# Procurement 2



## Council Report for Monthly Contract Abstracts

October 2019



## REPORT SUMMARY OCTOBER 2019



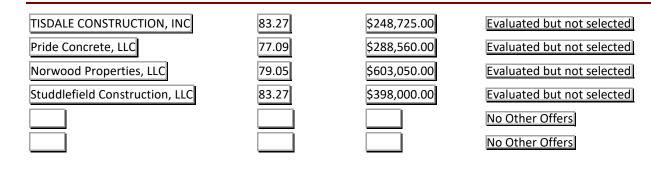
<b>Contract Information</b>				MAL,
Contract & Solicitation Title: Av	iation Fuel			mal
Contract Summary: Aviation Fu	el			
Contract Number: 445657 Sol	icitation Number:	1043756 Requisi	ition Number: 139691	
Replaces Expiring Contract? (En	ter "No" or Expirin	g Contract No.): N	0	
Type of Contract/PO: IDIQ Contr	act Requires Co	ouncil Legislation	n:No	
Estimated Start Date: 09/26/20	19 Estimated Expi	ration Date: 9/25/	2024 Contract Term: 60 Months	
Estimated Contract Life Value:	750,000.00 Fund:	10101	BU: 31122051	
Payment Terms: <u>Net 30</u> Selecti				
Procurement Staff: Matt Taylor				
Department(s) Served: Metro	Nashville Police Do	epartment - Aviati	on Unit	
Prime Contractor Informat	ion			
Prime Contracting Firm: EASTEF	N AVIATION FUEL	S INC dba Titan Av	iation Fuels	
Address: PO BOX 12327				
City: NEW BERN	State: NC	Zip: 28561		
Prime Contractor is (Check Appl	icable): SBE 0 S	DV 0 MBE 0	WBE 0	
Prime Company Contact: Steph	en Evert Johnson	Email Addre	SS: sjohnson@titanfuels.aero	
Phone #: 615-477-7266		E1#: 333370		
Prime Contractor Signatory: Ro	bbie Stallings	Email Addre	ess: rstallings@titanfuels.aero	
Disadvantaged Business Pa	rticipation for I	Entire Contract		
Small Business and Service Disal			П	
Veteran Business Program: No	SBE/SDV participat		Amount: 0	
			t, if applicable: 0	
Procurement Nondiscrimination	Program: Program	m Not Applicable	Amount: 0	
			Percent: 0	
Federal Disadvantaged Business	Enterprise: No		Amount: 0	
* Amounts and/or percentages are no	t exclusive.		Percent: 0	
Summary of Offers	Score (RFQ Only)	Evaluated Cost	Result	
Arrow Energy, Inc	93.00	28.00	Awarded	
EASTERN AVIATION/Titan Aviation Fu	els 86.65	26.65	Awarded	
NA	NA	NA	No Other Offers	
NA	NA	NA	No Other Offers	
NA	NA		No Other Offers No Other Offers	



Contract Information	MAL,
Contract & Solicitation Title: Restroom Renovations	man
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 Auditoirum	
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 0 MBE 0 WBE 0	
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	
* Amounts and/or percentages are not exclusive. Percent: 0	
Summary of Offers         Score (RFQ Only)         Evaluated Cost         Result	-
DOWDLE CONSTRUCTION GROUP LLC 94.81 \$238,000.00 Awarded	



## DocuSign Envelope ID: 769E6067-0EEC-47BA-9B39-63201DC182B7





Contract Information
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
* Amounts and/or percentages are not exclusive. Percent: 0
Summary of Offers         Score (RFQ Only)         Evaluated Cost         Result
BAHS dba Henry Schein Animal Health   \$254,804.50   Awarded
No Other Offers
No Other Offers
Bevised 08/17/2018

GP

Contract & Solicitation Title: Metro Wide Translation Services

Contract Summary: Contractor agrees to provide translation and interpretation services for health

related, court and other documents as needed.

