

Metro Procurement Nashville



Council Report for Monthly Contract Abstracts

September 2018

Contract InformationContract & Solicitation Title: **Dumor products**Contract Summary: **Provide Dumor products to the Metropolitan Nashville Department of Parks and Recreation.**Contract Number: **433365** Solicitation Number: **N/A** Requisition Number: **N/A**Type of Contract/PO: **IDIQ Contract** Requires Council Legislation: **No**Estimated Start Date: **08/06/2018** Estimated Expiration Date: **08/05/2023** Contract Term: **60 months**Estimated Contract Life Value: **\$250,000.00** Fund: **30801** BU: **40170600**Payment Terms: **Net 30** Selection Method: **Sole Source**Procurement Staff: **Matt Dillinger** BAO Staff: **Tina Burt**Department(s) Served: **Metro Parks****Contractor Information**Contracting Firm: **Mid-South Recreation, Inc.**Address: **7341 Crowther Cove**City: **Memphis** State: **TN** Zip: **38119**Contractor is (Enter Applicable %): SBE SDV MBE WBE Company Contact: **David Jones** Email Address: **recboys3@aol.com**Phone #: **800-576-5846** E1#: **214175**Contract Signatory: **David Jones** Email Address: **recboys3@aol.com****Subcontractor Information**

Small Business and Service Disabled

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

* Amounts and/or percentages are not exclusive

Percent: **N/A****Summary of Offers**

	Score (RFQ Only)	Evaluated Cost	Result
Mid-South Recreation, Inc.	N/A	N/A	Approved Sole Source Form
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Other Offers
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Other Offers
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Other Offers

Contract Information

GP

Contract & Solicitation Title: **Design Build for Farmers' Market Grand Entrance and Waste Relocation**
 Contract Summary: **Contractor agrees to provide design and construction services for the creation of new entrances and relocating the waste/recycling station at the Farmers' Market.**
 Contract Number: **435880** Solicitation Number: **1032678** Requisition Number: **125779**
 Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **No**
 Type of Contract/PO: **Project Completion** **Requires Council Legislation: No**
 Estimated Start Date: **8/24/2018** Estimated Expiration Date: **8/23/2023** Contract Term: **60 months.**
 Estimated Contract Life Value: **\$1,965,228.00** Fund: **40017** BU: **10408017**
 Payment Terms: **Net 15** Selection Method: **RFP**
 Procurement Staff: **Brad Wall** BAO Staff: **Jeremy Frye**
 Department(s) Served: **Farmers' Market**

Contractor Information

Contracting Firm: **Dowdle Construction Group LLC**
 Address: **150 Athens Way**
 City: **Nashville** State: **TN** Zip: **37228**
 Contractor is (Enter Applicable %): SBE **20%** SDV MBE WBE
 Company Contact: **Glynn Dowdle** Email Address: **gdowdle@dowdleconstruction.com**
 Phone #: **(615) 251-1311** E1#: **171120**
Contract Signatory: **Glynn Dowdle** **Email Address:** **gdowdle@dowdleconstruction.com**

Subcontractor Information

Small Business and Service Disabled
 Veteran Business Program: **SBE/SDV Participation** Amount: **\$1,965,228.00**
 Percent, if applicable: **20**
 Procurement Nondiscrimination Program: **M/WBE Participation** Amount: **N/A**
 Percent: **30**
 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
Dowdle Construction Group LLC	97	\$1,965,228.00	Awarded
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Other Offers
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Other Offers
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Other Offers

Contract Abstract

Contract Information

Contract & Solicitation Title: Scenario Planning and Greenhouse Gas Mitigation Wedges

Contract Summary: To develop a future Business As Usual (BAU) scenario.

