

DEPARTMENT OF FINANCE | division of purchases

Council Report for monthly contract abstracts

November 2019



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REPORT SUMMARY

NOVEMBER 2019



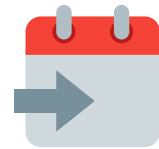
24

contracts
awarded



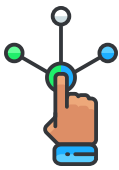
\$38.2 M

total value of
contracts



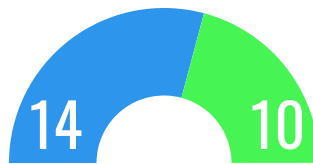
4.2 yrs

average contract
length



03

average number of
bidders



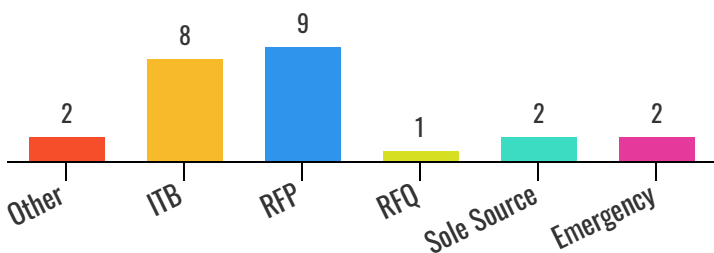
replacement vs. new
contracts

● Replacement ● New

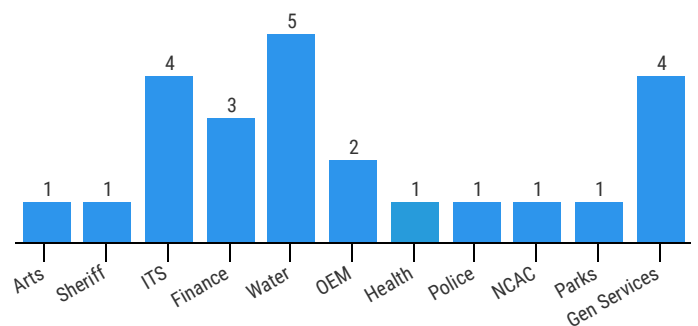


33%

contracts with DBE
participation



contracts by selection
method



contracts by department

Contract Information

Contract & Solicitation Title: Antioch Community Center Interior Renovation

Contract Summary: Contractor agrees to provide construction services for interior renovations.

Contract Number: 450187 Solicitation Number: 1046659 Requisition Number: 144842

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): Yes

Estimated Start Date: 10/31/2019 Estimated Expiration Date: upon project completion Contract Term: 60
Months

Estimated Contract Life Value: \$599,016.00 Fund: 40018 BU: 40402018

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Christina Alexander BAO Staff: Tina Burt

Procuring Department: Parks Department(s) Served: Parks

Prime Contractor Information

Prime Contracting Firm: American Constructors Inc. ISN#: 9646

Address: 2900 Vanderbilt Place, PO Box 120129 City: Nashville State: TN Zip: 37212

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

Prime Company Contact: Angel Choate Email Address: angelc@americanconstructors.us Phone #: 615-329-0123

Prime Contractor Signatory: Harold Brewer Email Address: haroldb@americanconstructors.us

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

SBE/SDV Participation Amount: \$129,215.00 Percent, if applicable: 21.6%

Equal Business Opportunity (EBO) Program:

M/WBE Participation Amount: \$24,475.00 Percent, if applicable: 4.09%

Federal Disadvantaged Business Enterprise:

No Amount: 0 Percent, if applicable: 0

* Amounts and/or percentages are not exclusive.

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>American Constructors Inc</u>	<input type="checkbox"/>	<u>88.33</u>	<u>\$599,016.00</u>	<u>Awarded</u>
<u>K-barr Group LLC</u>	<input type="checkbox"/>	<u>60.00</u>	<u>\$605,873.00</u>	<u>Evaluated but not selected</u>
<u>Baron Construction LLC</u>	<input type="checkbox"/>	<u>76.68</u>	<u>\$671,671.00</u>	<u>Evaluated but not selected</u>

Contract Information

Contract & Solicitation Title: Credit and Debit Card Processing

Contract Summary: Credit and Debit Card Processing

Contract Number: 451377 Solicitation Number: N/A Requisition Number: N/A

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: 10/31/2019 Estimated Expiration Date: 10/30/2020 Contract Term: 12 months

Estimated Contract Life Value: \$400,000.00 Fund: 60271 BU: 71515100

Payment Terms: Net 30 Selection Method: Emergency

Procurement Staff: Ryn Nicol BAO Staff: Christopher Wood

Procuring Department: Finance Department(s) Served: Metrowide

Prime Contractor Information

Prime Contracting Firm: Link2Gov

Address: 601 Riverside Avenue, Bldg. 1 City: Jacksonville State: FL Zip: 32204

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

Prime Company Contact: Demetria Mallett Email Address: DMallett@fisgov.com Phone #: 615.665.6770

Prime Contractor Signatory: Keith Shaffer Email Address: keith.shaffer@fisglobal.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, if applicable: N/A

Federal Disadvantaged Business Enterprise:

No Amount: N/A Percent, if applicable: N/A

* Amounts and/or percentages are not exclusive.

