

Metro Procurement Nashville



Council Report for Monthly Contract Abstracts

May 2019

Contract Abstract

Contract Information

Contract & Solicitation Title: Historic Court House (HCH) Lighting Maintenance SystemContract Summary: Contractor to provide maintenance for the lighting system at the Historic Court House (HCH)Contract Number: 407655 Solicitation Number: N/A Requisition Number: 106070Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): NoType of Contract/PO: Multi-Year Contract **Requires Council Legislation: No**Estimated Start Date: 07/21/2018 Estimated Expiration Date: 07/20/2023 Contract Term: 60 MonthsEstimated Contract Life Value: \$29,050.00 Fund: 10101 BU: 10103210Payment Terms: Net 30 Selection Method: Sole SourceProcurement Staff: Terri Troup BAO Staff: Bryan GleasonDepartment(s) Served: General Services

Contractor Information

Contracting Firm: Lutron Services Co., Inc.Address: 7200 Suter RoadCity: Coopersburg State: PA Zip: 18036Contractor is (Enter Applicable %): SBE SDV MBE WBE Company Contact: Shannon Johnson Email Address: skjohnson@lutron.comPhone #: 1-484-499-1971 E1#: 939706Contract Signatory: Matt Salvo Email Address: msalvo@lutron.com

Subcontractor Information

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>Lutron Services Co., Inc.</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>No Other Offers</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>No Other Offers</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>No Other Offers</u>

SW

Contract Information

Contract & Solicitation Title: Sole Brand Contract for JDV products, parts and services

Contract Summary: Metropolitan Government of Nashville and Davidson County and Metro Water Services are seeking bids from qualified suppliers to provide Sole Brand-JDV equipment products, parts and services. Contract Number: 444662 Solicitation Number: 1043762 Requisition Number: 140320

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

Estimated Start Date: 2/19/2019 Estimated Expiration Date: 2/18/2024 Contract Term: 60 months

Estimated Contract Life Value: \$500,000.00 Fund: 67331 BU: 65558020

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Vada Brown BAO Staff: Jerval Watson

Department(s) Served: Water

Prime Contractor Information

Prime Contracting Firm: Southern Company a division of Tencarva Machinery Company

Address: 1115 Pleasant Ridge Road

City: Greensboro State: NC Zip: 27409

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

Prime Company Contact: Travis Callis Email Address: tcallis@tencarva.com

Phone #: 615-254-0066 E1#: 173360

Prime Contractor Signatory: Josh Jones Email Address: Josh.Jones@tencarva.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled

Veteran Business Program: Select from the Following: Amount: 0
Percent, if applicable: 0

Procurement Nondiscrimination Program: Select from the Following: Amount: 0
Percent: 0

Federal Disadvantaged Business Enterprise: Select from the Following: Amount: 0
Percent: 0

* Amounts and/or percentages are not exclusive.

Summary of Offers

Summary of Offers	Score (RFQ Only)	Evaluated Cost	Result
Southern Co dbaTencarva Machinery Co		\$107,500.00	Awarded
			No Other Offers
			No Other Offers

Contract InformationContract & Solicitation Title: **Mechanical, Electrical and Plumbing (MEP) Engineering Services**Contract Summary: **Contractor agrees to provide MEP Engineering Services.**Contract Number: **447690** Solicitation Number: **1033925** Requisition Number: **125311**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: **5/1/2019** Estimated Expiration Date: **4/30/2024** Contract Term: **60 months**Estimated Contract Life Value: **\$5,000,000.00** Fund: **40017** BU: **10409017**Payment Terms: **Net 15** Selection Method: **RFQ (AE)**Procurement Staff: **Christina Alexander** BAO Staff: **Tina Burt**Department(s) Served: **General Services****Prime Contractor Information**Prime Contracting Firm: **Envision Advantage LLC**Address: **320 Seven Springs Way**City: **Brentwood** State: **TN** Zip: **37027**Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: **Dan Erickson** Email Address: **derickson@envision-eng.com**Phone #: **615-661-6211** E1#: **133747**Prime Contractor Signatory: **Dan Erickson** Email Address: **derickson@envision-eng.com****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: **M/WBE Participation** Amount: **0**Percent: **20%**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
Envision Advantage, LLC	91.50	N/A	Awarded
I. C. Thomasson Associates, Inc.	94.75	N/A	Awarded
Pinnacle Engineering, Inc.	94.25	N/A	Awarded
TLC Engineering for Architecture	89.75	N/A	Awarded

