

DEPARTMENT OF FINANCE | division of purchases

Council Report for monthly contract abstracts

April 2020



Photo: Fully-bloomed cherry blossom, Trevecca Nazarene University
Credit Elijah M. Henderson on Unsplash



REPORT SUMMARY

APRIL 2020



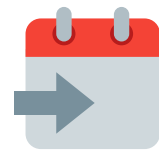
13

contracts awarded



\$43.4 M

total value of contracts



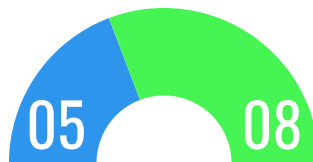
3.5 yrs

average contract length



02

average number of bidders



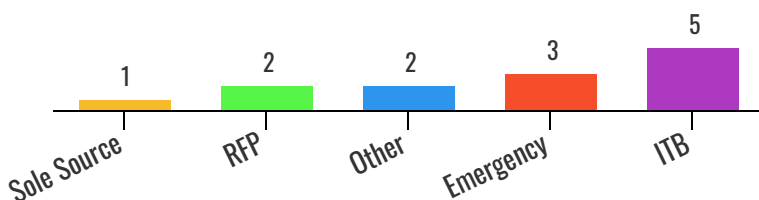
● Replacement ● New

replacement vs. new contracts

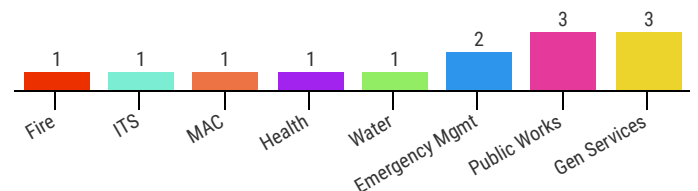


23%

contracts with DBE participation



contracts by selection method



contracts by department

Contract Abstract

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: 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="Innovyze Incorporated"/>	<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

Contract & Solicitation Title: **Medical Waste Removal**

Contract Summary: **Contractor shall provide services for medical waste removal due to Assignment of Contract 436772.**

Contract Number: **6465728** Solicitation Number: **1034663** Requisition Number: **1332245**

Replaces Contract: **436772** 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: **4/6/2020** Expiration Date: **8/15/2023** Estimated Contract Term: **40 Months**

Estimated Contract Life Value: **\$350,000.00** Fund: **10101** BU: **32114510**

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

Procurement Staff: **Jamie Hunter** BAO Staff: **Jerval Watson**

Procuring Department: **Nashville Fire Department (NFD)**

Prime Contractor Information

Prime Contracting Firm: **Trilogy MedWaste Southeast, LLC** ISN#: **26214**

Address: **204 Louise Ave** City: **Hendersonville** State: **TN** Zip: **37075**

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

Prime Company Contact: **Carrie Williams** Email Address: **cwilliams@trilogymedwaste.com**

Phone #: **615-431-2966**

Prime Contractor Signatory: Larry Klaassens Email Address: **lklaassens@trilogymedwaste.com**

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

No SBE/SDV participation Amount: **\$0** Percent, if applicable: **0%**

Procurement Nondiscrimination Program:

No M/WBE Participation Amount: **\$0** Percent, 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
Trilogy MedWaste Southeast, LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Approved Assignment Consent

Contract InformationContract & Solicitation Title: Services for Nashville Strong Babies Project

Contract Summary: The Clinical Services contractor(s) will provide perinatal services (prenatal exams, pediatric exams and well-woman exams) and behavioral health services (depression screening, individual counseling and referrals) through extended clinical hours, weekend appointments and in-home exams to enrolled program participants. Medical Services shall provide group prenatal care, group pediatric care and health coaching. Program participants are pregnant women, interconception women and infants up to 18 months of age.