Contract Number: 453926 Solicitation Number: 1033844 Reguisition Number: 120311

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 367812, 367813

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: 8/15/2019 Estimated Expiration Date: 8/14/2024 Contract Term: 60 Months

Estimated Contract Life Value: \$685,000.00 Fund: 10101 BU: 15116330

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Christina Alexander BAO Staff: Jerval Watson

Department(s) Served: Human Relations

## **Prime Contractor Information**

Prime Contracting Firm: Voiance	Language Services	5 LLC	
Address: 5780 N. Swan Road			
City: Tucson	State: AZ	Zip: 85718	
Prime Contractor is (Check Applica	able): SBE 📘 🛛 SE		WBE
Prime Company Contact: Martin J	I. Acosta	Email Addres	S: mjacosta@voiance.com
Phone #: 520-268-2001	I	E1#: 170768	
Prime Contractor Signatory: J. Au	ıstin Wade	Email Addres	S: awade@cyracom.com
Disadvantaged Business Part	ticipation for E	ntire Contract	
Small Business and Service Disable	ed		_
Veteran Business Program: No SB	E/SDV participati	on	Amount: 0
		Percent,	if applicable: 0
Procurement Nondiscrimination P	Program: Program	Not Applicable	Amount: 0
			Percent: 0
Federal Disadvantaged Business E	nterprise: <u>No</u>		Amount: 0
* Amounts and/or percentages are not e	exclusive.		Percent: 0
Summary of Offers	Score (RFQ Only)	Evaluated Cost	Result
Allworld Language Consultants Inc.	89.41	\$23,121,012.21	Awarded
Voiance	87.00	\$521,500.00	Awarded
Telelanguage Inc.	91.76	\$52,267.09	Awarded



## DocuSign Envelope ID: 09D19879-3110-4537-8A08-8EF769902C42

Contract Information	Δ.
Contract & Solicitation Title: Group Life Insurance	M
Contract Summary: CONTRACTOR agrees to provid	le Group Life Insurance to participants.
Contract Number: 455777 Solicitation Number: 1	146657 Requisition Number: 152053
Replaces Expiring Contract? (Enter "No" or Expiring Con	ntract No.): 433848
Type of Contract/PO: Multi-Year Contract Require	s Council Legislation: No
High Risk Contract (Per Finance Department Contract	Risk Management Policy): No
Sexual Harassment Training Required (per BL2018-1	1281): Yes
Estimated Start Date: 1-1-2020 Estimated Expiration	on Date: 12-31-2024 Contract Term: 5 years
Estimated Contract Life Value: \$38,807,568.00 Fur	nd: 10101 BU: 08126500
Payment Terms: Net 30 Selection Method: RFP	
Procurement Staff: Sandra Walker BAO Staff: Tina I	Burt
Procuring Department: Human Resources Departm	nent(s) Served: Human Resources
Prime Contractor Information	
Prime Contracting Firm: The Prudential Insurance C	Company
of America	E1#:
Address: 751 Broad Street C	City: Newark State: NJ Zip: 07102
Prime Contractor is (Check Applicable): SBE SE Prime Company Contact: Karen Lehman Phone #: 704-30	Email Address: karen.lehman@prudential.com
Prime Contractor Signatory: John Stadtmiller	Email Address: John.stadtmiller@prudential.com
Disadvantaged Business Participation for E	ntire Contract
Small Business and Service Disabled Veteran Busine	ess 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. Score (Check if applicable) (RFQ Only)	Evaluated Cost Result
The Prudential Insurance 94.13	38807568.00 Awarded
Securian Life Insurance 88.00	33806053.00 Evaluated but not selected
Metropolitan Life Insurance	34209538.00 Evaluated but not selected



The Standard Insurance

78.73

35302380.00

Evaluated but not selected



Contract Information		GP
Contract & Solicitation Title: Water and Sewer Se		Gŗ
Contract Summary: Contractors agrees to provide	e water and sewer line protection program.	
Contract Number: 457297 Solicitation Number:	1049672 Requisition Number: 149425	
Replaces Expiring Contract? (Enter "No" or Expiring Contract?	ontract No.): 322950	
Type of Contract/PO: IDIQ Contract Requires Co	uncil Legislation: No	
High Risk Contract (Per Finance Department Contra	ct Risk Management Policy): No	
Sexual Harassment Training Required (per BL2018	8-1281): Yes	
Estimated Start Date: 9/15/2019 Estimated Expire	ration Date: 9/14/2024 Contract Term: 60 Months	
Estimated Contract Life Value: This is a revenue g	generating contract. Therefore, there is no estimated	
contract value associated with the term of the co	ontract. Fund: 67331 BU: 65556440	
Payment Terms: Net 30 Selection Method: ITB		
Procurement Staff: <u>Christina Alexander</u> BAO Staf	f: Jerval Watson	
Procuring Department: Water Services Departme	ent(s) Served: Water Services	
Prime Contractor Information		
Prime Contracting Firm: American Water Resource	ces E1#: 139210	
Address: 1 Water Street City: Camden	State: NJ Zip: 08102	
Prime Contractor is (Check Applicable): SBE		
Prime Company Contact: Kelly O'Rouke Email Ad	dress: korourke01@comcast.net Phone #: 856-955-4337	
Prime Contractor Signatory: Eric Palm Email Ac	ddress: eric.palm@amwater.com	
Disadvantaged Business Participation for	Entire Contract	
Small Business and Service Disabled Veteran Busin		
N/A 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. Score (Check if applicable) (RFQ Only)	Evaluated Cost Result	
American Water Resources	0 Awarded	
	Select from the Following:	
Revised 06/13/2019	Procurement	

