

Metro Procurement Nashville



Council Report for Monthly Contract Abstracts

June 2019

Contract Information

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Contract & Solicitation Title: Licensing, support, and maintenance for payroll tax metrics

Contract Summary: Contractor agrees to provide licensing, support, and maintenance for payroll tax metrics

Contract Number: 431276 Solicitation Number: N/A Requisition Number: N/A

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

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

High Risk Contract (Per Finance Department Contract Risk Management Policy): NO

Estimated Start Date: 04/19/2019 Estimated Expiration Date: 04/18/2024 Contract Term: 60 Months

Estimated Contract Life Value: \$234,834.00 Fund: 10101 BU: 15102610

Payment Terms: Net 30 Selection Method: Sole Source

Procurement Staff: Terri Troup BAO Staff: Christopher Wood

Department(s) Served: Finance

Prime Contractor Information

Prime Contracting Firm: Vertex, Inc.

Address: 2301 Renaissance Blvd

City: King of Prussia State: PA Zip: 19406

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

Prime Company Contact: Nate Bryans Email Address: Nate.Bryans@Vertexinc.com

Phone #: 610-407-6592 E1#: 219138

Prime Contractor Signatory: Nate Bryan Email Address: Nate.Bryans@Vertexinc.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled

Veteran Business Program: N/A Amount: N/A
 Percent, if applicable: N/A

Procurement Nondiscrimination Program: Program Not Applicable Amount: N/A
 Percent: N/A

Federal Disadvantaged Business Enterprise: No Amount: N/A
 Percent: N/A

* Amounts and/or percentages are not exclusive.

Summary of Offers

Summary of Offers	Score (RFQ Only)	Evaluated Cost	Result
Vertex, Inc.	N/A	N/A	Approved Sole Source Form
 	 	 	No Other Offers
 	 	 	No Other Offers

MAL

Contract Information

Contract & Solicitation Title: **IFSTA Training Materials**

Contract Summary: **Contractor agrees to provide IFSTA Training Materials in print and digital form as shown Exhibit A - Pricing Catalog.**

Contract Number: **437565** Solicitation Number: **N/A** Requisition Number: **N/A**

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **336780**

Type of Contract/PO: **IDIQ Contract** **Requires Council Legislation: Yes**

High Risk Contract (Per Finance Department Contract Risk Management Policy): **No**

Estimated Start Date: **02/25/2019** Estimated Expiration Date: **02/24/2024** Contract Term: **60 Months**

Estimated Contract Life Value: **\$350,000.00** Fund: **10101** BU: **32114710**

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

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

Department(s) Served: **Fire**

Prime Contractor Information

Prime Contracting Firm: **Oklahoma State University**

Address: **930 N Willis**

City: **Stillwater**

State: **OK**

Zip: **74078-8045**

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

Prime Company Contact: **Mike Sturzenbecker**

Email Address: **mikes@osufpp.org**

Phone #: **405-744-3358**

E1#: **800633**

Prime Contractor Signatory: **Mike Sturzenbecker**

Email Address: **mikes@osufpp.org**

Disadvantaged Business Participation for Entire Contract

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

Oklahoma State University

Score (RFQ Only)

N/A

Evaluated Cost

N/A

Result

Approved Sole Source Form

No Other Offers

No Other Offers

Contract InformationContract & Solicitation Title: **Actuarial Services**Contract Summary: **Pension Valuation & Disclosure Services along with Health & OPEB Actuarial Services**
as a result of an assignment of contract 390695 with Bryan, Pendleton, Swats & McAllister LLC.Contract Number: **440640** Solicitation Number: **932554** Requisition Number: **N/A**Replaces Contract No : **390695****High Risk Contract** (Per Finance Department Contract Risk Management Policy): **No****Sexual Harassment Training Required** (per BL2018-1281): **Yes**Type of Contract/PO: **IDIQ Contract** **Requires Council Legislation:** **No**Estimated Start Date: **04/26/2019** Estimated Expiration Date: **09/26/2021** Contract Term: **29 Months**Estimated Contract Life Value: **\$2,700,000.00** Fund: **80167** BU: **12600167**Payment Terms: **Net 20** Selection Method: **RFP**Procurement Staff: **Jamie Hunter** BAO Staff: **Christopher Wood**Department(s) Served: **Human Resources****Prime Contractor Information**Prime Contracting Firm: **Findley, Inc.**Address: **One Seagate, Suite 2050**City: **Toledo** State: **OH** Zip: **43604**Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: **Kathryn Beery** Email Address: **Katie.beery@findley.com**Phone #: **419-327-4187** E1#: **376337****Prime Contractor Signatory:** **Kathryn Beery** **Email Address:** **Katie.beery@findley.com****Disadvantaged Business Participation for Entire Contract**

Small Business and Service Disabled

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

* Amounts and/or percentages are not exclusive.