Contract Number: 436231 Solicitation Number: 1033797 Requisition Number: 126848

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

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

Estimated Start Date: 9/3/2018 Estimated Expiration Date: Project Completion Contract Term: Project Completion

Estimated Contract Life Value: \$50,000 Fund: 40015 BU: 10402015

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Scott Ghee BAO Staff: Jerval Watson

Department(s) Served: General Services

SW

Contractor Information

Contracting Firm: California Environmental Associates

Address: 423 Washington Street, 3rd Floor

City: San Francisco State: CA Zip: 94111

Contractor is (Check Applicable): SBE SDV MBE WBE

Company Contact: Mark Michelin Email Address: mark@ceaconsulting.com

Phone #: 4158204438 E1#: 342277

Contract Signatory: Matthew Elliott **Email Address:** matthew@ceaconsulting.com

Disadvantaged Business Participation

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
<u>California Environmental Associates</u>	<u>73</u>	<u>\$55,000.00</u>	<u>Awarded</u>
<u>ICF Incorporated</u>	<u>67.92</u>	<u>\$194,539.00</u>	<u>Evaluated but not selected</u>
<u>Integral Group</u>	<u>66.07</u>	<u>\$95,000.00</u>	<u>Evaluated but not selected</u>
<u>Milepost Consulting</u>	<u>47.09</u>	<u>\$93,600.00</u>	<u>Evaluated but not selected</u>

Contract/PO Lifecycle Report

NRG Energy, Inc.	57.29	\$80,000.00	Evaluated but not selected
Sustainability Solutions Group Workers	44.13	\$216,000.00	Evaluated but not selected

Contract Information

Contract & Solicitation Title: **Powdered Activated Carbon**

Contract Summary: **Powdered Activated Carbon**

Contract Number: **437272** **Solicitation Number:** **1033941** **Requisition Number:** **135142**

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **319173**

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

Estimated Start Date: **8/21/2018** Estimated Expiration Date: **8/20/2023** Contract Term: **60 months**

Estimated Contract Life Value: **11,550,000.00** Fund: **67331** BU: **65560210**

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

Procurement Staff: **Matt Taylor** BAO Staff: **Jerval Watson**

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

GP

Contractor Information

Contracting Firm: **Norit Americas Inc.**

Address: **3200 University Ave**

City: **Marshall** State: **TX** Zip: **75671**

Contractor is (Enter Applicable %): SBE **0** SDV **0** MBE **0** WBE **0**

Company Contact: **Danielle Newton** Email Address: **danielle.newton@cabotcorp.com**

Phone #: **903-935-4793** E1#: **131401**

Contract Signatory: **Marc Maloney** **Email Address:** **Marc.maloney@cabotcorp.com**

Subcontractor Information

Small Business and Service Disabled

Veteran Business Program: **No SBE/SDV participation** Amount:

Percent, if applicable:

Procurement Nondiscrimination Program: **Program Not Applicable** 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
Norit Americas Inc	91.24	\$11,550,000.00	Awarded
Standard Purification	84.00	\$10,822,780.41	Evaluated but not selected
CarbPure Technologies, LLC	82.78	\$12,741,925.94	Evaluated but not selected
Chemrite, Inc	27.04	\$13,750,661.75	Evaluated but not selected
Calgon Carbon Corporation	84.79	\$13,909,935.82	Evaluated but not selected

Contract Abstract

Contract Information

MLL

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:**

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:

Contractor Information

Contracting Firm:

Address:

City: State: Zip:

Contractor is (Enter Applicable %): SBE SDV MBE WBE

Company Contact: Email Address:

Phone #: E1#:

Contract Signatory: Email Address:

Subcontractor Information

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="CENTERSTONE CMHC"/>	<input type="text" value="95"/>	<input type="text" value="\$1,065,000.00"/>	<input type="text" value="Awarded"/>
<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"/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="No Other Offers"/>

GP

Contract Information

Contract & Solicitation Title:

Contract Summary:

Solicitation Number: Requisition Number:

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

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

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:

Contractor Information

Contracting Firm:

Address:

City: State: Zip:

Contractor is (Check Applicable): SBE SDV MBE WBE

Company Contact: Email Address:

Phone #: E1#:

Contract Signatory: Email Address:

Disadvantaged Business Participation

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="Advanced Safety & Industrial Supply, LLC"/>	<input type="text" value="NA"/>	<input type="text" value="83,575.00"/>	<input type="text" value="Awarded"/>
<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"/>
<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 Information

Contract & Solicitation Title: Weekly Collection of waste in the areas within Council Districts 7, 8 and 9.