Revised 06/13/2019

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

MAL,

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. Score Evaluated Cost Result (Check if applicable) (RFQ Only)
Brenntag Mid-south, Inc. \$8,122.99 Awarded
Univar USA \$0.85 Awarded
Revised 06/13/2019

## DocuSign Envelope ID: 3D379B32-B27D-4E7C-9676-D2BA4EDC97CF

Chemrite, Inc.		\$49.85	Evaluated but not selected
Carus Chemical Company		\$44.60	Awarded
The Dycho Company, Inc	×	\$75.70	Awarded
Dubois Chemicals, Inc.		\$1.00	Evaluated but not selected
Shannon Chemical Corp.		\$57.30	Evaluated but not selected



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

Mal

Facilities	
Contract Summary: Contractor agrees to provide water	treatment chemicals to Metro Water Services'
treatment facilities.	
Contract Number: 457698 Solicitation Number: 12606	58 Requisition Number: 154542
Replaces Expiring Contract? (Enter "No" or Expiring Contract No	 ۱۰.): 419609,343531,343528, & 391018
Type of Contract/PO: IDIQ Contract Requires Council Le	gislation: No
High Risk Contract (Per Finance Department Contract Risk N	
Sexual Harassment Training Required (per BL2018-1281):	
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: 673	331 BU: 65560210
Payment Terms: Net 30 Selection Method: ITB	
Procurement Staff: Genario Pittman BAO Staff: Jerval Wa	atson
Procuring Department: Metro Water Services Departme	nt(s) Served: Metro Water Services
Prime Contractor Information	
Prime Contracting Firm: Carus Chemical Company, a Div	ision of Carus Corporation
	ISN#: 938
Address: 315 Fifth Street City: Peru State	e: IL Zip: 61354
Prime Contractor is (Check Applicable): SBE SDV	
	Email Address: bids@caruscorporation.com
Phone #: (800)-435-6	
	Email Address: bids@caruscorporation.com
<b>Disadvantaged Business Participation for Entire</b> Small Business and Service Disabled Veteran Business Pro	
	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. Score	Evaluated Cost Result
(Check if applicable) (RFQ Only)	
Brenntag Mid-south, Inc.	\$8,122.99 Awarded
Revised 06/13/2019	Procurement #

## DocuSign Envelope ID: FE85D333-C5EB-4514-BA2C-5546827444D6

Univar USA		\$0.85	Awarded
Chemrite, Inc.		\$49.85	Evaluated but not selected
Carus Chemical Company		\$44.60	Awarded
The Dycho Company, Inc	x	\$75.70	Awarded
Dubois Chemicals, Inc.		\$1.00	Evaluated but not selected
Shannon Chemical Corp.		\$57.30	Evaluated but not selected