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
BPS&M	87	\$783,400.00	Awarded
AON	54.09	\$1,334,1000.00	Evaluated but not selected
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

Contract Information

Contract & Solicitation Title: Set-up, data processing and reporting services related to investments.

Contract Summary: Contractor shall provide set-up, data processing and reporting services related to investments. Contract Number: 440997 Solicitation Number: N/A Requisition Number: N/A

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 355291

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

High Risk Contract (Per Finance Department Contract Risk Management Policy): No

Sexual Harassment Training Required (per BL2018-1281): No

Estimated Start Date: 05/10/2019 Estimated Expiration Date: 05/30/2020 Contract Term: 12 months

Estimated Contract Life Value: \$156,127.00 Fund: 80167 BU: 12600167

Payment Terms: Net 30 Selection Method: Sole Source

Procurement Staff: Terri Troup BAO Staff: Christopher Wood

Department(s) Served: Finance-Treasury

ml

Prime Contractor Information

Prime Contracting Firm: Barra, LLC

Address: 2100 Milvia Street

City: Berkeley State: CA Zip: 94704

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

Prime Company Contact: Daniel Blater Email Address: daniel.blater@msci.com

Phone #: 1-212-804-5277 E1#: 178463

Prime Contractor Signatory: Daniel Blater **Email Address:** daniel.blater@msci.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled

Veteran Business Program: N/A Amount: N/A
Percent, if applicable: N/A

Procurement Nondiscrimination Program: Program Not Applicable Amount: N/A
Percent: N/A

Federal Disadvantaged Business Enterprise: No Amount: N/A
Percent: N/A

* Amounts and/or percentages are not exclusive.

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
<u>Barra, LLC</u>	<u>N/A</u>	<u>N/A</u>	<u>Approved Sole Source Form</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Evaluated but not selected</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Evaluated but not selected</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>No Other Offers</u>

Contract Information

Contract & Solicitation Title: Aviation Fuel

Contract Summary: Aviation Fuel

Contract Number: 445656 Solicitation Number: 1043756 Requisition Number: 139691

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

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

Estimated Start Date: 06/04/2019 Estimated Expiration Date: 06/03/2024 Contract Term: 60 Months

Estimated Contract Life Value: 375,000.00 Fund: 10101 BU: 31122051

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Matt Taylor BAO Staff: Jerval Watson

Department(s) Served: Metro Nashville Police Department - Aviation Unit

GP

Prime Contractor Information

Prime Contracting Firm: Arrow Energy, Inc

Address: 1404 Industrial Drive Suite 3

City: Saline State: MI Zip: 48176

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

Prime Company Contact: Craig Faiman Email Address: Craig@ArrowEnergy.com

Phone #: 734-429-3581 E1#: 378211

Prime Contractor Signatory: Craig M. Faiman Email Address: craig@arrowenergy.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled

Veteran Business Program: No SBE/SDV participation Amount: 0
Percent, if applicable: 0

Procurement Nondiscrimination Program: Program Not Applicable Amount: 0
Percent: 0

Federal Disadvantaged Business Enterprise: No Amount: 0
Percent: 0

* Amounts and/or percentages are not exclusive.

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
<u>Arrow Energy, Inc.</u>	<u>93.00</u>	<u>2.37</u>	<u>Awarded</u>
<u>EASTERN AVIATION FUELS INC</u>	<u>86.65</u>	<u>2.49</u>	<u>Awarded</u>
<u>NA</u>	<u>NA</u>	<u>NA</u>	<u>No Other Offers</u>
<u>NA</u>	<u>NA</u>	<u>NA</u>	<u>No Other Offers</u>
<u>NA</u>	<u>NA</u>	<u>NA</u>	<u>No Other Offers</u>

Contract Abstract

Contract Information

Contract & Solicitation Title: Coordinating Agency for the Nashville After Zone Alliance

Contract Summary: CONTRACTOR agrees to act as the fiscal agent for Nashville After Zone Alliance (NAZA). The agency will be responsible for hiring NAZA team members to support the system and manage subcontractors for out-of-school time program implementation across the city in accordance with Exhibit A and B. Contract Number: 449265 Solicitation Number: 1078657 Requisition Number: 149981

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

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

High Risk Contract (Per Finance Department Contract Risk Management Policy): No

Sexual Harassment Training Required (per BL2018-1281): Yes

Estimated Start Date: 5-10-2019 Estimated Expiration Date: 5-09-2024 Contract Term: 5 years

Estimated Contract Life Value: \$12,802,402.60. Fund: 10101 BU: 39104121

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Sandra Walker BAO Staff: Jeremy Frye

Department(s) Served: Library

Mdl

Prime Contractor Information

Prime Contracting Firm: YMCA of Middle TN

Address: 1000 Church Street, 4TH FLOOR

City: Nashville State: TN Zip: 37203

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

Prime Company Contact: Alicia Sanchez-Pelc Email Address: asanchez@ymcamidtn.org

Phone #: 615.259.9622 ext. 70141 E1#: 221305

Prime Contractor Signatory: Dan Dummermuth Email Address: ddummermuth@ymcamidtn.org

Disadvantaged Business Participation for Entire Contract

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
 Percent: 0%

* Amounts and/or percentages are not exclusive.

