

DEPARTMENT OF FINANCE | division of purchases

Council Report for monthly contract abstracts

June 2020



#MaskUp

help procure an end to COVID-19 by wearing your mask

and following public health order #8.



REPORT SUMMARY

JUNE 2020

Looking to support black owned businesses in Nashville?

Visit nashville.diversitycompliance.com to search our certified directory of firms registered to do business with the city.



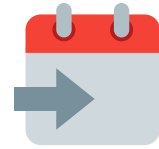
14

contracts awarded



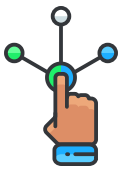
\$12.5 M

total value of contracts



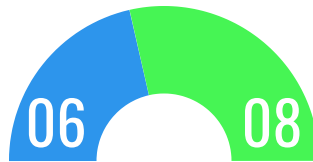
4.7 yrs

average contract length



02

average number of bidders



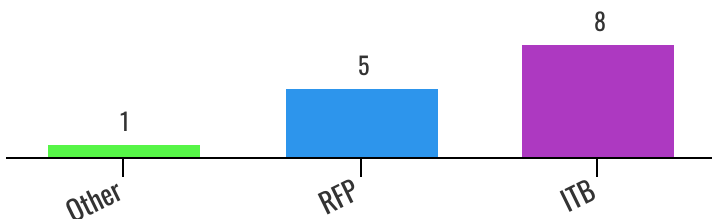
● Replacement ● New

replacement vs. new contracts

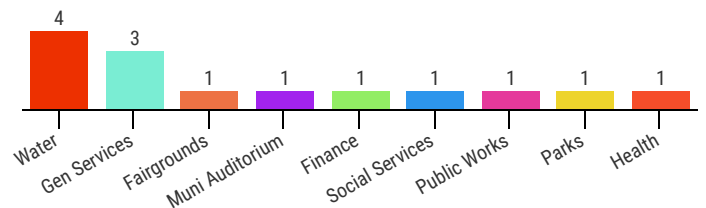


14%

contracts with DBE participation



contracts by selection method



contracts by department

Contract Information

Contract & Solicitation Title: Pouring Rights for Non-Alcoholic Beverages for the Fairgrounds Nashville

Contract Summary: Contractor agrees to provide services related to the pouring rights for non-alcoholic beverages using the pricing shown in Exhibit A (Products and Pricing).

Contract Number: 6465567 Solicitation Number: 1285657 Requisition Number: 133153

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): Yes

Estimated Start Date: 05/30/2020 Estimated Expiration Date: 05/29/2025 Contract Term: 60 Months

Estimated Contract Life Value: Revenue Generating Fund: 60156 BU: 62507200

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Terri Ray BAO Staff: Jerval Watson

Procuring Department: Fairgrounds Nashville Department(s) Served: Fairgrounds Nashville

ml

Prime Contractor Information

Prime Contracting Firm: Bottling Group, LLC ISN#: 2082

Address: 7021 Westbelt Drive City: Nashville State: TN Zip: 37209

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

Prime Company Contact: Erik East Email Address: Erik.East@pepsico.com Phone #: 615-495-7052

Prime Contractor Signatory: Erik East Email Address: Erik.East@pepsico.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>Bottling Group, LLC (Pepsi)</u>	<input type="checkbox"/>	<u>81.00</u>	<u>N/A</u>	<u>Awarded</u>
<u>Coca-Cola Bottling Co (Coke)</u>	<input type="checkbox"/>	<u>41.00</u>	<u>N/A</u>	<u>Evaluated but not selected</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>

Contract InformationContract & Solicitation Title: Pouring Rights for Non-Alcoholic Beverages for Metro Parks and RecreationContract Summary: Contractor agrees to provide services related to the pouring rights for non-alcoholic beverages using the pricing shown in Exhibit A (Products and Pricing).Contract Number: 6465568 Solicitation Number: 1285657 Requisition Number: 133153Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): N/AType 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: 06/05/2020 Estimated Expiration Date: 06/04/2025 Contract Term: 60 MonthsEstimated Contract Life Value: Revenue Generating Fund: 30802 BU: 40180000Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Terri Ray BAO Staff: Jerval WatsonProcuring Department: Parks Department(s) Served: Parks**Prime Contractor Information**Prime Contracting Firm: Bottling Group, LLC ISN#: 2082Address: 7021 Westbelt Drive City: Nashville State: TN Zip: 37209Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Erik East Email Address: Erik.East@pepsico.com Phone #: 615-495-7052**Prime Contractor Signatory:** Erik East **Email Address:** Erik.East@pepsico.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>Bottling Group, LLC (Pepsi)</u>	<input type="checkbox"/>	<u>81.00</u>	<u>N/A</u>	<u>Awarded</u>
<u>Coca-Cola Bottling Co (Coke)</u>	<input type="checkbox"/>	<u>53.00</u>	<u>N/A</u>	<u>Evaluated but not selected</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>

Contract Information

ml

Contract & Solicitation Title: Pouring Rights for Non-Alcoholic Beverages for Municipal Auditorium

Contract Summary: Contractor agrees to provide services related to the pouring rights for non-alcoholic beverages using the pricing shown in Exhibit A (Products and Pricing).

Contract Number: 6465569 Solicitation Number: 1285657 Requisition Number: 133153

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): Yes

Estimated Start Date: 05/30/2020 Estimated Expiration Date: 05/29/2025 Contract Term: 60 Months

Estimated Contract Life Value: Revenue Generating Fund: 60161 BU: 61501510

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Terri Ray BAO Staff: Jerval Watson

Procuring Department: Municipal Auditorium Department(s) Served: Municipal Auditorium

Prime Contractor Information

Prime Contracting Firm: Bottling Group, LLC ISN#: 2082

Address: 7021 Westbelt Drive City: Nashville State: TN Zip: 37209

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

Prime Company Contact: Erik East Email Address: Erik.East@pepsico.com Phone #: 615-495-7052

Prime Contractor Signatory: Erik East Email Address: Erik.East@pepsico.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>Bottling Group, LLC (Pepsi)</u>	<input type="checkbox"/>	<u>81.00</u>	<u>N/A</u>	<u>Awarded</u>
<u>Coca-Cola Bottling Co (Coke)</u>	<input type="checkbox"/>	<u>41.00</u>	<input type="checkbox"/>	<u>Evaluated but not selected</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 InformationContract & Solicitation Title: Wedgewood Avenue ResurfacingContract Summary: CONTRACTOR agrees to provide Wedgewood Avenue Resurfacing using the pricing shown in Exhibit A (Pricing).Contract Number: 6468765 Solicitation Number: 19129 Requisition Number: 4001641Replaces 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): YesEstimated Start Date: 6/28/2020 Estimated Expiration Date: 6/27/2025 Contract Term: 3 YearsEstimated Contract Life Value: \$2,022,559.05 Fund: 40119 BU: 42401119Payment Terms: Net 30 Selection Method: ITBProcurement Staff: Daniel Drumwright BAO Staff: Cierra RoweProcuring Department: Public Works Department(s) Served: Public Works**Prime Contractor Information**Prime Contracting Firm: Vulcan Materials Company DBA Construction Materials, LLCISN#: 23097Address: 3552 Hermitage Industrial Dr City: Hermitage State: TN Zip: 37076Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: T.J. Dixon Email Address: dixont@vmcmail.com Phone #: (615)902-6296Prime Contractor Signatory: Andy Jones Email Address: onesand@vmcmail.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:*M/WBE Participation Amount: \$768,573.00 Percent, if applicable: 38%*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>Vulcan Materials Company</u>	<input type="checkbox"/>	<input type="text"/>	<u>\$2,022,559.05</u>	<u>Awarded</u>
<u>Rogers Group Reostone LLC</u>	<input type="checkbox"/>	<input type="text"/>	<u>\$2,075,447.78</u>	<u>Evaluated but not selected</u>

Contract Information

Contract & Solicitation Title: Provide manhole risers, rings, concrete valve boxes and reinforced concrete pipe

Contract Summary: provide manhole risers, manhole rings, concrete valve boxes and reinforced concrete pipe to Metro Water Services.

Contract Number: 6470428 Solicitation Number: 36014 Requisition Number: 4006850

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 349171

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: 5/18/2020 Estimated Expiration Date: 5/17/2025 Contract Term: 60 months

Estimated Contract Life Value: 2,000,000.00 Fund: 67331 BU: 00000.106100 CENTWHSE

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Marissa Conklin BAO Staff: Jerval Watson

Procuring Department: MWS Department(s) Served: MWS

Prime Contractor Information

Prime Contracting Firm: Ferguson Enterprises ISN#: 169

Address: 1708 Elm Hill Pk City: Nashville State: TN Zip: 37210

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

Prime Company Contact: David Schock Email Address: david.schock@ferguson.com Phone #: 615-995-9479

Prime Contractor Signatory: Joshua Bilyeu Email Address: joshua.bilyeu@ferguson.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>Ferguson Enterprises</u>	<input type="checkbox"/>	<u>N/A</u>	<u>254,811.97</u>	<u>Awarded</u>
<u>Foley Products Company</u>	<input type="checkbox"/>	<u>N/A</u>	<u>151,038.81</u>	<u>Non-responsive to solicitation</u>
<u>N/A</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Select from the Following</u>

Contract Information

Contract & Solicitation Title: Provide locks, security and door hardware related products and services to Metro.

Contract Summary: provide and deliver locks, security and door hardware related products and services.

Contract Number: 6471804 Solicitation Number: 44052 Requisition Number: 400023,1

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: 5/18/2020 Estimated Expiration Date: 5/17/2025 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: Victoria Norfleet

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

Prime Contractor Information

Prime Contracting Firm: Isenhour Door Products, Inc ISN#: 1965

Address: 2910 Kraft Dr City: Nashville State: TN Zip: 37204

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

Prime Company Contact: Jake Fulghum Email Address: jfulghum@isenhourdoor.com Phone #: 615-979-0862

Prime Contractor Signatory: Jake Fulghum Email Address: jfulghum@isenhourdoor.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>Isenhour Door Products, Inc</u>	<input type="checkbox"/>	<u>N/A</u>	<u>1,500,000.00</u>	<u>Awarded</u>
<u>N/A</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Select from the Following</u>
<u>N/A</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Select from the Following</u>
<u>N/A</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Select from the Following</u>

Contract InformationContract & Solicitation Title: Dry Creek Road Water Main ReplacementContract Summary: qualified Contractor to replace approximately 7,100 linear feet of 4-inch and 6-inch PVC water main within Dry Creek Road, by installing approximately 7,100 linear feet of 8-inch DIP water main and appurtenances within said roadway, for a complete projectContract Number: 6472620 Solicitation Number: 54055 Requisition Number: 4002171Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): NoType 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): YesEstimated Start Date: 5/29/2020 Estimated Expiration Date: 5/28/2025 Contract Term: 60 monthsEstimated Contract Life Value: 2,190,000.00 Fund: 47410 BU: 65490104Payment Terms: Net 15 Selection Method: ITBProcurement Staff: Marissa Conklin BAO Staff: Evan ClineProcuring Department: Metro Water Services Engineering Department(s) Served: Metro Water Services Engineering**Prime Contractor Information**Prime Contracting Firm: SBW Constructors, LLCISN#: 17821Address: 107 Terry LN City: Cottontown State: TN Zip: 37048Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: David Ward Email Address: dward@sbwconstructors.com Phone #: 865-306-2788Prime Contractor Signatory: David Ward Email Address: dward@sbwconstructors.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV Participation Amount: 1,310,285.00 Percent, if applicable: 100*Equal Business Opportunity (EBO) Program:*M/WBE Participation Amount: 0 Percent, if applicable: 31.81 WBE*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>SBW Constructors, LLC</u>	<input type="checkbox"/>	<u>N/A</u>	<u>1,310,285.00</u>	<u>Awarded</u>
<u>JSJ Construction, LLC</u>	<input type="checkbox"/>	<u>N/A</u>	<u>1,540,600.00</u>	<u>Evaluated but not selected</u>

Contract InformationContract & Solicitation Title: SI/SSDI Outreach, Access & Recovery (SOAR Services for the Homeless)Contract Summary: Contractor agrees to provide outreach services for the homeless to include linkage to housing navigation.Contract Number: 6472724 Solicitation Number: 38014 Requisition Number: 4005652Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 360585Type 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: May 29, 2020 Estimated Expiration Date: May 28, 2025 Contract Term: 60
MonthsEstimated Contract Life Value: \$865,000.00 Fund: 10101 BU: 37121200Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Christina Alexander BAO Staff: Jerval WatsonProcuring Department: Social Services Department(s) Served: Social Services**Prime Contractor Information**Prime Contracting Firm: Park Center ISN#: 67Address: 186 N. 1st Street City: Nashville State: TN Zip: 37213Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Tanya Mayes Email Address: tanya.mayes@parkcenternashville.org Phone #: 615-242-8725Prime Contractor Signatory: Barbara Quinn Email Address: barbara.quinn@parkcenternashville.org**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*No SBE/SDV participation Amount: 0 Percent, if applicable: 0*Equal Business Opportunity (EBO) Program:*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>Park Center</u>	<input type="checkbox"/>	<u>82.04</u>	<u>\$210,000.00</u>	<u>Awarded</u>
<u>United Neighborhood HS</u>	<input type="checkbox"/>	<u>76.00</u>	<u>\$114,125.00</u>	<u>Evaluated but not selected</u>
<u>The Partimage Group</u>	<input type="checkbox"/>	<u>31.11</u>	<u>\$170,000.00</u>	<u>Evaluated but not selected</u>

Contract InformationContract & Solicitation Title: Overhead Door Repair and MaintenanceContract Summary: Contractor agrees to maintenance repair of overhead doors, automatic doors and electronic gates due to Assignment of Contract 427055.Contract Number: 6473025 Solicitation Number: 1028672 Requisition Number: N/AReplaces Contract: 427055 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): NoEstimated Start Date: 5/21/2020 Expiration Date: 4/11/2023 Estimated Contract Term: 35 MonthsEstimated Contract Life Value: \$1,521,230.31 Fund: 10101 BU: 10103220Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Jamie Hunter BAO Staff: Christopher WoodProcuring Department: General Services**Prime Contractor Information**Prime Contracting Firm: CNC Door Company dba ASSA ABLOY Entrance Systems ISN#: 1001116Address: 3486 Dickerson Pike City: Nashville State: TN Zip: 37027Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Gale Ortmann Email Address: Gale.Ortmann@assaabloy.comPhone #: 615-868-3667Prime Contractor Signatory: Kyle Hilliard Email Address: kyle.hilliard@assaabloy.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 Requirement:*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
CNC Door Company dba ASSA ABLOY Entrance Systems	<input type="checkbox"/>	<u>N/A</u>	<input type="checkbox"/>	<u>Approved Assignment Consent</u>

Award Information

Contract Information

Contract & Solicitation Title: (Sole Brand) HemoCue HB 301 Microcuvettes Hemoglobin Testing Supplies SW

Contract Summary: CONTRACTOR agrees to provide HemoCue HB 301 Microcuvettes Hemoglobin Testing Supplies using the pricing shown in Exhibit A (Pricing).

Contract Number: 6473476 Solicitation Number: 53059 Requisition Number: 4009300

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: 6/12/2020 Estimated Expiration Date: 6/11/2025 Contract Term: 5 Years

Estimated Contract Life Value: \$150,000.00 Fund: 10101 BU: 38151222

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Daniel Drumwright BAO Staff: Jerval Watson

Procuring Department: Health Department(s) Served: Health

Prime Contractor Information

Prime Contracting Firm: Radiometer America ISN#: 19736

Address: 250 S. Kraemer Blvd, Mailstop: B1.SW.11 City: Brea State: CA Zip: 92821

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

Prime Company Contact: Danalu Smith Email Address: Danalu.N.Smith@hemocue.com Phone #: 205 520 8709

Prime Contractor Signatory: Murray Masterson Email Address: murray.a.masterson@hemocue.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>Radiometer America</u>	<input type="checkbox"/>	<input type="text"/>	<u>\$252,000.00</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>Evaluated but not selected</u>

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="AMP Quality Services"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text" value="\$82,629.48"/>	<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="Evaluated but not selected"/>
<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: Delinquent Real Property Tax ReceivablesContract Summary: Contractor will purchase 2019 delinquent real property tax receivables.Contract Number: 6474164 Solicitation Number: 40024 Requisition Number: 4007961Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 433000Type 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: 6/15/2020 Estimated Expiration Date: 6/14/2025 Contract Term: 60 monthsEstimated Contract Life Value: (Revenue Generating) \$35,317,953.40 Fund: 10101 BU: 01101499Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Jonathan Meadows BAO Staff: Jerval WatsonProcuring Department: Finance Department(s) Served: Finance**Prime Contractor Information**Prime Contracting Firm: Mercury Funding, LLC ISN#: 19288Address: P.O. Box 772837 City: Memphis State: TN Zip: 38177Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Michael Taylor Email Address: michael@i-bank.com Phone #: 901-844-0312Prime Contractor Signatory: Michael Taylor Email Address: michael@i-bank.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*N/A Amount: 0.00 Percent, if applicable: 0%*Equal Business Opportunity (EBO) Program:*Program Not Applicable 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>Mercury Funding LLC</u>	<input type="checkbox"/>	<u>100</u>	<u>42,121,582.05</u>	<u>Awarded</u>
<u>Caz Creek LLC</u>	<input type="checkbox"/>	<u>99.47</u>	<u>41,825,455.64</u>	<u>Evaluated but not selected</u>
<u>Tower Cap Manag. Inc</u>	<input type="checkbox"/>	<u>99.11</u>	<u>41,626,010.88</u>	<u>Evaluated but not selected</u>
<u>NAR Solutions Inc</u>	<input type="checkbox"/>	<u>98.31</u>	<u>41,172,950.97</u>	<u>Evaluated but not selected</u>
<u>FIG Cap Invst LLC</u>	<input type="checkbox"/>	<u>25</u>	<u>n/a</u>	<u>Evaluated but not selected</u>

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="DJ Shubeck Company"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text" value="\$1,340,913.00"/>	<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="Evaluated but not selected"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following"/>

Contract InformationContract & Solicitation Title: Tandem Axle Equipment TrailersContract Summary: CONTRACTOR agrees to provide Tandem Axle Equipment Trailers using the pricing shown in Exhibit A (Pricing).Contract Number: 6474680 Solicitation Number: 57098 Requisition Number: 4011761Replaces 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): YesEstimated Start Date: 6/15/2020 Estimated Expiration Date: 6/14/2025 Contract Term: 5 YearsEstimated Contract Life Value: \$300,000.00 Fund: 51154 BU: 111998.M&EPayment Terms: Net 30 Selection Method: ITBProcurement Staff: Daniel Drumwright BAO Staff: Cierra RoweProcuring Department: Fleet Department(s) Served: General Services**Prime Contractor Information**Prime Contracting Firm: Chattanooga Trailer & Rental, Inc ISN#: 21873Address: 7445 Lee Hwy City: Chattanooga State: TN Zip: 37421Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Paul Germaine Email Address: paul.germaine@chattanoogatrailer.comPhone #: (423) 316-3915Prime Contractor Signatory: Paul Germaine Email Address: paul.germaine@chattanoogatrailer.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>Chattanooga Trailer, Inc</u>	<input type="checkbox"/>	<input type="text"/>	<u>\$291,232,61</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>Evaluated but not selected</u>