Contract Summary: Contractor agrees to provide weekly waste collection at approximately 7,200 addresses in newly annexed areas with in Districts 7, 8, and 9 of Davidson County. The actually number of addresses the Contractor may be required to service may increase or decrease during the contract period.

Contract Number: 428204 Solicitation Number: 1022744 Requisition Number: 116685

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

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

Estimated Start Date: 07/01/2018 Estimated Expiration Date: 06/30/2023 Contract Term: 60 Months

Estimated Contract Life Value: \$2,000,000.00 Fund: 30501 BU: 42803100

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Terri Troup BAO Staff: Bryan Gleason

Department(s) Served: Public Works

MLL

Contractor Information

Contracting Firm: Red River Waste Solutions, LP

Address: 4004 E. US Hwy 290 W

City: Dripping Springs, State: TX Zip: 78620-3236

Contractor is (Enter Applicable %): SBE SDV MBE WBE

Company Contact: Steve Smith Email Address: steve@rrws.com

Phone #: 1-512-858-0400 Ext 112 E1#: 184038

Contract Signatory: Weldon J. Smith **Email Address:** wjs@rrws.com

Subcontractor Information

Small Business and Service Disabled

Veteran Business Program: No SBE/SDV participation Amount: \$0.00
Percent, if applicable: 0.0%

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

Federal Disadvantaged Business Enterprise: No Amount: \$0.00
Percent: 0.0%

* Amounts and/or percentages are not exclusive.

Summary of Offers

Score (RFQ Only) Evaluated Cost Result

Route 3410

Offeror	Score (RFQ Only)	Evaluated Cost	Result
<u>Red River Waste Solutions, LP</u>	<u>72.00</u>	<u>\$ 37,611.49</u>	<u>Awarded</u>
<u>Republic Services</u>	<u>58.09</u>	<u>\$ 71,319.56</u>	<u>Evaluated but not selected</u>

Contract/P.O Lifecycle Report

Waste Connections of Tennessee Inc	32.20	\$ 78,341.12	Evaluated but not selected
Waste Industries	60.42	\$ 70,226.00	Evaluated but not selected
Waste Pro	52.85	\$108,611.88	Evaluated but not selected
			No Other Offers

Route 3412

Red River Waste Solutions, LP	72.00	\$ 42,199.98	Awarded
J.E. McMurtry Disposal	59.12	\$ 98,593.04	Evaluated but not selected
Republic Services	58.24	\$ 79,456.52	Evaluated but not selected
Waste Connections of Tennessee Inc	32.37	\$ 87,127.04	Evaluated but not selected
Waste Pro	52.95	\$121,041.96	Evaluated but not selected
			No Other Offers

Route 3414

Red River Waste Solutions, LP	72.00	\$ 36,464.37	Awarded
J.E. McMurtry Disposal	58.95	\$ 86,050.64	Evaluated but not selected
Republic Services	58.05	\$ 69,285.32	Evaluated but not selected
Waste Connections of Tennessee Inc	32.16	\$ 76,144.64	Evaluated but not selected
Waste Industries	59.29	\$ 71,896.76	Evaluated but not selected
Waste Pro	52.82	\$105,504.36	Evaluated but not selected

Route 3416

Red River Waste Solutions, LP	72.00	\$ 39,762.35	Awarded
Republic Services	58.17	\$ 75,133.76	Evaluated but not selected
Waste Connections of Tennessee Inc	32.29	\$ 82,459.52	Evaluated but not selected
Waste Pro	52.90	\$114,438.48	Evaluated but not selected
			No Other Offers
			No Other Offers