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Link2gov</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Approved Emergency Justification</u>

Contract InformationContract & Solicitation Title: Air Duct Cleaning ServicesContract Summary: Contractor agrees to provide the supervision, labor, equipment, and supplies necessary to perform Air Duct Cleaning Services due to Assignment of Contract 425646.Contract Number: 451612 Solicitation Number: 1025682 Requisition Number: 123452Replaces Contract: 425646 Due to Assignment ConsentType 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: 10/19/2019 Estimated Expiration Date: 3/18/2023 Contract Term: 41 MonthsEstimated Contract Life Value: \$1,987,211.43 Fund: 10101 BU: 10103220Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Jamie Hunter BAO Staff: Christopher WoodProcuring Department: General Services Department(s) Served: Metro-Wide**Prime Contractor Information**Prime Contracting Firm: SPWC, LLC dba ServPro of Wilson County ISN#: 24829Address: 129 Southside Park Drive City: Lebanon State: TN Zip: 37090Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Mike Isaacson Email Address: misaacson@servpro10765.comPhone #: 615-449-5000**Prime Contractor Signatory:** Mike Isaacson Email Address: misaacson@servpro10765.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV Participation Amount: \$1,282.50 Percent, if applicable: 15%*Equal Business Opportunity (EBO) Program:*M/WBE Participation Amount: \$2,565.00 Percent, if applicable: 30%*Federal Disadvantaged Business Enterprise:*No Amount: \$0 Percent, if applicable: 0%

* Amounts and/or percentages are not exclusive.

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>SPWC, LLC dba ServPro of Wilson County</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Approved Assignment Consent</u>

Contract Abstract

JLR

Contract Information

Contract & Solicitation Title: **Proprietary Parts and Repair Services for New Holland Equipment**
 Contract Summary: **Metro-Wide contract for the provision of proprietary parts (O.E. parts ONLY) and repair services for New Holland Equipment due to Assignment of Contract 366215.**
 Contract Number: **455301** Solicitation Number: **807202** Requisition Number: **N/A**
 Replaces Expiring Contract: **366215** Due to Assignment Consent
 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: **10/28/2019** Expiration Date: **08/19/2020** Estimated Contract Term: **10 months**
 Estimated Contract Life Value: **\$1,000,000.00** Fund: **51154** BU: **10510050**
 Payment Terms: **Net 30** Selection Method: **RFP**
 Procurement Staff: **Jamie Hunter** BAO Staff: **Christopher Wood**
 Procuring Department: **General Services** Department(s) Served: **Metro-wide**

Prime Contractor Information

Prime Contracting Firm: **Parman Tractor and Equipment LLC** E1#: **388721**
 Address: **3570 Dickerson Pike** City: **Nashville** State: **TN** Zip: **37207**
 Prime Contractor is (Check Applicable): SBE SDV MBE WBE
 Prime Company Contact: **Joe R. Williams** Email Address: **jwilliams@cumberland-tractor.com**
 Phone #: **615.921-6242**
 Prime Contractor Signatory: **Colin Hockenberger** Email Address: **Chockenberger@parmancorp.com**

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

N/A Amount: **\$0** Percent, if applicable: **0%**

Procurement Nondiscrimination Program:

Program Not Applicable Amount: **\$0** Percent, if applicable: **0%**

Federal Disadvantaged Business Enterprise:

No Amount: **\$0** Percent, if applicable: **0%**

* Amounts and/or percentages are not exclusive.

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
Parman Tractor and Equipment LLC	<input type="checkbox"/>	N/A	N/A	Approved Assignment Consent

Contract Information

JLR

Contract & Solicitation Title: Annual Subscription Service for WESTAF
 Contract Summary: Annual Subscription service for WESTAF's Public Art Archive system
 Contract Number: 457576 Solicitation Number: N/A Requisition Number: N/A
 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): No
 Estimated Start Date: 9/12/2019 Estimated Expiration Date: 9/11/2022 Contract Term: 36 months
 Estimated Contract Life Value: \$10,200.00 Fund: 10101 BU: 41106000
 Payment Terms: Net 30 Selection Method: Sole Source
 Procurement Staff: Ryn Nicol BAO Staff: Christopher Wood
 Procuring Department: Arts Commission Department(s) Served: Arts Commission

Prime Contractor Information

Prime Contracting Firm: Western States Arts Federation (WESTAF) ISN: 10979
 Address: 1888 Sherman Street City: Denver State: CO Zip: 80203
 Prime Contractor is (Check Applicable): SBE SDV MBE WBE
 Prime Company Contact: Lori Goldstein Email Address: lori.goldstein@westaf.org
 Phone #: 303-629-1166 x1002
Prime Contractor Signatory: Lori Goldstein **Email Address:** lori.goldstein@westaf.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, if applicable: N/A

Federal Disadvantaged Business Enterprise:

No Amount: N/A Percent, if applicable: N/A

* Amounts and/or percentages are not exclusive.

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>WESTAF</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Approved Sole Source Form</u>

Contract Information

Contract & Solicitation Title: Provide Water Treatment Chemicals to Metro Water Services' Treatment Facilities

Contract Summary: Contractor agrees to provide water treatment chemicals to Metro Water Services' treatment facilities.