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
<u>YMCA of Middle TN</u>	<u>94</u>	<u>\$13,541,180.29</u>	<u>Awarded</u>

Contract Information

Contract & Solicitation Title: **Construction Readiness Training Services and Pre-Training Services**

Contract Summary: **Construction Readiness Training Services and Pre-Training Services** Contract Number: **451433** Solicitation Number: **1048724** Requisition Number: **149264**

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

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

High Risk Contract (Per Finance Department Contract Risk Management Policy): **No**

Sexual Harassment Training Required (per BL2018-1281): **Yes**

Estimated Start Date: **05/24/2019** Estimated Expiration Date: **05/23/2024** Contract Term: **60 Months**

Estimated Contract Life Value: **245,000.00** Fund: **31000** BU: **76342000**

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

Procurement Staff: **Matt Taylor** BAO Staff: **Joe Ann Carr**

Department(s) Served: **Nashville Career Advancement Center (NCAC)**

Prime Contractor Information

Prime Contracting Firm: **Project Return, Inc**

Address: **806 4th Avenue S**

City: **Nashville** State: **TN** Zip: **37210**

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

Prime Company Contact: **Darrell Hawks** Email Address: **dhawks@projectreturninc.org**

Phone #: **615-327-9654 ext. 124** E1#: **418512**

Prime Contractor Signatory: **Bettie Kirkland** Email Address: **bkirkland@projectreturninc.org**

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled

Veteran Business Program: **No SBE/SDV participation** Amount: **0**
Percent, if applicable: **0**

Procurement Nondiscrimination Program: **No M/WBE Participation** Amount: **0**
Percent: **0**

Federal Disadvantaged Business Enterprise: **No** Amount: **0**
Percent: **0**

* Amounts and/or percentages are not exclusive.

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
Project Return, Inc	91.00	28.00	Awarded
Goodwill Industries of Middle TN Inc	87.68	22.68	Awarded
Pinnacle Construction Partners, LLC	75.24	14.24	Awarded
4:13 Strong	NA	NA	Non-responsive to solicitation

Contract Information

Contract & Solicitation Title: **Construction Readiness Training Services and Pre-Training Services**

Contract Summary: **Construction Readiness Training Services and Pre-Training Services** Contract Number: **451435** Solicitation Number: **1048724** Requisition Number: **149264**

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

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

High Risk Contract (Per Finance Department Contract Risk Management Policy): **No**

Sexual Harassment Training Required (per BL2018-1281): **Yes**

Estimated Start Date: **05/24/2019** Estimated Expiration Date: **05/23/2024** Contract Term: **60 Months**

Estimated Contract Life Value: **285,000.00** Fund: **31000** BU: **76342000**

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

Procurement Staff: **Matt Taylor** BAO Staff: **Joe Ann Carr**

Department(s) Served: **Nashville Career Advancement Center (NCAC)**

GP

Prime Contractor Information

Prime Contracting Firm: **Goodwill Industries of Middle TN Inc**

Address: **1015 Herman Street**

City: **Nashville** State: **TN** Zip: **37208**

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

Prime Company Contact: **Becky Currier** Email Address: **becky.currier@givegw.org**

Phone #: **615-346-1841** E1#: **335508**

Prime Contractor Signatory: **Matthew Bourlakas** Email Address: **matthew.bourlakas@givegw.org**

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled

Veteran Business Program: **SBE/SDV Participation** Amount: **790.00**
Percent, if applicable: **0.6%**

Procurement Nondiscrimination Program: **M/WBE Participation** Amount: **TBD**
Percent: **1.8%**

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
Project Return, Inc	91.00	28.00	Awarded
Goodwill Industries of Middle TN Inc	87.68	22.68	Awarded
Pinnacle Construction Partners, LLC	75.24	14.24	Awarded
4:13 Strong	NA	NA	Non-responsive to solicitation

Contract InformationContract & Solicitation Title: **Sole Brand for Polaris Ranger Crew XP 900**Contract Summary: **provide Sole Brand 2019 or newer Polaris Crew XP 900-6 EPS, 4 wheeled utility vehicle with cargo-bed using pricing shown in Exhibit A.** Contract Number: **451580** Solicitation Number:**1198657** Requisition Number: **153631**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **No**Type of Contract/PO: **IDIQ Contract** **Requires Council Legislation: No****High Risk Contract** (Per Finance Department Contract Risk Management Policy): **No****Sexual Harassment Training Required** (per BL2018-1281): **No**Estimated Start Date: **5/30/2019** Estimated Expiration Date: **5/29/2024** Contract Term: **60 months**Estimated Contract Life Value: **\$400,000.00** Fund: **51154** BU: **111520**Payment Terms: **Net 30** Selection Method: **ITB**Procurement Staff: **Vada Brown** BAO Staff: **Jerval Watson**Department(s) Served: **Fleet****Prime Contractor Information**Prime Contracting Firm: **Mid-South Motoplex**Address: **730 Economy Drive**City: **Clarksville** State: **TN** Zip: **37043**Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: **Edward Krass** Email Address: **edk191@gmail.com**Phone #: **931-368-0237** E1#: **694659**Prime Contractor Signatory: **Edward Krass** Email Address: **edk191@gmail.com****Disadvantaged Business Participation for Entire Contract**

