

Metro Procurement Nashville



Council Report for Monthly Contract Abstracts

October 2019



REPORT SUMMARY OCTOBER 2019



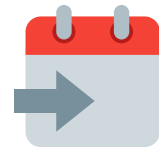
23

contracts awarded



\$122 M

total value of contracts



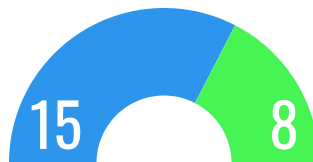
4.9 yrs

average contract length



03

average number of bidders



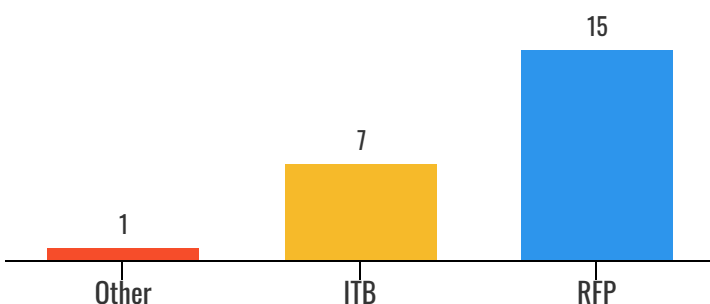
replacement vs. new contracts

● Replacement ● New

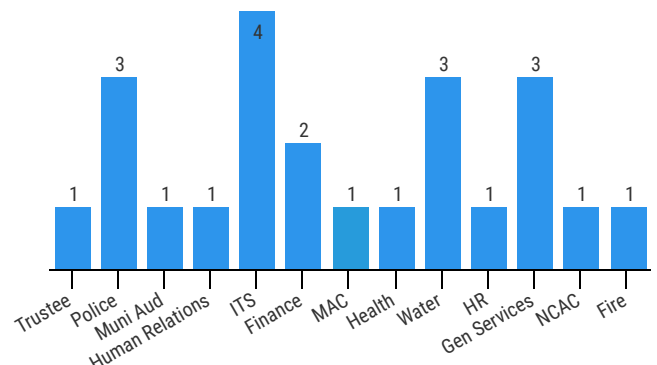


48%

contracts with DBE participation



contracts by selection method



contracts by department

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Contract Information

Contract & Solicitation Title:

Contract Summary:

Solicitation Number: Requisition Number:

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

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

Estimated Start Date: Estimated Expiration Date: Contract Term:

Estimated Contract Life Value: Fund: BU:

Payment Terms: Selection Method:

Procurement Staff: BAO Staff:

Department(s) Served:

Prime Contractor Information

Prime Contracting Firm:

Address:

City: State: Zip:

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

Prime Company Contact: Email Address:

Phone #: E1#:

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:

Federal Disadvantaged Business Enterprise: Amount:
 Percent:

* Amounts and/or percentages are not exclusive.

Summary of Offers

Offeror	Score (RFQ Only)	Evaluated Cost	Result
<input type="text" value="Arrow Energy, Inc"/>	<input type="text" value="93.00"/>	<input type="text" value="28.00"/>	<input type="text" value="Awarded"/>
<input type="text" value="EASTERN AVIATION/Titan Aviation Fuels"/>	<input type="text" value="86.65"/>	<input type="text" value="26.65"/>	<input type="text" value="Awarded"/>
<input type="text" value="NA"/>	<input type="text" value="NA"/>	<input type="text" value="NA"/>	<input type="text" value="No Other Offers"/>
<input type="text" value="NA"/>	<input type="text" value="NA"/>	<input type="text" value="NA"/>	<input type="text" value="No Other Offers"/>
<input type="text" value="NA"/>	<input type="text" value="NA"/>	<input type="text" value="NA"/>	<input type="text" value="No Other Offers"/>

Contract Information

Contract & Solicitation Title: Restroom Renovations

Contract Summary: Contractor agrees to provide restroom renovation construction services at the Municipal Auditorium. Contract Number: 448745 Solicitation Number: 1043678 Requisition Number: 140949

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: 10/14/2019 Estimated Expiration Date: Upon project completion Contract Term: 60 Months

Estimated Contract Life Value: 403,324.23 Fund: 30003 BU: 61201000

Payment Terms: Net 15 Selection Method: RFP

Procurement Staff: Matt Taylor BAO Staff: John Shire

Department(s) Served: Nashville Municipal Auditorium

Prime Contractor Information

Prime Contracting Firm: DOWDLE CONSTRUCTION GROUP LLC

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 ext. 101 E1#: 171120

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: 149,083.20

Percent, if applicable: 62.64%

Procurement Nondiscrimination Program: M/WBE Participation Amount: \$31,154.20

Percent: 13.09%

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
DOWDLE CONSTRUCTION GROUP LLC	94.81	\$238,000.00	Awarded