Contract InformationContract & Solicitation Title: **Mechanical, Electrical and Plumbing (MEP) Engineering Services**Contract Summary: **Contractor agrees to provide MEP Engineering Services.**Contract Number: **447984** Solicitation Number: **1033925** Requisition Number: **125311**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: **5/1/2019** Estimated Expiration Date: **4/30/2024** Contract Term: **60 months**Estimated Contract Life Value: **\$5,000,000.00** Fund: **40017** BU: **10409017**Payment Terms: **Net 30** Selection Method: **RFQ (AE)**Procurement Staff: **Christina Alexander** BAO Staff: **Tina Burt**Department(s) Served: **General Services****Prime Contractor Information**Prime Contracting Firm: **I. C. Thomasson Associates, Inc.**Address: **2950 Kraft Drive, Suite 500**City: **Nashville** State: **TN** Zip: **37204**Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: **Phillip Sutherland** Email Address: **psutherland@icthomasson.com**Phone #: **615-346-3400** E1#: **171666**Prime Contractor Signatory: **Shane Kirby** Email Address: **skirby@icthomasson.com****Disadvantaged Business Participation for Entire Contract**

Small Business and Service Disabled

Veteran Business Program: **SBE/SDV Participation** Amount: **0**Percent, if applicable: **20%**Procurement Nondiscrimination Program: **M/WBE Participation** Amount: **0**Percent: **23%**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
Envision Advantage, LLC	91.50	N/A	Awarded
I. C. Thomasson Associates, Inc.	94.75	N/A	Awarded
Pinnacle Engineering, Inc.	94.25	N/A	Awarded
TLC Engineering for Architecture	89.75	N/A	Awarded

Contract Information

Contract & Solicitation Title: Site-specific public art for the Nashville Farmers Market

Contract Summary: Design, fabricate, and install public artwork for the interior of the farmer's market.

Contract Number: 448047 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

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

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

Estimated Start Date: 4/19/2019 Estimated Expiration Date: 4/18/2021 Contract Term: 24 months

Estimated Contract Life Value: \$150,000.00 Fund: 40009 BU: 41401010

Payment Terms: Net 30 Selection Method: Sole Source

Procurement Staff: Ryn Nicol BAO Staff: Tina Burt

Department(s) Served: Arts

TRT

Prime Contractor Information

Prime Contracting Firm: Seitu Ken Jones Studio

Address: 629 Kent Street

City: Saint Paul State: MN Zip: 55103

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

Prime Company Contact: Shannon Brunette Email Address: shannonbrunette@gmail.com

Phone #: 718.541.0285 E1#: 327661

Prime Contractor Signatory: Seitu Jones Email Address: seitu@seitujonesstudio.com

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>Seitu Ken Jones Studio</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>No Other Offers</u>

Contract InformationContract & Solicitation Title: 457 Plan ConsultantContract Summary: CONTRACTOR agrees to provide 457 Plan Consultant Services using pricing shown in Exhibit A (Pricing). Contract Number: 448460 Solicitation Number: 1039701Requisition Number: 133286Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 406682Type of Contract/PO: Multi-Year Contract **Requires Council Legislation:** No**High Risk Contract** (Per Finance Department Contract Risk Management Policy): No**Sexual Harrassment Training Required** (per BL2018-1281): YesEstimated Start Date: 4/19/2019 Estimated Expiration Date: 4/18/2024 Contract Term: 5YearsEstimated Contract Life Value: \$2,000,000.00 Fund: 51180 BU: 15515210Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Sandra Walker BAO Staff: Jerval WatsonDepartment(s) Served: Treasury**Prime Contractor Information**Prime Contracting Firm: NEPC, LLCAddress: 255 State StreetCity: Boston State: MA Zip: 02109Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Kristen Colvin Email Address: kcolvin@nepc.comPhone #: 617.395.7347 E1#: 291331Prime Contractor Signatory: Bill Bogle Email Address: bbogle@nepc.com**Disadvantaged Business Participation for Entire Contract**

Small Business and Service Disabled

Veteran Business Program: N/A Amount: 0Percent, if applicable: 0Procurement Nondiscrimination Program: Program Not Applicable Amount: 0Percent: 0Federal Disadvantaged Business Enterprise: No Amount: 0

* Amounts and/or percentages are not exclusive.

Percent: 0**Summary of Offers**

	Score (RFQ Only)	Evaluated Cost	Result
<u>NEPC, LLC</u>	<u>78.27</u>	<input type="checkbox"/>	Awarded
<u>Aon Hewitt Investment Consulting, Inc</u>	<u>63.00</u>	<input type="checkbox"/>	<u>Evaluated but not selected</u>
<u>Burgess Chambers & Associates, Inc.</u>	<u>22.27</u>	<input type="checkbox"/>	<u>Evaluated but not selected</u>