Contract Number: 457695 Solicitation Number: 1260658 Requisition Number: 154542

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 419609, 343531, 343528, & 391018

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: 10/31/2019 Estimated Expiration Date: 10/30/2024 Contract Term: 60 Months

Estimated Contract Life Value: \$2,000,000.00 Fund: 67331 BU: 65558320

Payment Terms: Net 15 Selection Method: ITB

Procurement Staff: Genario Pittman BAO Staff: Jerval Watson

Procuring Department: Metro Water Services Department(s) Served: Metro Water Services

Prime Contractor Information

Prime Contracting Firm: Univar USA ISN#: 1133

Address: 2981 Riverport Road City: Chattanooga State: TN Zip: 37406

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

Prime Company Contact: Stacy Ziegler Email Address: stacy.ziegler@univarsolutions.com Phone #: (253) 872-5023

Prime Contractor Signatory: Shawnasey McCarthy Email Address: shawnasey.mccarthy@univarsolutions.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

SBE/SDV Participation Amount: 0 Percent, if applicable:

Equal Business Opportunity (EBO) Program:

Program Not Applicable Amount: N/A Percent, if applicable: N/A

Federal Disadvantaged Business Enterprise:

No Amount: N/A Percent, if applicable: N/A

* Amounts and/or percentages are not exclusive.

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Brenntag Mid-south, Inc.</u>	<input type="checkbox"/>	<input type="text"/>	<u>\$8,122.99</u>	<u>Awarded</u>

Contract/PO Lifecycle Report

Univar USA	<input type="checkbox"/>	<input type="checkbox"/>	\$0.85	Awarded
Chemrite, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	\$49.85	Evaluated but not selected
Carus Chemical Company	<input type="checkbox"/>	<input type="checkbox"/>	\$44.60	Awarded
The Dycho Company, Inc	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$75.70	Awarded
Dubois Chemicals, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	\$1.00	Evaluated but not selected
Shannon Chemical Corp.	<input type="checkbox"/>	<input type="checkbox"/>	\$57.30	Evaluated but not selected

GP

Contract Information

Contract & Solicitation Title: **Metro Wide Low Voltage Cabling Services**
 Contract Summary: **Contractor agrees to provide low voltage cabling services.**
 Contract Number: **458310** Solicitation Number: **1048660** Requisition Number: **143466**
 Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **335701, 335703, 335705**
 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: **11/19/2019** Estimated Expiration Date: **11/18/2024** Contract Term: **60**
Months
 Estimated Contract Life Value: **\$3,000,000.00** Fund: **40017** BU: **14401017**
 Payment Terms: **Net 30** Selection Method: **RFP**
 Procurement Staff: **Christina Alexander** BAO Staff: **John Shire**
 Procuring Department: **ITS** Department(s) Served: **Metro Wide**

Prime Contractor Information

Prime Contracting Firm: **Access Data Network Solutions Inc.** ISN#: **14582**
 Address: **1410 Donelson Pike Ste. A-15** City: **Nashville** State: **TN** Zip: **37217**
 Prime Contractor is (Check Applicable): SBE SDV MBE WBE
 Prime Company Contact: **Karl Burr** Email Address: **jkburr@accessdnsi.com** Phone #: **615-394-5988**
 Prime Contractor Signatory: **Gina Castellaw** Email Address: **gcastellaw@accessdnsi.com**

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

SBE/SDV Participation Amount: **TBD** Percent, if applicable: **10%**

Procurement Nondiscrimination Program:

M/WBE Participation Amount: **TBD** Percent, if applicable: **100%**

Federal Disadvantaged Business Enterprise:

No Amount: **0** Percent, if applicable: **0**

* Amounts and/or percentages are not exclusive.

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
Stansell Electric Co.	<input type="checkbox"/>	89.00	\$6,370.65	Awarded
Access Data N.S.	<input checked="" type="checkbox"/>	91.05	\$7,064.60	Awarded
Boe-Tel TN Co.	<input type="checkbox"/>	91.00	\$7,351.47	Awarded
M3 Technologies	<input type="checkbox"/>	86.08	\$6,805.05	Awarded

Contract/PO Lifecycle Report

Pro Systems	<input type="checkbox"/>	81.71	\$8,061.03	Awarded
Beacon Technologies	<input type="checkbox"/>	75.68	\$9,243.09	Evaluated but not selected

* Reported in calendar days

Contract Abstract

GP

Contract Information

Contract & Solicitation Title: **Firearms Ammunition**

Contract Summary: **Contractors to provide various types of firearms ammunition utilized for both duty use and for training.**

Contract Number: **458448** Solicitation Number: **1379658** Requisition Number: **140343**

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **331685**

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: **9/13/19** Estimated Expiration Date: **9/13/2024** Contract Term: **60 months**

Estimated Contract Life Value: **\$1,500,000.00** Fund: **10101** BU: **31121252**

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

Procurement Staff: **Marissa Conklin** BAO Staff: **Jerval Watson**

Procuring Department: **Metro Nashville Police Department** Department(s) Served: **Metro Nashville Police Department**

Prime Contractor Information

Prime Contracting Firm: **Precision Delta Corp** ISN#: **2365**

Address: **PO Box 128** City: **Ruleville** State: **MS** Zip: **38771**

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

Prime Company Contact: **Patricia Lott** Email Address: **precdelta@tecinfo.com** Phone #: **6627562810**

Prime Contractor Signatory: **Patricia Lott** Email Address: **precdelta@tecinfo.net**

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, if applicable: **0**

Federal Disadvantaged Business Enterprise:

No Amount: **0** Percent, if applicable: **0**

* Amounts and/or percentages are not exclusive.

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
Precision Delta Corp	<input type="checkbox"/>	N/A	\$27,524.12	Awarded
N/A	<input type="checkbox"/>	N/A	N/A	Select from the Following:
N/A	<input type="checkbox"/>	N/A	N/A	Select from the Following:
N/A	<input type="checkbox"/>	N/A	N/A	Select from the Following:

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:

Procuring Department: Department(s) Served:

Prime Contractor Information

Prime Contracting Firm: E1#:

Address: City: State: Zip:

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

Prime Company Contact: Email Address: Phone #:

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, if applicable:

Federal Disadvantaged Business Enterprise:

Amount: Percent, if applicable:

* Amounts and/or percentages are not exclusive.

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<input type="text" value="Interspiro Inc"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text" value="\$712,725.41"/>	<input type="text" value="Awarded"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>

Contract Abstract

GP

Contract Information

Contract & Solicitation Title: **VOCA Re-Engagement Hubs**
 Contract Summary: **Contractor agree to provide VOCA Re-Engagement Hubs.**
 Contract Number: **458580** Solicitation Number: **1338660** Requisition Number: **154069**
 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: **10/31/2019** Estimated Expiration Date: **4/30/2023** Contract Term: **42**
Months
 Estimated Contract Life Value: **\$750,000.00** Fund: **31000** BU: **76342000**
 Payment Terms: **Net 30** Selection Method: **RFP**
 Procurement Staff: **Christina Alexander** BAO Staff: **Jeremy Frye**
 Procuring Department: **NCAC** Department(s) Served: **NCAC**

Prime Contractor Information

Prime Contracting Firm: **Monroe Harding Inc.** ISN#: **203**
 Address: **1120 Glendale Lane** City: **Nashville** State: **TN** Zip: **37204**
 Prime Contractor is (Check Applicable): SBE SDV MBE WBE
 Prime Company Contact: **David Popen** Email Address: **davidpopen@monroeharding.org** Phone #: **629-888-0694**
Prime Contractor Signatory: **David Popen** Email Address: **davidpopen@monroeharding.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**

Equal Business Opportunity (EBO) Program:

M/WBE Participation Amount: **\$40,500.00** Percent, if applicable: **14.23%**

Federal Disadvantaged Business Enterprise:

No Amount: **0** Percent, if applicable: **0**

* Amounts and/or percentages are not exclusive.

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
Martha Obryan Center	<input type="checkbox"/>	100	\$249,140.43	Awarded
Monroe Harding	<input type="checkbox"/>	91.74	\$275,000.00	Awarded
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:

Contract InformationContract & Solicitation Title: Design Services for Phase II Reservoirs (A&E)Contract Summary: Contractor agrees to provide design solutions and services, drawings, construction documents, cost estimating, scheduling services, and construction phase services for reservoir improvements at various Metro sites.Contract Number: 459172 Solicitation Number: 1058657 Requisition Number: 140984Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): NoType 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): YesEstimated Start Date: 10/5/2019 Estimated Expiration Date: Project Completion Contract Term: 60
MonthsEstimated Contract Life Value: \$1,200,000.00 Fund: 47410 BU: 65490132Payment Terms: Net 30 Selection Method: RFQ (AE)Procurement Staff: Brad Wall BAO Staff: John ShireProcuring Department: Water Services Department(s) Served: Water Services**Prime Contractor Information**Prime Contracting Firm: CDM Smith E1#: 457300Address: 210 25th Avenue North Suite 1102 City: Nashville State: Tn Zip: 37203Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Zack Daniel Email Address: danielza@cdmsmith.com Phone #: (615) 320-3161Prime Contractor Signatory: Zack Daniel Email Address: danielza@cdmsmith.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV Participation Amount: \$252,000.00 Percent, if applicable: 21*Procurement Nondiscrimination Program:*M/WBE Participation Amount: \$12,000.00 Percent, if applicable: 1*Federal Disadvantaged Business Enterprise:*No Amount: N/A Percent, if applicable: N/A

* Amounts and/or percentages are not exclusive.

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>CDM Smith</u>	<input type="checkbox"/>	<u>90.00</u>	<u>N/A</u>	<u>Awarded</u>
<u>Jacobs Engineering Group Inc.</u>	<input type="checkbox"/>		<u>81.00</u>	<u>N/A</u> <u>Evaluated but not selected</u>

Contract/PO Lifecycle Report

Smith Seckman Reid Inc.	<input type="checkbox"/>	82.00	N/A	Evaluated but not selected
Tank Industry Consultants	<input type="checkbox"/>	62.00	N/A	Evaluated but not selected

Contract Information

Contract & Solicitation Title: Collection Data Services

Contract Summary: Contractor agrees to provide collection services of past due and final billed accounts for Metro. This is a revenue generating contract pricing details are included in Exhibit A.

Contract Number: 459920 Solicitation Number: 1049657 Requisition Number: 144641

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 333232

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: 10/24/2019 Estimated Expiration Date: 10/23/2024 Contract Term: 60 months

Estimated Contract Life Value: \$0.00 Fund: 10101 BU: 15108000

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Brad Wall BAO Staff: Christopher Wood

Department(s) Served: Treasury (Metro Wide)

SW

Prime Contractor Information

Prime Contracting Firm: Automated Collection Services, Inc.

Address: 2802 Opryland Drive

City: Nashville State: TN Zip: 37214

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

Prime Company Contact: Megan Carrigan Email Address: mcarrigan@acsi.net

Phone #: (615) 361-6997 ISN#: 2363

Prime Contractor Signatory: Rick Blair **Email Address:** rblair@acsi.net

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled

Veteran Business Program: N/A Amount: 0
Percent, if applicable: 0

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

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

* Amounts and/or percentages are not exclusive.

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
<u>Automated Collection Services, Inc.</u>	<u>81.71</u>	<u>\$32,675,700.75</u>	<u>Awarded</u>
<u>Municipal Services Bureau</u>	<u>74.23</u>	<u>\$33,422,573.91</u>	<u>Awarded</u>
<u>ARS National</u>	<u>63.51</u>	<u>\$31,523,745.76</u>	<u>Evaluated but not selected</u>

Contract/PO Lifecycle Report

Credit Control, LLC	55.08	\$44,126,962.76	Evaluated but not selected
I.C. System, Inc.	68.00	\$17,738,237.55	Evaluated but not selected
Life Line Billing Systems, LLC	46.32	\$28,018,493.50	Evaluated but not selected
			No Other Offers

Contract Information

SW

Contract & Solicitation Title: Medical Supplies for Parasite Control/ Medical and Surgical Supplies
 Contract Summary: CONTRACTOR agrees to provide AMedical Supplies for Parasite Control/ Medical and Surgical Supplies using the pricing shown in Exhibit A (Pricing). Contract Number: 459955 Solicitation Number: 1179660 Requisition Number: 149581/149579
 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: 10/23/2019 Estimated Expiration Date: 10/22/2024 Contract Term: 5 years
 Estimated Contract Life Value: \$2,675,000.00 Fund: 10101 BU: 38151222
 Payment Terms: Net 30 Selection Method: ITB
 Procurement Staff: Daniel Drumwright BAO Staff: Jerval Watson
 Department(s) Served: Health

Prime Contractor Information

Prime Contracting Firm: Butler Animal Health Supply dba Henry Schein Animal Health
 Address: 400 Metro Place North
 City: Dublin State: OH Zip: 43017
 Prime Contractor is (Check Applicable): SBE SDV MBE WBE
 Prime Company Contact: Beth Seeley Email Address: biddesk@henryscheinvet.com
 Phone #: 800-282-5162 E1#: 475872
Prime Contractor Signatory: Sean Henderson **Email Address:** biddesk@henryscheinvet.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>BAHS dba Henry Schein Animal Health</u>	<u>\$277,890.55</u>	<u>Awarded</u>
<u></u>	<u></u>	<u>No Other Offers</u>
<u></u>	<u></u>	<u>No Other Offers</u>

Contract Information

ml

Contract & Solicitation Title: Odor and/or Corrosion Control Services

Contract Summary: Contractor to provide odor and/or corrosion control services.

Contract Number: 6460439 Solicitation Number: 1068657 Requisition Number: 150235

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 340680

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: 11/01/2019 Estimated Expiration Date: 10/31/2024 Contract Term: 60 Months

Estimated Contract Life Value: \$10,000,000.00 Fund: 67331 BU: 65557910

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Terri Troup BAO Staff: Jerval Watson

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

Prime Contractor Information

Prime Contracting Firm: Evoqua Water Technologies LLC ISN#: 18291

Address: 1451 E. Nine Mile Road City: Hazel Park State: MI Zip: 48030

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

Prime Company Contact: Greg Urbanowski Email Address: gregory.urbanowski@evoqua.com

Phone #: 815-341-2626

Prime Contractor Signatory: Jennifer R. Miller Email Address: municipalservices@evoqua.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

SBE/SDV Participation Amount: N/A Percent, if applicable: 1.99%

Equal Business Opportunity (EBO) Program:

No M/WBE Participation Amount: N/A Percent, if applicable: N/A

Federal Disadvantaged Business Enterprise:

No Amount: N/A Percent, if applicable: N/A

* Amounts and/or percentages are not exclusive.

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Evoqua Water Technologies LLC</u>	<input type="checkbox"/>	<u>97</u>	<u>\$8,024,864.96</u>	<u>Awarded</u>
<u>U S Peroxide</u>	<input type="checkbox"/>	<u>51</u>	<u>N/A</u>	<u>Evaluated but not selected</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>

Contract InformationContract & Solicitation Title: Generator, parts, maintenance and repair servicesContract Summary: Provide generators load tests, preventive maintenance services and diagnose generators issues and perform any necessary repairs and provide replacement parts, using pricing shown in Exhibit A.Contract Number: 6460771 Solicitation Number: 1085660 Requisition Number: 149054Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 350012Type 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: 10/28/2019 Estimated Expiration Date: 10/27/2024 Contract Term: 60
monthsEstimated Contract Life Value: \$3,000,000.00 Fund: 10101 BU: 10103220Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Vada Van Hook BAO Staff: Jerval WatsonProcuring Department: General Services Department(s) Served: Metro Wide**Prime Contractor Information**Prime Contracting Firm: Nixon Power ServicesISN#: 4410Address: 155 Franklin Pike Suite 255 City: Brentwood State: TN Zip: 37027Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Dana Barker Email Address: dbarker@nixonpower.com Phone #: 615-244-0650Prime Contractor Signatory: Kenny Young Email Address: kyoung@nixonpower.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*No SBE/SDV participation Amount: 0.00 Percent, if applicable: 0.0*Equal Business Opportunity (EBO) Program:*No M/WBE Participation Amount: 0.00 Percent, if applicable: 0.0*Federal Disadvantaged Business Enterprise:*No Amount: 0.00 Percent, if applicable: 0.0

* Amounts and/or percentages are not exclusive.

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Nixon Power Services</u>	<input type="checkbox"/>	<u>70.00</u>	<u>\$2,472,400.00</u>	<u>Awarded</u>
<u>Clarke Power Services</u>	<input type="checkbox"/>	<u>49.03</u>	<u>\$4,115,372.00</u>	<u>Evaluated but not selected</u>

Contract/PO Lifecycle Report

Cummins Power Services	<input type="checkbox"/>	61.27	\$2,803,886.00	Evaluated but not selected
Power Pro-Tech Services	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Non-responsive to solicitation
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:

Contract Abstract

Contract Information

Contract & Solicitation Title: The provision of equipment, implementation, maintenance, support, consulting and training for the Metro firewall

Contract Summary: The provision of equipment, implementation, maintenance, support, consulting and training for the Metro firewall

Contract Number: 6461568 Solicitation Number: N/A Requisition Number: N/A

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 349381

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: 11/25/2019 Estimated Expiration Date: 11/24/2020 Contract Term: 12 months

Estimated Contract Life Value: \$1,500,000.00 Fund: 51137 BU: 14521071

Payment Terms: Net 30 Selection Method: Emergency

Procurement Staff: Ryn Nicol BAO Staff: Christopher Wood

Procuring Department: ITS Department(s) Served: ITS

Prime Contractor Information

Prime Contracting Firm: Sayers technology, LLC.

ISN#: 12296

Address: 825 Corporate Woods Parkway

City: Vernon Hills

State: IL

Zip: 60061

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

Prime Company Contact: Nick Davis

Email Address: ndavis@sayers.com

Phone #: 678-687-6609

Prime Contractor Signatory: Jim Locke

Email Address: jlocke@sayers.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

Equal Business Opportunity (EBO) Program:

Program Not Applicable

Amount: N/A

Percent, if applicable: N/A

Federal Disadvantaged Business Enterprise:

No

Amount: N/A

Percent, if applicable: N/A

* Amounts and/or percentages are not exclusive.

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Sayers technology, LLC.</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Approved Emergency Justification</u>

Contract InformationContract & Solicitation Title: Equipment, Software, and Services Related to Legislative ManagementContract Summary: Software and services related to legislative management, voting, agenda management, and boards and commissions.Contract Number: 6461879 Solicitation Number: N/A Requisition Number: N/AReplaces Expiring Contract? (Enter "No" or Expiring Contract No.): NoType of Contract/PO: Multi-Year Contract Requires Council Legislation: NoHigh Risk Contract (Per Finance Department Contract Risk Management Policy): NoSexual Harassment Training Required (per BL2018-1281): YesEstimated Start Date: 11/8/2019 Estimated Expiration Date: 12/19/2021 Contract Term: estimated 25 monthsEstimated Contract Life Value: \$1,000,000.00 Fund: 30003 BU: 03201000Payment Terms: Net 30 Selection Method: Cooperative ContractProcurement Staff: Ryn Nicol BAO Staff: Christopher WoodProcuring Department: ITS Department(s) Served: ITS, Metro Clerk, Metro Council**Prime Contractor Information**Prime Contracting Firm: Carahsoft Technology Corp. ISN#: 17362Address: 11493 Sunset Hills Road, Suite 100 City: Reston State: VA Zip: 20190Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Lorin Krzywicki Email Address: Lorin.Krzywicki@carahsoft.comPhone #: 703.921.4157Prime Contractor Signatory: Kristina Smith Email Address: Kristina.Smith@Carahsoft.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*Equal Business Opportunity (EBO) Program:*Program Not Applicable Amount: N/A Percent, if applicable: N/A*Federal Disadvantaged Business Enterprise:*No Amount: N/A Percent, if applicable: N/A

* Amounts and/or percentages are not exclusive.

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Carahsoft Technology Corp</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Approved Sole Source Form</u>

Contract Information

Contract & Solicitation Title: Inmate Phone, Communication Systems and Related Services

Contract Summary: Contractor agrees to provide Inmate Phone, Communication Systems and Related Services. Contract Number: 6461966 Solicitation Number: 1120657 Requisition Number: 152223

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 355084 Type of Contract/PO: IDIQ Contract

Requires Council Legislation: No Sexual Harassment Training Required (per BL2018-1281): Yes

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

Estimated Start Date: 11/01/2019 Estimated Expiration Date: 10/31/2024 Contract Term: 60 Months

Estimated Contract Life Value: N/A Fund: No Cost/No Revenue BU: No Cost/No Revenue

Payment Terms: Net 30 Selection Method: RFP Procurement Staff: Terri Ray BAO Staff: Jeremy Frye

Procuring Department: Sheriff Department(s) Served: Sheriff

Mdl

Prime Contractor Information

Prime Contracting Firm: Securus Technologies, Inc ISN#: 17566

Address: 4000 International Parkway City: Carrollton State: TX Zip: 75007

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

Prime Company Contact: Keith Grady Email Address: kgrady@securustechnologies.com

Phone #: 1-214-995-5027

Prime Contractor Signatory: Robert E. Pickens Email Address: bpickens@securustechnologies.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

Metro' Diversity Business Enterprise (DBE):

SMWSDVBs Participation Amount: N/A Percent, if applicable: 15%

Based off charges to inmates and/or family of inmates

Federal Disadvantaged Business Enterprise:

No Amount: N/A Percent, if applicable: N/A

* Amounts and/or percentages are not exclusive.

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Securus Technologies</u>	<input type="checkbox"/>	<u>167.37</u>	<u>\$2,046,651.50</u>	<u>Awarded</u>
<u>Global Tel Link</u>	<input type="checkbox"/>	<u>145.75</u>	<u>\$1,304,351.50</u>	<u>Evaluated but not selected</u>
<u>Smart Communications</u>	<input type="checkbox"/>	<u>130.96</u>	<u>\$1,388,655.50</u>	<u>Evaluated but not selected</u>
<u>Edovo</u>	<input type="checkbox"/>	<u>43.75</u>	<u>N/A</u>	<u>Evaluated but not selected</u>
<u>ICSolutions</u>	<input type="checkbox"/>	<u>58.00</u>	<u>N/A</u>	<u>Evaluated but not selected</u>

Contract InformationContract & Solicitation Title: DUI Brand-Public Safety Diving Dry SuitsContract Summary: Provide DUI Brand Public Safety Diving Dry Suits and Accessories in accordance with Exhibit A -Pricing and Exhibit B- Scope Details.Contract Number: 6462339 Solicitation Number: 1407658 Requisition Number: 157179Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): noType 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: 10/30/2019 Estimated Expiration Date: 10/29/2024 Contract Term: 60
monthsEstimated Contract Life Value: \$300,000.00 Fund: 49301240 BU: 32250Payment Terms: Net 30 Selection Method: ITBProcurement Staff: Vada Van Hook BAO Staff: Jerval WatsonProcuring Department: OEM Department(s) Served: OEM**Prime Contractor Information**Prime Contracting Firm: Dive Rescue International, Inc. ISN#: 17030Address: 201 N. Link Lane City: Fort Collins State: CO Zip: 80524Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Linda Meininger Email Address: accounting@diverescueintl.comPhone #: 800-248-3483Prime Contractor Signatory: Linda Meininger Email Address: lmeininger@diverescueintl.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*No SBE/SDV participation Amount: 0.00 Percent, if applicable: 0.0*Equal Business Opportunity (EBO) Program:*No M/WBE Participation Amount: 0.00 Percent, if applicable: 0.0*Federal Disadvantaged Business Enterprise:*No Amount: 0.00 Percent, if applicable: 0.0

* Amounts and/or percentages are not exclusive.

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Dive Rescue International</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$154,803.78</u>	<u>Awarded</u>
<u>Dive Below H2O Scuba</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$156,752.23</u>	<u>Evaluated but not selected</u>
<u>Waterdogs SCUBA & Safety</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$206,260.60</u>	<u>Evaluated but not selected</u>

Contract Information

GP

Contract & Solicitation Title: Neptune Meters and Parts for Metro Water Services
 Contract Summary: Contractor agrees to provide Neptune Meters and Parts to Metro Water Services.
 Contract Number: 6462556 Solicitation Number: 1455657 Requisition Number: 164745
 Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 349554
 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: 11/4/2019 Estimated Expiration Date: 11/3/2024 Contract Term: 60 months
 Estimated Contract Life Value: 2,500,000.00 Fund: 67331 BU: 65556410
 Payment Terms: Net 30 Selection Method: ITB
 Procurement Staff: Marissa Conklin BAO Staff: Jerval Watson
 Procuring Department: Metro Water Services Department(s) Served: Metro Water Services

Prime Contractor Information

Prime Contracting Firm: Neptune Technology Group, Inc ISN#: 2643
 Address: 1600 Alabama Hwy 229 City: Tallassee State: AL Zip: 36078
 Prime Contractor is (Check Applicable): SBE SDV MBE WBE
 Prime Company Contact: Jackie Raez Email Address: jraez@neptunetg.com Phone #: 470-280-4399
Prime Contractor Signatory: Jackie Raez **Email Address:** jraez@neptunetg.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, if applicable: 0

Federal Disadvantaged Business Enterprise:

No Amount: 0 Percent, if applicable: 0

* Amounts and/or percentages are not exclusive.

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Neptune Technology Group, Inc</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>N/A</u>	<u>377,407.51</u> <u>Awarded</u>
<u>N/A</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Select from the Following:</u>
<u>N/A</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Select from the Following:</u>
<u>N/A</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Select from the Following:</u>
<u>N/A</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Select from the Following:</u>
<u>N/A</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Select from the Following:</u>

Contract Information

GP

Contract & Solicitation Title: Provide Railcars of Sulfur Dioxide

Contract Summary: Contractors to provide railcars of sulfur dioxide to Metro Water Services' treatment facilities.