Small Business and Service Disabled

Veteran Business Program: **Select from the Following:** Amount: **0.0**Percent, if applicable: **0**Procurement Nondiscrimination Program: **Select from the Following:** Amount: **0.0**Percent: **0**Federal Disadvantaged Business Enterprise: **Select from the Following:** Amount: **0.0**Percent: **0**

* Amounts and/or percentages are not exclusive.

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
America's Motor Sports		\$16,354.22	Evaluated but not selected
Mid-South Motoplex		\$16,266.20	Awarded
			No Other Offers

Contract Information

Contract & Solicitation Title: Head Start Classroom Materials

Contract Summary: Contractor agrees to provide developmentally appropriate educational materials for all head start and early head start classrooms.

Contract Number: 451628 Solicitation Number: 1039752 Requisition Number: 140350

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 19774, 19775, 19776

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

High Risk Contract (Per Finance Department Contract Risk Management Policy): No

Sexual Harassment Training Required (per BL2018-1281): Yes

Estimated Start Date: May 31, 2019 Estimated Expiration Date: May 30, 2024 Contract Term: 60 Months

Estimated Contract Life Value: \$1,210,000.00 Fund: 31502 BU: 75308450

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Christina Alexander BAO Staff: Jerval Watson

Department(s) Served: MAC

GP

Prime Contractor Information

Prime Contracting Firm: Follett School Solutions

Address: 1340 Ridgeview Dr.

City: McHenry State: IL Zip: 60050

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

Prime Company Contact: Lisa Kreuzer Email Address: lkreuzer@follett.com

Phone #: 877-899-8550 ext. 43639 E1#: 167696

Prime Contractor Signatory: Anthony Pfister Email Address: apfister@follett.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled

Veteran Business Program: No SBE/SDV participation Amount: 0
Percent, if applicable: 0

Procurement Nondiscrimination Program: Program Not Applicable Amount: 0
Percent: 0

Federal Disadvantaged Business Enterprise: No Amount: 0
Percent: 0

* Amounts and/or percentages are not exclusive.

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
<u>Follett School Solutions</u>	<u>N/A</u>	<u>\$2,908.75</u>	<u>Awarded</u>
<u>Kaplan Early Learning Company</u>	<u>N/A</u>	<u>\$6,717.38</u>	<u>Evaluated but not selected</u>
<u>Constructive Playthings</u>	<u>N/A</u>	<u>\$7,168.44</u>	<u>Evaluated but not selected</u>

Contract Information

Contract & Solicitation Title: Head Start Classroom Materials

Contract Summary: Contractor agrees to provide developmentally appropriate educational materials for all head start and early head start classrooms.

Contract Number: 451629 Solicitation Number: 1039752 Requisition Number: 140350

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 19774, 19775, 19776

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

High Risk Contract (Per Finance Department Contract Risk Management Policy): No

Sexual Harassment Training Required (per BL2018-1281): Yes

Estimated Start Date: June 15, 2019 Estimated Expiration Date: June 14, 2024 Contract Term: 60 Months

Estimated Contract Life Value: \$1,210,000.00 Fund: 31502 BU: 75308450

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Christina Alexander BAO Staff: Jerval Watson

Department(s) Served: MAC

Prime Contractor Information

Prime Contracting Firm: Varsity Brands Holding Co., Inc.

Address: P O Box 7726

City: Dallas State: TX Zip: 75209

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

Prime Company Contact: Chris Bloomfield Email Address: cbloomfield@bsnsports.com

Phone #: 800-527-7510 ext 7324 E1#: 178575

Prime Contractor Signatory: Chris Bloomfield Email Address: cbloomfield@bsnsports.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled

Veteran Business Program: No SBE/SDV participation Amount: 0
Percent, if applicable: 0

Procurement Nondiscrimination Program: Program Not Applicable Amount: 0
Percent: 0

Federal Disadvantaged Business Enterprise: No Amount: 0
Percent: 0

* Amounts and/or percentages are not exclusive.