Contract/PO Lifecycle Report

TISDALE CONSTRUCTION, INC	83.27	\$248,725.00	Evaluated but not selected
Pride Concrete, LLC	77.09	\$288,560.00	Evaluated but not selected
Norwood Properties, LLC	79.05	\$603,050.00	Evaluated but not selected
Studdlefield Construction, LLC	83.27	\$398,000.00	Evaluated but not selected
			No Other Offers
			No Other Offers

Contract Information

SW

Contract & Solicitation Title: Animal Diagnostic Testing Supplies

Contract Summary: CONTRACTOR agrees to provide Animal Diagnostic Testing Supplies using the pricing shown in Exhibit A

(Pricing). Contract Number: 450835 Solicitation Number: 1208658 Requisition Number: 149576

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: 9/2/2019 Estimated Expiration Date: 9/1/2024 Contract Term: 5 years

Estimated Contract Life Value: \$60,000 Fund: 10101 BU: 38151222

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Daniel Drumwright BAO Staff: Jerval Watson

Department(s) Served: Health

Prime Contractor Information

Prime Contracting Firm: Butler Animal Health Supply dba Henry Schein Animal Health

Address: 400 Metro Place North

City: Dublin State: OH Zip: 43017

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

Prime Company Contact: Beth Seeley Email Address: biddesk@henryscheinvet.com

Phone #: 800-282-5162 E1#: 475872

Prime Contractor Signatory: Sean Henderson Email Address: biddesk@henryscheinvet.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: 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
<u>BAHS dba Henry Schein Animal Health</u>	<u></u>	<u>\$254,804.50</u>	<u>Awarded</u>
<u></u>	<u></u>	<u></u>	<u>No Other Offers</u>
<u></u>	<u></u>	<u></u>	<u>No Other Offers</u>

Contract InformationContract & Solicitation Title: Metro Wide Translation ServicesContract Summary: Contractor agrees to provide translation and interpretation services for health related, court and other documents as needed.Contract Number: 453926 Solicitation Number: 1033844 Requisition Number: 120311Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 367812, 367813Type 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: 8/15/2019 Estimated Expiration Date: 8/14/2024 Contract Term: 60 MonthsEstimated Contract Life Value: \$685,000.00 Fund: 10101 BU: 15116330Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Christina Alexander BAO Staff: Jerval WatsonDepartment(s) Served: Human Relations**Prime Contractor Information**Prime Contracting Firm: Voiance Language Services LLCAddress: 5780 N. Swan RoadCity: Tucson State: AZ Zip: 85718Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Martin J. Acosta Email Address: mjacosta@voiance.comPhone #: 520-268-2001 E1#: 170768Prime Contractor Signatory: J. Austin Wade Email Address: awade@cyracom.com**Disadvantaged Business Participation for Entire Contract**

Small Business and Service Disabled

Veteran Business Program: No SBE/SDV participation Amount: 0Percent, if applicable: 0Procurement Nondiscrimination Program: Program Not Applicable Amount: 0Percent: 0Federal Disadvantaged Business Enterprise: No Amount: 0

* Amounts and/or percentages are not exclusive.

Percent: 0**Summary of Offers**

	Score (RFQ Only)	Evaluated Cost	Result
<u>Allworld Language Consultants Inc.</u>	<u>89.41</u>	<u>\$23,121,012.21</u>	<u>Awarded</u>
<u>Voiance</u>	<u>87.00</u>	<u>\$521,500.00</u>	<u>Awarded</u>
<u>Teletlanguage Inc.</u>	<u>91.76</u>	<u>\$52,267.09</u>	<u>Awarded</u>

Contract Information

Contract & Solicitation Title: Group Life Insurance

Contract Summary: CONTRACTOR agrees to provide Group Life Insurance to participants.