Revised 06/13/2019

Contract Information	GP
Contract & Solicitation Title: Metro Wide Low Volta	
Contract Summary: Contractor agrees to provide lo	w voltage cabling services.
Contract Number: 458311 Solicitation Number: 10	048660 Requisition Number: 143466
Replaces Expiring Contract? (Enter "No" or Expiring Cont	tract No.): 335701, 335703, 335705
Type of Contract/PO: IDIQ Contract Requires Coun	
High Risk Contract (Per Finance Department Contract	
Sexual Harassment Training Required (per BL2018-1	281): Yes
Estimated Start Date: 10/1/2019 Estimated Expirat	ion 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: J	ohn Shire
Procuring Department: <b>ITS</b> Department(s) Served: <b>N</b>	/letro Wide
Prime Contractor Information	
Prime Contracting Firm: M3 Technologies	E1#: 214574
Address: 925 Airpark Center Dr. City: Nash	ville State: TN Zip: 37217
Prime Contractor is (Check Applicable): SBE	
Prime Company Contact: Rebecca Betts	Email Address: rebeccabetts@m3video.com
Phone #: 615-22	
Prime Contractor Signatory: Rusty Howell	Email Address: rustyhowell@m3techgroup.com
Disadvantaged Business Participation for Er	
Small Business and Service Disabled Veteran Busines	
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. Score	Evaluated Cost Result
(Check if applicable) (RFQ Only) Stansell Electric Co. 89.00	\$6,370.65 Awarded
Access Data N.S. 91.05	\$7,064.60 Awarded
Boe-Tel TN Co. 91.00	\$7,351.47 Awarded
M3 Technologies 86.08	\$6,805.05 Awarded
Pro Systems 81.71	\$8,061.03 Awarded
Revised 06/13/2019	Procurement

DocuSign Envelope ID: 286DDDF9-3D90-4B34-90F7-27A55D6A29ED

Contract Information	GP
Contract & Solicitation Title: Metro Wide Low Voltage Cabling Services	Ø
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-	
Prime Company Contact:       Trent Leaver       Email Address:       tleaver@stansellelectric.com       Phone #: 615-         369-4143       Phone #: 615-	
369-4143         Prime Contractor Signatory: Rob Elliott         Email Address: relliott@stansell.com         Disadvantaged Business Participation for Entire Contract	
369-4143         Prime Contractor Signatory:       Rob Elliott         Email Address:       relliott@stansell.com	_
369-4143         Prime Contractor Signatory: Rob Elliott         Email Address: relliott@stansell.com         Disadvantaged Business Participation for Entire Contract	_
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:	_
369-4143Prime Contractor Signatory: Rob ElliottEmail Address: relliott@stansell.comDisadvantaged Business Participation for Entire ContractSmall Business and Service Disabled Veteran Business Program:SBE/SDV ParticipationAmount: TBDPercent, if applicable: 10%Procurement Nondiscrimination Program:M/WBE ParticipationAmount: TBDPercent, if applicable: 20%	_
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:	_
369-4143Prime Contractor Signatory: Rob ElliottEmail Address: relliott@stansell.comDisadvantaged Business Participation for Entire ContractSmall Business and Service Disabled Veteran Business Program:SBE/SDV ParticipationAmount: TBDPercent, if applicable:10%Procurement Nondiscrimination Program:M/WBE ParticipationAmount: TBDPercent, if applicable:20%Federal Disadvantaged Business Enterprise:NoAmount: 0Percent, if applicable:0	_
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.       *	_
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 Offfer       Summary of Offer       0	_
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.       Score       Evaluated Cost       Result	_
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         M/WBE Participation       Amount: TBD       Percent, if applicable:       20%         Federal Disadvantaged Business Enterprise:       No       Amount: O       Percent, if applicable:       0         * Amounts and/or percentages are not exclusive.       Summary of Offer       O       * Result	_
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.       Score       Evaluated Cost       Result	_
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:       D       Percent, if applicable:       20%         * Amounts and/or percentages are not exclusive.       Percent, if applicable:       0       *         * Amounts and/or percentages are not exclusive.       Evaluated Cost       Result         Offeror Name       Disadv. Bus.       Score       Evaluated Cost       Result         Stansell Electric Co.       89.00       \$6,370.65       Awarded	_

Procurement

Contract Information	GP
Contract & Solicitation Title: Metro Wide Low Voltage Cabling Services	Gr
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 Ter	rm: 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#: 2145	574
Address:100 Glenrose AvenueCity:NashvilleState:TNZip:3722	10
Prime Contractor is (Check Applicable): SBE 🛛 SDV 🗌 MBE 🗍 WBE 🗍	
Prime Company Contact: Jackson Russell Email Address: jackrussell@prosystemsin	ic.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. Score Evaluated Cost Result	
(Check if applicable) (RFQ Only)	
Stansell Electric Co. 89.00 \$6,370.65 Awarded	
Access Data N.S. 91.05 \$7,064.60 Awarded	
Boe-Tel TN Co. 91.00 \$7,351.47 Awarded	
M3 Technologies 86.08 \$6,805.05 Awarded	۵



