

DEPARTMENT OF FINANCE | division of purchases

# Council Report for monthly contract abstracts

May 2020



*I Am A Man*, mural by Marcellous Lovelace, installed by BLK75  
Photo credit Joshua J. Cotten on Unsplash.



# REPORT SUMMARY MAY 2020

Looking to support black owned businesses in Nashville?

Visit [nashville.diversitycompliance.com](http://nashville.diversitycompliance.com) to search our certified directory of firms registered to do business with the city.



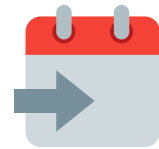
## 17

contracts awarded



## \$174.7 M

total value of contracts



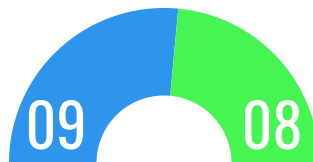
## 3.9 yrs

average contract length



## 02

average number of bidders



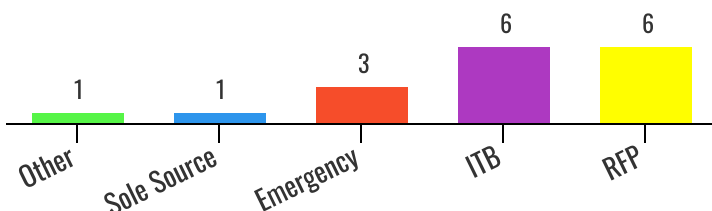
● Replacement ● New

replacement vs. new contracts

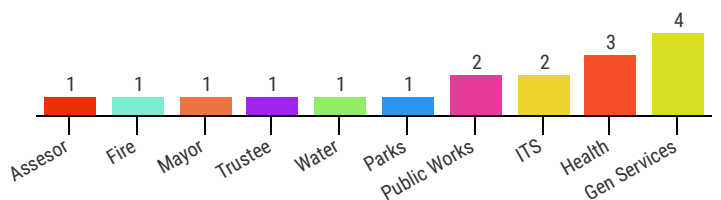


## 29%

contracts with DBE participation



contracts by selection method



contracts by department

**Contract Information**

Contract & Solicitation Title: AHA CPR, first aid, and emergency cardiovascular care educational training materials

Contract Summary: AHA CPR, first aid, and emergency cardiovascular care educational training materials

Contract Number: 460025 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:** Yes

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

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

Estimated Start Date: 03/18/2020 Estimated Expiration Date: 08/17/2025 Contract Term: 60 months

Estimated Contract Life Value: \$750,000.00 Fund: 10101 BU: 32114710

Payment Terms: Net 30 Selection Method: Sole Source

Procurement Staff: Terri Ray BAO Staff: Christopher Wood

Procuring Department: Fire Department(s) Served: Fire

**Prime Contractor Information**

Prime Contracting Firm: American Heart Association E1#: 409246

Address: 7272 Greenville Avenue City: Dallas State: TX Zip: 75231

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

Prime Company Contact: Sophie Sias Email Address: Sophie.Sias@heart.org Phone #: 214-570-2915

Prime Contractor Signatory: Tim Braun Email Address: tim.braun@heart.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>American Heart Association</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Approved Sole Source Form</u>