Contract Number: 455777 Solicitation Number: 1146657 Requisition Number: 152053

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 433848

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: 1-1-2020 Estimated Expiration Date: 12-31-2024 Contract Term: 5 years

Estimated Contract Life Value: \$38,807,568.00 Fund: 10101 BU: 08126500

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Sandra Walker BAO Staff: Tina Burt

Procuring Department: Human Resources Department(s) Served: Human Resources

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Prime Contractor Information

Prime Contracting Firm: The Prudential Insurance Company
of America E1#:

Address: 751 Broad Street City: Newark State: NJ Zip: 07102

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

Prime Company Contact: Karen Lehman Email Address: karen.lehman@prudential.com
Phone #: 704-367-5735

Prime Contractor Signatory: John Stadtmiller Email Address: John.stadtmiller@prudential.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

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

Procurement Nondiscrimination 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>The Prudential Insurance</u>	<input type="checkbox"/>	<u>94.13</u>	<u>38807568.00</u>	<u>Awarded</u>
<u>Securian Life Insurance</u>	<input type="checkbox"/>	<u>88.00</u>	<u>33806053.00</u>	<u>Evaluated but not selected</u>
<u>Metropolitan Life Insurance</u>	<input type="checkbox"/>	<u>79.65</u>	<u>34209538.00</u>	<u>Evaluated but not selected</u>

Contract/PO Lifecycle Report

The Standard Insurance



78.73

35302380.00

Evaluated but not selected

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="American Water Resources"/>	<input type="checkbox"/>	<input type="text" value="N/A"/>	<input type="text" value="0"/>	<input type="text" value="Awarded"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>

Contract Information

Contract & Solicitation Title: Provide Water Treatment Chemicals to Metro Water Services' Treatment Facilities

Contract Summary: Contractor agrees to provide water treatment chemicals to Metro Water Services' treatment facilities.

Contract Number: 457696 Solicitation Number: 1260658 Requisition Number: 154542

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 419609, 343531, 343528, & 391018

Type of Contract/PO: IDIQ Contract **Requires Council Legislation:** No

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

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

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

Estimated Contract Life Value: \$2,000,000.00 Fund: 67331 BU: 65560270

Payment Terms: Net 15 Selection Method: ITB

Procurement Staff: Genario Pittman BAO Staff: Jerval Watson

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

Prime Contractor Information

Prime Contracting Firm: The Dycho Company, Inc. ISN#: 22589

Address: 412 Meridian Street City: Niota State: TN Zip: 37826

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

Prime Company Contact: Robert Shamblin Email Address: rob@dycho.com Phone #: (423) 568-2112

Prime Contractor Signatory: Robert Shamblin Email Address: rob@dycho.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

SBE/SDV Participation Amount: TBD Percent, if applicable: 100%

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>Brenntag Mid-south, Inc.</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$8,122.99</u>	<u>Awarded</u>
<u>Univar USA</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$0.85</u>	<u>Awarded</u>

Contract/PO Lifecycle Report

Chemrite, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	\$49.85	Evaluated but not selected
Carus Chemical Company	<input type="checkbox"/>	<input type="checkbox"/>	\$44.60	Awarded
The Dycho Company, Inc	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$75.70	Awarded
Dubois Chemicals, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	\$1.00	Evaluated but not selected
Shannon Chemical Corp.	<input type="checkbox"/>	<input type="checkbox"/>	\$57.30	Evaluated but not selected

Contract Information

Contract & Solicitation Title: Provide Water Treatment Chemicals to Metro Water Services' Treatment Facilities

Contract Summary: Contractor agrees to provide water treatment chemicals to Metro Water Services' treatment facilities.

Contract Number: 457698 Solicitation Number: 1260658 Requisition Number: 154542

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 419609,343531,343528, & 391018

Type of Contract/PO: IDIQ Contract **Requires Council Legislation:** No

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

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

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

Estimated Contract Life Value: \$5,000,000.00 Fund: 67331 BU: 65560210

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Genario Pittman BAO Staff: Jerval Watson

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

Prime Contractor Information

Prime Contracting Firm: Carus Chemical Company, a Division of Carus Corporation

ISN#: 938

Address: 315 Fifth Street City: Peru State: IL Zip: 61354

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

Prime Company Contact: Samantha Pumo Email Address: bids@caruscorporation.com

Phone #: (800)-435-6856

Prime Contractor Signatory: David Kuzy Email Address: bids@caruscorporation.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

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

Equal Business Opportunity (EBO) Program:

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

Federal Disadvantaged Business Enterprise:

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

* Amounts and/or percentages are not exclusive.

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Brenntag Mid-south, Inc.</u>	<input type="checkbox"/>	<input type="text"/>	<u>\$8,122.99</u>	<u>Awarded</u>

Contract/PO Lifecycle Report

Univar USA	<input type="checkbox"/>	<input type="checkbox"/>	\$0.85	Awarded
Chemrite, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	\$49.85	Evaluated but not selected
Carus Chemical Company	<input type="checkbox"/>	<input type="checkbox"/>	\$44.60	Awarded
The Dycho Company, Inc	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$75.70	Awarded
Dubois Chemicals, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	\$1.00	Evaluated but not selected
Shannon Chemical Corp.	<input type="checkbox"/>	<input type="checkbox"/>	\$57.30	Evaluated but not selected

Contract Information

Contract & Solicitation Title: Metro Wide Low Voltage Cabling Services

Contract Summary: Contractor agrees to provide low voltage cabling services.