Route 3510

Red River Waste Solutions, LP	72.00	\$ 40,049.13	Awarded
Republic Services	58.18	\$ 75,642.32	Evaluated but not selected
Waste Connections of Tennessee Inc	32.30	\$ 83,008.64	Evaluated but not selected
Waste Pro	52.90	\$115,215.36	Evaluated but not selected
			No Other Offers
			No Other Offers

Contract/PO Savings Report**Route 3512**

Red River Waste Solutions, LP	72.00	\$ 40,096.92	Awarded
J.E. McMurtry Disposal	59.06	\$ 93,994.16	Evaluated but not selected
Republic Services	58.18	\$ 75,727.08	Evaluated but not selected
Waste Connections of Tennessee Inc	32.30	\$ 83,100.16	Evaluated but not selected
Waste Pro	52.91	\$115,344.84	Evaluated but not selected
			No Other Offers

Route 3514

Red River Waste Solutions, LP	72.00	\$ 43,251.51	Awarded
Republic Services	58.27	\$ 81,321.24	Evaluated but not selected
Waste Connections of Tennessee Inc	32.41	\$ 89,140.48	Evaluated but not selected
Waste Pro	52.96	\$123,890.52	Evaluated but not selected
			No Other Offers
			No Other Offers

Route 3416

Red River Waste Solutions, LP	72.00	\$ 37,993.87	Awarded
Republic Services	58.11	\$ 71,997.64	Evaluated but not selected
Waste Connections of Tennessee Inc	32.22	\$ 79,073.28	Evaluated but not selected
Waste Pro	52.86	\$109,647.72	Evaluated but not selected
			No Other Offers
			No Other Offers

Contract InformationContract & Solicitation Title: Education Waste Program ServicesContract Summary: CONTRACTOR agrees to provide waste reduction education to schools, neighborhood groups, and organizations.Contract Number: 432633 Solicitation Number: 1033752 Requisition Number: 128579Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): NoType of Contract/PO: IDIQ Contract **Requires Council Legislation:** NoEstimated Start Date: 9/17/2018 Estimated Expiration Date: 9/16/2023 Contract Term: 60 MonthsEstimated Contract Life Value: \$250,000.00 Fund: 30501 BU: 42801200Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Brad Wall BAO Staff: Tina BurtDepartment(s) Served: Public Works**Contractor Information**Contracting Firm: Turnip Green Creative ReuseAddress: 945 Woodland StreetCity: Nashville State: TN Zip: 37206Contractor is (Enter Applicable %): SBE SDV MBE WBE Company Contact: Leah Sherry Email Address: leah@turnipgreencreativereuse.orgPhone #: (615) 720-7480 E1#: 170705Contract Signatory: Leah Sherry Email Address: leah@turnipgreencreativereuse.org**Subcontractor Information**

Small Business and Service Disabled

Veteran Business Program: SBE/SDV Participation Amount: \$900.00Percent, if applicable: 1.2Procurement Nondiscrimination Program: M/WBE Participation Amount: N/APercent: 1.8Federal 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>Turnip Green Creative Reuse</u>	<u>91.01</u>	<u>\$53,322.34</u>	<u>Awarded</u>
<u>808 Education LLC</u>	<u>34.07</u>	<u>\$336,488.28</u>	<u>Evaluated but not selected</u>
<u>My Toolbox Consulting</u>	<u>36.34</u>	<u>\$1,274,192.59</u>	<u>Evaluated but not selected</u>
<u>Wilmot, Inc.</u>	<u>58.48</u>	<u>\$311,174.65</u>	<u>Evaluated but not selected</u>

Contract Information

Contract & Solicitation Title: Filters, Automotive and Equipment

Contract Summary: Filters, Automotive and Equipment

Contract Number: 437079 Solicitation Number: 1034677 Requisition Number: 132270

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 306280

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

Estimated Start Date: 9/5/2018 Estimated Expiration Date: 9/4/2023 Contract Term: 60 months

Estimated Contract Life Value: 189,872.63 Fund: 51154 BU: 10510010

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Matt Taylor BAO Staff: Jerval Watson

Department(s) Served: General Services/Fleet Management

GP

Contractor Information

Contracting Firm: Clarke Power Services, Inc.

