

DEPARTMENT OF FINANCE | division of purchases

Council Report for monthly contract abstracts

January 2020



Photo credit to @theexplorerdad via @unsplash



REPORT SUMMARY

JANUARY 2020



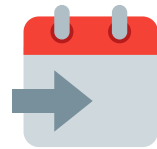
18

contracts awarded



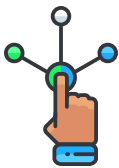
\$53.5 M

total value of contracts



4.4 yrs

average contract length



04

average number of bidders



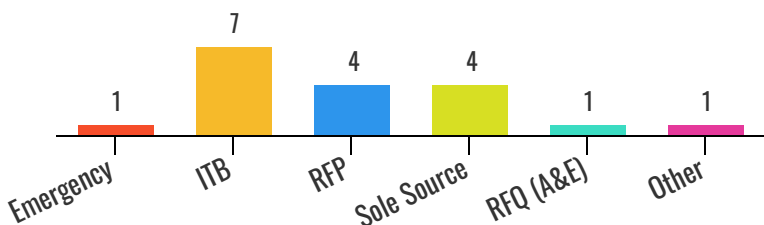
● Replacement ● New

replacement vs. new contracts

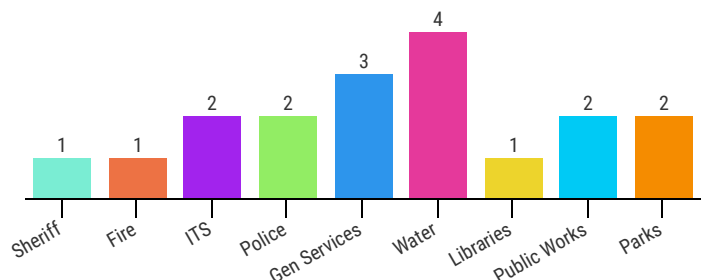


22%

contracts with DBE participation



contracts by selection method



contracts by department

Contract InformationContract & Solicitation Title: EMS and Fire Department data collection and reporting softwareContract Summary: Software platform for EMS and Fire Department data collection and reporting.Contract Number: 456649 Solicitation Number: N/A Requisition Number: N/AReplaces Expiring Contract? (Enter "No" or Expiring Contract No.): NoType of Contract/PO: IDIQ Contract **Requires Council Legislation:** Yes**High Risk Contract** (Per Finance Department Contract Risk Management Policy): No**Sexual Harassment Training Required** (per BL2018-1281): YesEstimated Start Date: 11/25/2019 Estimated Expiration Date: 11/24/2024 Contract Term: 60 monthsEstimated Contract Life Value: \$600,000.00 Fund: 10101 BU: 32160110Payment Terms: Net 30 Selection Method: Sole SourceProcurement Staff: Ryn Nicol BAO Staff: Christopher WoodProcuring Department: Fire Department(s) Served: Metrowide**Prime Contractor Information**Prime Contracting Firm: ImageTrend, Inc.E1#: 705335Address: 20855 Kensington BlvdCity: LakevilleState: MNZip: 55044Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Matt RyeEmail Address: mrye@imagnetrend.comPhone #: 952-469-6178**Prime Contractor Signatory:** Joseph T. Graw**Email Address:** contracts@imagnetrend.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*N/AAmount: N/APercent, if applicable: N/A*Procurement Nondiscrimination Program:*Program Not ApplicableAmount: N/APercent, if applicable: N/A*Federal Disadvantaged Business Enterprise:*NoAmount: N/APercent, 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>ImageTrend, Inc.</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Approved Sole Source Form</u>

JLR

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: **457697** 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: **10/14/2019** Estimated Expiration Date: **10/13/2024** Contract Term: **60 Months**

Estimated Contract Life Value: **\$4,000,000.00** Fund: **67331** BU: **65560270**

Payment Terms: **Net 30** 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: **Brenntag-Mid-South Inc.** ISN#: **2755**

