



Council Report for Monthly Contract Abstracts

January 2019

| Contract Information | | Mal, | |
|---|---|--------------------------------|--|
| Contract & Solicitation Title: CityWorks Software Enterprise License | | | |
| Contract Summary: Contractor agrees to provide the Enterprise License Agreement for Cityworks | | | |
| Software. | | | |
| Contract Number: 430826 Solicitatio | Number: N/A Requisition Number: N/A | | |
| Replaces Expiring Contract? (Enter "No | or Expiring Contract No.): No | | |
| Type of Contract/PO: Multi-Year Contra | ct Requires Council Legislation: Yes | | |
| Estimated Start Date: 11/07/2018 Esti | nated Expiration Date: $11/06/2023$ Contrac | t Term: <mark>60 Months</mark> | |
| Estimated Contract Life Value: \$1,032, | 000.00 Fund: 40009 BU: 4248 | 1001 | |
| Payment Terms: <u>Net 30</u> Selection Met | | | |
| Procurement Staff: Terri Troup BAO St | ff: Tina Burt | | |
| Department(s) Served: ITS | | | |
| Prime Contractor Information | | | |
| Prime Contracting Firm: Azteca System | s, LLC | | |
| Address: 11075 South State, Suite 24 | | | |
| City: Sandy State | UT Zip: 84070 | | |
| Prime Contractor is (Check Applicable) | SBE SDV MBE WBE | | |
| Prime Company Contact: Jeremy Whit | Email Address: jwhite@cit | yworks.com | |
| Phone #: 1-816-351-5777 E1#: 460884 | | | |
| Prime Contractor Signatory: Brian L. H | eslam Email Address: bhasalm@cit | yworks.com | |
| Disadvantaged Business Particip Small Business and Service Disabled | tion for Entire Contract | | |
| Veteran Business Program: No SBE/SD | / participation Amount: | \$0.00 | |
| | Percent, if applicable: | 0.0% | |
| Procurement Nondiscrimination Progra | m: Program Not Applicable Amount: | \$0.00 | |
| | Percent: | 0.0% | |
| Federal Disadvantaged Business Enterp | rise: No Amount: | \$0.00 | |
| * Amounts and/or percentages are not exclusi | e. Percent: | 0.0% | |
| Summer of Officer | | | |
| <u> </u> | e (RFQ Only) Evaluated Cost Result | | |
| Azteca Systems, LLC N/A | N/A Approved Sole Evaluated but n | | |
| | No Other Offers | | |
| | No Other Offer | _ | |

| Contract Information | | | |
|---|--|--|--|
| Contract & Solicitation Title: Flight Suit Uniforms | | | |
| Contract Summary: Flight Suit Uniforms | | | |
| Contract Number: 439309 Solicitation Number: 1033963 Requisition Number: 134528 | | | |
| Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): No | | | |
| Type of Contract/PO: IDIQ Contract Requires Council Legislation: No | | | |
| Estimated Start Date: 11/20/2018 Estimated Expiration Date: 11/19/2023 Contract Term: 60 months | | | |
| Estimated Contract Life Value: 45,000.00 Fund: 10101 BU: 31122051 | | | |
| Payment Terms: Net 30 Selection Method: RFP | | | |
| Procurement Staff: Matt Taylor BAO Staff: Jerval Watson | | | |
| Department(s) Served: MNPD, SSB, Tactical Operations, Aviation | | | |
| Prime Contractor Information | | | |
| Prime Contracting Firm: Flight Suits DBA Gibson & Barnes | | | |
| Address: 1900 Weld Blvd. Suite 140 | | | |
| City: El Cajon State: CA Zip: 92020 | | | |
| Prime Contractor is (Check Applicable): SBE 0 SDV 0 MBE 0 WBE 0 | | | |
| Prime Company Contact: Daniel Longbrake Email Address: bids@gibson-barnes.com | | | |
| Phone #: 619 440-2700 E1#: 458345 | | | |
| Prime Contractor Signatory: James T. Wegge Email Address: bids@gibson-barnes.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 | | | |
| Flight Suits DBA Gibson & Barnes 83.00 68,431.93 Awarded | | | |
| No Other Offers | | | |