Contract/P.O Lifecycle Report

CCM	45.40	<input type="checkbox"/>	Evaluated but not selected
Callan Associates	59.56	<input type="checkbox"/>	Evaluated but not selected
Cammack Retirement Group	52.68	<input type="checkbox"/>	Evaluated but not selected
Dahab Associates, Inc.	42.26	<input type="checkbox"/>	Evaluated but not selected
Gallagher Benefit Services, Inc.	48.27	<input type="checkbox"/>	Evaluated but not selected
HYAS GROUP	75.75	<input type="checkbox"/>	Evaluated but not selected
Investment Performance Services, LLC	39.66	<input type="checkbox"/>	Evaluated but not selected
Marquette Associates	57.68	<input type="checkbox"/>	Evaluated but not selected
RVK, Inc.	64.00	<input type="checkbox"/>	Evaluated but not selected
SageView Advisory Group, LLC	43.40	<input type="checkbox"/>	Evaluated but not selected
Segal Advisors, Inc.DBASegal Marco	75.53	<input type="checkbox"/>	Evaluated but not selected
Summit Strategies Group	76.00	<input type="checkbox"/>	Evaluated but not selected
The Bogdahn Group	57.53	<input type="checkbox"/>	Evaluated but not selected

Contract Information

Contract & Solicitation Title:

Contract Summary:

Contract Number: Solicitation Number: Requisition Number:

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

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

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="Project Return Inc."/>	<input type="text" value="78.12"/>	<input type="text" value="\$327,080.67"/>	<input type="text" value="Awarded"/>
<input type="text" value="Catholic Charities Of TN Inc."/>	<input type="text" value="93.00"/>	<input type="text" value="\$206,090.68"/>	<input type="text" value="Awarded"/>
<input type="text" value="Goodwill Industries of Middle TN Inc."/>	<input type="text" value="71.81"/>	<input type="text" value="\$1,982,088.80"/>	<input type="text" value="Awarded"/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="No Other Offers"/>

Contract Abstract

GP

Contract Information

Contract & Solicitation Title: **Hospitality Training & Pre-Training**
 Contract Summary: **Contractor agrees to provide Hospitality Training & Pre-Training**
 Contract Number: **449032** Solicitation Number: **1045668** Requisition Number: **149261**
 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: **April 15, 2019** Estimated Expiration Date: **April 14, 2024** Contract Term: **60 Months**
 Estimated Contract Life Value: **\$94,000.00** Fund: **31000** BU: **76342000**
 Payment Terms: **Net 30** Selection Method: **RFP**
 Procurement Staff: **Christina Alexander** BAO Staff: **Tina Burt**
 Department(s) Served: **NCAC**

Prime Contractor Information

Prime Contracting Firm: **Project Return Inc.**
 Address: **806 4th Avenue South**
 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** E1#: **418512**
 Prime Contractor Signatory: **Darrell Hawks** Email Address: **dhawks@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.	78.12	\$327,080.67	Awarded
Catholic Charities Of TN Inc.	93.00	\$206,090.68	Awarded
Goodwill Industries of Middle TN Inc.	71.81	\$1,982,088.80	Awarded
			No Other Offers

Contract Information

Contract & Solicitation Title: Hospitality Training & Pre-Training

Contract Summary: Contractor agrees to provide Hospitality Training & Pre-Training

Contract Number: 449033 Solicitation Number: 1045668 Requisition Number: 149261

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

Estimated Contract Life Value: \$94,000.00 Fund: 31000 BU: 76342000

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Christina Alexander BAO Staff: Tina Burt

Department(s) Served: NCAC

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#: 418512

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: \$450.00
Percent, if applicable: 0.139%

Procurement Nondiscrimination Program: M/WBE Participation Amount: \$1,005.00
Percent: 0.31%

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>Project Return Inc.</u>	<u>78.12</u>	<u>\$327,080.67</u>	<u>Awarded</u>
<u>Catholic Charities Of TN Inc.</u>	<u>93.00</u>	<u>\$206,090.68</u>	<u>Awarded</u>
<u>Goodwill Industries of Middle TN Inc.</u>	<u>71.81</u>	<u>\$1,982,088.80</u>	<u>Awarded</u>
<u></u>	<u></u>	<u></u>	<u>No Other Offers</u>

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 Harrassment 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="Thoroughbred Aviation Maintenance Inc"/>	<input type="text" value="88.00"/>	<input type="text" value="28.00"/>	<input type="text" value="Awarded"/>
<input type="text" value="Arista Aviation Services, LLC"/>	<input type="text" value="70.53"/>	<input type="text" value="18.53"/>	<input type="text" value="Evaluated but not selected"/>
<input type="text" value="NA"/>	<input type="text" value="NA"/>	<input type="text" value="NA"/>	<input type="text" value="No Other Offers"/>
<input type="text" value="NA"/>	<input type="text" value="NA"/>	<input type="text" value="NA"/>	<input type="text" value="No Other Offers"/>

Contract Information

Contract & Solicitation Title: **Industrial Pressure Washing Services**

Contract Summary: **Industrial Pressure Washing Services** Contract Number: **449805** Solicitation Number: **1037681** Requisition Number: **126737**