Address: **3796 Reliable Parkway** City: **Chicago** State: **IL** Zip: **60686**

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

Prime Company Contact: **Kelly Watson** Email Address: **kwatson@brenntag.com** Phone #: **(270) 830-1339**

Prime Contractor Signatory: **Amelia Pope** Email Address: **apope@brenntag.com**

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

No 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
Brenntag Mid-south, Inc.	<input type="checkbox"/>	<input type="text"/>	\$8,122.99	Awarded
Univar USA	<input type="checkbox"/>	<input type="text"/>	\$0.85	Awarded
Chemrite, Inc.	<input type="checkbox"/>	<input type="text"/>	\$49.85	Evaluated but not selected

Contract/PO Lifecycle Report

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

MLL

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:

Procuring Department: Department(s) Served:

Prime Contractor Information

Prime Contracting Firm: ISN#:

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:

Equal Business Opportunity (EBO) 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="ESRI"/>	<input type="checkbox"/>	<input type="text" value="N/A"/>	<input type="text" value="N/A"/>	<input type="text" value="Approved Sole Source Form"/>
<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:"/>
<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:"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>

Contract InformationContract & Solicitation Title: **Plumbing Maintenance, Repair, and Emergency Repair Services**

Contract Summary: **CONTRACTOR agrees to provide plumbing maintenance, repair, and emergency repair services. At the time of need, Metro will reach out to all awarded vendors for this scope of work and request a quote, except for in emergency situations. The lowest quote that can meet the needs of services within the required timeframe will be awarded the work.**

Contract Number: **459925** Solicitation Number: **1173657** Requisition Number: **143043**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **376651**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: **2/17/2020** Estimated Expiration Date: **2/16/2025** Contract Term: **60 months**Estimated Contract Life Value: **\$5,000,000.00** Fund: **10101** BU: **10103220**Payment Terms: **Net 30** Selection Method: **RFP**Procurement Staff: **Brad Wall** BAO Staff: **Joe Ann Carr**Procuring Department: **General Services** Department(s) Served: **Metro Wide****Prime Contractor Information**Prime Contracting Firm: **Lee Company**ISN#: **14862**Address: **4057 Rural Plains Circle**City: **Franklin**State: **TN**Zip: **37064**Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: **Keith Crews**Email Address: **kcrews@leecompany.com**Phone #: **(615) 224-1490****Prime Contractor Signatory:** **Keith Crews****Email Address:** **kcrews@leecompany.com****Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:***SBE/SDV Participation**Amount: **TBD**Percent, if applicable: **5***Equal Business Opportunity (EBO) Program:***M/WBE Participation**Amount: **TBD**Percent, if applicable: **10***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
Lee Company	<input type="checkbox"/>	93.34	\$2,460,364.52	Awarded
Evolution Maintenance, Inc.	<input type="checkbox"/>	75.22	\$3,619,457.55	Awarded
S.M. Lawrence Company	<input type="checkbox"/>	90.00	\$2,077,973.24	Awarded

Contract InformationContract & Solicitation Title: Library CardsContract Summary: Contractor to provide laminated library cards with embedded barcode produced as attached keychain and wallet cards with the same barcodeContract Number: 460137 Solicitation Number: 1048710 Requisition Number: 148497Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 346336Type 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: 1/2/2020 Estimated Expiration Date: 1/1/2025 Contract Term: 60 monthsEstimated Contract Life Value: 175,000.00 Fund: 10101 BU: 39101010Payment Terms: Net 30 Selection Method: ITBProcurement Staff: Marissa Conklin BAO Staff: Jerval WatsonProcuring Department: Public Library Department(s) Served: Public Library**Prime Contractor Information**Prime Contracting Firm: Lucas Holdings LLC ISN#: 26520Address: 4900 N Santa Fe City: Oklahoma City State: OK Zip: 73118Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Mindy Wilson Email Address: mwilson@lucascolorcard.comPhone #: 405-524-1811 E:211Prime Contractor Signatory: Mindy Wilson Email Address: mwilson@lucascolorcard.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>Lucas Holdings LLC</u>	<input type="checkbox"/>	<u>N/A</u>	<u>90,000.00</u>	<u>Awarded</u>
<u>Vanguard ID Systems</u>	<input type="checkbox"/>	<u>N/A</u>	<u>142,202.57</u>	<u>Evaluated but not selected</u>
<u>Watson Label Products</u>	<input type="checkbox"/>	<u>N/A</u>	<u>240,000.00</u>	<u>Evaluated but not selected</u>
<u>N/A</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Select from the Following:</u>