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**Contract Information**Contract & Solicitation Title: Inmate Medical, Dental and Behavior Healthcare ServicesContract Summary: CONTRACTOR agrees to provide Inmate Medical, Dental and Behavior Healthcare Services in accordance with Exhibit A.Contract Number: 6460646 Solicitation Number: 1089663 Requisition Number: 153090Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): YesType of Contract/PO: IDIQ Contract **Requires Council Legislation:** No**High Risk Contract** (Per Finance Department Contract Risk Management Policy): Yes**Sexual Harassment Training Required** (per BL2018-1281): YesEstimated Start Date: 5-1-2020 Estimated Expiration Date: 04-30-2025 Contract Term: 5 yearsEstimated Contract Life Value: \$93,500,000.00 Fund: 10101 BU: 01101613Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Sandra Walker BAO Staff: Christopher WoodProcuring Department: Health Department Department(s) Served: Sheriff's Office**Prime Contractor Information**Prime Contracting Firm: Wellpath LLCISN#: Address: 1283 Murfreesboro RoadCity: NashvilleState: TNZip: 37217Prime Contractor is (Check Applicable): SBE  SDV  MBE  WBE Prime Company Contact: W. COLTON CLINEEmail Address: WCCLINE@WELLPATH.US Phone #:615-312-7244Prime Contractor Signatory: Kip HallmanEmail Address: Kip.Hallman@wellpath.us**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*N/AAmount: Percent, if applicable: *Equal Business Opportunity (EBO) Program:*No M/WBE ParticipationAmount: Percent, if applicable: *Federal Disadvantaged Business Enterprise:*NoAmount: 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>Wellpath</u>	<input type="checkbox"/>	<u>83.48</u>	<u>\$95,504,482.59</u>	<u>Awarded</u>
<u>Centurion</u>	<input type="checkbox"/>	<u>58.16</u>	<u>\$103,015,364.83</u>	<u>Evaluated but not selected</u>
<u>Corizon Health, Inc.</u>	<input type="checkbox"/>	<u>68.42</u>	<u>\$83,951,860.25</u>	<u>Evaluated but not selected</u>

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# Contract/PO Lifecycle Report

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VitalCore Health	<input type="checkbox"/>	52.00	\$68,165,991.75	Evaluated but not selected
Wexford Health	<input type="checkbox"/>	65.49	\$88,389,442.47	Evaluated but not selected

**Contract Information**Contract & Solicitation Title: Contract Summary: Contract Number:  Solicitation Number:  Requisition Number: Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): Type of Contract/PO:  **Requires Council Legislation:** **High Risk Contract** (Per Finance Department Contract Risk Management Policy): **Sexual Harassment Training Required** (per BL2018-1281): Estimated Start Date:  Estimated Expiration Date:  Contract Term: Estimated Contract Life Value:  Fund:  BU: Payment Terms:  Selection Method: Procurement Staff:  BAO Staff: 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="TEKsystems, Inc."/>	<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:"/>

**Contract Information**Contract & Solicitation Title: Group 1 ResurfacingContract Summary: Contractor agrees to provide construction services to resurface roadways within Group 1 of Davidson County.Contract Number: 6469351 Solicitation Number: 27014 Requisition Number: 4004786Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 367605Type 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: September 9, 2020 Estimated Expiration Date: September 8, 2025 ContractTerm: 60 monthsEstimated Contract Life Value: \$30,000,000.00 Fund: 40119 BU: 42401119Payment Terms: Net 30 Selection Method: ITBProcurement Staff: Christina Alexander BAO Staff: Joe Ann CarrProcuring Department: Public Works Department(s) Served: Public Works**Prime Contractor Information**Prime Contracting Firm: Rogers Group/Reostone LLCISN#: 2268Address: 2124 Nashville PikeCity: GallatinState: TNZip: 37066Prime Contractor is (Check Applicable): SBE  SDV  MBE  WBE Prime Company Contact: Tyler NorrisEmail Address: tyler.norris@rogersgroupinc.comPhone #: 615-207-9488Prime Contractor Signatory: Bryan LedfordEmail Address: bryan.ledford@rogersgroupinc.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV ParticipationAmount: \$583,287.44

Percent, if applicable:

15.55%*Equal Business Opportunity (EBO) Program:*M/WBE ParticipationAmount: \$1,089,882.31

Percent, if applicable:

29.04%*Federal Disadvantaged Business Enterprise:*Select from the Following: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
<u>Rogers Group Reostone LLC</u>	<input type="checkbox"/>	<u>N/A</u>	<u>\$3,750,000.00</u>	<u>Awarded</u>
<u>Vulcan Construct. Materials</u>	<input type="checkbox"/>	<u>N/A</u>	<u>\$4,487,576.75</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>

**Contract Information**

Contract & Solicitation Title: Enterprise Firewall and Network Security Software and Services

Contract Summary: CONTRACTOR agrees to provide software solutions, implementation, contracted maintenance, technical support, consulting and training for multiple technical security controls currently in use at Metro, including its existing firewall/VPN infrastructure and the application software that makes up this infrastructure as specifically outlined in RFQ-9009.

