



Council Report for Monthly Contract Abstracts

November 2018

Contract Abstract

| Contract Information 500 |
|---|
| Contract & Solicitation Title: Online Legal Research Database |
| Contract Summary: To provide a comprehensive online legal research database including coverage of |
| primary and secondary legal resources |
| Contract Number: 443548 Solicitation Number: 1043675 Requisition Number: 137603 |
| Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): No |
| Type of Contract/PO: Multi-Year Contract Requires Council Legislation: No |
| Estimated Start Date: 12/14/2018 Estimated Expiration Date: 12/14/2023 Contract Term: 60 mos |
| Estimated Contract Life Value: \$688,620.00 Fund: 10101 BU: 06110110 |
| Payment Terms: Net 30 Selection Method: RFP |
| Procurement Staff: Scott Ghee BAO Staff: Jerval Watson |
| Department(s) Served: Department of Law |
| Prime Contractor Information |
| Prime Contracting Firm: West Publishing Corporation |
| Address: 610 Opperman Drive |
| City: Eagan State: MN Zip: 55125 |
| Prime Contractor is (Check Applicable): SBE SDV MBE WBE |
| Prime Company Contact: Amy Johnson Email Address: amy.e.johnson@thomsonreuters.com |
| Phone #: 651-848-4916 E1#: 173437 |
| Prime Contractor Signatory: John S. Nelson Email Address: john.s.nelson@tr.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 |
| - Tercentia |
| Summary of Offers Score (RFQ Only) Evaluated Cost Result |
| West Publishing Corporation* 187 \$610,560.00 Awarded |
| LexisNexis, a division of Reed Elsevier, Inc. 173.95 \$675,000.00 Evaluated but not selected |
| *d/b/a West, a Thomson Reuters Business is the suppliers name in iSupplier |



A Matter #:A-39467

21/1

| Contract Information | | | | | | |
|--|--|--|--|--|--|--|
| Contract & Solicitation Title: Contract for Turf Consulting Services | | | | | | |
| Contract Summary: The Metropolitan Government of Nashville and Davidson County and Metro Parks and | | | | | | |
| Recreation are seeking proposals from qualified vendors to provide turf consulting services for Metro golf | | | | | | |
| courses and field facilities. | | | | | | |
| Contract Number: 443126 Solicitation Number: 1039743 Requisition Number: 135750 | | | | | | |
| Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): NO | | | | | | |
| Type of Contract/PO: IDIQ Contract Requires Council Legislation: No | | | | | | |
| Estimated Start Date: 12/7/2018 Estimated Expiration Date: 12/6/2023 Contract Term: 60 months | | | | | | |
| Estimated Contract Life Value: \$1,000,000.00 Fund: 10101 BU: 40150210 | | | | | | |
| Payment Terms: Net 30 Selection Method: RFP | | | | | | |
| Procurement Staff: Vada Brown BAO Staff: Joe Ann Carr | | | | | | |
| Department(s) Served: Parks | | | | | | |
| Prime Contractor Information | | | | | | |
| Prime Contracting Firm: GOLF MANAGEMENT GROUP INC | | | | | | |
| Address: 5210 Maryland Way Ste 300 | | | | | | |
| City: Brentwood State: TN Zip: 37027 | | | | | | |
| Prime Contractor is (Check Applicable): SBE SDV MBE WBE | | | | | | |
| Prime Company Contact: Lynn Ray Email Address: Iraygmg@raskinco.com | | | | | | |
| Phone #: 615-373-9400 E1#: 227537 | | | | | | |
| Prime Contractor Signatory: Lynna Ray Email Address: Iraygmg@raskinco.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 | | | | | | |
| GOLF MANAGEMENT GROUP INC \$1,396,243.97 Awarded | | | | | | |
| Evaluated but not selected | | | | | | |
| No Other Offers | | | | | | |