MLL

Contract InformationContract & Solicitation Title: Contract Summary: Contract Number: Solicitation Number: Requisition Number: Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): Type of Contract/PO: **Requires Council Legislation:** **High Risk Contract** (Per Finance Department Contract Risk Management Policy): **Sexual Harassment Training Required** (per BL2018-1281): Estimated Start Date: Estimated Expiration Date: Contract Term: Estimated Contract Life Value: Fund: BU: Payment Terms: Selection Method: Procurement Staff: BAO Staff: Procuring Department: 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 #: **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="Foray Technologies, LLC"/>	<input type="checkbox"/>	<input type="text" value="N/A"/>	<input type="text" value="N/A"/>	<input type="text" value="Approved Sole Source Form"/>

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: ISN#:

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:

Equal Business Opportunity (EBO) 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="Rock City Construction, LLC"/>	<input checked="" type="checkbox"/>	<input type="text" value="86.00"/>	<input type="text" value="\$165,392.00"/>	<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 InformationContract & Solicitation Title: Traffic Control and Safety RentalsContract Summary: Contractor agree to provide traffic control and safety rentals as needed due to Assignment of Contract 445522.Contract Number: 6462430 Solicitation Number: 1043812 Requisition Number: 143061Replaces Contract: 445522 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: 11/22/19 Expiration Date: 1/13/2024 Estimated Contract Term: 50 MonthsEstimated Contract Life Value: \$2,811,317.70 Fund: 42142110 BU: 10101Payment Terms: Net 30 Selection Method: ITBProcurement Staff: Jamie Hunter BAO Staff: Jerval WatsonProcuring Department: Public Works Department(s) Served: Metro-Wide**Prime Contractor Information**Prime Contracting Firm: Fusionsite Tennessee, LLC dba Blinker-Lite Safety ISN#: 26043Address: 327 54th Avenue North City: Nashville State: TN Zip: 37209Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Larry Patton Email Address: Lpatton@fusionsiteservices.comPhone #: 615-780-0700**Prime Contractor Signatory:** Larry Patton **Email Address:** Lpatton@fusionsiteservices.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*Equal Business Opportunity (EBO) 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>Fusionsite Tennessee, LLC dba Blinker-Lite Safety</u>	<input type="checkbox"/>	<u>N/A</u>	<input type="checkbox"/>	<u>Approved Assignment Consent</u>