Contract Information	GP
Contract & Solicitation Title: Metro Wide Low Voltage (	
Contract Summary: Contractor agrees to provide low ve	oltage cabling services.
Contract Number: 458314 Solicitation Number: 10486	60 Requisition Number: 143466
Replaces Expiring Contract? (Enter "No" or Expiring Contract	No.): 335701, 335703, 335705
Type of Contract/PO: IDIQ Contract Requires Council L	egislation: No
High Risk Contract (Per Finance Department Contract Risk	
Sexual Harassment Training Required (per BL2018-1281)	
Estimated Start Date: 10/1/2019 Estimated Expiration	
Estimated Contract Life Value: \$3,000,000.00 Fund: 40	017 BU: 14401017
Payment Terms: Net 30 Selection Method: RFP	
Procurement Staff: Christina Alexander BAO Staff: John	
Procuring Department: ITS Department(s) Served: Metro	o Wide
Prime Contractor Information	
Prime Contracting Firm: Boe-Tel TN Co.	E1#: 658315
Address: 2948 Foster Creighton Drive City: Na	shville State: TN Zip: 37204
Prime Contractor is (Check Applicable): SBE SDV	
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	e Contract
Small Business and Service Disabled Veteran Business Pr	rogram:
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:	<b>D</b>
No Amount: 0	Percent, if applicable: 0
* Amounts and/or percentages are not exclusive.	
Summary of Offer	Furthered Coast Decult
Offeror Name Disadv. Bus. Score (Check if applicable) (RFQ Only)	Evaluated Cost Result
Stansell Electric Co. 89.00	\$6,370.65 Awarded
Access Data N.S. 91.05	\$7,064.60 Awarded
Boe-Tel TN Co. 91.00	\$7,351.47 Awarded
M3 Technologies 86.08	\$6,805.05 <u>Awarded</u>
Pro Systems 81.71	
Pro Systems 81.71	\$8,061.03 Awarded

Contract Information	G
Contract & Solicitation Title: Firearms Ammunition	
Contract Summary: Contractors to provide various type	es of firearms ammunition utilized for both duty
use and for training.	
Contract Number: 458447 Solicitation Number: 13796	58 Requisition Number: 140343
Replaces Expiring Contract? (Enter "No" or Expiring Contract N	No.): <mark>331685</mark>
Type of Contract/PO: IDIQ Contract Requires Council Le	egislation: No
High Risk Contract (Per Finance Department Contract Risk N	
Sexual Harassment Training Required (per BL2018-1281):	
Estimated Start Date: 9/13/19 Estimated Expiration Dat	
Estimated Contract Life Value: \$600,000.00 Fund: 1010	1 BU: 31121252
Payment Terms: Net 30 Selection Method: ITB	
Procurement Staff: Marissa Conklin BAO Staff: Jerval Wa	
Procuring Department: Metro Nashville Police Departm	ent 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: Montgom	nery 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	2 Contract
Small Business and Service Disabled Veteran Business Pro	
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. Score	Evaluated Cost Result
(Check if applicable) (RFQ Only) Gulf States Distributors, Inc.	\$7,548.01 Awarded
	N/A Select from the Following:
Revised 06/13/2019	Procurement

Contract & Solicitation Title: Firearms Ammunition	n
Contract Summary: The Metropolitan Governmen	nt of Nashville and Davidson County and Metro Nashville
Police Department seek qualified Contractors to p	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 Co	ntract No.): 331685
Type of Contract/PO: IDIQ Contract Requires Cou	Incil Legislation: No
High Risk Contract (Per Finance Department Contrac	t Risk Management Policy): No
Sexual Harassment Training Required (per BL2018-	-1281): Yes
Estimated Start Date: 9/13/19 Estimated Expiration	on 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: Jer	val Watson
Procuring Department: Metro Nashville Police De	partment Department(s) Served: Metro Nashville Police
Department	
Prime Contractor Information	
Prime Contracting Firm: Accurate Law Enforcement	nt E1#: 601300
Address: 3562 Summer Avenue City: Me	mphis State: TN Zip: 38122
Prime Contractor is (Check Applicable): SBE X S	
Prime Company Contact: Vicky Harrison	Email Address: vicky@accuratelawenforcement.com
Phone #: 9017	749595
Prime Contractor Signatory: Vicky Harrison	Email Address: Vicky@accuratelawenforcement.com
Disadvantaged Business Participation for B	Entire Contract
Small Business and Service Disabled Veteran Busin	
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. Score (Check if applicable) (RFQ Only)	Evaluated Cost Result
Accurate Law Enforcment N/A	\$7,200.52 Awarded
	N/A Select from the Following:
	Producement
Revised 06/13/2019	Tocurentiz