Contract Information

Contract & Solicitation Title: Mill Creek Greenway - Culbertson Low Water Slab Bridge Construction

Contract Summary: To provide construction services for the construction of a 6 @ 18' x 6' slab bridge with

natural stream bottom (according to standard TDOT bridge design) across Mill Creek near Culbertson

Road at the site of an existing low-water structure (6036 Culbertson Road Antioch, TN 37013)

Contract Number: 441856 Solicitation Number: 1039769 Requisition Number: 136612

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

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

Estimated Start Date: 12/30/2018 Estimated Expiration Date: 10/31/2019 Contract Term: Project

Completion

Estimated Contract Life Value: \$418,775.00 Fund: 40011 BU: 40403011

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Scott Ghee BAO Staff: Jeremy Frye

Department(s) Served: Metro Parks

Prime Contractor Information

Prime Contracting Firm: Cumberland Valley Constructors, Inc.

Address: P.O. Box 78247

City: Nashville State: TN Zip: 37207

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

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

Phone #: 615-730-6182 ext 113 E1#: 760796

Prime Contractor Signatory: Ryan Gutridge Email Address: rgutridge@cvcbuilds.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled

Veteran Business Program: SBE/SDV Participation Amount: 0

Percent, if applicable: 96%

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

Bell & Associates Construction 26.12 \$471,889.23 Evaluated but not selected

Cumberland Valley Constructors 35 \$436.610.00 Evaluated but not selected

Cumberland Valley Constructors 35 \$436,610.00 Evaluated but not selected

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Contract Information

Contract & Solicitation Title: Information Technology Services Temporary Personnel

Contract Summary: Contractor agrees to provide indefinite delivery/indefinite quantity (IDIQ) of

temporary Information Technology Services personnel as a result of an assignment of contract 349545

with Zycron, LLC.

Contract Number: 441941 Solicitation Number: 525688 Requisition Number: NA

Replaces Contract: 349545

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

Estimated Start Date: 12/14/2018 Estimated Expiration Date: 10/19/2019 Contract Term: 11 Months

Estimated Contract Life Value: \$3,232,903.50 Fund: 51137 BU: 14521121

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Jamie Hunter BAO Staff: Tina Burt

Department(s) Served: ITS

Prime Contractor Information

Prime Contracting Firm: BG Staffing LLC DBA Zycron

Address: 100 Westwood Place, Suite 110

City: Brentwood State: TN Zip: 37027

Prime Contractor is (Check Applicable): SBE 0% SDV 0% MBE 0% WBE 0%

Prime Company Contact: Kari Vincent Email Address: kvincent@bgstaffing.com

Phone #: 972-692-2457 E1#: 347149

Prime Contractor Signatory: Dan Hollenbach Email Address: dhollenbach@bgstaffing.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled

Veteran Business Program: SBE/SDV Participation Amount: \$200,000.00 Percent, if applicable: 5%

Procurement Nondiscrimination Program: M/WBE Participation Amount: \$200,000.00 Percent: 5%

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 |
|-------------------|------------------|-----------------------|-----------------|
| N/A | N/A | N/A | Awarded |
| N/A | N/A | N/A | No Other Offers |
| N/A | N/A | N/A | No Other Offers |
| N/A | N/A | N/A | No Other Offers |
| N/A | N/A | N/A | No Other Offers |
| N/A | N/A | N/A | No Other Offers |

21/1

| Contract Information | | |
|--|--|--|
| Contract & Solicitation Title: Contract for DCSO Undergarments | | |
| Contract Summary: Five year Indefinite Delivery/Indefinite Quantity (ID/IQ) contract for purchase of | | |
| undergarments for the inmate population | | |
| Contract Number: 441978 Solicitation Number: 1039761 Requisition Number: 136880 | | |
| Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 323581 | | |
| Type of Contract/PO: IDIQ Contract Requires Council Legislation: No | | |
| Estimated Start Date: 12/10/2018 Estimated Expiration Date: 12/9/2023 Contract Term: 60 months | | |
| Estimated Contract Life Value: \$850,000.00 Fund: 10101 BU: 30124610 | | |
| Payment Terms: Select from the Following: 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: \$728,995.70 | | |
| 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 \$728,992.70 Awarded | | |
| S1,290,264.15 Evaluated but not selected | | |
| Bob Barker Company, Inc \$754,783.62 Evaluated but not selected | | |
| No Other Offers | | |



| Contract Information | | |
|--|--|--|
| Contract & Solicitation Title: Security Officer Services for all Metro Departments | | |
| Contract Summary: CONTRACTOR agrees to provide Security Officer Services for all Metro Departments | | |
| using pricing shown in Exhibit A (Pricing). | | |
| Contract Number: 443320 Solicitation Number: 1033841 Requisition Number: 132707 | | |
| Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 316587 | | |
| Type of Contract/PO: IDIQ Contract Requires Council Legislation: No | | |
| Estimated Start Date: 12-10-2018 Estimated Expiration Date: 12/9/2023 Contract Term: 5 years | | |
| Estimated Contract Life Value: \$33,900,000.00 Fund: 10101 BU: 30124910 | | |
| Payment Terms: Net 30 Selection Method: RFP | | |
| Procurement Staff: Sandra Walker BAO Staff: Tina Burt | | |
| Department(s) Served: Metrowide | | |
| Prime Contractor Information | | |
| Prime Contracting Firm: G4S Secure Solutions Inc | | |
| Address: 1395 University Boulevard | | |
| B17 | | |
| City: Jupiter State: FL Zip: 33458 | | |
| Prime Contractor is (Check Applicable): SBE X SDV MBE WBE | | |
| Prime Company Contact: Andrew Bedlack Email Address: andrew.bedlack@usa.g4s.com | | |
| Phone #: 615 360-6546 E1#: 174700 | | |
| Prime Contractor Signatory: Andrew Bedlack Email Address: andrew.bedlack@usa.g4s.com | | |
| Disadvantaged Business Participation for Entire Contract | | |
| Small Business and Service Disabled | | |
| Veteran Business Program: SBE/SDV Participation Amount: \$7,600,000.00 | | |
| Percent, if applicable: 20% | | |
| 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 | | |
| Andy Frain Services, Inc. 50.00 41,021.73 Evaluated but not selected | | |
| CAS Convinc Solutions Inc. | | |

G4S Secure Solutions Inc

U.S. Security Associates, Inc.

49.41

47,617.25 300,649.99

Awarded

Evaluated but not selected



Contract Information

Contract & Solicitation Title: Demolition Services

Contract Summary: For the demolition and removal of Flood Damaged Residential Home(s) located within

Davidson County.

Contract Number: 443515 Solicitation Number: 1043705 Requisition Number: 139409

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

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

Estimated Start Date: 12/31/2018 Estimated Expiration Date: 12/31/2023 Contract Term: 60 mos.

Estimated Contract Life Value: \$1,000,000.00 Fund: 40017 BU: 65401017

Payment Terms: Net 15 Selection Method: RFP Procurement Staff: Scott Ghee BAO Staff: Tina Burt Department(s) Served: Metro Water Services

Prime Contractor Information

Prime Contracting Firm: Modern Day Wrecking Co.

Address: 2620 Walker Lane

City: Nashville State: TN Zip: 37207

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

Prime Company Contact: Douglas Williams Email Address: modernday@comcast.net

Phone #: 615-320-0770 E1#: 637321

Prime Contractor Signatory: Douglas Williams Email Address: modernday@comcast.net

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled

Veteran Business Program: SBE/SDV Participation Amount: 0

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

Affinity Builders 41.11 \$41,280.00 Evaluated but not selected

Leland, Inc. \$19,000.00 Evaluated but not selected

Modern Day Wrecking Co. 73.08 \$20,100.00 Awarded

Patriot Demolition N/A N/A Non-responsive to solictation

| Contract Information | Mal, | |
|---|------|--|
| Contract & Solicitation Title: Public Relations Services | | |
| Contract Summary: CONTRACTOR agrees to provide Public Relations Services as defined in the | | |
| solicitation. | | |
| Contract Number: 443762 Solicitation Number: 1039699 Requisition Number: n/a | | |
| Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): No | | |
| Type of Contract/PO: IDIQ Contract Requires Council Legislation: No | | |
| Estimated Start Date: 1/28/2019 Estimated Expiration Date: 1/27/2024 Contract Term: 5 years | | |
| Estimated Contract Life Value: \$500,000.00 Fund: Various Departments BU: Various Departments | | |
| Payment Terms: Net 15 Selection Method: RFP | | |
| Procurement Staff: Sandra Walker BAO Staff: Jerval Watson Department(s) Served: Metrowide | | |
| Department(s) Served: Metrowide | _ | |
| Prime Contractor Information | | |
| Prime Contracting Firm: Communications Strategies | | |
| Address: 301 South Perimeter Park Drive | | |
| Suite 100 | | |
| City: Nashville State: TN Zip: 37211 | | |
| Prime Contractor is (Check Applicable): SBE \overline{X} SDV \overline{D} MBE \overline{D} WBE \overline{D} | | |
| Prime Company Contact: Peter Woolfolk Email Address: pwoolfolk@commstratenn.com | | |
| Phone #: 615 260 0504 E1#: 371679 | | |
| Prime Contractor Signatory: Peter Woolfolk Email Address: pwoolfolk@commstratenn.com | | |
| Disadvantaged Business Participation for Entire Contract | _ | |
| Small Business and Service Disabled | | |
| Veteran Business Program: SBE/SDV Participation Amount: 0 | | |
| Percent, if applicable: 0 | | |
| Procurement Nondiscrimination Program: No M/WBE Participation Amount: 0 | | |
| Percent: 0 | | |
| Federal Disadvantaged Business Enterprise: Yes Amount: 0 | | |
| * Amounts and/or percentages are not exclusive. Percent: 0 | | |
| Summary of Offers Score (RFQ Only) Evaluated Cost Result | _ | |
| Blueprint Creative Group 59.73 67,200.00 Awarded | | |
| Communications Strategies 52.40 98,820.00 Awarded | | |
| Hall Strategies 62.47 172,000.00 Awarded | | |



DocuSign Envelope ID: 4DD9DC42-861A-44BF-8ABD-280D3E865420 CONTRACT/PO Lifecycle Report

| Crayons & Marketers, LLC | 39.37 | 195,330.00 | Evaluated but not selected |
|-----------------------------------|-------|------------|----------------------------|
| McNeely Brockman Public Relations | 23.51 | 139,100.00 | Evaluated but not selected |
| Pomeroy Marketing Communications | 26.55 | 278,940.00 | Evaluated but not selected |
| ISI | 43.00 | 2,550.00 | Evaluated but not selected |



| Contract & Solicitation Title: Sidewalk Management and Construction Monitoring Services Contract Summary: CONTRACTOR agrees to provide sidewalk management services (i.e.construction site inspection, materials testing) for the construction and maintenance of public sidewalk facilities and/or associated features (including bikeways) in Davidson County as requested by Metro. CONTRACTOR also | Mal |
|---|-----|
| inspection, materials testing) for the construction and maintenance of public sidewalk facilities and/or | |
| | |
| associated features (including bikeways) in Davidson County as requested by Metro. CONTRACTOR also | |
| | |
| agrees to provide construction monitoring services for other construction projects requiring Metro | |
| oversight (plans review, field inspections, field audits, project tracking, permitting assistance, etc.). | |
| Contract Number: 444068 Solicitation Number: N/A Requisition Number: N/A | |
| Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 325490 | |
| Type of Contract/PO: IDIQ Contract Requires Council Legislation: No | |
| Estimated Start Date: 12/28/2018 Estimated Expiration Date: 07/27/2019 Contract Term: 6 months | |
| Estimated Contract Life Value: \$3,000,000.00 Fund: 40017 BU: 42401017 | |
| Payment Terms: Net 15 Selection Method: Emergency | |
| Procurement Staff: Terri Troup BAO Staff: Tina Burt Department(s) Served: Public Works | |
| Department(s) Served. | _ |
| Prime Contractor Information | |
| Prime Contracting Firm: Civic Engineering and Information Technologies, Inc. | |
| Address: 25 Lindsley Avenue | |
| City: Nashville State: TN Zip: 37210 | |
| Prime Contractor is (Check Applicable): SBE SDV MBE WBE X | |
| Prime Company Contact: Philip Nelson Email Address: nelsonp@civicinc.com | |
| Phone #: 615-425-2000 E1#: 490550 | |
| Prime Contractor Signatory: Jennifer Ogden Email Address: info@civicinc.com | _ |
| 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 | - |
| Civic Engineering & Information Tech N/A Approved Emergency Justification | |



| Contract Information |
|--|
| Contract & Solicitation Title: Design Services for the Central Maintenance Center (A&E) |
| Contract Summary: Contractor shall provide design solutions and services, construction documents, cost |
| estimating, scheduling services, and construction phase services to provide a state-of-the-art waste water |
| maintenance center for staff and visitors on the MWS Central Waste Water Treatment Plant campus at |
| 1600 2nd Avenue North, Nashville, TN 37208. The proposed facility may include new construction, or |
| include the renovation and reuse of the existing Maintenance Center, or a combination of these options. |
| Contract Number: 444118 Solicitation Number: 1033935 Requisition Number: 131438 |
| Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): No |
| Type of Contract/PO: Project Completion Requires Council Legislation: No |
| Estimated Start Date: 1/28/2019 Estimated Expiration Date: Project Completion Contract Term: 60 |
| Months |
| Estimated Contract Life Value: \$750,000.00 Fund: 47410 BU: 65490103 |
| Payment Terms: Net 30 Selection Method: RFQ (AE) |
| Procurement Staff: Brad Wall BAO Staff: Jeremy Frye Department(s) Served: Water Services |
| water services water services |
| Contractor Information |
| Contracting Firm: Barge Design Solutions, Inc. |
| Address: 615 3rd Ave South, Suite 700 |
| City: Nashville State: TN Zip: 37210 |
| Contractor is (Check Applicable): SBE SDV MBE WBE |
| Company Contact: Paula Harris Email Address: paula.harris@bwsc.net |
| Phone #: (615) 252-4312 E1#: 172984 |
| Contract Signatory: Shannon Lambert Email Address: shannon.lambert@bargedesign.com |
| Disadvantaged Business Participation |
| Small Business and Service Disabled |
| Veteran Business Program: SBE/SDV Participation Amount: N/A |
| Percent, if applicable: 20.00 |
| Procurement Nondiscrimination Program: M/WBE Participation Amount: N/A |
| Percent: N/A |
| Federal Disadvantaged Business Enterprise: No Amount: N/A |
| * Amounts and/or percentages are not exclusive. Percent: M/A |
| |

Summary of Offers

Score (RFQ Only) Evaluated Cost Result



DocuSign Envelope ID: 4028F8BF-002A-4809-8592-B2D2F0C8B97F CONTRACT/PO Lifecycle Report

| Barge Design Solutions, Inc. | 83.25 | N/A | Awarded |
|------------------------------|-------|-----|-----------------|
| | | | No Other Offers |



| Contract Information | SM |
|---|-----|
| Contract & Solicitation Title: Mechanical Services | 200 |
| Contract Summary: To provide mechanical services. | |
| Contract Number: 445187 Solicitation Number: 1045664 Requisition Number: 142506 | |
| Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 332545 | |
| Type of Contract/PO: IDIQ Contract Requires Council Legislation: No | |
| Estimated Start Date: 1/11/2019 Estimated Expiration Date: 1/11/2024 Contract Term: 60 mos. | |
| Estimated Contract Life Value: \$30,000,000.00 Fund: 67331 BU: 65558010 | |
| Payment Terms: Net 30 Selection Method: RFP | |
| Procurement Staff: Scott Ghee BAO Staff: Tina Burt | |
| Department(s) Served: Metro Water | |
| Prime Contractor Information | |
| Prime Contracting Firm: Cumberland Machine Co. Inc. | |
| Address: 1305 4 th Avenue N. | |
| City: Nashville State: TN Zip: 37208 | |
| Prime Contractor is (Check Applicable): SBE SDV MBE WBE | |
| Prime Company Contact: Raymond Lane Email Address: rlane@cumberlandmachine.com | |
| Phone #: 615-255-7373 E1#: 416794 | |
| Prime Contractor Signatory: Raymond Lane Email Address: rlane@cumberlandmachine.com | |
| Disadvantaged Business Participation for Entire Contract | |
| Small Business and Service Disabled | |
| Veteran Business Program: SBE/SDV Participation Amount: \$1,150,211 | |
| Percent, if applicable: 4.8% | |
| Procurement Nondiscrimination Program: M/WBE Participation Amount: 0 | |
| Percent: .37% | |
| 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 | |
| Cumberland Machine Company 85 \$24,118,500.92 Awarded | |
| No Other Offers | |



| Contract Information | | | |
|---|--|--|--|
| Contract & Solicitation Title: Traffic Control and Safety Rentals | | | |
| Contract Summary: Contractor agree to provide traffic control and safety rentals as needed. | | | |
| Contract Number: 445522 Solicitation Number: 1043812 Requisition Number: 143061 | | | |
| Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 330902 | | | |
| Type of Contract/PO: IDIQ Contract Requires Council Legislation: No | | | |
| Estimated Start Date: 1/31/2019 Estimated Expiration Date: 1/20/2024 Contract Term: 60 Months | | | |
| Estimated Contract Life Value: \$3,000,000.00 Fund: 10101 & 67331 BU: 42142110 & 65556530 | | | |
| Payment Terms: Net 30 Selection Method: ITB | | | |
| Procurement Staff: Christina Alexander BAO Staff: Jerval Watson | | | |
| Department(s) Served: Public Works, Water Services | | | |
| Prime Contractor Information | | | |
| Prime Contracting Firm: Blinker Lite Safety Inc. | | | |
| Address: 327 54 th Avenue North | | | |
| City: Nashville State: TN Zip: 37209 | | | |
| Prime Contractor is (Check Applicable): SBE SDV MBE WBE | | | |
| Prime Company Contact: Larry Patton Email Address: Ipatton@blinkerlite.com | | | |
| Phone #: 615-783-0700 E1#: 171136 | | | |
| Prime Contractor Signatory: Larry Patton Email Address: Ipatton@blinkerlite.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 | | | |
| Blinker Lite Safety Inc. N/A \$200,612.50 Awarded | | | |
| AWP Inc. \$389,652.51 Evaluated but not selected | | | |
| No Other Offers | | | |
| No Other Offers | | | |
| No Other Offers | | | |