| Contract Information |
|---|
| Contract & Solicitation Title: Barcode Labels |
| Contract Summary: Barcode Labels |
| Contract Number: 442900 Solicitation Number: 1037679 Requisition Number: 138193 |
| Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 315835 |
| Type of Contract/PO: IDIQ Contract Requires Council Legislation: No |
| Estimated Start Date: 12/12/2018 Estimated Expiration Date: 12/11/2023 Contract Term: 60 months |
| Estimated Contract Life Value: 43,750.00 Fund: 10101 BU: 39101010 |
| Payment Terms: Net 30 Selection Method: ITB |
| Procurement Staff: Matt Taylor BAO Staff: Jerval Watson |
| Department(s) Served: Public Library |
| Prime Contractor Information |
| Prime Contracting Firm: Watson Label Products |
| Address: 10616 Trenton Ave. |
| City: St. Louis State: MO Zip: 63132 |
| Prime Contractor is (Check Applicable): SBE 0 SDV 0 MBE 0 WBE 0 |
| Prime Company Contact: Cynthia Watson Email Address: cynthia_watson@wlp.com |
| Phone #: 800-678-6715 E1#: 172385 |
| Prime Contractor Signatory: Cynthia Watson Email Address: cynthia_watson@wlp.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 |
| Watson Label Products NA 43,750.00 Awarded |
| No Other Offers |



21/1

| Contract Information |
|--|
| Contract & Solicitation Title: Contract for DCSO Hygiene Items |
| Contract Summary: Five year Indefinite Delivery/Indefinite Quantity (ID/IQ) contract for the purchase of |
| hygiene items for the inmate population. |
| Contract Number: 441977 Solicitation Number: 1039760 Requisition Number: 136844 |
| Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 319249 |
| Type of Contract/PO: IDIQ Contract Requires Council Legislation: No |
| Estimated Start Date: 12/6/2018 Estimated Expiration Date: 12/5/2023 Contract Term: 60 months |
| Estimated Contract Life Value: \$400,000.00 Fund: 10101 BU: 30124610 |
| Payment Terms: Net 15 Selection Method: ITB |
| Procurement Staff: Vada Brown BAO Staff: Jerval Watson |
| Department(s) Served: DCSO-Sheriff Dept |
| Prime Contractor Information |
| Prime Contracting Firm: Victory Supply, Inc. |
| Address: 7025 Industrial Park Rd. |
| City: Mt. Pleasant State: TN Zip: 38474 |
| Prime Contractor is (Check Applicable): SBE X SDV MBE WBE |
| Prime Company Contact: Pam Whitmill Email Address: sales@victorysupplyinc.com |
| Phone #: 919-819-3699 E1#: 300152 |
| Prime Contractor Signatory: Mariah Macham Email Address: mariah@victorysupplyinc.com |
| Disadvantaged Business Participation for Entire Contract |
| Small Business and Service Disabled |
| Veteran Business Program: SBE/SDV Participation Amount: \$192, 577.34 |
| Percent, if applicable: 100 |
| 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 |
| Victory Supply Co \$192,577.34 Awarded |
| ICS \$258,564.50 Evaluated but not selected |
| Charm-Tex \$743,833.00 Evaluated but not selected |
| Phoenix Trading, Inc Non-responsive to solictation |