Contract Number: 458311 Solicitation Number: 1048660 Requisition Number: 143466

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 335701, 335703, 335705

Type of Contract/PO: IDIQ Contract **Requires Council Legislation:** No

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

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

Estimated Start Date: 10/1/2019 Estimated Expiration Date: 9/30/2024 Contract Term: 60 Months

Estimated Contract Life Value: \$3,000,000.00 Fund: 40017 BU: 14401017

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Christina Alexander BAO Staff: John Shire

Procuring Department: ITS Department(s) Served: Metro Wide

Prime Contractor Information

Prime Contracting Firm: M3 Technologies E1#: 214574

Address: 925 Airpark Center Dr. City: Nashville State: TN Zip: 37217

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

Prime Company Contact: Rebecca Betts Email Address: rebeccabetts@m3video.com

Phone #: 615-227-0717

Prime Contractor Signatory: Rusty Howell Email Address: rustyhowell@m3techgroup.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

SBE/SDV Participation Amount: TBD Percent, if applicable: 10%

Procurement Nondiscrimination 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
<u>Stansell Electric Co.</u>	<input type="checkbox"/>	<u>89.00</u>	<u>\$6,370.65</u>	<u>Awarded</u>
<u>Access Data N.S.</u>	<input type="checkbox"/>	<u>91.05</u>	<u>\$7,064.60</u>	<u>Awarded</u>
<u>Boe-Tel TN Co.</u>	<input type="checkbox"/>	<u>91.00</u>	<u>\$7,351.47</u>	<u>Awarded</u>
<u>M3 Technologies</u>	<input type="checkbox"/>	<u>86.08</u>	<u>\$6,805.05</u>	<u>Awarded</u>
<u>Pro Systems</u>	<input type="checkbox"/>	<u>81.71</u>	<u>\$8,061.03</u>	<u>Awarded</u>

Contract Information

Contract & Solicitation Title: **Metro Wide Low Voltage Cabling Services**

Contract Summary: **Contractor agrees to provide low voltage cabling services.**

Contract Number: **458312** Solicitation Number: **1048660** Requisition Number: **143466**

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **335701, 335703, 335705**

Type of Contract/PO: **IDIQ Contract** **Requires Council Legislation: No**

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

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

Estimated Start Date: **10/31/2019** Estimated Expiration Date: **10/30/2024** Contract Term: **60**
Months

Estimated Contract Life Value: **\$3,000,000.00** Fund: **40017** BU: **14401017**

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

Procurement Staff: **Christina Alexander** BAO Staff: **John Shire**

Procuring Department: **ITS** Department(s) Served: **Metro Wide**

Prime Contractor Information

Prime Contracting Firm: **Stansell Electric Company** E1#: **214574**

Address: **860 Visco Drive** City: **Nashville** State: **TN** Zip: **37210**

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

Prime Company Contact: **Trent Leaver** Email Address: **tleaver@stansellelectric.com** Phone #: **615-**
369-4143

Prime Contractor Signatory: **Rob Elliott** Email Address: **relliott@stansell.com**

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

SBE/SDV Participation Amount: **TBD** Percent, if applicable: **10%**

Procurement Nondiscrimination Program:

M/WBE Participation Amount: **TBD** Percent, if applicable: **20%**

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
Stansell Electric Co.	<input type="checkbox"/>	89.00	\$6,370.65	Awarded
Access Data N.S.	<input type="checkbox"/>	91.05	\$7,064.60	Awarded
Boe-Tel TN Co.	<input type="checkbox"/>	91.00	\$7,351.47	Awarded
M3 Technologies	<input type="checkbox"/>	86.08	\$6,805.05	Awarded

Contract Information

Contract & Solicitation Title: Metro Wide Low Voltage Cabling Services

Contract Summary: Contractor agrees to provide low voltage cabling services.