Contract Number: 6467720 Solicitation Number: 19113 Requisition Number: 4000952Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): NoType 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): NoEstimated Start Date: 3/15/2020 Estimated Expiration Date: 3/14/2025 Contract Term: 60 monthsEstimated Contract Life Value: \$1,575,000.00 Fund: 32200 BU: 38351045Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Vada Van Hook BAO Staff: Jerval WatsonProcuring Department: Health Department(s) Served: Health**Prime Contractor Information**Prime Contracting Firm: Meharry Medical College ISN#: 13191Address: 1005 DR DB Todd Jr Blvd City: Nashville State: TN Zip: 37208Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Kimberlee Wyche-Etheridge Email Address: ketheridge@mmc.edu Phone #: 615-327-6675Prime Contractor Signatory: Gamaliel L. Ballard Email Address: gballard@mmc.edu**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.	Score	Evaluated Cost	Result
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Contract InformationContract & Solicitation Title: Information Technology Services Temporary PersonnelContract Summary: Contractor agrees to provide temporary personnel for information technology services.Contract Number: 6467776 Solicitation Number: N/A Requisition Number: N/AReplaces Expiring Contract? (Enter "No" or Expiring Contract No.): 441941Type of Contract/PO: Other **Requires Council Legislation:** No**High Risk Contract** (Per Finance Department Contract Risk Management Policy): No**Sexual Harassment Training Required** (per BL2018-1281): NoEstimated Start Date: 03/01/2020 Estimated Expiration Date: 08/31/2020 Contract Term: 6 MonthsEstimated Contract Life Value: \$175,000.00 Fund: 51137 BU: 14521121Payment Terms: Net 30 Selection Method: EmergencyProcurement Staff: Terri Ray BAO Staff: Christopher WoodProcuring Department: ITS Department(s) Served: Metro Wide**Prime Contractor Information**Prime Contracting Firm: BG Staffing LLC DBA Zycron ISN#: 25349Address: 100 Westwood Place, Suite 110 City: Brentwood State: TN Zip: 37027Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Kari Vincent Email Address: kvincent@bgstaffing.com Phone #: 972-692-2457**Prime Contractor Signatory:** Eric Peters **Email Address:** epeters@bgstaffing.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>BG Staffing LLC DBA Zycron</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Approved Emergency Justification</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>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>

Contract Information

Contract & Solicitation Title: Milk, Dairy Products, Juice, Fruit Drinks, Lemonade, and Tea

Contract Summary: The Metropolitan Government of Nashville and Davidson County (Metro) is looking to enter into a five (5) year contract with a contractor to provide quality milk, dairy products, juice, fruit drinks, lemonade, and tea for the Metropolitan Action Commission (MAC).

Contract Number: 6469054 Solicitation Number: 16018 Requisition Number: 141848

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: 4/13/2020 Estimated Expiration Date: 4/12/2025 Contract Term: 60 months

Estimated Contract Life Value: \$732,500.00 Fund: 31506 BU: 75302200

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Brad Wall BAO Staff: Jerval Watson

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

Prime Contractor Information

Prime Contracting Firm: Prairie Farms Dairy, Inc. ISN#: 18071

Address: 607 East Bourne Avenue City: Somerset State: KY Zip: 42502

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

Prime Company Contact: Charlotte Day Email Address: cday@prairiefarms.com Phone #: (606) 679-1131

Prime Contractor Signatory: Mike Chandler Email Address: mchandler@prairiefarms.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: N/A Percent, if applicable: N/A

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>Prairie Farms Dairy, Inc.</u>	<input type="checkbox"/>	<u>N/A</u>	<u>\$1,290,606.91</u>	<u>Awarded</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 Information

Contract & Solicitation Title: Building Energy Modeling

Contract Summary: The Metropolitan Government of Nashville & Davidson County (Metro) and General Services are seeking a Contractor to provide building energy modeling services for new building construction and renovation projects, as well as for analyses on existing buildings.

Contract Number: 6470681 Solicitation Number: 9007 Requisition Number: 165981

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: 4/13/2020 Estimated Expiration Date: 4/12/2025 Contract Term: 60 Months

Estimated Contract Life Value: \$2,500,000.00 Fund: 010 BU: 10409017

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Jonathan Meadows BAO Staff: Cierra Rowe

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

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Prime Contractor Information

Prime Contracting Firm: Smith Seckman Reid Inc ISN#: 227

Address: 2995 Sidco Drive City: Nashville State: TN Zip: 37204

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

Prime Company Contact: Clark Denson Email Address: cdenson@ssr-inc.com Phone #: 6154600482

Prime Contractor Signatory: Eric Sheffer Email Address: esheffer@ssr-inc.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

SBE/SDV Participation Amount: TBD Percent, if applicable: 16%

Equal Business Opportunity (EBO) Program:

M/WBE Participation Amount: TBD Percent, if applicable: 22%

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>Smith Seckman Reid Inc</u>	<input type="checkbox"/>	<u>95</u>	<u>\$3,746,908.92</u>	<u>Awarded</u>
<u>TLC Engin. for Arch. Inc</u>	<input type="checkbox"/>	<u>81</u>	<u>\$4,194,217.29</u>	<u>Awarded</u>
<u>Adv. Energy Eng. & Des. Inc</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Non-responsive to solicitation</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Select from the Following</u>

Contract Information

Contract & Solicitation Title: Maintenance, Repair, and Operating (MRO) Supplies and Equipment

Contract Summary: The Metropolitan Government of Nashville and Davidson County (Metro) is seeking to enter into a five (5) year contract with a Contractor to provide maintenance, repair, and operating (MRO) supplies and equipment.

Contract Number: 6471346 Solicitation Number: 19150 Requisition Number: 143912

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 341269

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: 4/13/2020 Estimated Expiration Date: 4/12/2025 Contract Term: 60 months

Estimated Contract Life Value: \$5,000,000.00 Fund: 10101 BU: 10103220

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Brad Wall BAO Staff: Jerval Watson

Procuring Department: General Services Department(s) Served: Metro Wide

Prime Contractor Information

Prime Contracting Firm: Fastenal Company

ISN#: 470

Address: 820 Fesslers Lane

City: Nashville

State: TN

Zip: 37210

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

Prime Company Contact: Alan Clayton Email Address: aclayton@fastenal.com

Phone #: (615) 259-9145

Prime Contractor Signatory: Charles Miller

Email Address: narfp@fastenal.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
Fastenal Company	<input type="checkbox"/>	N/A	\$483,674.84	Awarded
Grainger Industrial Supply	<input type="checkbox"/>	N/A	\$556,385.05	Awarded
Northern Safety Co., Inc.	<input type="checkbox"/>	N/A	\$596,853.51	Evaluated but not selected
	<input type="checkbox"/>			Select from the Following:

Contract Abstract

Contract Information

Contract & Solicitation Title: Fessler's Lane Resurfacing

Contract Summary: Contractor to provide resurfacing services of Fessler's Lane from Murfreesboro Pike to Lebanon Pike.

Contract Number: 6471455 Solicitation Number: 1065657 Requisition Number: 147466

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

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: 04/15/2020 Estimated Expiration Date: 04/15/2025 Contract Term: 60 Months

Estimated Contract Life Value: \$1,066,459.58 Fund: 40119 BU: 42401119

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Terri Ray BAO Staff: Joe Ann Carr

Procuring Department: Public Works Department(s) Served: Public Works

Prime Contractor Information

Prime Contracting Firm: Jones Bros Contractors, LLC

ISN#: 33

Address: 1010 Pleasant Grove Place, Suite 300

City: Mt. Juliet

State: TN

Zip: 37122

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

Prime Company Contact: Daniel Dougharty Email Address: ddougharty@jonesbroscont.com

Phone #: 615-218-9995

Prime Contractor Signatory: William R Slinkard

Email Address: rslinkard@jonesbroscont.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 (PNP):

M/WBE Participation

Amount: N/A

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>Jones Bros Contractors, LLC</u>	<input type="checkbox"/>	<u>N/A</u>	<u>\$1,066,459.58</u>	<u>Awarded</u>
<u>Vulcan Materials Company</u>	<input type="checkbox"/>	<u>N/A</u>	<u>\$1,328,545.20</u>	<u>Evaluated but not selected</u>
<u>Vulcan Construction Materials, LLC</u>				

Contract InformationContract & Solicitation Title: Group 4 ResurfacingContract Summary: Contractor will provide all labor, equipment, haul, materials, and work required to resurface various roadways within the Group 4 area.Contract Number: 6471781 Solicitation Number: 40023 Requisition Number: 4006619Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 402210Type 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: 9/08/2020 Estimated Expiration Date: 9/07/2025 Contract Term: 60 MonthsEstimated Contract Life Value: \$30,000,000 Fund: 40119 BU: 42401119Payment Terms: Net 30 Selection Method: ITBProcurement Staff: Jonathan Meadows BAO Staff: Cierra RoweProcuring Department: Public Works Department(s) Served: Public Works**Prime Contractor Information**Prime Contracting Firm: Jones Bros. Contractors, LLCISN#: 33Address: 1010 Pleasant Grove Pl, St 300City: Mt. Juliet State: TNZip: 37122Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Kirby Reed Email Address: kreed@jonesbroscont.com Phone #: 615-349-5288Prime Contractor Signatory: Daniely Dougharty Email Address: ddougharty@jonesbroscont.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV Participation Amount: \$1,913,854.24 Percent, if applicable: 47%*Equal Business Opportunity (EBO) Program:*M/WBE Participation Amount: \$723,980.35 Percent, if applicable: 36.35%*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>Vulcan Const. Materials, LLC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$3,955,477.25</u>	<u>Evaluated but not selected</u>
<u>Jones Bros. Contractors, LLC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$4,014,307.50</u>	<u>Awarded</u>
<u>Rogers Group/Reostone LLC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$4,495,805.00</u>	<u>Evaluated but not selected</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Select from the Following:</u>

Contract Information

Contract & Solicitation Title: Emergency Temporary Homeless Shelter Operation Services

Contract Summary: Contractor to provide Emergency Temporary Homeless Shelter Operation Services

Contract Number: 6472189 Solicitation Number: N/A Requisition Number: N/A

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

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: 04/06/2020 Estimated Expiration Date: 04/05/2021 Contract Term: 12 Months

Estimated Contract Life Value: \$200,000.00 Fund: 30099 BU: 49902020

Payment Terms: Net 30 Selection Method: Emergency

Procurement Staff: Terri Ray BAO Staff: Christopher Wood

Procuring Department: Office of Emergency Management Department(s) Served: Office of Emergency Management

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Prime Contractor Information

Prime Contracting Firm: Rock Solid Security, Inc ISN#: 4175

Address: 548 Rosedale Ave City: Nashville State: TN Zip: 37211

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

Prime Company Contact: Mary Bauman Email Address: maryb@rocksolidsecurity.com

Phone #: 615-254-4357

Prime Contractor Signatory: Mary Bauman Email Address: maryb@rocksolidsecurity.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 (PNP):

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>Rock Solid Security, Inc</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Approved Emergency Justification</u>

Contract Information

Contract & Solicitation Title: Emergency Temporary Homeless Shelter Medical Transportation and Medical Operation Support Services

Contract Summary: Contractor to provide Medical Transportation and Medical Operations Support Services for the Emergency Temporary Homeless Shelter.

Contract Number: 6472191 Solicitation Number: N/A Requisition Number: N/A

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

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: 04/06/2020 Estimated Expiration Date: 04/05/2021 Contract Term: 12 Months

Estimated Contract Life Value: \$200,000.00 Fund: 30099 BU: 49902020

Payment Terms: Net 30 Selection Method: Emergency

Procurement Staff: Terri Ray BAO Staff: Christopher Wood

Procuring Department: Office of Emergency Management Department(s) Served: Office of Emergency Management

Prime Contractor Information

Prime Contracting Firm: Saint Thomas Health ISN#: 19639

Address: 460 Metroplex Dr, Ste 117 City: Nashville State: TN Zip: 37211

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

Prime Company Contact: Darin Moore Email Address: darin.moore@ascension.org

Phone #: 615-512-9149

Prime Contractor Signatory: Darin Moore Email Address: darin.moore@ascension.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 (PNP):

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>Ascension St. Thomas</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Approved Emergency Justification</u>

Contract InformationContract & Solicitation Title: Central Monitoring Services for Security and Fire Alarms

Contract Summary: Contractor to provide central monitoring services for security and fire alarms (including, but not limited to burglar alarms, motion detectors, glass break sensors, fire alarms, fire alarm panels, safe alarms, and panic alarms) pursuant to Paragraph 4. Monitoring Services, Paragraph 18. Extended Service Plan and Paragraph 19. Inspections of the Contractor's Addendum due to Assignment of Contract 384027.

Contract Number: 6472335 Solicitation Number: 932580 Requisition Number: N/AReplaces Contract: 384027 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: 4/6/2020 Expiration Date: 6/13/2021 Estimated Contract Term: 14 MonthsEstimated Contract Life Value: \$432,876.77 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: ADT Commercial LLC ISN#: 25674Address: 744 Melrose Ave City: Nashville State: TN Zip: 37211Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Michael Smith Email Address: smithm@adt.comPhone #: 615-743-0103**Prime Contractor Signatory:** Michael Smith Email Address: smithm@adt.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:*M/WBE Participation 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
ADT, LLC	<input type="checkbox"/>	<u>N/A</u>	<u>\$47,670.00</u>	<u>Approved Assignment Consent</u>

Contract Information

Contract & Solicitation Title: **Traffic Calming Materials**

Contract Summary: **CONTRACTOR agrees to provide Traffic Calming Materials using the pricing shown in Exhibit A (Pricing).**

Contract Number: **6472354** Solicitation Number: **43021** Requisition Number: **4006894**

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: **4/20/2020** Estimated Expiration Date: **4/19/2025** Contract Term: **5 Years**

Estimated Contract Life Value: **\$1,000,000.00** Fund: **40119** BU: **42407119**

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

Procurement Staff: **Daniel Drumwright** BAO Staff: **Cierra Rowe**

Procuring Department: **Public Works** Department(s) Served: **Public Works**

Prime Contractor Information

Prime Contracting Firm: **Traffic Logix** ISN#: **2990**

Address: **3 Harriett Lane** City: **Spring Valley** State: **NY** Zip: **10977**

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

Prime Company Contact: **Sean Coupland** Email Address: **scoupland@trafficlogix.com**

Phone #: **508-713-2855**

Prime Contractor Signatory: **Sean Coupland** Email Address: **scoupland@trafficlogix.com**

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

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

Equal Business Opportunity (EBO) Program:

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

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
Traffic Logix	<input type="checkbox"/>	<input type="text"/>	\$887,836.83	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"/>	Evaluated but not selected
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following