Contract InformationContract & Solicitation Title: **Wharf Park Planning and Design Services (A&E)**Contract Summary: **Consultant agrees to provide master planning and design services for a new park (Wharf Park) in Nashville.**Contract Number: **6464437** Solicitation Number: **1035681** Requisition Number: **131259**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **No**Type of Contract/PO: **Multi-Year Contract** **Requires Council Legislation: No****High Risk Contract** (Per Finance Department Contract Risk Management Policy): **No****Sexual Harassment Training Required** (per BL2018-1281): **Yes**Estimated Start Date: **12/3/2019** Estimated Expiration Date: **12/2/2024** Contract Term: **60 months**Estimated Contract Life Value: **\$5,000,000** Fund: **40016** BU: **40402016**Payment Terms: **Net 30** Selection Method: **RFQ (AE)**Procurement Staff: **Genario Pittman** BAO Staff: **Tina Burt**Procuring Department: **Metro Parks** Department(s) Served: **Metro Parks****Prime Contractor Information**Prime Contracting Firm: **Agency Landscape + Planning LLC** ISN#: **25294**Address: **45 Lawn Street** City: **Cambridge** State: **MA** Zip: **02138**Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: **Gina Ford** Email Address: **info@agencylp.com** Phone #: **(615) 512-8702**Prime Contractor Signatory: **Gina Ford** Email Address: **gina@agencylp.com****Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:***SBE/SDV Participation** Amount: Percent, if applicable: **43.5%***Procurement Nondiscrimination Program (PNP) Program:***M/WBE Participation** Amount: Percent, if applicable: **6.5%***Federal Disadvantaged Business Enterprise:***No** 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
Agency Landscape	<input type="checkbox"/>	90.50	N/A	Awarded
Coen+Partners	<input checked="" type="checkbox"/>	65.00	N/A	Evaluated but not selected
Dialog Design LP	<input type="checkbox"/>	67.25	N/A	Evaluated but not selected
EDSA	<input type="checkbox"/>	63.12	N/A	Evaluated but not selected
Field Operations	<input type="checkbox"/>	89.75	N/A	Evaluated but not selected

Contract/PO Lifecycle Report

Hawkins Partners, Inc	<input checked="" type="checkbox"/>	84.50	N/A	Evaluated but not selected
Hughes, Good, O'Leary...	<input type="checkbox"/>	63.00	N/A	Evaluated but not selected
Kimley-Horn and Assoc.	<input type="checkbox"/>	72.25	N/A	Evaluated but not selected
Lose Design	<input type="checkbox"/>	70.12	N/A	Evaluated but not selected
MSK2, LLC	<input type="checkbox"/>	86.00	N/A	Evaluated but not selected
Mikyoung Kim Design	<input checked="" type="checkbox"/>	75.50	N/A	Evaluated but not selected
Nelson Byrd Woltz LLC	<input type="checkbox"/>	76.50	N/A	Evaluated but not selected
OJB Landscape Architecture	<input type="checkbox"/>	79.12	N/A	Evaluated but not selected
PORT Architecture & ...	<input type="checkbox"/>	76.25	N/A	Evaluated but not selected
Stoss Landscape	<input type="checkbox"/>	86.62	N/A	Evaluated but not selected
Tunnell-Spangler & Assoc.	<input type="checkbox"/>	60.37	N/A	Evaluated but not selected
Wallace Roberts & Todd	<input type="checkbox"/>	75.68	N/A	Evaluated but not selected

Contract Information

JLR

Contract & Solicitation Title: Off Road Equipment General Repair

Contract Summary: CONTRACTOR agrees to provide general repair services for all off road equipment.

Contract Number: 6464512 Solicitation Number: 8020 Requisition Number: 166423

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: 12/30/2019 Estimated Expiration Date: 12/29/2024 Contract Term: 60
months

Estimated Contract Life Value: \$4,500,000.00 Fund: 51154 BU: 10510030

Payment Terms: Net 15 Selection Method: ITB

Procurement Staff: Vada Van Hook BAO Staff: Evan Cline

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

Prime Contractor Information

Prime Contracting Firm: Construction Municipal Industrial Equipment Sales Inc. (CMI)

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: info@cmiequip.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

SBE/SDV Participation Amount: \$1,110,512.63 Percent, if applicable: 100%

Equal Business Opportunity (EBO) Program:

No M/WBE Participation Amount: 0.00 Percent, if applicable: 0

Federal Disadvantaged Business Enterprise:

No Amount: 0.00 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</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$1,110,512.63</u>	<u>Awarded</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Select from the Following:</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Select from the Following:</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Select from the Following:</u>

Contract Information

Contract & Solicitation Title: Plumbing Supplies and Water Meter Parts

Contract Summary: Plumbing Supplies and Water Meter Parts

Contract Number: 6464540 Solicitation Number: 19102 Requisition Number: 4002373

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 350999

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: 12/16/2019 Estimated Expiration Date: 12/15/2024 Contract Term: 60

Estimated Contract Life Value: \$3,500,000 Fund: 67331 BU: 65558020

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Scott Ferguson BAO Staff: Victoria Norfleet

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

Prime Contractor Information

Prime Contracting Firm: KENNY PIPE SUPPLY INC ISN#: 273

Address: 715 Cowan St. City: Nashville State: TN Zip: 37207

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

Prime Company Contact: Amanda Echols Email Address: ACH@kennypipe.com Phone #: 615-255-4810

Prime Contractor Signatory: David Pentecost Email Address: dpentecost@kennypipe.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: 0 Percent, if applicable:

Federal Disadvantaged Business Enterprise:

No Amount: 0 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
<u>KENNY PIPE SUPPLY INC</u>	<input type="checkbox"/>	<u>N/A</u>	<u>\$839,821.09</u>	<u>Awarded</u>

Contract Information

GP

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: ISN#:

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="Ergon Asphalt & Emulsions Inc"/>	<input type="checkbox"/>	<input type="text" value=""/>	<input type="text" value="N/A"/>	<input type="text" value="44,250.00"/> <input type="text" value="Awarded"/>
<input type="text" value="N/A"/>	<input type="checkbox"/>	<input type="text" value="N/A"/>	<input type="text" value="N/A"/>	<input type="text" value="Select from the Following:"/>
<input type="text" value="N/A"/>	<input type="checkbox"/>	<input type="text" value="N/A"/>	<input type="text" value="N/A"/>	<input type="text" value="Select from the Following:"/>
<input type="text" value="N/A"/>	<input type="checkbox"/>	<input type="text" value="N/A"/>	<input type="text" value="N/A"/>	<input type="text" value="Select from the Following:"/>
<input type="text" value="N/A"/>	<input type="checkbox"/>	<input type="text" value="N/A"/>	<input type="text" value="N/A"/>	<input type="text" value="Select from the Following:"/>

Contract Information

Contract & Solicitation Title: Aircraft Management Software

Contract Summary: Aircraft management software for the MNPD aviation unit

Contract Number: 6464644 Solicitation Number: N/A Requisition Number: N/A

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

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

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

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

Estimated Start Date: 01/02/2020 Estimated Expiration Date: 01/01/2021 Contract Term: 12 months

Estimated Contract Life Value: \$66,220.00 Fund: 10101 BU: 31122051

Payment Terms: Net 30 Selection Method: Sole Source

Procurement Staff: Terri Ray BAO Staff: Christopher Wood

Procuring Department: Police Department(s) Served: Police

ml

Prime Contractor Information

Prime Contracting Firm: Digital Airware ISN#: 26527

Address: 8938 Landsdowne Ave City: Harrisburg State: NC Zip: 28075

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

Prime Company Contact: Laura McGaffney Email Address: lmcgaffney@digitalairware.com

Phone #: 404.803.3330

Prime Contractor Signatory: Joaquin Demoreta Email Address: jdemoreta@digitalairware.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>Digital Airware</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Approved Sole Source Form</u>

Contract Information

ml

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: ISN#:

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:

Equal Business Opportunity (EBO) 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="CoreCivic of Tennessee, LLC"/>	<input type="checkbox"/>	<input type="text" value="N/A"/>	<input type="text" value="N/A"/>	<input type="text" value="Approved Emergency Justification"/>
<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:"/>
<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:"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>