Contract Number: 458313 Solicitation Number: 1048660 Requisition Number: 143466

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 335701, 335703, 335705

Type of Contract/PO: IDIQ Contract **Requires Council Legislation:** No

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

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

Estimated Start Date: 10/31/2019 Estimated Expiration Date: 10/30/2024 Contract Term: 60
Months

Estimated Contract Life Value: \$3,000,000.00 Fund: 40017 BU: 14401017

Payment Terms: Net 15 Selection Method: RFP

Procurement Staff: Christina Alexander BAO Staff: John Shire

Procuring Department: ITS Department(s) Served: Metro Wide

Prime Contractor Information

Prime Contracting Firm: Pro Systems Inc. E1#: 214574

Address: 100 Glenrose Avenue City: Nashville State: TN Zip: 37210

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

Prime Company Contact: Jackson Russell Email Address: jackrussell@prosystemsinc.net
Phone #: 615-405-9467

Prime Contractor Signatory: John L. Mason Email Address: jmason@prosystemsinc.net

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

SBE/SDV Participation Amount: TBD Percent, if applicable: 90%

Procurement Nondiscrimination Program:

M/WBE Participation Amount: TBD Percent, if applicable: 10%

Federal Disadvantaged Business Enterprise:

No Amount: 0 Percent, if applicable: 0

* Amounts and/or percentages are not exclusive.

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Stansell Electric Co.</u>	<input type="checkbox"/>	<u>89.00</u>	<u>\$6,370.65</u>	<u>Awarded</u>
<u>Access Data N.S.</u>	<input type="checkbox"/>	<u>91.05</u>	<u>\$7,064.60</u>	<u>Awarded</u>
<u>Boe-Tel TN Co.</u>	<input type="checkbox"/>	<u>91.00</u>	<u>\$7,351.47</u>	<u>Awarded</u>
<u>M3 Technologies</u>	<input type="checkbox"/>	<u>86.08</u>	<u>\$6,805.05</u>	<u>Awarded</u>

Contract InformationContract & Solicitation Title: **Metro Wide Low Voltage Cabling Services**Contract Summary: **Contractor agrees to provide low voltage cabling services.**Contract Number: **458314** Solicitation Number: **1048660** Requisition Number: **143466**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **335701, 335703, 335705**Type of Contract/PO: **IDIQ Contract** **Requires Council Legislation: No****High Risk Contract** (Per Finance Department Contract Risk Management Policy): **No****Sexual Harassment Training Required** (per BL2018-1281): **Yes**Estimated Start Date: **10/1/2019** Estimated Expiration Date: **9/30/2024** Contract Term: **60 Months**Estimated Contract Life Value: **\$3,000,000.00** Fund: **40017** BU: **14401017**Payment Terms: **Net 30** Selection Method: **RFP**Procurement Staff: **Christina Alexander** BAO Staff: **John Shire**Procuring Department: **ITS** Department(s) Served: **Metro Wide****Prime Contractor Information**Prime Contracting Firm: **Boe-Tel TN Co.**E1#: **658315**Address: **2948 Foster Creighton Drive**City: **Nashville**State: **TN**Zip: **37204**Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: **Matt Ellis**Email Address: **m.ellis@boetel-tn.com**Phone #: **615-791-8606**Prime Contractor Signatory: **Bruce Neel**Email Address: **b.neel@boetel-tn.com****Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:***SBE/SDV Participation** Amount: **TBD** Percent, if applicable: **10%***Procurement Nondiscrimination Program:***M/WBE Participation** Amount: **TBD** Percent, if applicable: **4%***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
Stansell Electric Co.	<input type="checkbox"/>	89.00	\$6,370.65	Awarded
Access Data N.S.	<input type="checkbox"/>	91.05	\$7,064.60	Awarded
Boe-Tel TN Co.	<input type="checkbox"/>	91.00	\$7,351.47	Awarded
M3 Technologies	<input type="checkbox"/>	86.08	\$6,805.05	Awarded
Pro Systems	<input type="checkbox"/>	81.71	\$8,061.03	Awarded

Contract Information

Contract & Solicitation Title: **Firearms Ammunition**

Contract Summary: **Contractors to provide various types of firearms ammunition utilized for both duty use and for training.**

Contract Number: **458447** Solicitation Number: **1379658** Requisition Number: **140343**

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **331685**

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: **9/13/19** Estimated Expiration Date: **9/13/24** Contract Term: **60 months**

Estimated Contract Life Value: **\$600,000.00** Fund: **10101** BU: **31121252**

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

Procurement Staff: **Marissa Conklin** BAO Staff: **Jerval Watson**

Procuring Department: **Metro Nashville Police Department** Department(s) Served: **Metro Nashville Police Department**

Prime Contractor Information

Prime Contracting Firm: **Gulf States Distributors, Inc.** ISN#: **4025**

Address: **6000 East Shirley Lane** City: **Montgomery** State: **AL** Zip: **36117**

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

Prime Company Contact: **Conrad Naftel** Email Address: **conrad@gulfstatesdist.com** Phone #: **8002237869**