A Matter #:39489

200

| Contract Information |
|---|
| Contract & Solicitation Title: General Benefit Consulting Services |
| Contract Summary: To provide General Benefit Consulting Services for the Metro Employee Benefit Board |
| Contract Number: 441044 Solicitation Number: 1039771 Requisition Number: 135929 |
| Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 330889 |
| Type of Contract/PO: Multi-Year Contract Requires Council Legislation: No |
| Estimated Start Date: $1/1/2019$ Estimated Expiration Date: $12/31/2023$ Contract Term: 60 mos. |
| Estimated Contract Life Value: \$3,609,775.00 Fund: 10101 BU: 08126500 |
| Payment Terms: Net 30 Selection Method: RFP |
| Procurement Staff: Scott Ghee BAO Staff: Jeremy Frye |
| Department(s) Served: Department of Human Resources |
| Prime Contractor Information |
| Prime Contracting Firm: Deloitte Consulting LLP |
| Address: 1033 Demonbreun Street |
| City: Nashville State: TN Zip: 37203 |
| Prime Contractor is (Check Applicable): SBE SDV MBE WBE |
| Prime Company Contact: Kelley Lewis Email Address: kellelewis@deloitte.com |
| Phone #: 615-559-5354 E1#: 457109 |
| Prime Contractor Signatory: Greg Drennan Email Address: gdrennan@deloitte.com |
| Disadvantaged Business Participation for Entire Contract |
| Small Business and Service Disabled |
| Veteran Business Program: SBE/SDV Participation Amount: \$450,000.00 |
| Percent, if applicable: 12% |
| Procurement Nondiscrimination Program: M/WBE Participation Amount: \$450,000.00 |
| Percent: 12% |
| 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 |
| Deloitte Consulting, LLP 98 \$3,609,775.00 Awarded |
| No Other Offers |



| Contract Information |
|---|
| Contract & Solicitation Title: Concrete Research and Development Services |
| Contract Summary: CONTRACTOR agrees to provide research and development services related to |
| standards and specifications for the use of recycled concrete on roadways, sidewalks, culverts, water |
| mains, storm water, and other infrastructure construction for a lump sum amount of \$5,000.00 |
| Contract Number: 440430 Solicitation Number: N/A Requisition Number: N/A |
| Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): No |
| Type of Contract/PO: Project Completion Requires Council Legislation: No |
| Estimated Start Date: 12/31/2018 Estimated Expiration Date: 12/30/2019 Contract Term: 12 Months |
| Estimated Contract Life Value: \$5,000.00 Fund: 40009 BU: 42407010 |
| Payment Terms: Net 30 Selection Method: Sole Source |
| Procurement Staff: Terri Troup BAO Staff: Tina Burt |
| Department(s) Served: Public Works |
| Prime Contractor Information |
| Prime Contracting Firm: MTSU CIM Patrons |
| Address: MTSU Box 24 |
| City: Murfreesboro State: TN Zip: 37132 |
| Prime Contractor is (Check Applicable): SBE SDV MBE WBE |
| Prime Company Contact: Heather Brown Email Address: Heather.Brown@mtsu.edu |
| Phone #: 615-904-8060 E1#: 349651 |
| Prime Contractor Signatory: Dr. Heather J. Brown Email Address: Heather.Brown@mtsu.edu |
| Disadvantaged Business Participation for Entire Contract |
| Small Business and Service Disabled |
| Veteran Business Program: N/A Amount: 0 |
| Percent, if applicable: 0 |
| Procurement Nondiscrimination Program: Program Not Applicable Amount: 0 |
| Percent: 0 |
| Federal Disadvantaged Business Enterprise: No Amount: 0 |
| * Amounts and/or percentages are not exclusive. Percent: 0 |
| Summary of Offers Score (RFQ Only) Evaluated Cost Result |
| MTSU CIM Patrons N/A Approved Sole Source Form |
| No Other Offers |
| No Other Offers |