Contract Information	G
Contract & Solicitation Title: VOCA Re-Engagement H	
Contract Summary: Contractor agree to provide VOC	A Re-Engagement Hubs.
Contract Number: 458581 Solicitation Number: 133	38660 Requisition Number: 154069
Replaces Expiring Contract? (Enter "No" or Expiring Contra	act No.): NO
Type of Contract/PO: IDIQ Contract Requires Council	il Legislation: No
High Risk Contract (Per Finance Department Contract Ri	
Sexual Harassment Training Required (per BL2018-128	
Estimated Start Date: 10/31/2019 Estimated Expirat	ion Date: 4/30/2023 Contract Term: 42
Months	
Estimated Contract Life Value: \$750,000.00 Fund: 3	1000 BU: 76342000
Payment Terms: Net 30 Selection Method: RFP	
Procurement Staff: Christina Alexander BAO Staff: Je	
Procuring Department: <b>NCAC</b> Department(s) Served:	NCAC
Prime Contractor Information	
Prime Contracting Firm: Martha O'Bryan Center	ISN#: 8530
Address: 711 7th Street City: Nashville S	tate: TN Zip: 37206
Prime Contractor is (Check Applicable): SBE SDV	
Prime Company Contact: Trey Adams Email Addre	ss: tadams@marthaobryan.org Phone #: 615-254-1791 x
210	
Prime Contractor Signatory: Kent Miller	Email Address: kmiller@marthaobryan.org
Disadvantaged Business Participation for Ent	tire Contract
Small Business and Service Disabled Veteran Business	; Program:
SBE/SDV Participation Amount: \$1,826.00	Percent, if applicable: 1%
Equal Business Opportunity (EBO) Program:	
M/WBE Participation Amount: \$1,826.00	Percent, if applicable: 1%
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. Score	Evoluted Cost Docult
Offeror Name Disadv. Bus. Score (Check if applicable) (RFQ Only)	Evaluated Cost Result
Martha Obryan Center	\$249,140.43 Awarded
Monroe Harding 91.74	\$275,000.00 Awarded
	Select from the Following:
	Select from the Following:
	Metro
Revised 06/13/2019	Procurement