Prime Contractor Signatory: **Tommy Trammell** Email Address: **tommy@gulfstatesdist.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
Gulf States Distributors, Inc.	<input type="checkbox"/>	N/A	\$7,548.01	Awarded
N/A	<input type="checkbox"/>	N/A	N/A	Select from the Following:

Contract InformationContract & Solicitation Title: **Firearms Ammunition**Contract Summary: **The Metropolitan Government of Nashville and Davidson County and Metro Nashville Police Department seek qualified Contractors to provide various types of firearms ammunition utilized for both duty use and for training.**Contract Number: **458449** Solicitation Number: **1379658** Requisition Number: **140343**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **331685**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: **9/13/19** Estimated Expiration Date: **9/13/24** Contract Term: **60 months**Estimated Contract Life Value: **\$450,000.00** Fund: **10101** BU: **31121252**Payment Terms: **Net 15** Selection Method: **ITB**Procurement Staff: **Marissa Conklin** BAO Staff: **Jerval Watson**Procuring Department: **Metro Nashville Police Department** Department(s) Served: **Metro Nashville Police Department****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 #: **9017749595**Prime Contractor Signatory: **Vicky Harrison** Email Address: **Vicky@accuratelawenforcement.com****Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:***SBE/SDV Participation** Amount: **0** 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
Accurate Law Enforcement	<input type="checkbox"/>	N/A	\$7,200.52	Awarded
N/A	<input type="checkbox"/>	N/A	N/A	Select from the Following:

Contract InformationContract & Solicitation Title: Contract Summary: Contract Number: Solicitation Number: Requisition Number: Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): Type of Contract/PO: Requires Council Legislation: High Risk Contract (Per Finance Department Contract Risk Management Policy): Sexual Harassment Training Required (per BL2018-1281): Estimated Start Date: Estimated Expiration Date: Contract Term: MonthsEstimated 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="Martha Obryan Center"/>	<input type="checkbox"/>	<input type="text" value="100"/>	<input type="text" value="\$249,140.43"/>	<input type="text" value="Awarded"/>
<input type="text" value="Monroe Harding"/>	<input type="checkbox"/>	<input type="text" value="91.74"/>	<input type="text" value="\$275,000.00"/>	<input type="text" value="Awarded"/>
<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:"/>

Contract Information

ml

Contract & Solicitation Title:

Contract Summary:

Contract Number: Solicitation Number: Requisition Number:

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

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

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

Sexual Harassment Training Required (per BL2018-1281):

Estimated Start Date: Estimated Expiration Date: Contract Term:

Estimated Contract Life Value: Fund: BU:

Payment Terms: Selection Method:

Procurement Staff: BAO Staff:

Procuring Department: Department(s) Served:

Prime Contractor Information

Prime Contracting Firm: ISN#:

Address: City: State: Zip:

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

Prime Company Contact: Email Address: Phone #:

Prime Contractor Signatory: **Email Address:**

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

Amount: Percent, if applicable:

Equal Business Opportunity (EBO) Program:

Amount: Percent, if applicable:

Federal Disadvantaged Business Enterprise:

Amount: Percent, if applicable:

* Amounts and/or percentages are not exclusive.

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<input type="text" value="North America Fire Equipment Company, Inc. dba Nafeco"/>	<input type="checkbox"/>	<input type="text" value="N/A"/>	<input type="text" value="\$114,555.22"/>	<input type="text" value="Awarded"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>
<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: Purchase, Installation, and Maintenance of Fitness Equipment

Contract Summary: The Metropolitan Government of Nashville and Davidson County (Metro) is looking for a Contractor for the purchase, installation, and maintenance of fitness equipment.

Contract Number: 459292 Solicitation Number: 1048661 Requisition Number: 136548

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 316446 and 316458

Type of Contract/PO: IDIQ Contract **Requires Council Legislation:** No

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

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

Estimated Start Date: 10/25/2019 Estimated Expiration Date: 10/24/2024 Contract Term: 60
months

Estimated Contract Life Value: 10,000,000.00 Fund: 40017 BU: 10409017

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Brad Wall BAO Staff: Christopher Wood

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

Prime Contractor Information

Prime Contracting Firm: Direct Fitness Solutions ISN#: 19523

Address: 600 Tower Road City: Mundelein State: IL Zip: 60060

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

Prime Company Contact: Jeff Wilson Email Address: jwilson@directfitnesssolutions.com Phone #: (270)
401-7616

Prime Contractor Signatory: Jeff Wilson **Email Address:** jwilson@directfitnesssolutions.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

No SBE/SDV participation 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>Direct Fitness Solutions</u>	<input type="checkbox"/>	<u>195.00</u>	<u>\$6,558,800.64</u>	<u>Awarded</u>
<u>Fitness-Exercise Sol.</u>	<input type="checkbox"/>	<u>159.72</u>	<u>\$7,477,001.30</u>	<u>Evaluated but not selected</u>
<u>FitWorx, LLC</u>	<input type="checkbox"/>	<u>155.35</u>	<u>\$7,179,912.94</u>	<u>Evaluated but not selected</u>

Contract/PO Lifecycle Report

Dane Fitness-Round 1 only



40.00

N/A

Evaluated but not selected

Contract InformationContract & Solicitation Title: Fruit, Vegetables, Gift Boxes, and Baskets for Head Start and Early Head Start. SWContract Summary: Contractor agrees to provide quality fruits, vegetables, gift baskets, and boxes.Contract Number: 459852 Solicitation Number: 1043728 Requisition Number: 141847Replaces 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: 10/29/2019 Estimated Expiration Date: 10/28/2024 Contract Term: 60
monthsEstimated Contract Life Value: \$500,000.00 Fund: 31506 BU: 75302200Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Brad Wall BAO Staff: Jerval WatsonProcuring Department: Metro Action Commission Department(s) Served: Metro Wide**Prime Contractor Information**Prime Contracting Firm: Creation GardensISN#: 55Address: 2055 Nelson Miller ParkwayCity: LouisvilleState: KYZip: 40223Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Sarah Re Email Address: sre@creationgardens.com Phone #: (513) 314-3355Prime Contractor Signatory: Sarah Re Email Address: sre@whatchefswant.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: \$0.00*Equal Business Opportunity (EBO) Program:*No M/WBE Participation Amount: \$0.00 Percent, if applicable: \$0.00*Federal Disadvantaged Business Enterprise:*No Amount: \$0.00 Percent, if applicable: \$0.00

* Amounts and/or percentages are not exclusive.

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Creation Gardens, Inc.</u>	<input type="checkbox"/>	<u>92.00</u>	<u>\$331,219.20</u>	<u>Awarded</u>

Contract Information

Contract & Solicitation Title: Collection Data Services

Contract Summary: Contractor agrees to provide collection services of past due and final billed accounts for Metro. This is a revenue generating contract pricing details are included in Exhibit A.

Contract Number: 459922 Solicitation Number: 1049657 Requisition Number: 144641

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 333232

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): Yes

Estimated Start Date: 10/24/2019 Estimated Expiration Date: 10/23/2024 Contract Term: 60 months

Estimated Contract Life Value: \$0.00 Fund: 10101 BU: 15108000

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Brad Wall BAO Staff: Jerval Watson

Department(s) Served: Treasury (Metro Wide)

GP

Prime Contractor Information

Prime Contracting Firm: Municipal Services Bureau

Address: 8325 Tuscany Way, Building 4

City: Austin State: TX Zip: 78754

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

Prime Company Contact: Andy Chance Email Address: andy.chance@gilacorp.com

Phone #: (512) 323-4301 ISN#: 17850

Prime Contractor Signatory: Elye Sackmary Email Address: elye.sackmary@gilacorp.com

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: 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
<u>Municipal Services Bureau</u>	<u>74.23</u>	<u>\$33,422,573.91</u>	<u>Awarded</u>
<u>Automated Collection Services, Inc.</u>	<u>81.71</u>	<u>\$32,675,700.75</u>	<u>Awarded</u>
<u>ARS National</u>	<u>63.51</u>	<u>\$31,523,745.76</u>	<u>Evaluated but not selected</u>

Contract/PO Lifecycle Report

Credit Control, LLC	55.08	\$44,126,962.76	Evaluated but not selected
I.C. System, Inc.	68.00	\$17,738,237.55	Evaluated but not selected
Life Line Billing Systems, LLC	46.32	\$28,018,493.50	Evaluated but not selected
			No Other Offers

Contract InformationContract & Solicitation Title: Office SuppliesContract Summary: Office Supplies. Contract is the result of an assignment and replaces previous contract 353174.Contract Number: 6460152 Solicitation Number: 592820 Requisition Number: N/AReplaces Expiring Contract? (Enter "No" or Expiring Contract No.): 353174Type 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: 10/1/2019 Estimated Expiration Date: 1/31/2020 Contract Term: 60 monthsEstimated Contract Life Value: \$13,574,750.71 Fund: Metrowide BU: MetrowidePayment Terms: Net 30 Selection Method: RFPProcurement Staff: Ryn Nicol BAO Staff: Christopher WoodProcuring Department: Finance Department(s) Served: Metrowide**Prime Contractor Information**Prime Contracting Firm: HiTouch Business Services ISN#: 25700Address: PO Box 93027 City: Atlanta State: GA Zip: 31193Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Jessica Rice Email Address: jessica.rice@hitouchbusinessservices.comPhone #: 423-488-6587Prime Contractor Signatory: Jessica Rice Email Address: jessica.rice@hitouchbusinessservices.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV Participation Amount: N/A Percent, if applicable: 10%*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>HiTouch Business Services</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Approved Assignment Consent</u>

Contract InformationContract & Solicitation Title: Type 1 Medium Duty AmbulanceContract Summary: Contractor agrees to provide new Type 1, Medium Duty Ambulances (as needed) with a gross vehicle weight rating (GVWR) of approximately 20,000 lbs.Contract Number: 6461297 Solicitation Number: 1124659 Requisition Number: 148771Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 326393Type 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: 10/31/2019 Estimated Expiration Date: 10/30/2024 Contract Term: 60
MonthsEstimated Contract Life Value: \$15,000,000.00 Fund: 51154 BU: 00000Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Genario Pittman BAO Staff: Jerval WatsonProcuring Department: General Services Department(s) Served: Fire**Prime Contractor Information**Prime Contracting Firm: Braun Industries, Inc. ISN#: 16931Address: 1170 Production Drive City: Van Wert State: OH Zip: 45891Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Jarret Hammons Email Address: jarreth@braunambulances.comPhone #: (419) 232-7034Prime Contractor Signatory: Chad Brown Email Address: ChadB@braunambulances.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:*Program Not Applicable 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>Braun Industries, Inc.</u>	<input type="checkbox"/>	<u>88.00</u>	<u>\$349,177.00</u>	<u>Awarded</u>

Contract Information

Contract & Solicitation Title: **Property Tax Receivable Management System**

Contract Summary: **Fully-integrated property tax receivable management system**

Contract Number: **6461552** Solicitation Number: **N/A** Requisition Number: **N/A**

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: **10/11/2019** Estimated Expiration Date: **10/10/2024** Contract Term: **60 months**

Estimated Contract Life Value: **N/A** Fund: **No Cost/No Revenue** BU: **No Cost/No Revenue**

Payment Terms: **Net 30** Selection Method: **Sole Source**

Procurement Staff: **Ryn Nicol** BAO Staff: **Christopher Wood**

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

Prime Contractor Information

Prime Contracting Firm: **AutoAgent Data Solutions, LLC** ISN#: **1000195**

Address: **3497 Pine Haven Circle** City: **Boca Raton** State: **FL** Zip: **33431**

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

Prime Company Contact: **Yanni Valsamas** Email Address: **yanni@autoagent** Phone #: **877-932-8478**

Prime Contractor Signatory: **Niko Spyridonos** Email Address: **niko@autoagent.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
AutoAgent Data Solutions	<input type="checkbox"/>	N/A	N/A	Approved Sole Source Form

Contract Abstract**Contract Information**Contract & Solicitation Title: Permanent Supportive Housing and Services CenterContract Summary: Contractor agrees to provide design and construction services for creating at least 100 units of permanent supportive housing (PSH) and a Downtown Homeless Services Center.Contract Number: 6462736 Solicitation Number: 1338661 Requisition Number: 158767Replaces 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): Yes**Sexual Harassment Training Required** (per BL2018-1281): YesEstimated Start Date: 10/24/2019 Estimated Expiration Date: upon project completion Contract Term: 60 monthsEstimated Contract Life Value: \$21,324,342.59 Fund: 40018 BU: 01403018Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Genario Pittman BAO Staff: Christopher WoodProcuring Department: General Services Department(s) Served: General Services**Prime Contractor Information**Prime Contracting Firm: Bell & Associates Construction ISN#: 2272Address: Post Office Box 363 City: Brentwood State: TN Zip: 37024Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: John D. Goolesby Email Address: jdgoolesby@balp.com Phone #: (615) 371-5562Prime Contractor Signatory: John D. Goolesby Email Address: jdgoolesby@balp.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV Participation Amount: Percent, if applicable: 20% DBE*Procurement Nondiscrimination Program:*M/WBE Participation Amount: Percent, if applicable: 20% DBE*Federal Disadvantaged Business Enterprise:*No Amount: N/A Percent, if applicable: N/A

* Amounts and/or percentages are not exclusive.

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Contract/RO Lifecycle Report

R.G. Anderson Comp. Inc

90.93

\$21,034,241.65

Evaluated but not selected