Contract Number: 6463224 Solicitation Number: 1361659 Requisition Number: 161180

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 343531

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: 11/7/19 Estimated Expiration Date: 11/6/2024 Contract Term: 60 months

Estimated Contract Life Value: 2,400,000.00 Fund: 67331 BU: 65558320

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Marissa Conklin BAO Staff: Jerval Watson

Procuring Department: Metro Water Service Department(s) Served: Metro Water Service

Prime Contractor Information

Prime Contracting Firm: DPC Enterprises ISN#: 5069

Address: Route #4 1785 Hwy 61 South City: Festus State: MO Zip: 63028

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

Prime Company Contact: John Skipper Email Address: jskipper@dxgroup.com Phone #: 866-344-2781

Prime Contractor Signatory: John Skipper Email Address: jskipper@dxgroup.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, if applicable: 0

Federal Disadvantaged Business Enterprise:

No Amount: 0 Percent, if applicable: 0

* Amounts and/or percentages are not exclusive.

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>DPC Enterprises</u>	<input type="checkbox"/>	<u>N/A</u>	<u>2,361,701.53</u>	<u>Awarded</u>
<u>N/A</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Select from the Following:</u>
<u>N/A</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Select from the Following:</u>
<u>N/A</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Select from the Following:</u>

Contract Information

GP

Contract & Solicitation Title: New Sanitation 6 Cubic Yard Side Load Refuse Collectors

Contract Summary: Contractor agrees to provide a New sanitation 6 cubic yard side load refuse collector.

Contract Number: 6463230 Solicitation Number: 1382657 Requisition Number: 1330657

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 396553

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: 11/4/19 Estimated Expiration Date: 11/3/24 Contract Term: 60 months

Estimated Contract Life Value: 2,000,000.00 Fund: 51154 BU: 00000

Payment Terms: Net 15 Selection Method: ITB

Procurement Staff: Marissa Conklin BAO Staff: Jerval Watson

Procuring Department: General Services Department(s) Served: OFM

Prime Contractor Information

Prime Contracting Firm: CMI Equipment Sales Inc ISN#: 460

Address: PO Box 1528 City: Goodlettsville State: TN Zip: 37070

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

Prime Company Contact: John Scott Email Address: info@cmiequip.com Phone #: 615-227-7800

Prime Contractor Signatory: John Scott Email Address: John@cmiequip.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:

Program Not Applicable Amount: 0 Percent, if applicable: 0

Federal Disadvantaged Business Enterprise:

No Amount: 0 Percent, if applicable: 0

* Amounts and/or percentages are not exclusive.

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>CMI Equipment Sales Inc</u>	<input type="checkbox"/>	<u>N/A</u>	<u>660,987.41</u>	<u>Awarded</u>
<u>N/A</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Select from the Following:</u>
<u>N/A</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Select from the Following:</u>
<u>N/A</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Select from the Following:</u>
<u>N/A</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Select from the Following:</u>
<u>N/A</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Select from the Following:</u>

Contract InformationContract & Solicitation Title: Continuing Disclosure Monitoring ServicesContract Summary: Contractor agrees to provide EC Rule 15c2-12 Continuing Disclosure Monitoring services for Metro.Contract Number: 6463474 Solicitation Number: 1420658 Requisition Number: 157400Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): NoType 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: 11/15/2019 Estimated Expiration Date: 11/14/2024 Contract Term: 60
MonthsEstimated Contract Life Value: \$50,000.00 Fund: 20115 BU: 90101000Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Genario Pittman BAO Staff: Jerval WatsonProcuring Department: Treasury Department(s) Served: Treasury**Prime Contractor Information**Prime Contracting Firm: Lumesis, Inc.ISN#: 25969Address: 600 Summer Street STE 503City: StamfordState: CTZip: 06901Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Mark Harries Email Address: mharries@lumesis.com Phone #: (203)276-6519Prime Contractor Signatory: Gregg Bienstock Email Address: gbienstock@lumesis.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*Equal Business Opportunity (EBO) Program:*Program Not Applicable Amount: N/A Percent, if applicable: N/A*Federal Disadvantaged Business Enterprise:*No Amount: N/A Percent, if applicable: N/A

* Amounts and/or percentages are not exclusive.

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Lumesis, Inc.</u>	<input type="checkbox"/>	<u>90.00</u>	<u>\$7,000.00</u>	<u>Awarded</u>

Contract InformationContract & Solicitation Title: Cellular Phone Wireless ServiceContract Summary: Contractor agrees to provide wireless cellular phones and service coverage, along with the goods and services more fully defined in the solicitation. Contract Number: 6463889 SolicitationNumber: 1035665 Requisition Number: 133248Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 331682 & 335699Type 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: 11/26/2019 Estimated Expiration Date: 11/25/2024 Contract Term: 60 monthsEstimated Contract Life Value: \$5,000,000 Fund: 51137 BU: 14521061Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Genario Pittman BAO Staff: Jerval WatsonDepartment(s) Served: Information Technology Services**Prime Contractor Information**Prime Contracting Firm: AT&T CorporationAddress: 333 Commerce Street 24th floorCity: Nashville State: TN Zip: 37201Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: David Ford Email Address: df0866@att.comPhone #: (704) 460-7833 ISN# 9893Prime Contractor Signatory: Linda Cottingham Email Address: lc4267@att.com**Disadvantaged Business Participation for Entire Contract**

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
<u>AT&T Corporation</u>	<u>75.44</u>	<u>\$253.01</u>	<u>Awarded</u>
<u>Sprint Communications</u>	<u>69.05</u>	<u>\$295.95</u>	<u>Award but Contracting Failed</u>
<u>T-Mobile</u>	<u>73.00</u>	<u>\$148.55</u>	<u>Award but Contracting Failed</u>

Contract/PO Lifecycle Report

Verizon

72.01

\$259.72

Awarded