Contract Number: 6469534 Solicitation Number: 9009 Requisition Number: 164898

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

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

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

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

Estimated Start Date: 5/1/2020 Estimated Expiration Date: 4/30/2025 Contract Term: 60 months

Estimated Contract Life Value: \$6,500,000 Fund: 51137 BU: 14521071

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Scott Ferguson BAO Staff: Jeremy Frye

Procuring Department: ITS Department(s) Served: ITS

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**Prime Contractor Information**

Prime Contracting Firm: Sayers Technology, LLC ISN#: 1000343

Address: 825 Corporate Woods Pkwy 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: John Kasser Email Address: jkasser@sayers.com

**Disadvantaged Business Participation for Entire Contract**

*Small Business and Service Disabled Veteran Business Program:*

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

*Procurement Nondiscrimination Program:*

No M/WBE Participation 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>Sayers Technology, LLC</u>	<input type="checkbox"/>	<u>165</u>	<u>\$7,140,148.82</u>	<u>Awarded</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: **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="Tax Management Associate"/>	<input type="checkbox"/>	<input type="text" value="77.18"/>	<input type="text" value="\$3,442,974.57"/>	<input type="text" value="Awarded"/>
<input type="text" value="Pellmore &amp; Dobbs PC"/>	<input type="checkbox"/>	<input type="text" value="65.00"/>	<input type="text" value="\$2,522,079.51"/>	<input type="text" value="Evaluated but not selected"/>
<input type="text" value=""/>	<input type="checkbox"/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="Select from the Following:"/>

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**Contract Information**Contract & Solicitation Title: Hadley Regional Center Indoor Pool Re-Plaster and Tile WorkContract Summary: Contractor shall remove/replace plaster and tile, replace/repair structural damage as needed, maintenance the filtration system, and conduct pool start-up process. Contractor will use specific materials described in solicitation.Contract Number: 6470533 Solicitation Number: 7006 Requisition Number: 153791Replaces 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: 3/27/2020 Estimated Expiration Date: 3/26/2025 Contract Term: 60 MonthsEstimated Contract Life Value: \$89,289 Fund: 40118 BU: 40404118Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Jonathan Meadows BAO Staff: Cierra RoweProcuring Department: Parks Department(s) Served: Parks**Prime Contractor Information**Prime Contracting Firm: Madison Swimming Pools, LLCISN#: 2555Address: 1416 Dickerson RoadCity: GoodlettsvilleState: TNZip: 37072Prime Contractor is (Check Applicable): SBE  SDV  MBE  WBE Prime Company Contact: Kevin Taylor Email Address: ktaylor@madisonpools.com Phone #: 615-865-2964Prime Contractor Signatory: Kevin TaylorEmail Address: ktaylor@madisonpools.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*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>Madison Swim. Pools, LLC</u>	<input type="checkbox"/>	<u>73</u>	<u>96,502</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: **Window Treatment Services**Contract Summary: **provide the provision of window treatment as specified by the Metro department of General Services Design and Construction Criteria and Guidelines. The provision of labor and materials for the removal/disposal of old window treatment and installation of new window treatment requested on an as needed basis.**Contract Number: **6470664** Solicitation Number: **42021** Requisition Number: **4006145**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **364086**Type of Contract/PO: **IDIQ Contract** **Requires Council Legislation: No****High Risk Contract** (Per Finance Department Contract Risk Management Policy): **No****Sexual Harassment Training Required** (per BL2018-1281): **Yes**Estimated Start Date: **6/30/2020** Estimated Expiration Date: **6/29/2025** Contract Term: **60 months**Estimated Contract Life Value: **2,000,000.00** Fund: **10101** BU: **10103220**Payment Terms: **Net 30** Selection Method: **ITB**Procurement Staff: **Marissa Conklin** BAO Staff: **Jeremy Frye**Procuring Department: **General Services** Department(s) Served: **General Services****Prime Contractor Information**Prime Contracting Firm: **Commonwealth Blinds & Shades, Inc.**ISN#: **15377**Address: **152 Space Park South Drive**City: **Nashville**State: **TN**Zip: **37211**Prime Contractor is (Check Applicable): SBE  SDV  MBE  WBE Prime Company Contact: **Chris Witte** Email Address: **chrisw@commonwealthblinds.com** Phone #: **804-746-9112-801**Prime Contractor Signatory: **Chris Witte**Email Address: **chrisw@commonwealthblinds.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
<b>Commonwealth Blinds &amp; Shades, Inc</b>	<input type="checkbox"/>	<input type="checkbox"/>	<b>N/A</b>	<b>Awarded</b>

**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: **6470682** 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: **05/18/2020** Estimated Expiration Date: **5/17/2025** Contract Term: **60**  
**Months**Estimated Contract Life Value: **\$2,500,000.00** Fund: **40017** 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****Prime Contractor Information**Prime Contracting Firm: **TLC Engineering Solutions, Inc.**ISN#: **8956**Address: **12 Cadillac Drive** City: **Brentwood** State: **TN** Zip: **37027**Prime Contractor is (Check Applicable): SBE  SDV  MBE  WBE Prime Company Contact: **Steve Kemp** Email Address: **steve.kemp@tlc-eng.com** Phone #: **6153461900****Prime Contractor Signatory: Steve Kemp** Email Address: **steve-kemp@tlc-eng.com****Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:***SBE/SDV Participation** Amount: **TBD** Percent, if applicable: **6%***Equal Business Opportunity (EBO) Program:***M/WBE Participation** Amount: **TBD** Percent, if applicable: **15%***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
Smith Seckman Reid Inc	<input type="checkbox"/>	95	\$3,746,908.92	Awarded
TLC Engin. Sol., Inc	<input type="checkbox"/>	81	\$4,194,217.29	Awarded
Adv. Energy Eng. & Des. Inc	<input type="checkbox"/>			Non-responsive to solicitation

**Contract Information**

Contract & Solicitation Title: Fully integrated property tax accounting software system, maintenance and support.

Contract Summary: Contractor to provide a fully integrated property tax accounting software system, maintenance and support.

Contract Number: 6471208 Solicitation Number: N/A Requisition Number: N/A

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 359739

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: 06/05/2020 Estimated Expiration Date: 12/04/2020 Contract Term: 6 months

Estimated Contract Life Value: \$155,000.00 Fund: 51137 BU: 14521011

Payment Terms: Net 30 Selection Method: Emergency

Procurement Staff: Terri Ray BAO Staff: Christopher Wood

Procuring Department: Trustee Department(s) Served: Trustee

**Prime Contractor Information**

Prime Contracting Firm: eGovernment Solutions, LLC ISN#: 3325

Address: 129 S. Gay Street City: Knoxville State: TN Zip: 37902

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

Prime Company Contact: Mark Padgett Email Address: mark@mygovonline.com Phone #: 865-247-0345

Prime Contractor Signatory: Mark Padgett Email Address: mark@mygovonline.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
eGovernment Solutions, LLC	<input type="checkbox"/>	N/A	N/A	Approved Emergency Justification
<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:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:

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**Contract Information**

Contract &amp; 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: 6471345 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: Grainger Industrial Supply ISN#: 2074

Address: 1021 Charlotte Avenue City: Nashville State: TN Zip: 37210

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

Prime Company Contact: Shannon LeFevre Email Address: shannon.lefeve@grainger.com

Phone #: 629-395-4630

Prime Contractor Signatory: Nate Nevala Email Address: nate.nevala@grainger.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
Grainger Industrial Supply	<input type="checkbox"/>	N/A	\$556,385.05	Awarded
Fastenal Company	<input type="checkbox"/>	N/A	\$483,674.84	Awarded
Northern Safety Co., Inc.	<input type="checkbox"/>	N/A	\$596,853.51	Evaluated but not selected

**Contract Information**Contract & Solicitation Title: **McGruder Center Renovations (Design Build)**Contract Summary: **The Metropolitan Government of Nashville and Davidson County (Metro) is soliciting proposals for a qualified and experienced Contractor for the design and construction of both the interior and exterior renovations at the McGruder Center.**Contract Number: **6471472** Solicitation Number: **1341657** Requisition Number: **151254**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: **4/10/2020** Estimated Expiration Date: **Project Completion** Contract Term: **60**  
**months**Estimated Contract Life Value: **\$1,775,000.00** Fund: **40119** BU: **10405119**Payment Terms: **Net 30** Selection Method: **RFP**Procurement Staff: **Brad Wall** BAO Staff: **Joe Ann Carr**Procuring Department: **General Services** Department(s) Served: **General Services****Prime Contractor Information**Prime Contracting Firm: **Dowdle Construction Group, LLC.**ISN#: **151**Address: **150 Athens Way, Suite 200**City: **Nashville**State: **TN**Zip: **37228**Prime Contractor is (Check Applicable): SBE  SDV  MBE  WBE Prime Company Contact: **Glynn Dowdle**Email Address: **gdowdle@dowdleconstruction.com**Phone #: **(615) 251-1311**Prime Contractor Signatory: **Glynn Dowdle**Email Address: **gdowdle@dowdleconstruction.com****Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:***SBE/SDV Participation**Amount: **TBD**Percent, if applicable: **20***Equal Business Opportunity (EBO) Program:***M/WBE Participation**Amount: **TBD**Percent, if applicable: **.6***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
<b>Dowdle Construction Group</b>	<input type="checkbox"/>	<b>95.15</b>	<b>\$1,904,951.24</b>	<b>Awarded</b>

# Contract/PO Lifecycle Report

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Doster Construction	<input type="checkbox"/>	86.05	\$1,910,646.64	Evaluated but not selected
Olympian Construction Co.	<input type="checkbox"/>	88.00	\$1,749,608.83	Evaluated but not selected
Rock City Construction Co.	<input type="checkbox"/>	89.73	\$1,930,044.38	Evaluated but not selected

**Contract Information**Contract & Solicitation Title: Group 3 ResurfacingContract Summary: Contractor will provide all labor, equipment, haul, materials, and work required to resurface various roadways within the Group 3 area.Contract Number: 6471776 Solicitation Number: 40022 Requisition Number: 4006622Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 367225Type 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: 9/8/2020 Estimated Expiration Date: 9/7/2025 Contract Term: 60 MonthsEstimated Contract Life Value: \$30,000,000.00 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 JulietState: 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: Daniel Dougharty Email Address: ddougharty@jonesbroscont.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV Participation Amount: \$1,536,042.24 Percent, if applicable: 36%*Equal Business Opportunity (EBO) Program:*M/WBE Participation Amount: \$1,421,535.99 Percent, if applicable: 34.05%*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>Jones Bros Contractors, LLC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$4,174,848.75</u>	<u>Awarded</u>
<u>Vulcan Materials Company</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$4,303,860.75</u>	<u>Evaluated but not selected</u>
<u>Rogers Group/Reostone LLC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$4,452,147.50</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>

ml

## Contract Information

SW

Contract & Solicitation Title: Cylinder Gases and Bulk Liquid Nitrogen

Contract Summary: CONTRACTOR agrees to provide Cylinder Gases and Bulk Liquid Nitrogen using the pricing shown in Exhibit A (Pricing).

Contract Number: 6472330 Solicitation Number: 52057 Requisition Number: 4006510

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: \$700,00.00 Fund: 67331 BU: 65558320

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Daniel Drumwright BAO Staff: Christopher Wood

Procuring Department: Water Department(s) Served: Water

## Prime Contractor Information

Prime Contracting Firm: nexAir ISN#: 3013

Address: 1306 Lebanon Road City: Nashville State: TN Zip: 37210

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

Prime Company Contact: Bryan Howard Email Address: bryan.howard@nexair.com Phone #: 770-5400664

Prime Contractor Signatory: Bryan Howard Email Address: bryan.howard@nexair.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
<u>nexAir</u>	<input type="checkbox"/>	<input type="text"/>	<u>\$363,791.31</u>	<u>Awarded</u>
<u>Air Gas USA LLC.</u>	<input type="checkbox"/>	<input type="text"/>	<u>\$444,732.06</u>	<u>Evaluated but not selected</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Evaluated but not selected</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following</u>



**Contract Information**

Contract & Solicitation Title: Animal Transport Van Conversion kits

Contract Summary: CONTRACTOR agrees to provide Animal Transport Van Conversion Kits for Metro in accordance with Exhibit A..

Contract Number: 6472679 Solicitation Number: 43027 Requisition Number: 4005959

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: 4/30/2020 Estimated Expiration Date: 4/29/2025 Contract Term: 5 years

Estimated Contract Life Value: \$250,000.00 Fund: 10101 BU: 38160210

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Sandra Walker BAO Staff: Jerval Watson

Procuring Department: Health Department Department(s) Served: Health Department

ml

**Prime Contractor Information**

Prime Contracting Firm: Mavron Inc. ISN#:

Address: 152 S. Zimmer Rd. City: Warsaw State: IN Zip: 45680

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

Prime Company Contact: Terri Lambricht Email Address: terri@mavron.com Phone #: 574-371-2402

Prime Contractor Signatory: Terri Lambricht Email Address: terri@mavron.com

**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*

Select from the Following: Amount:  Percent, if applicable: N/A

*Equal Business Opportunity (EBO) Program:*

Select from the Following: Amount:  Percent, if applicable: N/A

*Federal Disadvantaged Business Enterprise:*

Select from the Following: Amount:  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>Mavron Inc.</u>	<input type="checkbox"/>	<input type="text"/>	<u>\$290,113.55</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>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>

**Contract Information**

Contract & Solicitation Title: **Immigrant outreach services related to COVID-19**

Contract Summary: **Contractor to immigrant outreach services related to COVID-19.**

Contract Number: **6473075** 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: **04/29/2020** Estimated Expiration Date: **04/28/2021** Contract Term: **12 Months**

Estimated Contract Life Value: **\$40,500.00** Fund: **30099** BU: **38902020**

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

Procurement Staff: **Terri Ray** BAO Staff: **Christopher Wood**

Procuring Department: **Health** Department(s) Served: **Health**

ml

**Prime Contractor Information**

Prime Contracting Firm: **Siloam Health** ISN#: **24833**

Address: **820 Gale Lane** City: **Nashville** State: **TN** Zip: **37204**

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

Prime Company Contact: **Amy Richardson** Email Address: **Amy.Richardson@siloamhealth.org**

Phone #: **615-921-6137**

Prime Contractor Signatory: **Laura Camp** Email Address: **laura.camp@siloamhealth.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
<b>Siloam Health</b>	<input type="checkbox"/>	<b>N/A</b>	<b>N/A</b>	<b>Approved Emergency Justification</b>

## Contract Information

JLR

Contract & Solicitation Title: Return to School Scenario Planning

Contract Summary: Contractor agrees to provide an array of services to develop a scenario-based planning report to be used by the Metropolitan Government of Nashville for the purposes of informing return to school planning for Fall 2020.

Contract Number: 6473698 Solicitation Number: N/A Requisition Number: N/A

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): Yes

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

Estimated Start Date: May 12, 2020 Estimated Expiration Date: June 30, 2020 Contract Term: 1 month

Estimated Contract Life Value: \$20,000.00 Fund: CARES Act BU: CARES Act

Payment Terms: Net 30 Selection Method: Delegated Purchasing Authority

Procurement Staff: Michelle Lane BAO Staff: Christopher Wood

Procuring Department: Mayor's Office Department(s) Served: Metro GG/MNPS

## Prime Contractor Information

Prime Contracting Firm: Opportunity Labs ISN#: 1002119

Address: 630 Park Avenue City: Brelle State: NJ Zip: 08730

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

Prime Company Contact: Andrew Buher Email Address: andrew@opportunitylabs.com

Phone #:

Prime Contractor Signatory: Andrew Buher Email Address: andrew@opportunitylab.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
<u>Opportunity Labs, LLC</u>	<u>N</u>	<input type="text"/>	<input type="text"/>	<u>Awarded</u>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>