| Contract Information | C/IV |
|---|------|
| Contract & Solicitation Title: Contract for Custom Cab Chassis, Four-Door Heavy Duty Rescue Truck | 2M |
| Contract Summary: To provide Fire Rescue Truck(s) meeting the specifications outlined in the Scope Detail | |
| and in accordance with Exhibit A. | |
| Contract Number: 440119 Solicitation Number: 1026668 Requisition Number: 122657 | |
| Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): No | |
| Type of Contract/PO: IDIQ Contract Requires Council Legislation: No | |
| Estimated Start Date: 12/5/2018 Estimated Expiration Date: 12/5/2023 Contract Term: 60 mos. | |
| Estimated Contract Life Value: \$5,500,000 Fund: 51154 BU: 111520 | |
| Payment Terms: Net 30 Selection Method: RFP | |
| Procurement Staff: Scott Ghee BAO Staff: Jerval Watson | |
| Department(s) Served: Metro Fleet | |
| Prime Contractor Information | |
| Prime Contracting Firm: North America Fire Equipment Co., Inc. Dba NAFECO | |
| Address: 1515 W. Moulton Street | |
| City: Decatur State: AL Zip: 35601 | |
| Prime Contractor is (Check Applicable): SBE SDV MBE WBE | |
| Prime Company Contact: Doris Thrasher Email Address: doris.thrasher@nafeco.com | |
| Phone #: 800-628-6233 ext. 155 E1#: 213444 | |
| Prime Contractor Signatory: Doris Thrasher Email Address: doris.thrasher@nafeco.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 | |
| NAFECO 92 \$3,760,915.99 <u>Awarded</u> | |
| No Other Offers | |
| No Other Offers | |
| No Other Offers | |



2M

| Contract Information |
|---|
| Contract & Solicitation Title: Ryan White Psychosocial Services |
| Contract Summary: The Metropolitan Government of Nashville and Davidson County ("Metro") and the |
| Metro Public Health Department ("MPHD") seeks offers from qualified entities for the provision of |
| Psychosocial Services, using a Community Health Worker model, for Ryan White Part A/MAI eligible clients |
| who are residentsof the Nashville Transitional Grant Area (TGA). Clients served will primarily be residents |
| of DavidsonCounty but can be residents of other TGA counties (Cannon, Cheatham, Dickson, Hickman, |
| Macon, Robertson, Rutherford, Smith, Sumner, Trousdale, Williamson, Wilson) |
| Contract Number: 438814 Solicitation Number: 1033762 Requisition Number: 123553 |
| 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: 10/30/2023 Contract Term: 60 months |
| Estimated Contract Life Value: \$400,000.00 Fund: 32200 BU: 38351137 |
| Payment Terms: Net 15 Selection Method: RFP |
| Procurement Staff: Vada Brown BAO Staff: Jerval Watson |
| Department(s) Served: Health |
| Contractor Information |
| Contracting Firm: Meharry Medical College |
| Address: 1005 Dr. D.B. Todd Jr. Blvd. |
| City: Nashville State: TN Zip: 37208 |
| Contractor is (Check Applicable): SBE SDV MBE WBE |
| Company Contact: Maria Lima Email Address: mflima@mmc.edu |
| Phone #: 615-327-6516 E1#: 170754 |
| Contract Signatory: Maria Lima Email Address: mflima@mmc.edu |
| Disadvantaged Business Participation |
| Small Business and Service Disabled |
| Veteran Business Program: No SBE/SDV participation Amount: \$0.00 |
| Percent, if applicable: 0.00 |
| Procurement Nondiscrimination Program: No M/WBE Participation Amount: \$0.00 |
| Percent: 0.00 |
| Federal Disadvantaged Business Enterprise: No Amount: \$0.00 |
| * Amounts and/or percentages are not exclusive. Percent: 0.00 |
| |

Summary of Offers

Score (RFQ Only) Evaluated Cost

Result



| DocuSign E | DocuSign Envelope ID: 47353099-446D-4981-8DE1-020955214E64 CONTRACT/PO Lifecycle Report | | | | | | | | | |
|------------|---|-------|-----|-----------------|--|--|--|--|--|--|
| | Meharry Medical College | 90.00 | n/a | Awarded | | | | | | |
| | | | | No Other Offers | | | | | | |
| | | | | No Other Offers | | | | | | |
| | | | | No Other Offers | | | | | | |
| | | | | No Other Offers | | | | | | |
| | | | | No Other Offers | | | | | | |