Contract Information	N. A.
Contract & Solicitation Title: Hydrostatic Cylinder Testin	g Services
Contract Summary: Contractor agrees to provide hydros	static cylinder testing services.
Contract Number: 458947 Solicitation Number: 11516	58 Requisition Number: 150593
Replaces Expiring Contract? (Enter "No" or Expiring Contract No	No.): NO
Type of Contract/PO: IDIQ Contract Requires Council Le	egislation: No
High Risk Contract (Per Finance Department Contract Risk N	Management Policy): No
Sexual Harassment Training Required (per BL2018-1281):	Yes
Estimated Start Date: 10/01/2019 Estimated Expiration	Date: 09/30/2024 Contract Term: 60 months
Estimated Contract Life Value: \$125,000.00 Fund: 1010	1 BU: 32114510
Payment Terms: Net 30 Selection Method: ITB	
Procurement Staff: Terri Troup BAO Staff: Jerval Watson	]
Procuring Department: <b>Fire</b> Department(s) Served: <b>Fire</b> ,	Water Services, Public Works
Prime Contractor Information	
Prime Contracting Firm: North America Fire Equipment	Company, Inc. dba Nafeco ISN#: 293
Address: 1515 W. Moulton St City: Decatur	State: AL Zip: 35601
Prime Contractor is (Check Applicable): SBE SDV	MBE
Prime Company Contact: Jessica Franks Email Address:	jessica.franks@nafeco.com Phone #: 800-628-6233
Prime Contractor Signatory: Ronald Woodall	Email Address: ronald.woodall@nafeco.com
Disadvantaged Business Participation for Entire	Contract
<b>Disadvantaged Business Participation for Entire</b> Small Business and Service Disabled Veteran Business Pro	
Small Business and Service Disabled Veteran Business Pro	ogram:
Small Business and Service Disabled Veteran Business ProNo SBE/SDV participationAmount: \$0.00	ogram:
Small Business and Service Disabled Veteran Business ProNo SBE/SDV participationAmount: \$0.00Equal Business Opportunity (EBO) Program:	ogram: Percent, if applicable: 0.0%
Small Business and Service Disabled Veteran Business Pro         No SBE/SDV participation       Amount: \$0.00         Equal Business Opportunity (EBO) Program:         Program Not Applicable       Amount: N/A         Federal Disadvantaged Business Enterprise:         Select from the Following:       Amount: N/A	ogram: Percent, if applicable: 0.0%
Small Business and Service Disabled Veteran Business ProNo SBE/SDV participationAmount: \$0.00Equal Business Opportunity (EBO) Program:Program Not ApplicableAmount: N/AFederal Disadvantaged Business Enterprise:	ogram: Percent, if applicable: 0.0% Percent, if applicable: N/A
Small Business and Service Disabled Veteran Business Program         No SBE/SDV participation       Amount: \$0.00         Equal Business Opportunity (EBO) Program:         Program Not Applicable       Amount: N/A         Federal Disadvantaged Business Enterprise:         Select from the Following:       Amount: N/A         * Amounts and/or percentages are not exclusive.         Summary of Offer	ogram: Percent, if applicable: 0.0% Percent, if applicable: N/A Percent, if applicable: N/A
Small Business and Service Disabled Veteran Business Program         No SBE/SDV participation       Amount: \$0.00         Equal Business Opportunity (EBO) Program:         Program Not Applicable       Amount: N/A         Federal Disadvantaged Business Enterprise:         Select from the Following:       Amount: N/A         * Amounts and/or percentages are not exclusive.         Summary of Offer         Offeror Name       Disadv. Bus.	ogram: Percent, if applicable: 0.0% Percent, if applicable: N/A
Small Business and Service Disabled Veteran Business Program         No SBE/SDV participation       Amount: \$0.00         Equal Business Opportunity (EBO) Program:         Program Not Applicable       Amount: N/A         Federal Disadvantaged Business Enterprise:         Select from the Following:       Amount: N/A         * Amounts and/or percentages are not exclusive.         Summary of Offer	ogram: Percent, if applicable: 0.0% Percent, if applicable: N/A Percent, if applicable: N/A
Small Business and Service Disabled Veteran Business Provide         No SBE/SDV participation       Amount: \$0.00         Equal Business Opportunity (EBO) Program:         Program Not Applicable       Amount: N/A         Federal Disadvantaged Business Enterprise:         Select from the Following:       Amount: N/A         * Amounts and/or percentages are not exclusive.         Summary of Offer         Offeror Name       Disadv. Bus.       Score         (Check if applicable)       (RFQ Only)	bgram:   Percent, if applicable:   N/A   Percent, if applicable:   N/A     Evaluated Cost   Result
Small Business and Service Disabled Veteran Business Program         No SBE/SDV participation       Amount: \$0.00         Equal Business Opportunity (EBO) Program:         Program Not Applicable       Amount: N/A         Federal Disadvantaged Business Enterprise:         Select from the Following:       Amount: N/A         * Amounts and/or percentages are not exclusive.         Summary of Offer         Offeror Name       Disadv. Bus.       Score         (Check if applicable)       (RFQ Only)         North America Fire Equipment       N/A	bgram:   Percent, if applicable:   N/A   Percent, if applicable:   N/A     Evaluated Cost   Result
Small Business and Service Disabled Veteran Business Program         No SBE/SDV participation       Amount: \$0.00         Equal Business Opportunity (EBO) Program:         Program Not Applicable       Amount: N/A         Federal Disadvantaged Business Enterprise:         Select from the Following:       Amount: N/A         * Amounts and/or percentages are not exclusive.         Summary of Offer         Offeror Name       Disadv. Bus.       Score         (Check if applicable)       (RFQ Only)         North America Fire Equipment       N/A	bgram:   Percent, if applicable:   0.0%   Percent, if applicable:   N/A   Evaluated Cost   Result   \$114,555.22     Select from the Following:
Small Business and Service Disabled Veteran Business Program         No SBE/SDV participation       Amount: \$0.00         Equal Business Opportunity (EBO) Program:         Program Not Applicable       Amount: N/A         Federal Disadvantaged Business Enterprise:         Select from the Following:       Amount: N/A         * Amounts and/or percentages are not exclusive.         Summary of Offer         Offeror Name       Disadv. Bus.       Score         (Check if applicable)       (RFQ Only)         North America Fire Equipment       N/A	bgram:   Percent, if applicable:   0.0%   Percent, if applicable:   N/A   Percent, if applicable:   N/A   Evaluated Cost   Result   \$114,555.22     Awarded     Select from the Following:
Small Business and Service Disabled Veteran Business Program         No SBE/SDV participation       Amount: \$0.00         Equal Business Opportunity (EBO) Program:         Program Not Applicable       Amount: N/A         Federal Disadvantaged Business Enterprise:         Select from the Following:       Amount: N/A         * Amounts and/or percentages are not exclusive.         Summary of Offer         Offeror Name       Disadv. Bus.       Score         (Check if applicable)       (RFQ Only)         North America Fire Equipment       N/A	Percent, if applicable: 0.0%   Percent, if applicable: N/A   Percent, if applicable: N/A     Evaluated Cost Result   \$114,555.22 Awarded     Select from the Following:   Select from the Following:   Select from the Following:
Small Business and Service Disabled Veteran Business Program         No SBE/SDV participation       Amount: \$0.00         Equal Business Opportunity (EBO) Program:         Program Not Applicable       Amount: N/A         Federal Disadvantaged Business Enterprise:         Select from the Following:       Amount: N/A         * Amounts and/or percentages are not exclusive.         Summary of Offer         Offeror Name       Disadv. Bus.       Score         (Check if applicable)       (RFQ Only)         North America Fire Equipment       N/A	bgram:   Percent, if applicable:   0.0%   Percent, if applicable:   N/A   Percent, if applicable:   N/A   Evaluated Cost   Result   \$114,555.22     Awarded     Select from the Following:

Revised 06/13/2019

Contract & Solicitation Title:	Purchase, Installation, a	ind Maintenance of Fi	
Contract Summary: The Met	ropolitan Government o	of Nashville and David	son County (Metro) is looking
for a Contractor for the purc	hase, installation, and m	naintenance of fitness	equipment.
Contract Number: 459292 S	olicitation Number: 104	48661 Requisition Nu	ımber: 136548
Replaces Expiring Contract? (	Enter "No" or Expiring Contr	act No.): 316446 and 3	16458
Type of Contract/PO: IDIQ Co	ntract Requires Counc	il Legislation: No	
High Risk Contract (Per Finance	•		: No
Sexual Harassment Training		·	
Estimated Start Date: 10/25/	2019 Estimated Expirat	ion Date: 10/24/2024	4 Contract Term: 60
months			_
Estimated Contract Life Value	2: 10,000,000.00 Fund:	40017 BU: 10409017	7
Payment Terms: Net 30		n Method: <u>RFP</u>	
Procurement Staff: Brad Wall			-
Procuring Department: Gene	ral Services Department	t(s) Served: <mark>Metro-Wi</mark>	de
Prime Contractor Inform	ation		
Prime Contracting Firm: Dire	ct Fitness Solutions		ISN#: 19523
Address: 600 Tower Road	City: Mundelein	State: IL	Zip: 60060
Prime Contractor is (Check A	oplicable): SBE SDV	/ 🗌 mbe 🗍 wbe 🗍	
Prime Company Contact: Jef	Wilson Email Addre	SS: jwilson@directfitness	ssolutions.com Phone #: (270)
401-7616			
Prime Contractor Signatory:	leff Wilson	Email Address: iw	vilson@directfitnesssolutions.com
	·		
<b>Disadvantaged Business</b> Small Business and Service Di	•		
No SBE/SDV participation		Percent, if appl	icable: N/A
Procurement Nondiscriminati			
Program Not Applicable	Amount: N/A	Percent, if appl	icable: N/A
Federal Disadvantaged Busin		· · · ·	
No	Amount: N/A	Percent, if appl	icable: N/A
* Amounts and/or percentages are	not exclusive.		
Summary of Offer			
Offeror Name Disadv.		<b>Evaluated Cost</b>	Result
(Check if ap	plicable) (RFQ Only) 195.00	\$6,558,800.64	Awarded
Fitness-Exercise Sol.	159.72		Evaluated but not selected
FitWorx, LLC	155.35	\$7,179,912.94	Evaluated but not selected
Revised 06/13/2019			Procurement

Dane Fitness-Round 1 only

40.00

N/A

Evaluated but not selected



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Contract Information
Contract & Solicitation Title: Fruit, