

Metro Procurement Nashville



Council Report for Monthly Contract Abstracts

August 2019

Contract InformationContract & Solicitation Title: Metasys service, repairs, replacements, and upgradesContract Summary: Metasys service with multiple visits per year to various Metro buildings ensuring sequence optimization of operations, providing preventive maintenance services, and other repairs, replacements, and upgrades to include parts and equipment.Contract Number: 449518 Solicitation Number: N/A Requisition Number: N/AReplaces Expiring Contract? (Enter "No" or Expiring Contract No.): NoType of Contract/PO: IDIQ Contract **Requires Council Legislation:** No**High Risk Contract** (Per Finance Department Contract Risk Management Policy): No**Sexual Harassment Training Required** (per BL2018-1281): NoEstimated Start Date: 8/9/2019 Estimated Expiration Date: 8/8/2022 Contract Term: 36 monthsEstimated Contract Life Value: \$200,000.00 Fund: 10101/10101 BU: 10103220/39102000Payment Terms: Net 30 Selection Method: Sole SourceProcurement Staff: Ryn Nicol BAO Staff: Christopher WoodProcuring Department: General Services (84%)/Library (16%) Department(s) Served: Metrowide**Prime Contractor Information**Prime Contracting Firm: Johnson Controls, Inc.E1#: 214703Address: 320 Premier Court South, Suite 213City: Franklin State: TNZip: 37067Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Taylor Lamb Email Address: taylor.a.lamb@jci.comPhone #: 866-825-8866Prime Contractor Signatory: David Oxley Email Address: david.oxley@jci.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*N/AAmount: N/APercent, if applicable: N/A*Procurement Nondiscrimination Program:*Program Not ApplicableAmount: N/APercent, if applicable: N/A*Federal Disadvantaged Business Enterprise:*NoAmount: N/APercent, if applicable: N/A

* Amounts and/or percentages are not exclusive.

Summary of Offer

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

Contract Information

Contract & Solicitation Title: Pre-sort mail and delivery mail services

Contract Summary: Pre-sort mail and delivery mail services-General Services

Contract Number: 450836 Solicitation Number: N/A Requisition Number: N/A

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 430509

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: 07/26/2019 Estimated Expiration Date: 1/25/2020 Contract Term: 6 months

Estimated Contract Life Value: \$5,000.00 Fund: 10101 BU: 10104100

Payment Terms: Net 30 Selection Method: Emergency

Procurement Staff: Ryn Nicol BAO Staff: Christopher Wood

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

Prime Contractor Information

Prime Contracting Firm: Pitney-Bowes Presort Services E1#: 328512

Address: PO Box 809368 City: Chicago State: IL Zip: 60680

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

Prime Company Contact: Jacob Busacker Email Address: jacob.busacker@pb.com Phone #: 615-927-1663

Prime Contractor Signatory: Nicole Ziska Email Address: Nicole.ziska@pb.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

N/A Amount: N/A Percent, if applicable: N/A

Procurement Nondiscrimination Program:

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

Federal Disadvantaged Business Enterprise:

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

* Amounts and/or percentages are not exclusive.

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Pitney-Bowes Presort Services</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Approved Emergency Justification</u>

Contract InformationContract & Solicitation Title: **Pedestrian and Traffic Signal Equipment**Contract Summary: **Contractor to provide, and deliver traffic and pedestrian signal equipment.**Contract Number: **453499** Solicitation Number: **829310** Requisition Number: **N/A**Replaces Contract: **370115** 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): **Yes**Estimated Start Date: **7/25/2019** Expiration Date: **10/20/2020** Estimated Contract Term: **15 Months**Estimated Contract Life Value: **\$4,725,586.00** Fund: **40016** BU: **42403016**Payment Terms: **Net 30** Selection Method: **ITB**Procurement Staff: **Jamie Hunter** BAO Staff: **Christopher Wood**Department(s) Served: **Public Works****Prime Contractor Information**Prime Contracting Firm: **Transportation Control Systems, Inc.**Address: **1030 South 86th Street**City: **Tampa** State: **FL** Zip: **33619**Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: **Josh Lambrecht**Email Address: **JLambrecht@tcstraffic.com**Phone #: **813-630-2800**E1#: **389967**Prime Contractor Signatory: **Josh Lambrecht**Email Address: **lambro805@aol.com****Disadvantaged Business Participation for Entire Contract**

Small Business and Service Disabled

Veteran Business Program: **N/A** Amount: **\$0** Percent: **0%**Procurement Nondiscrimination Program: **Program Not Applicable** Amount: **\$0** Percent: **0%**Federal Disadvantaged Business Enterprise: **No** Amount: **\$0** Percent: **0%**

* Amounts and/or percentages are not exclusive.

Summary of Offers

Summary of Offers	Score (RFQ Only)	Evaluated Cost	Result
Transportation Control Systems, Inc	N/A	N/A	Approved Assignment Consent

Contract Information

SW

Contract & Solicitation Title:

Contract Summary:

Contract Number: Solicitation Number: Requisition Number:

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

Type of Contract/PO: **Requires Council Legislation:**

High Risk Contract (Per Finance Department Contract Risk Management Policy):

Sexual Harassment Training Required (per BL2018-1281):

Estimated Start Date: Estimated Expiration Date: Contract Term:

Estimated Contract Life Value: Fund: BU:

Payment Terms: Selection Method:

Procurement Staff: BAO Staff:

Procuring Department: Department(s) Served:

Prime Contractor Information

Prime Contracting Firm: E1#:

Address: City: State: Zip:

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

Prime Company Contact: Email Address: Phone #:

Prime Contractor Signatory: Email Address:

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

Amount: Percent, if applicable:

Procurement Nondiscrimination Program:

Amount: Percent, if applicable:

Federal Disadvantaged Business Enterprise:

Amount: Percent, if applicable:

* Amounts and/or percentages are not exclusive.

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<input type="text" value="Madison Swimming Pools"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text" value="\$415,340.31"/>	<input type="text" value="Awarded"/>
<input type="text" value="Langley & Taylor Pool Corp"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text" value="\$356,736.08"/>	<input type="text" value="Awarded"/>
<input type="text" value="Leslie's Poolmart"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text" value="\$257,547.20"/>	<input type="text" value="Awarded"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>

Contract Information

SW

Contract & Solicitation Title: Contract for Pool Chemicals

Contract Summary: CONTRACTOR agrees to provide the pool chemicals using pricing shown in Exhibit A.

Contract Number: 455048 Solicitation Number: 1246657 Requisition Number: 143872/144782

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 330429

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: 8/6/2019 Estimated Expiration Date: 8/5/2024 Contract Term: 60 months

Estimated Contract Life Value: \$250,000.00 Fund: 10101 BU: 40151010

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Vada Van Hook BAO Staff: Jerval Watson

Procuring Department: Parks Department(s) Served: Parks

Prime Contractor Information

Prime Contracting Firm: Leslie's Poolmart Inc E1#: 173860

Address: 2005 E. Indian School Rd City: Phoenix State: AR Zip: 85016

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

Prime Company Contact: Tiadra Carter Email Address: government@lesl.com Phone #: 602-366-3848

Prime Contractor Signatory: Steve Weddell **Email Address:** government@lesl.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

No SBE/SDV participation Amount: 0.00 Percent, if applicable: 0.0

Procurement Nondiscrimination Program:

No M/WBE Participation Amount: 0.00 Percent, if applicable: 0.0

Federal Disadvantaged Business Enterprise:

No Amount: 0.00 Percent, if applicable: 0.0

* Amounts and/or percentages are not exclusive.

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Madison Swimming Pools</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$415,340.31</u>	<u>Awarded</u>
<u>Langley & Taylor Pool Corp</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$356,736.08</u>	<u>Awarded</u>
<u>Leslie's Poolmart</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$257,547.20</u>	<u>Awarded</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Select from the Following:</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Select from the Following:</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Select from the Following:</u>

Contract InformationContract & Solicitation Title: **Furnish and Install HVAC Filters**Contract Summary: **Contractor agrees to provide services for supplying and installing HVAC filters and filter Replacement.**Contract Number: **455210** Solicitation Number: **1033725** Requisition Number: **N/A**Replaces Expiring Contract: **430427** 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): **Yes**Estimated Start Date: **07/06/2019** Estimated Expiration Date: **05/17/2023** Contract Term: **46 Months**Estimated Contract Life Value: **\$1,292,018.72** Fund: **10101** BU: **10103220**Payment Terms: **Net 30** Selection Method: **ITB**Procurement Staff: **Jamie Hunter** BAO Staff: **Joe Ann Carr**Department(s) Served: **General Services****Prime Contractor Information**Prime Contracting Firm: **Bonded Filter Co., LCC**Address: **One Vantage Way, Suite D210**City: **Nashville** State: **TN** Zip: **37228**Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: **Abby Harper** Email Address: **AHarper@bondedfilter.com**Phone #: **615-868-7200** E1#: **154080**Prime Contractor Signatory: **Greg Huffine** Email Address: **GHuffine@bondedfilter.com****Disadvantaged Business Participation for Entire Contract**

Small Business and Service Disabled

Veteran Business Program: **SBE/SDV Participation** Amount: **N/A** Percent, if applicable: **N/A**Procurement Nondiscrimination Program: **M/WBE Participation** Amount: **N/A** Percent: **6%**Federal Disadvantaged Business Enterprise: **No** Amount: **N/A** Percent: **N/A**

* Amounts and/or percentages are not exclusive.

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
Bonded Filter Co., LCC	N/A	N/A	Approved Assignment Consent

Contract Information

SW

Contract & Solicitation Title: **Outbuilding Book Design Plans for Historic Commission**

Contract Summary: **CONTRACTOR agrees to provide outbuilding plans book for Metro Historic Zoning Commission using pricing shown in Exhibit A .** Contract Number: **455752** Solicitation Number: **1235657**

Requisition Number: **153667**

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: **7/9/2019** Estimated Expiration Date: **7/8/2024** Contract Term: **60 months**

Estimated Contract Life Value: **\$25,000.00** Fund: **32211** BU: **11332500**

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

Procurement Staff: **Vada Brown** BAO Staff: **Tina Burt**

Department(s) Served: **Metro Historic Commission**

Prime Contractor Information

Prime Contracting Firm: **Nashville Civic Design Center**

Address: **138 Second Avenue North**

City: **Nashville** State: **TN** Zip: **37201**

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

Prime Company Contact: **Gary Gaston** Email Address: **gary@civicdesigncenter.org**

Phone #: **615-248-4280** E1#: **403774**

Prime Contractor Signatory: **Mike Thompson** Email Address: **mike@civicdesigncenter.org**

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**

Procurement Nondiscrimination Program: **No M/WBE Participation** Amount: **0.00**
 Percent: **0.0**

Federal Disadvantaged Business Enterprise: **No** Amount: **0.00**
 Percent: **0.0**

* Amounts and/or percentages are not exclusive.

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
Nashville Civic Design Center	96.00	\$25,000.00	Awarded
<input type="text"/>	<input type="text"/>	<input type="text"/>	No Other Offers
<input type="text"/>	<input type="text"/>	<input type="text"/>	No Other Offers

Contract InformationContract & Solicitation Title: Body Worn Camera and In-Car Camera SystemsContract Summary: Contractor agrees to provide body worn and in-car camera systems.Contract Number: 455783 Solicitation Number: 1023661 Requisition Number: N/AReplaces Expiring Contract? (Enter "No" or Expiring Contract No.): NoType of Contract/PO: IDIQ Contract **Requires Council Legislation:** No**High Risk Contract** (Per Finance Department Contract Risk Management Policy): Yes**Sexual Harassment Training Required** (per BL2018-1281): YesEstimated Start Date: 09/01/2019 Estimated Expiration Date: 08/31/2024 Contract Term: 60 monthsEstimated Contract Life Value: \$19,000,000.00 Fund: 30003 BU: 31401018^{*}

(* Actual expenses will hit across various departmental BUs and Funds at Purchase Order Levels)

Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Terri Troup BAO Staff: Christopher WoodProcuring Department: Police Department(s) Served: Metro Wide**Prime Contractor Information**Prime Contracting Firm: WatchGuard, Inc.E1#: 651936Address: 415 E Exchange ParkwayCity: AllenState: TexasZip: 75002Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Troy Montgomery Email Address: troy.montgomery@motorolasolutions.comPhone #: 214-973-9681Prime Contractor Signatory: Troy Montgomery Email Address: troy.montgomery@motorolasolutions.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*No SBE/SDV participation Amount: N/APercent, if applicable: N/A*Procurement Nondiscrimination Program:*No M/WBE Participation Amount: N/APercent, if applicable: N/A*Federal Disadvantaged Business Enterprise:*No Amount: N/APercent, if applicable: N/A

* Amounts and/or percentages are not exclusive.

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Axon Enterprise</u>	<input type="checkbox"/>	<u>250</u>	<u>N/A</u>	<u>Evaluated but not selected</u>
<u>GovDirect</u>	<input type="checkbox"/>	<u>218</u>	<u>N/A</u>	<u>Evaluated but not selected</u>
<u>WatchGuard Video</u>	<input type="checkbox"/>	<u>300</u>	<u>N/A</u>	<u>Awarded</u>
<u>COBAN Research</u>	<input type="checkbox"/>	<u>35</u>	<u>N/A</u>	<u>Evaluated but not selected</u>

Contract Abstract

Summary of Offer (Continued)

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
Brite Computer	<input type="checkbox"/>	20	N/A	Evaluated but not selected
Digital Ally	<input type="checkbox"/>	15	N/A	Select from the Following:
Infinite Information	<input type="checkbox"/>	10	N/A	Select from the Following:
L-3 Communication	<input type="checkbox"/>	12	N/A	Select from the Following:
Motorola	<input type="checkbox"/>	13	N/A	Select from the Following:
Municipal Emergency	<input type="checkbox"/>	10	N/A	Select from the Following:
ProLogic ITS	<input type="checkbox"/>	10	N/A	Select from the Following:
Utility Associates	<input type="checkbox"/>	17	N/A	Select from the Following:

Contract InformationContract & Solicitation Title: **L3 ANPVS 31A BNVD (Night Vision Equipment) Kits w Training Package**Contract Summary: **CONTRACTOR agrees to provide L3 ANPVS 31A BNVD (Night Vision Equipment) Kits****with Training Package using the pricing shown in Exhibit A** Contract Number: **456178** SolicitationNumber: **1343660** Requisition Number: **159481**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: **7/19/2019** Estimated Expiration Date: **7/18/2024** Contract Term: **5 years**Estimated Contract Life Value: **\$450,000.00** Fund: **32250** BU: **503110**Payment Terms: **Net 15** Selection Method: **ITB**Procurement Staff: **Daniel Drumwright** BAO Staff: **John Shire**Department(s) Served: **Police****Prime Contractor Information**Prime Contracting Firm: **Tomahawk Strategic Solutions**Address: **51225 17th Ave. S**City: **Nashville** State: **TN** Zip: **37212**Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: **Julianna Smith** Email Address: **admin@tomahawkss.com**Phone #: **615-431-3700** E1#: **321198**Prime Contractor Signatory: **Julianna Smith** Email Address: **julianna@tomahawkss.com****Disadvantaged Business Participation for Entire Contract**

Small Business and Service Disabled

Veteran Business Program: **SBE/SDV Participation** Amount: **\$208939.50**Percent, if applicable: **100%**Procurement Nondiscrimination Program: **Program Not Applicable** Amount: **0**Percent: **0**Federal Disadvantaged Business Enterprise: **No** Amount: **0**Percent: **0**

* Amounts and/or percentages are not exclusive.

Summary of Offers

Score (RFQ Only)

Evaluated Cost

Result

Tomahawk Strategic Solutions**\$208939.50****Awarded**

SW

Contract InformationContract & Solicitation Title: Schneider Electric Products and Parts (Sole Brand)Contract Summary: Contractor agrees to provide Schneider Electric Products, Parts, and On-site support services.Contract Number: 456442 Solicitation Number: 1352663 Requisition Number: 159968Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 332998Type 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: 7/26/2019 Estimated Expiration Date: 7/25/2024 Contract Term: 60 MonthsEstimated Contract Life Value: 5,000,000.00 Fund: 503630 BU: 65557930Payment Terms: Net 30 Selection Method: ITBProcurement Staff: Marissa Conklin BAO Staff: Jerval WatsonProcuring Department: Metro Water Services Department(s) Served: Metro Water Services**Prime Contractor Information**Prime Contracting Firm: Border States Industries E1#: 214530Address: 102 25th St. N City: Fargo State: ND Zip: 58102Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Everet Hampton Email Address: ehampton@borderstates.comPhone #: 615-844-3206**Prime Contractor Signatory:** Everet Hampton **Email Address:** ehampton@borderstates.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*No SBE/SDV participation Amount: 0 Percent, if applicable: 0*Procurement Nondiscrimination Program:*Program Not Applicable Amount: 0 Percent, if applicable: 0*Federal Disadvantaged Business Enterprise:*No Amount: 0 Percent, if applicable: 0

* Amounts and/or percentages are not exclusive.

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Border States Industries</u>	<input type="checkbox"/>	<u>N/A</u>	<u>731,112.24</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: CityWorks and ESRI Implementation, Configuration and Support ServicesContract Summary: Contractor shall provide CityWorks and ESRI Implementation, Configuration and Support ServicesContract Number: 456463 Solicitation Number: 1044661 Selection Method: RFP Requisition Number: 143461Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): NOType of Contract/PO: IDIQ Contract Requires Council Legislation: No**High Risk Contract** (Per Finance Department Contract Risk Management Policy): No**Sexual Harassment Training Required** (per BL2018-1281): YesEstimated Start Date: 09/01/2019 Estimated Expiration Date: 08/31/2024 Contract Term: 60 MonthsEstimated Contract Life Value: \$10,000,000.00 Fund: 51137 BU: 14521011 *

(*Actual expenses will hit across various departmental BUs and Funds at Purchase Order Levels)

Payment Terms: Net 30 Procurement Staff: Terri Troup BAO Staff: Tina BurtProcuring Department: Information Technology Services Department(s) Served: Metro Wide**Prime Contractor Information**Prime Contracting Firm: KCI Technologies, Inc.E1#: 286951Address: 500 11th Avenue NorthCity: NashvilleState: TNZip: 37203Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Amanda O'Shea Email Address: Amanda.OShea@kci.comPhone #: 629-204-5049Prime Contractor Signatory: Gary M. MrynczaEmail Address: Gary.Mryncza@kci.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV Participation Amount: N/A Percent, if applicable: 20%*Procurement Nondiscrimination Program:*M/WBE Participation Amount: N/A Percent, if applicable: 15%*Federal Disadvantaged Business Enterprise:*No Amount: N/A Percent, if applicable: N/A

* Amounts and/or percentages are not exclusive.

Summary of Offer for CityWorks Implementation, Configuration, and Support Services

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Civic Engineering</u>	<input checked="" type="checkbox"/>	<u>73.81</u>	<u>\$837,428.89</u>	<u>Awarded</u>
<u>KCI Technologies</u>	<input type="checkbox"/>	<u>99.66</u>	<u>\$801,944.96</u>	<u>Awarded</u>
<u>Woolpert</u>	<input type="checkbox"/>	<u>83.48</u>	<u>\$1,045,501.57</u>	<u>Awarded</u>

Summary of Offer for ESRI Implementation, Configuration, and Support Services

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Civic Engineering</u>	<input checked="" type="checkbox"/>	<u>67.33</u>	<u>\$821,628.34</u>	<u>Evaluated but not selected</u>
<u>KCI Technologies</u>	<input type="checkbox"/>	<u>99.66</u>	<u>\$801,944.96</u>	<u>Awarded</u>
<u>Woolpert</u>	<input type="checkbox"/>	<u>78.02</u>	<u>\$1,180,565.98</u>	<u>Awarded</u>

Contract Information

SW

Contract & Solicitation Title: Lanyards for Library

Contract Summary: CONTRACTOR agrees to provide 1/2 inch wide woven fabric lanyards using pricing shown in Exhibit A-Pricing. Contract Number: 457764 Solicitation Number: 1048665 Requisition Number: 144092

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 Harrassment Training Required (per BL2018-1281): No

Estimated Start Date: 8/5/2019 Estimated Expiration Date: 8/4/2024 Contract Term: 60 months

Estimated Contract Life Value: \$250,000.00 Fund: 10101 BU: 39101010

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Vada Brown BAO Staff: Jerval Watson

Department(s) Served: Library

Prime Contractor Information

Prime Contracting Firm: Artemax

Address: 1600 W Rogers Dr #100

City: New Berlin State: WI Zip: 53151

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

Prime Company Contact: Nate Olson Email Address: nate@wristband.com

Phone #: 262-754-5870 E1#: 401660

Prime Contractor Signatory: Nate Olson Email Address: nate@wristband.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled

Veteran Business Program: Select from the Following: Amount: 0
 Percent, if applicable: 0

Procurement Nondiscrimination Program: Select from the Following: Amount: 0
 Percent: 0

Federal Disadvantaged Business Enterprise: Select from the Following: Amount: 0
 Percent: 0

* Amounts and/or percentages are not exclusive.

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
<u>Product-Envy, Inc</u>	<input type="text"/>	<u>\$28,800.00</u>	<u>Rejected - not able to contract</u>
<u>Artemax</u>	<input type="text"/>	<u>\$56,640.00</u>	<u>Awarded</u>
<u>Elite Textile Trading LLC</u>	<input type="text"/>	<u>\$57,600.00</u>	<u>Evaluated but not selected</u>

Contract InformationContract & Solicitation Title: Hart Lane Pedestrian Safety ImprovementsContract Summary: Contractor agrees to provide constructions services for pedestrian safety improvements.Contract Number: 458261 Solicitation Number: 1225657 Requisition Number: 131268Replaces 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: 8/21/2019 Estimated Expiration Date: 8/20/2024 Contract Term: 60 MonthsEstimated Contract Life Value: 1,499,462.05 Fund: 40300 BU: 42412022Payment Terms: Net 15 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: L&G Construction Co. Inc. E1#: 474888Address: 2614 Hart St. City: Nashville State: TN Zip: 37207Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Shirley Arnold Email Address: slgc@comcast.net Phone #: 615-227-1775Prime Contractor Signatory: Shirley Arnold Email Address: slgc@comcast.net**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*N/A Amount: 0 Percent, if applicable: 0*Procurement Nondiscrimination Program:*Program Not Applicable Amount: 0 Percent, if applicable: 0*Federal Disadvantaged Business Enterprise:*Yes Amount: \$1,263,922.05 Percent, if applicable: 84.29%

* Amounts and/or percentages are not exclusive.

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>L&G Construction Co., Inc.</u>	<input checked="" type="checkbox"/>	<u>N/A</u>	<u>\$1,499,462.05</u>	<u>Awarded</u>
<u>Jarrett Builders Inc.</u>	<input type="checkbox"/>	<u>N/A</u>	<u>\$2,700,000.00</u>	<u>Evaluated but not selected</u>
<u></u>	<input type="checkbox"/>	<u></u>	<u></u>	<u>Select from the Following:</u>
<u></u>	<input type="checkbox"/>	<u></u>	<u></u>	<u>Select from the Following:</u>

Contract InformationContract & Solicitation Title: Fire Emergency Medical Services Billing and CollectionContract Summary: CONTRACTOR agrees to provide Fire Emergency Medical Services Billing and Collection in accordance with Exhibit A.Contract Number: 458569 Solicitation Number: 1089664 Requisition Number: 148549Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 350805Type 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: 8-26-2019 Estimated Expiration Date: 8-25-2024 Contract Term: 5 yearsEstimated Contract Life Value: \$5,000,000.00 Fund: 10101 BU: 32114210Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Sandra Walker BAO Staff: Christopher WoodProcuring Department: Fire Department(s) Served: Fire**Prime Contractor Information**Prime Contracting Firm: Digitech Computer, LLCE1#: 401587Address: 480 Bedford Road Bldg 600, 2nd FloorCity: ChappaquaState: NY

Zip:

10514Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Tom PileEmail Address: tpile@digitechcomputer.comPhone #: (914)432-8462Prime Contractor Signatory: Mark SchiowitzEmail Address: mschiowitz@digitechcomputer.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*N/AAmount: \$0.00Percent, if applicable: *Procurement Nondiscrimination Program:*No M/WBE ParticipationAmount: \$0.00Percent, if applicable: *Federal Disadvantaged Business Enterprise:*NoAmount: \$0.00Percent, 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>Digitech</u>	<input type="checkbox"/>	<u>79.10</u>	<input type="text"/>	<u>Awarded</u>
<u>Change Healthcare</u>	<input type="checkbox"/>	<u>77.32</u>	<input type="text"/>	<u>Evaluated but not selected</u>
<u>EMS Management</u>	<input type="checkbox"/>	<u>50.66</u>	<input type="text"/>	<u>Evaluated but not selected</u>

Contract/PO Lifecycle Report

Life Line Billing Systems, LLC		33.93	<input type="checkbox"/>	Evaluated but not selected
MARS/AMB		46.50	<input type="checkbox"/>	Evaluated but not selected
Optimum Medical		12.67	<input type="checkbox"/>	Evaluated but not selected

Award Information

Selection Method:

Procurement Staff Member:

No. of Contracts/POs Awarded:

This contract report is for **Contract Number:**

Procurement Lifecycle

Solicitation Process

Date the Requisition was Assigned:

Date Scope of Work was Finalized:

Date Solicitation was Published:

Final Due Date for Solicitation:

Award Process

Date BAO was Supplied Bid Info:

Date BAO Responded on Compliance:

Evaluation Completed:

Intent to Award Notification Date:

Contracting Process

PO Issued/Contract To DocuSign Date:

Total Process

Total Procurement Life Cycle: Days

Brief Notations

<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

(completed by management team)

*(calculated by management team)**

Contract Information

Contract & Solicitation Title: Heavy Body Armor, Ballastic Helmets and Police Civil Disturbance Equipment GP
 Contract Summary: Contractor agrees to provide Heavy Body Armor, Ballastic Helmets and Police Civil Disturbance Equipment.
 Contract Number: 459077 Solicitation Number: 1084658 Requisition Number: 146023, 147213
 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: 9/2/2019 Estimated Expiration Date: 9/1/2024 Contract Term: 60 Months
 Estimated Contract Life Value: \$550,000.00 Fund: 10101 BU: 31121251
 Payment Terms: Net 15 Selection Method: ITB
 Procurement Staff: Christina Alexander BAO Staff: Jerval Watson
 Procuring Department: MNPD Department(s) Served: MNPD

Prime Contractor Information

Prime Contracting Firm: Accurate Law Enforcement E1#: 601300
 Address: 3562 Summer Avenue City: Memphis State: TN Zip: 38122
 Prime Contractor is (Check Applicable): SBE SDV MBE WBE
 Prime Company Contact: Vicky Harrison Email Address: vicky@accuratelawenforcement.com
 Phone #: 901-774-9595
Prime Contractor Signatory: Joseph Harrison **Email Address:** joseph@accuratelawenforcement.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

SBE/SDV Participation Amount: \$498,580.94 Percent, if applicable: 100%

Procurement Nondiscrimination Program:

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

Federal Disadvantaged Business Enterprise:

No Amount: 0 Percent, if applicable: 0

* Amounts and/or percentages are not exclusive.

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Accurate Law Enforcement</u>	<input type="checkbox"/>	<u>N/A</u>	<u>\$498,580.94</u>	<u>Awarded</u>
<u>Grainger Industrial Supply</u>	<input type="checkbox"/>	<u>N/A</u>	<u>\$332,307.60</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>

Contract Information

GP

Contract & Solicitation Title:

Contract Summary:

Contract Number: Solicitation Number: Requisition Number:

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

Type of Contract/PO: **Requires Council Legislation:**

High Risk Contract (Per Finance Department Contract Risk Management Policy):

Sexual Harassment Training Required (per BL2018-1281):

Estimated Start Date: Estimated Expiration Date: Contract Term:

Estimated Contract Life Value: Fund: BU:

Payment Terms: Selection Method:

Procurement Staff: BAO Staff:

Procuring Department: Department(s) Served:

Prime Contractor Information

Prime Contracting Firm: 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="Sirchie finger Print Lab Inc."/>	<input type="checkbox"/>	<input type="text" value="79.36"/>	<input type="text" value="\$112,602.50"/>	<input type="text" value="Awarded"/>
<input type="text" value="Ntl Law Enforcement/TriTec"/>	<input type="checkbox"/>	<input type="text" value="73.00"/>	<input type="text" value="\$77,860.00"/>	<input type="text" value="Evaluated but not selected"/>
<input type="text" value="Arrowhead Forensics"/>	<input type="checkbox"/>	<input type="text" value="59.23"/>	<input type="text" value="\$153,230.36"/>	<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:"/>
<input type="text" value=""/>	<input type="checkbox"/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="Select from the Following:"/>