Address: 115 Haywood Lane

City: Antioch State: TN Zip: 37013

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

Company Contact: Thomas Greenwood Email Address: TGreenwood@clarkepsi.com

Phone #: 414-218-2715 E1#: 870003

Contract Signatory: Paul Loebig Email Address: ploebig@clarkepsi.com

Subcontractor Information

Small Business and Service Disabled

Veteran Business Program: No SBE/SDV participation Amount:

Percent, if applicable:

Procurement Nondiscrimination Program: Program Not Applicable Amount:

Percent:

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
<u>Clarke Power Services, Inc</u>	<u>NA</u>	<u>189,872.63</u>	<u>Awarded</u>
<u>Tennessee Filter Sales Inc</u>	<u>NA</u>	<u>218,475.05</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>
<u>NA</u>	<u>NA</u>	<u>NA</u>	<u>No Other Offers</u>

Contract InformationContract & Solicitation Title: Myatt Production Building Roof ReplacementContract Summary: Contractor agrees to provide construction services for the roof replacement at the Myatt Production Building.Contract Number: 437268 Solicitation Number: 1033895 Requisition Number: 132763Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): NoType of Contract/PO: Project Completion **Requires Council Legislation:** NoEstimated Start Date: 8/31/2018 Estimated Expiration Date: 8/30/2023 Contract Term: 60 MonthsEstimated Contract Life Value: \$1,340,500.00 Fund: 40017 BU: 10405017Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Christina Alexander BAO Staff: Tina BurtDepartment(s) Served: General Services**Contractor Information**Contracting Firm: Porter Roofing Contractors IncAddress: 9057 Manchester HwyCity: Morrison State: TN Zip: 37357Contractor is (Enter Applicable %): SBE SDV MBE WBE Company Contact: Dave Collins Email Address: dave@porter-roofing.comPhone #: 931-668-2298 E1#: 416034Contract Signatory: Dave Collins Email Address: dave@porter-roofing.com**Subcontractor Information**

Small Business and Service Disabled

Veteran Business Program: SBE/SDV Participation Amount: 0Percent, if applicable: 0Procurement Nondiscrimination Program: No M/WBE Participation 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
<u>Porter Roofing Contractors Inc</u>	<u>93</u>	<u>\$1,340,500.00</u>	<u>Awarded</u>
<u>Maxwell Roofing & Sheet Metal</u>	<u>88.12</u>	<u>\$1,799,722.00</u>	<u>Evaluated but not selected</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>

Contract Abstract

Contract Information

MLL

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:**

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:

Contractor Information

Contracting Firm:

Address:

City: State: Zip:

Contractor is (Enter Applicable %): SBE SDV MBE WBE

Company Contact: Email Address:

Phone #: E1#:

Contract Signatory: Email Address:

Subcontractor Information

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="CENTERSTONE CMHC"/>	<input type="text" value="95"/>	<input type="text" value="\$1,065,000.00"/>	<input type="text" value="Awarded"/>
<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"/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="No Other Offers"/>

Contract Abstract

MLL

Contract Information

Contract & Solicitation Title:

Contract Summary:

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

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

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:

Contractor Information

Contracting Firm:

Address:

City: State: Zip:

Contractor is (Enter Applicable %): SBE SDV MBE WBE

Company Contact: Email Address:

Phone #: E1#:

Contract Signatory: Email Address:

Subcontractor Information

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="Blacklidge Emulsions Inc."/>	<input type="text" value=""/>	<input type="text" value="\$3,575,000.00"/>	<input type="text" value="Awarded"/>
<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"/>
<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 Abstract