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: **05/02/2019** Estimated Expiration Date: **05/01/2024** Contract Term: **60 Months**

Estimated Contract Life Value: **2,000,000.00** Fund: **10101** BU: **10103220**

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

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

Department(s) Served: **General Services**

Prime Contractor Information

Prime Contracting Firm: **TPM INC**

Address: **2040 OLD LOUISVILLE RD**

City: **BOWLING GREEN** State: **KY** Zip: **42101**

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

Prime Company Contact: **Eddie Hanks** Email Address: **ehanks@tpm-group.com**

Phone #: **270-781-4945** E1#: **476728**

Prime Contractor Signatory: **Eddie Hanks** **Email Address:** **ehanks@tpm-group.com**

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled

Veteran Business Program: **SBE/SDV Participation** Amount: **\$8,800.00**
Percent, if applicable: **15%**

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

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
TPM INC	93.00	35.00	Awarded
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers

Contract InformationContract & Solicitation Title: **Voting System**Contract Summary: **CONTRACTOR agrees to replace its current voting system with a State approved voting system supporting a Voter Verified Paper Audit Trail.** Contract Number: **450613** SolicitationNumber: **1049662** Requisition Number: **151249**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **403921**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: **5-2-2019** Estimated Expiration Date: **5-1-2024** Contract Term: **5 Years**Estimated Contract Life Value: **\$9,878,000.00** Fund: **10101** BU: **05100410**Payment Terms: **Net 30** Selection Method: **RFP**Procurement Staff: **Sandra Walker** BAO Staff: **Jerval Watson**Department(s) Served: **Election Commision****Prime Contractor Information**Prime Contracting Firm: **Election Systems & Software, LLC**Address: **11208 John Galt Boulevard**City: **Omaha** State: **Nebraska** Zip: **68137**Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: **Timothy J. Hallett** Email Address: **tjhallett@essvote.com**Phone #: **402-938-1411** E1#: **172610**Prime Contractor Signatory: **Richard Jablonski** Email Address: **djjablonski@essvote.com****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
Dominion Voting Systems, Inc.	291.62	\$4,797,238.00	Evaluated but not selected
Election Systems & Software, Inc.	343.76	\$4,450,400.00	Awarded
Henry M. Adkins & Son, Inc	250.00	\$4,395,000.00	Evaluated but not selected

Mdl

Contract Information

Contract & Solicitation Title: **Voter Registration Database**

Contract Summary: **CONTRACTOR agrees to replace METRO's current voter registration database with the most recent State approved voter registration database offered by the CONTRACTOR. CONTRACTOR shall provide for installation of software, data migration from current voter registration database, and METRO requested training and technical support.** Contract Number: **450614** Solicitation Number: **1049667**

Requisition Number: **151249**

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **405374**

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: **5-2-2019** Estimated Expiration Date: **5-1-2024** Contract Term: **5 Years**

Estimated Contract Life Value: **\$1,300,000.00** Fund: **10101** BU: **05100410**

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

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

Department(s) Served: **Election Commision**

Prime Contractor Information

Prime Contracting Firm: **Election Systems & Software, LLC**

Address: **11208 John Galt Boulevard**

City: **Omaha** State: **Nebraska** Zip: **68137**

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

Prime Company Contact: **Timothy J. Hallett** Email Address: **tjhallett@essvote.com**

Phone #: **402-938-1411** E1#: **172610**

Prime Contractor Signatory: **Richard Jablonski** Email Address: **djjablonski@essvote.com**

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
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Contract/PO Lifecycle Report

Election Systems & Software, Inc.	330.00	\$814,227.00	Awarded
Votem EC, Inc.	185.00	0.00	Evaluated but not selected
			Evaluated but not selected
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers

Contract Information

Contract & Solicitation Title: Tandem Axle Dump Trucks

Contract Summary: Tandem Axle Dump Trucks Contract Number: 450748 Solicitation Number: 1049670

Requisition Number: 148049

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 423543

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

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

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

Estimated Start Date: 05/30/2019 Estimated Expiration Date: 05/29/2024 Contract Term: 60 Months

Estimated Contract Life Value: 4,500,000.00 Fund: 51154 BU: 51154

Payment Terms: Net 15 Selection Method: ITB

Procurement Staff: Matt Taylor BAO Staff: Jerval Watson

Department(s) Served: General Services/Fleet Management

Prime Contractor Information

Prime Contracting Firm: Stringfellow, Inc.

Address: 2710 Locust Street

City: Nashville State: TN Zip: 37207

Prime Contractor is (Check Applicable): SBE 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: N/A

Percent, if applicable: 100%

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>Stringfellow, Inc</u>	<u>NA</u>	<u>806,458.97</u>	<u>Awarded</u>
<u>Rush Truck Center Nashville</u>	<u>NA</u>	<u>914,286.28</u>	<u>Evaluated but not selected</u>
<u>NA</u>	<u>NA</u>	<u>NA</u>	<u>No Other Offers</u>
<u>NA</u>	<u>NA</u>	<u>NA</u>	<u>No Other Offers</u>

Contract InformationContract & Solicitation Title: **Banking Services**Contract Summary: **CONTRACTOR agrees to provide the goods and/or services as briefly described below and more fully defined in the solicitation. CONTRACTOR agrees to provide Banking Services as described in Exhibits A through LL.**Contract Number: **450823** Solicitation Number: **1025684** Requisition Number: **122870**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **422149**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: **4/22/2019** Estimated Expiration Date: **4/21/2024** Contract Term: **5 Years**Estimated Contract Life Value: **\$1,800,000.00** Fund: **10103** BU: **01116000**Payment Terms: **Net 30** Selection Method: **RFP**Procurement Staff: **Sandra Walker** BAO Staff: **Jerval Watson**Department(s) Served: **Finance****Prime Contractor Information**Prime Contracting Firm: **First Tennessee Bank National Association**Address: **511 Union Street**City: **Nashville**State: **TN**Zip: **37219**Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: **Drew Rodgers**Email Address: **ARodgers@firsttennessee.com**Phone #: E1#: **171193**Prime Contractor Signatory: **Drew Rodgers**Email Address: **ARodgers@firsttennessee.com****Disadvantaged Business Participation for Entire Contract**

Small Business and Service Disabled

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

* Amounts and/or percentages are not exclusive.

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
First Tennessee Bank	182.51	\$1,792,512.30	Awarded

Contract/PO Lifecycle Report

Fifth Third Bank	56.71	\$3,119,251.67	Evaluated but not selected
Regions Bank	59.63	\$2,257,575.21	Evaluated but not selected
SunTrust Bank	69.91	\$1,369,293.18	Evaluated but not selected
Wells Fargo Bank,N.A.	53.21	\$2,639,232.18	Evaluated but not selected
			No Other Offers
			No Other Offers

Contract Information

Contract & Solicitation Title:

Contract Summary:

Contract Number: Solicitation Number: Requisition Number:

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

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

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

Sexual Harrassment 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="Sessions Paving Co"/>	<input type="text" value="N/A"/>	<input type="text" value="\$61,569.79"/>	<input type="text" value="Awarded"/>
<input type="text" value="SBW Constructors LLC"/>	<input type="text" value="N/A"/>	<input type="text" value="\$85,016.79"/>	<input type="text" value="Evaluated but not selected"/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="No Other Offers"/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="No Other Offers"/>

Contract InformationContract & Solicitation Title: **Mechanical, Electrical and Plumbing (MEP) Engineering Services**Contract Summary: **Contractor agrees to provide MEP Engineering Services.**Contract Number: **451199** Solicitation Number: **1033925** Requisition Number: **125311**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: **5/1/2019** Estimated Expiration Date: **4/30/2024** Contract Term: **60 months**Estimated Contract Life Value: **\$5,000,000.00** Fund: **40017** BU: **10409017**Payment Terms: **Net 15** Selection Method: **RFQ (AE)**Procurement Staff: **Christina Alexander** BAO Staff: **Tina Burt**Department(s) Served: **General Services****Prime Contractor Information**Prime Contracting Firm: **Pinnacle Engineering PLLC**Address: **2111 Parkway Office Circle, Ste.# 125**City: **Birmingham** State: **AL** Zip: **35244**Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: **Tom Thomason**Email Address: **tomt@pinnacleegr.com**Phone #: **205-733-6912 X 103**E1#: **386012**Prime Contractor Signatory: **Tom Thomason**Email Address: **tomt@pinnacleegr.com****Disadvantaged Business Participation for Entire Contract**

Small Business and Service Disabled

Veteran Business Program: **SBE/SDV Participation** Amount: **0**Percent, if applicable: **60%**Procurement Nondiscrimination Program: **M/WBE Participation** Amount: **0**Percent: **30%**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
Envision Advantage, LLC	91.50	N/A	Awarded
I. C. Thomasson Associates, Inc.	94.75	N/A	Awarded
Pinnacle Engineering, Inc.	94.25	N/A	Awarded
TLC Engineering for Architecture	89.75	N/A	Awarded

Contract Information

Contract & Solicitation Title: Professional Grounds, Landscaping, and Irrigation Services

Contract Summary: CONTRACTOR agrees to provide professional grounds, landscaping, and irrigation services. Within thirty (30) days of contract signature, the CONTRACTOR shall propose an individual for the position of Landscape Operations Manager, as defined in the RFP. The Department of General Services (DGS) will review the individual's qualifications and respond to the CONTRACTOR in writing.

Contract Number: 451280 Solicitation Number: 1043808

Requisition Number: 133978

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 344530

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

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

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

Estimated Start Date: 7/1/2019 Estimated Expiration Date: 6/30/2024 Contract Term: 60 Months

Estimated Contract Life Value: \$15,000,000.00 Fund: 10101 BU: 10103220

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Brad Wall BAO Staff: Joe Ann Carr

Department(s) Served: General Services

Prime Contractor Information

Prime Contracting Firm: Premiere Building Maintenance Corporation

Address: 1416 McCalla Avenue

City: Knoxville State: TN Zip: 37915

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

Prime Company Contact: Jackie Bass Email Address: jboss@premierebuilding.com

Phone #: (615) 810-9611 E1#: 493898

Prime Contractor Signatory: Mark Isom Email Address: misom@premierebuilding.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled

Veteran Business Program: SBE/SDV Participation Amount: N/A
Percent, if applicable: 90%

Procurement Nondiscrimination Program: M/WBE Participation Amount: N/A
Percent: 85%

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

* Amounts and/or percentages are not exclusive.

Contract/PO Lifecycle Report

Summary of Offers

Summary of Offers	Score (RFQ Only)	Evaluated Cost	Result
Premiere Building Maintenance Corp.	81	\$3,689,336.41	Awarded
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers

Contract Information

Contract & Solicitation Title: Tandem Axle Dump Trucks

Contract Summary: Tandem Axle Dump Trucks Contract Number: 450748 Solicitation Number: 1049670

Requisition Number: 148049

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 423543

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

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

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

Estimated Start Date: 05/30/2019 Estimated Expiration Date: 05/29/2024 Contract Term: 60 Months

Estimated Contract Life Value: 4,500,000.00 Fund: 51154 BU: 51154

Payment Terms: Net 15 Selection Method: ITB

Procurement Staff: Matt Taylor BAO Staff: Jerval Watson

Department(s) Served: General Services/Fleet Management

GP

Prime Contractor Information

Prime Contracting Firm: Stringfellow, Inc.

Address: 2710 Locust Street

City: Nashville State: TN Zip: 37207

Prime Contractor is (Check Applicable): SBE 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: N/A

Percent, if applicable: 100%

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>Stringfellow, Inc</u>	<u>NA</u>	<u>806,458.97</u>	<u>Awarded</u>
<u>Rush Truck Center Nashville</u>	<u>NA</u>	<u>914,286.28</u>	<u>Evaluated but not selected</u>
<u>NA</u>	<u>NA</u>	<u>NA</u>	<u>No Other Offers</u>
<u>NA</u>	<u>NA</u>	<u>NA</u>	<u>No Other Offers</u>

Contract Information

Contract & Solicitation Title: **Two-Generation(2GEN) and Whole Family Initiatives Study**

Contract Summary: **CONTRACTOR agrees to provide the Two-Generation(2GEN) and Whole Family Initiatives Study using pricing shown in Exhibit A (Pricing).** Contract Number: **451514** Solicitation Number: **1089666** Requisition Number: **147555**

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

Type of Contract/PO: **Project Completion** **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: **4-29-2019** Estimated Expiration Date: **9-30-2019** Contract Term: **Project Completion**

Estimated Contract Life Value: **\$70,000.00** Fund: **31504** BU: **75303201**

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

Procurement Staff: **Sandra Walker** BAO Staff: **Christopher Wood**

Department(s) Served: **Metro Action Commission**

ml

Prime Contractor Information

Prime Contracting Firm: **Thomas P. Miller & Associates, LLC**

Address: **1630 N. Meridian Street, Suite 430**

City: **Indianapolis** State: **IN** Zip: **46202**

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

Prime Company Contact: **Aimee Wilkinson** Email Address: **awilkinson@tpma-inc.com**

Phone #: **740-262-5674** E1#: **386537**

Prime Contractor Signatory: **Kenya Bennett** Email Address: **kbennett@tpma-inc.com**

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled

Veteran Business Program: **N/A** Amount:

Percent, if applicable:

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

Percent:

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

Percent:

* Amounts and/or percentages are not exclusive.

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
Thomas P. Miller & Associates, LLC	87.00	\$63,915.00	Awarded

Contract/PO Lifecycle Report

Public Consulting Group, Inc.

78.22

\$96,672.00

Evaluated but not selected

No Other Offers

No Other Offers

No Other Offers

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: 451630 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 20, 2019 Estimated Expiration Date: May 19, 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: Charles J. Becker & Bro. Inc. dba Becker's School Supplies
 Address: 150 Melrose Highway
 City: Pennsauken State: NJ Zip: 08110
 Prime Contractor is (Check Applicable): SBE SDV MBE WBE
 Prime Company Contact: Jay Krause Email Address: beckers@contracts123.com
 Phone #: 814-342-7000 E1#: 430084
Prime Contractor Signatory: Robert Becker **Email Address:** robert.becker@cjbinc.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>Charles J. Becker & Bro. Inc. dba Becker's</u>			
<u>School Supplies</u>	<u>N/A</u>	<u>\$15,070.31</u>	<u>Awarded</u>
<u>Kaplan Early Learning Company</u>	<u>N/A</u>	<u>\$20,970.97</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: 451631 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 20, 2019 Estimated Expiration Date: May 19, 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: Lakeshore Learning Materials

Address: 2695 E Dominguez Street

City: Carson State: CA Zip: 90895

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

Prime Company Contact: Rafael Muro Email Address: rmuro@lakeshorelearning.com

Phone #: 800-421-5354 ext. 2769 E1#: 430210

Prime Contractor Signatory: Rafael Muro Email Address: rmuro@lakeshorelearning.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>\$3,289.27</u>	<u>Awarded</u>
<u>Kaplan Early Learning Company</u>	<u>N/A</u>	<u>\$5,444.82</u>	<u>Evaluated but not selected</u>
<u>Constructive Playthings</u>	<u>N/A</u>	<u>\$3,855.63</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: 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

GP

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

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: 451634 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: Kaplan Early Learning Company

Address: 1310 Lewisville-Clemmons Road

City: Lewisville State: NC Zip: 27023

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

Prime Company Contact: Kate Shelton Email Address: kshelton@kaplanco.com

Phone #: 800-334-2014 ext 6126 E1#: 171428

Prime Contractor Signatory: Kate Shelton **Email Address:** kshelton@kaplanco.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>Kaplan Early Learning Company</u>	<u>N/A</u>	<u>\$62,033.91</u>	<u>Awarded</u>
<u>Lakeshore Learning Materials</u>	<u>N/A</u>	<u>\$107,538.85</u>	<u>Evaluated but not selected</u>
<u>Constructive Playthings</u>	<u>N/A</u>	<u>\$74,205.54</u>	<u>Evaluated but not selected</u>

Contract InformationContract & Solicitation Title: **Mechanical, Electrical and Plumbing (MEP) Engineering Services**Contract Summary: **Contractor agrees to provide MEP Engineering Services.**Contract Number: **451935** Solicitation Number: **1033925** Requisition Number: **125311**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: **5/1/2019** Estimated Expiration Date: **4/30/2024** Contract Term: **60 months**Estimated Contract Life Value: **\$5,000,000.00** Fund: **40017** BU: **10409017**Payment Terms: **Net 15** Selection Method: **RFQ (AE)**Procurement Staff: **Christina Alexander** BAO Staff: **Tina Burt**Department(s) Served: **General Services****Prime Contractor Information**Prime Contracting Firm: **TRC Worldwide Engineering Inc.**Address: **217 Ward Circle**City: **Brentwood** State: **TN** Zip: **37027**Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: **Joshua Pardy** Email Address: **jpardy@trcww.com**Phone #: **615-661-1141** E1#: **386712**Prime Contractor Signatory: **Joshua Pardy** Email Address: **jpardy@trcww.com****Disadvantaged Business Participation for Entire Contract**

Small Business and Service Disabled

Veteran Business Program: **SBE/SDV Participation** Amount: **0**Percent, if applicable: **20%**Procurement Nondiscrimination Program: **M/WBE Participation** Amount: **0**Percent: **20%**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
Envision Advantage, LLC	91.50	N/A	Awarded
I. C. Thomasson Associates, Inc.	94.75	N/A	Awarded
Pinnacle Engineering, Inc.	94.25	N/A	Awarded
TLC Engineering for Architecture	89.75	N/A	Awarded

GP

Contract Information

Contract & Solicitation Title: HVAC System in the West Community Center Gym, Metro Parks

Contract Summary: Contractor will provide HVAC System in the West Community Center Gym, Metro Parks using pricing in Exhibit A. Contract Number: 452172 Solicitation Number: 1106657 Requisition Number: 145957

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

Type of Contract/PO: Project Completion **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: Project Completion Contract Term: Project Completion

Estimated Contract Life Value: \$96,450.00 Fund: 40118 BU: 40404118

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Sandra Walker BAO Staff: Jeremy Frye

Department(s) Served: Parks

ml

Prime Contractor Information

Prime Contracting Firm: Bentleys Air Conditioning Mt. Juliet LLC

Address: 11674 Lebanon Road

City: Mt. Juliet State: TN Zip: 37122

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

Prime Company Contact: William Bentley Email Address: austin@bentleysair.com

Phone #: 615 754-2665 E1#: 389177

Prime Contractor Signatory: William Bentley Email Address: austin@bentleysair.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled

Veteran Business Program: SBE/SDV Participation Amount: \$8,000.00
Percent, if applicable: 8.29%

Procurement Nondiscrimination Program: M/WBE Participation Amount: \$14,000.00
Percent: 14.50%

Federal Disadvantaged Business Enterprise: No Amount:
Percent:

* Amounts and/or percentages are not exclusive.

Summary of Offers

Summary of Offers	Score (RFQ Only)	Evaluated Cost	Result
Woods Mechanical Contractors	86	\$86,000.00	Evaluated but not selected

Contract/PO Lifecycle Report

Bentleys Air Conditioning Mt. Juliet LLC	90.62	\$96,450.00	Awarded
Lee Company	84.87	\$103,390.00	Evaluated but not selected
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers

Contract Information

GP

Contract & Solicitation Title: Maintenance and Repairs of Autoclaves

Contract Summary: Contractor agrees to provide preventative maintenance and repairs for the consolidated autoclaves located in the Metro Water Services (MWS) laboratory.

Contract Number: 452326 Solicitation Number: 1102657 Requisition Number: 147796

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: 6/6/2019 Estimated Expiration Date: 6/5/2024 Contract Term: 60 Months

Estimated Contract Life Value: \$50,000.00 Fund: 67331 BU: 65558520

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Brad Wall BAO Staff: Jerval Watson

Department(s) Served: Water Services

Prime Contractor Information

Prime Contracting Firm: Omni Management, LLC

Address: 22 Speegle Street

City: Decatur State: AL Zip: 35603

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

Prime Company Contact: Todd Fentress Email Address: todd.fentress@gmail.com

Phone #: (256) 350-8185 E1#: 156521

Prime Contractor Signatory: Todd Fentress Email Address: todd.fentress@gmail.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled

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

Procurement Nondiscrimination Program: No M/WBE Participation Amount: N/A
 Percent: N/A

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

* Amounts and/or percentages are not exclusive.

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
<u>Omni Management, LLC</u>	<u>N/A</u>	<u>\$19,414.00</u>	<u>Awarded</u>
<u> </u>	<u> </u>	<u> </u>	<u>No Other Offers</u>
<u> </u>	<u> </u>	<u> </u>	<u>No Other Offers</u>

Contract Information

Contract & Solicitation Title: **Mechanical, Electrical and Plumbing (MEP) Engineering Services**

Contract Summary: **Contractor agrees to provide MEP Engineering Services.**

Contract Number: **452346** Solicitation Number: **1033925** Requisition Number: **125311**

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: **5/15/2019** Estimated Expiration Date: **5/14/2024** Contract Term: **60 months**

Estimated Contract Life Value: **\$5,000,000.00** Fund: **40017** BU: **10409017**

Payment Terms: **Net 30** Selection Method: **RFQ (AE)**

Procurement Staff: **Christina Alexander** BAO Staff: **Tina Burt**

Department(s) Served: **General Services**

Prime Contractor Information

Prime Contracting Firm: **TLC Engineering for Architecture**

Address: **Creekside Crossing 1, 12 Cadillac Dr., Ste.#150**

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

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

Prime Company Contact: **Steve Kemp** Email Address: **steve.kemp@tlc-eng.com**

Phone #: **615-346-1900** E1#: **387436**

Prime Contractor Signatory: **Steve Kemp** Email Address: **steve.kemp@tlc-eng.com**

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled

Veteran Business Program: **SBE/SDV Participation** Amount: **0**
Percent, if applicable: **20%**

Procurement Nondiscrimination Program: **M/WBE Participation** Amount: **0**
Percent: **40%**

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
Envision Advantage, LLC	91.50	N/A	Awarded
I. C. Thomasson Associates, Inc.	94.75	N/A	Awarded
Pinnacle Engineering, Inc.	94.25	N/A	Awarded
TLC Engineering for Architecture	89.75	N/A	Awarded

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Contract Information

Contract & Solicitation Title: Granular and Liquid Fertilizers

Contract Summary: CONTRACTOR agrees to provide Granular and Liquid Fertilizers using pricing shown in Exhibit A (Pricing). Contract Number: 453159 Solicitation Number: 1216660 Requisition Number: 154028

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 439150

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

Estimated Contract Life Value: \$650,000.00 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: N/A Amount:

Percent, if applicable:

Procurement Nondiscrimination Program: No M/WBE Participation Amount:

Percent:

Federal Disadvantaged Business Enterprise: No Amount:

Percent:

* Amounts and/or percentages are not exclusive.

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
<u>Sigma Organics, Inc.</u>	<input type="text"/>	<u>\$97,777.02</u>	<u>Awarded</u>
<u>ProSolutions, LLC</u>	<input type="text"/>	<u>\$109,241.55</u>	<u>Evaluated but not selected</u>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<u>Evaluated but not selected</u>