Offers		
No Other Offers		
No Other Offers		



Contract Information					
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					
* Amounts and/or percentages are not exclusive.  Amounts of Percent:					
* Amounts and/or percentages are not exclusive. Percent: 0					
* Amounts and/or percentages are not exclusive. Percent: 0					
* Amounts and/or percentages are not exclusive.  Percent: 0  Summary of Offers Score (RFQ Only) Evaluated Cost Result					
* Amounts and/or percentages are not exclusive.  Percent: 0  Summary of Offers Score (RFQ Only) Evaluated Cost Snider Tire Inc dba Snider Fleet Solutions N/A \$3,260,098.60  Awarded					
* Amounts and/or percentages are not exclusive.  Percent: 0  Summary of Offers Score (RFQ Only) Evaluated Cost Snider Tire Inc dba Snider Fleet Solutions N/A Snider Tire Inc dba Snider Fleet Solutions N/A N/A No Other Offers					



Contract Information					
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					
* Amounts and/or percentages are not exclusive. Percent: 0					
Summary of Offers Score (RFQ Only) Evaluated Cost Result					
Best One Tire of Nashville N/A \$5,172,403.64 Awarded					
Evaluated but not selected					
No Other Offers					
No Other Offers					
No Other Offers					



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<b>Contract Information</b>					
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 Wa	ater Service				
<b>Prime Contractor Informatio</b>	n				
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 SB	E/SDV participati		Amount: 0		
Percent, if applicable: 0					
Procurement Nondiscrimination P	rogram: No M/V	VBE Participation	Amount: 0		
			Percent: 0		
Federal Disadvantaged Business Enterprise: No Amount: 0					
* Amounts and/or percentages are not exclusive. Percent: 0					
Summary of Offers	Score (RFQ Only)	<b>Evaluated Cost</b>	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		