Contract Information

Contract & Solicitation Title: Cost Accounting ServicesContract Summary: CONTRACTOR agrees to provide Cost Accounting Services in accordance with the requirements set forth in RFQ:1028710 solicitation incorporated herein by references using pricing shown in Exhibit A.Contract Number: 437942 Solicitation Number: 1028710 Requisition Number: 134394,1Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 317514Type of Contract/PO: Multi-Year Contract **Requires Council Legislation:** NoEstimated Start Date: 9-15-2018 Estimated Expiration Date: 9-14-2023 Contract Term: 5 yearsEstimated Contract Life Value: \$265,000.00 Fund: 10101 BU: 01101412Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Sandra Walker BAO Staff: Tina BurtDepartment(s) Served: Finance

MLL

Contractor Information

Contracting Firm: MAXIMUS Human ServicesAddress: 1891 Metro Center DriveCity: Reston State: VA Zip: 20190Contractor is (Check Applicable): SBE SDV MBE WBE Company Contact: Adam Polatnick Email Address: adampolatnick@maximus.comPhone #: 571.342.3045 E1#: 296050Contract Signatory: Adam Polatnick Email Address: adampolatnick@maximus.com

Disadvantaged Business Participation

Small Business and Service Disabled

Veteran Business Program: SBE/SDV Participation Amount: \$60,000.00Percent, if applicable: 25%Procurement Nondiscrimination Program: M/WBE Participation Amount: \$60,000.00Percent: 25%Federal Disadvantaged Business Enterprise: No Amount: N/APercent: N/A

* Amounts and/or percentages are not exclusive.

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
<u>Fiscal Choice Consulting, LLC</u>	<u>68.21</u>	<u>\$196,875.00</u>	<u>Evaluated but not selected</u>
<u>MAXIMUS Human Services</u>	<u>90.55</u>	<u>\$240,000.00</u>	<u>Awarded</u>
<u>MGT of America Consulting, LLC</u>	<u>83.00</u>	<u>\$159,000.00</u>	<u>Evaluated but not selected</u>

Contract Abstract**Contract Information**Contract & Solicitation Title: Opportunity Youth ResearchContract Summary: To conduct research, using participatory action research approach, to analyze barriers and needs of Nashville's out-of-school, out-of-work young adult population as it relates to reengaging with education and employment.Contract Number: 437988 Solicitation Number: 1036659 Requisition Number: 137435Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): NoType of Contract/PO: Multi-Year Contract **Requires Council Legislation:** NoEstimated Start Date: 9/3/2018 Estimated Expiration Date: 9/3/2023 Contract Term: 60 mos.Estimated Contract Life Value: \$80,000 Fund: 10101 BU: 01101687Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Scott Ghee BAO Staff: Jerval WatsonDepartment(s) Served: NCA**Contractor Information**Contracting Firm: Elevate Consulting, LLCAddress: 4105 Burrus StreetCity: Nashville State: TN Zip: 37216Contractor is (Check Applicable): SBE SDV MBE WBE Company Contact: Amy Campbell Email Address: amy@elevateevaluation.comPhone #: 6159880053 E1#: 305629Contract Signatory: Amy Campbell Email Address: amy@elevateevaluation.com**Disadvantaged Business Participation**

Small Business and Service Disabled

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

* Amounts and/or percentages are not exclusive.

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
<u>Elevate Consulting, LLC</u>	<u>89</u>	<u>\$35,000.00</u>	<u>Awarded</u>
<u>Germane Solutions</u>	<u>65.67</u>	<u>\$52,500.00</u>	<u>Evaluated but not selected</u>
<u>na</u>	<u>na</u>	<u>na</u>	<u>No Other Offers</u>

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GP

Contract Information

Contract & Solicitation Title:

Contract Summary:

Solicitation Number: Requisition Number:

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

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

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:

Contractor Information

Contracting Firm:

Address:

City: State: Zip:

Contractor is (Check Applicable): SBE SDV MBE WBE

Company Contact: Email Address:

Phone #: E1#:

Contract Signatory: Email Address:

Disadvantaged Business Participation

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="Advanced Safety & Industrial Supply, LLC"/>	<input type="text" value="NA"/>	<input type="text" value="83,575.00"/>	<input type="text" value="Awarded"/>
<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"/>
<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"/>