Contract InformationContract & Solicitation Title: Ruggedized ComputersContract Summary: CONTRACTOR agrees to provide Panasonic CF-20 and Panasonic FZ-G1 model computers in accordance with Exhibit A.Contract Number: 6465038 Solicitation Number: 1053659 Requisition Number: Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 338216Type 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: 1/9/2020 Estimated Expiration Date: 01/08/2025 Contract Term: 5 yearsEstimated Contract Life Value: \$7,000,000.00 Fund: 51138 BU: 14500100Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Sandra Walker BAO Staff: Christopher WoodProcuring Department: ITS Department(s) Served: Mulitple**Prime Contractor Information**Prime Contracting Firm: Insight Public Sector, Inc. ISN#: Address: 6820 Harl Avenue City: Tempe State: AZ Zip: 85283Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Pam Potter Email Address: pam.potter@insight.com Phone #: 480-366-7027**Prime Contractor Signatory:** Lisanne Steinheiser **Email Address:** Lisanne.steinheiser@insight.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*Select from the Following: Amount: 0.00 Percent, if applicable: *Equal Business Opportunity (EBO) Program:*Select from the Following: Amount: 0.00 Percent, if applicable: *Federal Disadvantaged Business Enterprise:*Select from the Following: Amount: 0.00 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
<u>Insight Public Sector, Inc.</u>	<input type="checkbox"/>	<u>98.42</u>	<input type="text"/>	<u>Awarded</u>
<u>ARC Acquisition (US), Inc</u>	<input type="checkbox"/>	<u>65.00</u>	<input type="text"/>	<u>Evaluated but not selected</u>
<u>ProLogic ITS, LLC.</u>	<input type="checkbox"/>	<u>64.37</u>	<input type="text"/>	<u>Evaluated but not selected</u>
<u>GHA Technologies</u>	<input type="checkbox"/>	<u>38.79</u>	<input type="text"/>	<u>Evaluated but not selected</u>
<u>CDW Government Inc</u>	<input type="checkbox"/>	<u>34.74</u>	<input type="text"/>	<u>Evaluated but not selected</u>

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:

Procuring Department: Department(s) Served:

JLR

Prime Contractor Information

Prime Contracting Firm: ISN#:

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:

Equal Business Opportunity (EBO) 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="Burnett Lime Company Inc."/>	<input type="checkbox"/>	<input type="text"/>	<input type="text" value="\$364,282.81"/>	<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:"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>

Contract Information

Contract & Solicitation Title: Provide Allen Bradley Products, Parts and Service

Contract Summary: CONTRACTOR agrees to provide Allen Bradley products, parts and services to Metro Water Services.

Contract Number: 6465858 Solicitation Number: 19051 Requisition Number: 4000948

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 348870

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: 12/20/2019 Estimated Expiration Date: 12/19/2024 Contract Term: 60
months

Estimated Contract Life Value: \$1,000,000 Fund: 67331 BU: 65560010

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Scott Ferguson BAO Staff: Jerval Watson

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

Prime Contractor Information

Prime Contracting Firm: Stuart C. Irby Co. ISN#: 1024

Address: 1282 Heil Quaker Blvd. City: La Vergne State: TN Zip: 37086

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

Prime Company Contact: Robert Cullen Email Address: cullen@irby.com Phone #: 615-280-3340

Prime Contractor Signatory: Mike Tubville Email Address: tubville@irby.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

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

Equal Business Opportunity (EBO) Program:

Program Not Applicable Amount: 0 Percent, if applicable:

Federal Disadvantaged Business Enterprise:

No Amount: 0 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
<u>Stuart C. Irby Co.</u>	<input type="checkbox"/>	<u>N/A</u>	<u>\$1,032,576.90</u>	<u>Awarded</u>

Contract InformationContract & Solicitation Title: Contract Summary: MdlContract 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: ISN#: 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: *Equal Business Opportunity (EBO) 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="Arbor Art Tree Care, Inc."/>	<input type="checkbox"/>	<input type="text" value="78.00"/>	<input type="text" value="\$2,205,000.00"/>	<input type="text" value="Awarded"/>
<input type="text" value="The Davey Tree Expert Co."/>	<input type="checkbox"/>	<input type="text" value="89.46"/>	<input type="text" value="\$2,620,000.00"/>	<input type="text" value="Awarded"/>