| Contract Information |
|---|
| Contract & Solicitation Title: Archaeological Oversight for the Demolition of Greer Stadium |
| Contract Summary: Contractor shall provide Archaeological Oversight for the Demolition of Greer |
| Stadium. |
| Contract Number: 445652 Solicitation Number: 1043681 Requisition Number: 142240 |
| Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): No |
| Type of Contract/PO: Project Completion Requires Council Legislation: No |
| Estimated Start Date: 2/18/2019 Estimated Expiration Date: Project Completion Contract Term: 60 |
| Months |
| Estimated Contract Life Value: \$30,000.00 Fund: 30003 BU: 40220100 |
| Payment Terms: Net 30 Selection Method: RFP |
| Procurement Staff: Brad Wall BAO Staff: Joe Ann Carr |
| Department(s) Served: Metro Parks |
| Contractor Information |
| Contracting Firm: Tennessee Valley Archaeological Research |
| Address: 2119 Metro Circle SW, Suite B |
| City: Huntsville State: AL Zip: 35801 |
| Contractor is (Enter Applicable %): SBE SDV MBE WBE |
| Company Contact: Hunter Johnson Email Address: hunter@tvaresearch.com |
| Phone #: (256) 283-4819 E1#: 375451 |
| Contract Signatory: Hunter Johnson Email Address: hunter@tvaresearch.com |
| Subcontractor Information |
| Small Business and Service Disabled |
| Veteran Business Program: No SBE/SDV participation Amount: N/A |
| Percent, if applicable: N/A |
| Procurement Nondiscrimination Program: No M/WBE Participation Amount: N/A |
| Percent: N/A |
| Federal Disadvantaged Business Enterprise: No Amount: N/A |
| * Amounts and/or percentages are not exclusive. Percent: N/A |
| Summary of Offers Score (RFQ Only) Evaluated Cost Result |
| TennesseeValleyArchaeologicalResearch 83 \$25,630.00 Awarded |
| No Other Offers |
| No Other Offers |



| Contract Information MU |
|---|
| Contract & Solicitation Title: Miscellaneous Sidewalk Construction and Various Concrete Maintenance and |
| Repairs |
| Contract Summary: Miscellaneous Sidewalk Construction and Various Concrete Maintenance and Repairs |
| Contract Number: 445916 Solicitation Number: N/A Requisition Number: N/A |
| Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 324772 |
| Type of Contract/PO: IDIQ Contract Requires Council Legislation: No |
| Estimated Start Date: 01/21/2019 Estimated Expiration Date: 07/20/2019 Contract Term: 6 Months |
| Estimated Contract Life Value: \$7,800,000.00 Fund: Metro Wide BU: Metro Wide |
| Payment Terms: Net 30 Selection Method: Emergency |
| Procurement Staff: Terri Troup BAO Staff: Tina Burt |
| Department(s) Served: Public Works, Parks, Metro Water Services |
| Prime Contractor Information |
| Prime Contracting Firm: Roy T. Goodwin Contractors, Inc. |
| Address: 1410 3 rd Avenue North |
| City: Nashville State: TN Zip: 37208 |
| Prime Contractor is (Check Applicable): SBE SDV MBE WBE |
| Prime Company Contact: Brannon Goodwin Email Address: bgoodwin@rtgcontractors.com |
| Phone #: 615/242-5448 E1#: 214483 |
| Prime Contractor Signatory: Brannon Goodwin Email Address: bgoodwin@rtgcontractors.com |
| Disadvantaged Business Participation for Entire Contract Small Business and Service Disabled |
| Veteran Business Program: SBE/SDV Participation Amount: 0 |
| Percent, if applicable: 33.70% |
| Procurement Nondiscrimination Program: M/WBE Participation Amount: 0 |
| Percent: 8.4% |
| Federal Disadvantaged Business Enterprise: No Amount: 0 |
| * Amounts and/or percentages are not exclusive. Percent: $\boxed{0}$ |
| Summary of Offers Score (RFQ Only) Evaluated Cost Result |
| Roy T. Goodwin Contractors, Inc. N/A Approved Emergency Justification |
| Evaluated but not selected |
| No Other Offers |
| No Other Offers |