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
<u>Varsity Brands Holding Co., Inc.</u>	<u>N/A</u>	<u>\$2,227.10</u>	<u>Awarded</u>
<u>Kaplan Early Learning Company</u>	<u>N/A</u>	<u>\$8,131.62</u>	<u>Evaluated but not selected</u>
<u>Constructive Playthings</u>	<u>N/A</u>	<u>\$9,344.21</u>	<u>Evaluated but not selected</u>

Contract InformationContract & Solicitation Title: Head Start Classroom MaterialsContract Summary: Contractor agrees to provide developmentally appropriate educational materials for all head start and early head start classrooms.Contract Number: 451632 Solicitation Number: 1039752 Requisition Number: 140350Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 19774, 19775, 19776Type of Contract/PO: IDIQ Contract **Requires Council Legislation:** No**High Risk Contract** (Per Finance Department Contract Risk Management Policy): No**Sexual Harassment Training Required** (per BL2018-1281): YesEstimated Start Date: June 17, 2019 Estimated Expiration Date: June 16, 2024 Contract Term: 60 MonthsEstimated Contract Life Value: \$1,210,000.00 Fund: 31502 BU: 75308450Payment Terms: Net 30 Selection Method: ITBProcurement Staff: Christina Alexander BAO Staff: Jerval WatsonDepartment(s) Served: MAC**Prime Contractor Information**Prime Contracting Firm: The Prophet DBA Gopher Sport Play With a Purpose, Gopher Performance, Moving MindsAddress: 2525 Lemond Street S.W.City: Owatonna State: MN Zip: 55060Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Trent Spatenka Email Address: trentspatenka@gophersport.comPhone #: 800-847-5331 ext 1339 E1#: 430307Prime Contractor Signatory: Trent Spatenka Email Address: trentspatenka@gophersport.com**Disadvantaged Business Participation for Entire Contract**

Small Business and Service Disabled

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

* Amounts and/or percentages are not exclusive.

Summary of Offers**Score (RFQ Only) Evaluated Cost Result**Summary continues on page 2

Contract/PO Lifecycle Report

The Prophet dba Gopher Sport Play with a Purpose, Gopher			
Performance, Moving Minds	N/A	\$3,122.74	Awarded
Kaplan Early Learning Company	N/A	\$3,561.83	Evaluated but not selected
Constructive Playthings	N/A	\$4,120.51	Evaluated but not selected
Charles J. Becker & Bro. Inc. dba Becker's School Supplies	N/A	\$3,657.65	Evaluated but not selected
Lakeshore Learning Material	N/A	\$10,711.22	Evaluated but not selected
			No Other Offers
			No Other Offers

Contract Information

GP

Contract & Solicitation Title: Head Start Classroom Materials

Contract Summary: Contractor agrees to provide developmentally appropriate educational materials for all head start and early head start classrooms.

Contract Number: 451633 Solicitation Number: 1039752 Requisition Number: 140350

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 19774, 19775, 19776

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

High Risk Contract (Per Finance Department Contract Risk Management Policy): No

Sexual Harassment Training Required (per BL2018-1281): Yes

Estimated Start Date: May 31, 2019 Estimated Expiration Date: May 30, 2024 Contract Term: 60 Months

Estimated Contract Life Value: \$1,210,000.00 Fund: 31502 BU: 75308450

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Christina Alexander BAO Staff: Jerval Watson

Department(s) Served: MAC

Prime Contractor Information

Prime Contracting Firm: Constructive Playthings

Address: 13201 Arrington Road

City: Grandview State: MO Zip: 64030

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

Prime Company Contact: Vicky Cass Email Address: vcass@ustoyco.com

Phone #: 816-767-2025 E1#: 171632

Prime Contractor Signatory: Vicky Cass **Email Address:** vcass@ustoyco.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled

Veteran Business Program: No SBE/SDV participation Amount: 0
 Percent, if applicable: 0

Procurement Nondiscrimination Program: Program Not Applicable Amount: 0
 Percent: 0

Federal Disadvantaged Business Enterprise: No Amount: 0
 Percent: 0

* Amounts and/or percentages are not exclusive.

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
<u>Lakeshore Learning Materials</u>	<u>N/A</u>	<u>\$45,125.82</u>	<u>Evaluated but not selected</u>
<u>Kaplan Early Learning Company</u>	<u>N/A</u>	<u>\$37,513.84</u>	<u>Evaluated but not selected</u>
<u>Constructive Playthings</u>	<u>N/A</u>	<u>\$25,109.86</u>	<u>Awarded</u>

Contract Information

SW

Contract & Solicitation Title:

Contract Summary: Contract Number: Solicitation Number: Requisition Number:

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

Type of Contract/PO: **Requires Council Legislation:**

High Risk Contract (Per Finance Department Contract Risk Management Policy):

Sexual Harassment Training Required (per BL2018-1281):

Estimated Start Date: Estimated Expiration Date: Contract Term:

Estimated Contract Life Value: Fund: BU:

Payment Terms: Selection Method:

Procurement Staff: BAO Staff:

Department(s) Served:

Prime Contractor Information

Prime Contracting Firm:

Address:

City: State: Zip:

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

Prime Company Contact: Email Address:

Phone #: E1#:

Prime Contractor Signatory: Email Address:

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled

Veteran Business Program: Amount:
 Percent, if applicable:

Procurement Nondiscrimination Program: Amount:
 Percent:

Federal Disadvantaged Business Enterprise: Amount:
 Percent:

* Amounts and/or percentages are not exclusive.

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
<input type="text" value="LU, Inc"/>	<input type="text" value="96.00"/>	<input type="text" value="\$1,364,100.00"/>	<input type="text" value="Awarded"/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="Evaluated but not selected"/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="Evaluated but not selected"/>

Contract Information

Contract & Solicitation Title: **Management of Metro Sports Authority Parking Lots at Nissan Stadium**

Contract Summary: **CONTRACTOR agrees to provide Management of Metro Sports Authority Parking Lots using pricing shown in Exhibit A (Pricing).** Contract Number: **452091** Solicitation Number: **1037657**

Requisition Number: **133118**

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **419205**

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

High Risk Contract (Per Finance Department Contract Risk Management Policy): **No**

Sexual Harassment Training Required (per BL2018-1281): **Yes**

Estimated Start Date: **5-29-2019** Estimated Expiration Date: **5-28-2024** Contract Term: **5** Years

Estimated Contract Life Value: **Revenue Generating** Fund: **60008** BU: **64303000**

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

Procurement Staff: **Sandra Walker** BAO Staff: **Jerval Watson**

Department(s) Served: **Sports Authority**

Prime Contractor Information

Prime Contracting Firm: **Parking Management Company, LLC**

Address: **306 42nd Ave North**

City: **Nashville** State: **TN** Zip: **37209**

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

Prime Company Contact: **C.J. McAdams** Email Address: **cmcadams@parkingmgt.com**

Phone #: **615-416-4609** E1#: **386610**

Prime Contractor Signatory: **Tim Wilson** Email Address: **twilson@parkingmgt.com**

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled

Veteran Business Program: **N/A** 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**
Percent: **0.00**

* Amounts and/or percentages are not exclusive.

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
Stewart Parking Solutions/PMC	87.00		Awarded
Nashville Downtown Partnership	72.14		Evaluated but not selected
Premier Parking	52.99		Evaluated but not selected

Contract/PO Lifecycle Report

Premium Parking Service, LLC

62.40

Evaluated but not selected

Republic Parking System

47.42

Evaluated but not selected

No Other Offers

No Other Offers

Contract Information

Contract & Solicitation Title: **Real Estate Appraisal Services**

Contract Summary: **CONTRACTOR agrees to provide Real Estate Appraisal Services for the Public Property Division of the Finance Department in accordance with Exhibit A.** Contract Number: **452191** Solicitation Number: **1048719** Requisition Number: **150901**

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **365908**

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

High Risk Contract (Per Finance Department Contract Risk Management Policy): **No**

Sexual Harassment Training Required (per BL2018-1281): **No**

Estimated Start Date: **5-30-2019** Estimated Expiration Date: **5-29-2024** Contract Term: **5 years**

Estimated Contract Life Value: **\$100,000.00** Fund: **10101** BU: **15151000**

Payment Terms: **Net 15** Selection Method: **RFP**

Procurement Staff: **Sandra Walker** BAO Staff: **Jeremy Frye**

Department(s) Served: **Finance/Public Property/Deputy Director**

ml

Prime Contractor Information

Prime Contracting Firm: **Randy Button & Associates, Inc**

Address: **920 Gallaher Road**

City: **Kingston** State: **TN** Zip: **37763**

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

Prime Company Contact: **Randy Button** Email Address: **ranbutton@aol.com**

Phone #: **615-347-3476** E1#:

Prime Contractor Signatory: **Randy Button** Email Address: **ranbutton@aol.com**

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled

Veteran Business Program: **SBE/SDV Participation** Amount: **\$90,000.00**
Percent, if applicable: **90%**

Procurement Nondiscrimination Program: **Program Not Applicable** Amount: **\$0.00**
Percent: **0%**

Federal Disadvantaged Business Enterprise: **No** Amount: **\$0.00**
Percent: **0%**

* Amounts and/or percentages are not exclusive.

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
Croft & Associates	30.90	\$3,445,460.80	Evaluated but not selected
Moffett-Revell LLC	86.45	\$845,214.42	Awarded
Neiman-Ross Associates, Inc.	90.85	\$786,155.51	Awarded

Contract/PO Lifecycle Report

Randy Button & Associates, Inc.	90.28	\$894,058.47	Awarded
Huber & Lamb Appraisal Grp	70.62	\$958,000.00	Evaluated but not selected
Cushman & Wakefield	92.00	\$703,460.49	Awarded
			No Other Offers

Contract Information

Contract & Solicitation Title: **Real Estate Appraisal Services**

Contract Summary: **CONTRACTOR agrees to provide Real Estate Appraisal Services for the Public Property Division of the Finance Department in accordance with Exhibit A.** Contract Number: **452192** Solicitation Number: **1048719** Requisition Number: **150901**

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **365908**

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

High Risk Contract (Per Finance Department Contract Risk Management Policy): **No**

Sexual Harassment Training Required (per BL2018-1281): **No**

Estimated Start Date: **5-28-2019** Estimated Expiration Date: **5-27-2024** Contract Term: **5 years**

Estimated Contract Life Value: **\$100,000.00** Fund: **10101** BU: **15151000**

Payment Terms: **Net 15** Selection Method: **RFP**

Procurement Staff: **Sandra Walker** BAO Staff: **Jeremy Frye**

Department(s) Served: **Finance/Public Property**

ml

Prime Contractor Information

Prime Contracting Firm: **Moffett-Revell LLC.**

Address: **231 Wilson Pike Circle, Suite 204**

City: **Brentwood** State: **TN** Zip: **37027**

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

Prime Company Contact: **Lara Sue Watson** Email Address: **lswatson@moffett-revell.com**

Phone #: **615-469-4710** E1#: **852541**

Prime Contractor Signatory: **Lara Sue Watson** Email Address: **lswatson@moffett-revell.com**

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled

Veteran Business Program: **SBE/SDV Participation** Amount: **\$100,000.00**
Percent, if applicable: **100%**

Procurement Nondiscrimination Program: **Program Not Applicable** Amount: **\$0.00**
Percent: **0%**

Federal Disadvantaged Business Enterprise: **No** Amount: **\$0.00**
Percent: **0%**

* Amounts and/or percentages are not exclusive.

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
Croft & Associates	30.90	\$3,445,460.80	Evaluated but not selected
Moffett-Revell LLC	86.45	\$845,214.42	Awarded
Neiman-Ross Associates, Inc.	90.85	\$786,155.51	Awarded

Contract/PO Lifecycle Report

Randy Button & Associates, Inc.	90.28	\$894,058.47	Awarded
Huber & Lamb Appraisal Grp	70.62	\$958,000.00	Evaluated but not selected
Cushman & Wakefield	92.00	\$703,460.49	Awarded
			No Other Offers

Contract InformationContract & Solicitation Title: Contract Summary: Contract Number: Solicitation Number: Requisition Number: Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): Type of Contract/PO: **Requires Council Legislation:** **High Risk Contract** (Per Finance Department Contract Risk Management Policy): **Sexual Harassment Training Required** (per BL2018-1281): Estimated Start Date: Estimated Expiration Date: Contract Term: Estimated Contract Life Value: Fund: BU: Payment Terms: Selection Method: Procurement Staff: BAO Staff: Department(s) Served: **Prime Contractor Information**Prime Contracting Firm: Address: City: State: Zip: Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Email Address: Phone #: E1#: Prime Contractor Signatory: Email Address: **Disadvantaged Business Participation for Entire Contract**

Small Business and Service Disabled

Veteran Business Program: Amount: Percent, if applicable: Procurement Nondiscrimination Program: Amount: Percent: Federal Disadvantaged Business Enterprise: Amount:

* Amounts and/or percentages are not exclusive.

Percent: **Summary of Offers**

	Score (RFQ Only)	Evaluated Cost	Result
<input type="text" value="Beacon Technologies"/>	<input type="text" value="N/A"/>	<input type="text" value="N/A"/>	<input type="text" value="Approved Emergency Justification"/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="No Other Offers"/>

Contract InformationContract & Solicitation Title: **Emergency Medical Supplies and Equipment**Contract Summary: **Contractor agrees to provide emergency medical supplies and equipment on an as needed basis for the Nashville Fire Department (NFD).**Contract Number: **454065** Solicitation Number: **1142657** Requisition Number: **146683**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **342638 and 342639**Type of Contract/PO: **IDIQ Contract** **Requires Council Legislation: No****High Risk Contract** (Per Finance Department Contract Risk Management Policy): **No****Sexual Harassment Training Required** (per BL2018-1281): **Yes**Estimated Start Date: **6/20/2019** Estimated Expiration Date: **6/19/2024** Contract Term: **60 Months**Estimated Contract Life Value: **\$12,000,000.00** Fund: **10101** BU: **32114510**Payment Terms: **Net 30** Selection Method: **RFP**Procurement Staff: **Brad Wall** BAO Staff: **Christopher Wood**Department(s) Served: **Fire Department****Prime Contractor Information**Prime Contracting Firm: **Henry Schein, Inc.**Address: **135 Duryea Rd E270**City: **Melville** State: **NY** Zip: **11747**Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: **Scott Bruner** Email Address: **scott.bruner@henryschein.com**Phone #: **(800) 851-0400** E1#: **179918**Prime Contractor Signatory: **Scott Bruner** Email Address: **scott.bruner@henryschein.com****Disadvantaged Business Participation for Entire Contract**

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
Henry Schein, Inc.	92.00	N/A	Awarded
Bound Tree Medical, LLC	92.00	N/A	Awarded
Concordance Healthcare Solutions, LLC	70.00	N/A	Evaluated but not selected

Contract/PO Lifecycle Report

Life-Assist, Inc.	55.00	N/A	Evaluated but not selected
Nashville Medical & EMS Products, Inc.	30.00	N/A	Evaluated but not selected
			No Other Offers
			No Other Offers

Contract InformationContract & Solicitation Title: **Emergency Medical Supplies and Equipment**Contract Summary: **Contractor agrees to provide emergency medical supplies and equipment on an as needed basis for the Nashville Fire Department (NFD).**Contract Number: **454066** Solicitation Number: **1142657** Requisition Number: **146683**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **342638 and 342639**Type of Contract/PO: **IDIQ Contract** **Requires Council Legislation: No****High Risk Contract** (Per Finance Department Contract Risk Management Policy): **No****Sexual Harassment Training Required** (per BL2018-1281): **Yes**Estimated Start Date: **6/20/2019** Estimated Expiration Date: **6/19/2024** Contract Term: **60 Months**Estimated Contract Life Value: **\$12,000,000.00** Fund: **10101** BU: **32114510**Payment Terms: **Net 30** Selection Method: **RFP**Procurement Staff: **Brad Wall** BAO Staff: **Christopher Wood**Department(s) Served: **Fire Department****Prime Contractor Information**Prime Contracting Firm: **Bound Tree Medical, LLC**Address: **5000 Tuttle Crossing Blvd**City: **Dublin**State: **OH**Zip: **43016**Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: **Submit Bids** Email Address: **submitbids@boundtree.com**Phone #: **(800) 533-0523**E1#: **429500**Prime Contractor Signatory: **Rhiannon Greene**Email Address: **rhiannon.greene@sarnova.com****Disadvantaged Business Participation for Entire Contract**

Small Business and Service Disabled

Veteran Business Program: **N/A** Amount: **N/A**Percent, if applicable: **N/A**Procurement Nondiscrimination Program: **Program Not Applicable** Amount: **N/A**Percent: **N/A**Federal Disadvantaged Business Enterprise: **No** Amount: **N/A**Percent: **N/A**

* Amounts and/or percentages are not exclusive.

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
Bound Tree Medical, LLC	92.00	N/A	Awarded
Henry Schein, Inc.	92.00	N/A	Awarded
Concordance Healthcare Solutions, LLC	70.00	N/A	Evaluated but not selected

Contract/PO Lifecycle Report

Life-Assist, Inc.	55.00	N/A	Evaluated but not selected
Nashville Medical & EMS Products, Inc.	30.00	N/A	Evaluated but not selected
			No Other Offers
			No Other Offers

Contract Information

Contract & Solicitation Title: Purchase and Assignment of Delinquent Real Property Tax Receivables MML
 Contract Summary: Contractor shall purchase Delinquent Real Property Tax Receivables Contract Number: 455623
 Solicitation Number: 1182657 Requisition Number: 155260
 Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 433000
 Type of Contract/PO: Multi-Year Contract **Requires Council Legislation:** No
High Risk Contract (Per Finance Department Contract Risk Management Policy): No
Sexual Harassment Training Required (per BL2018-1281): Yes
 Estimated Start Date: 6/26/2019 Estimated Expiration Date: 6/25/2021 Contract Term: 24 months
 Estimated Contract Life Value: \$27,732,240.42 Fund: 101101 BU: 01101499
 Payment Terms: Net 30 Selection Method: RFP
 Procurement Staff: Matt Taylor BAO Staff: Jerval Watson
 Department(s) Served: Finance-Accounts

Prime Contractor Information

Prime Contracting Firm: Caz Creek TN III, LLC
 Address: 1235-E East Boulevard, Suite 188
 City: Charlotte Mecklenburg State: NC Zip: 28203
 Prime Contractor is (Check Applicable): SBE SDV MBE WBE
 Prime Company Contact: William Cohane Email Address: bcohane@cazcreek.com
 Phone #: 704-654-3900 E1#: 909527
 Prime Contractor Signatory: William Cohane Email Address: bcohane@cazcreek.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled

Veteran Business Program: N/A Amount: N/APercent, if applicable: N/AProcurement Nondiscrimination Program: Program Not Applicable Amount: N/APercent: N/AFederal 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
<u>FIG Capital Investments, LLC</u>	<u>73.42</u>	<u>\$38,325,927.12</u>	<u>Evaluated but not selected</u>
<u>Mercury Funding, LLC</u>	<u>74.70</u>	<u>\$38,833,901.62</u>	<u>Evaluated but not selected</u>
<u>MTAG Caz Creek TN, LLC</u>	<u>75.00</u>	<u>\$39,030,104.72</u>	<u>Awarded</u>
<u>Tower Capital Management</u>	<u>73.78</u>	<u>\$38,562,387.54</u>	<u>Evaluated but not selected</u>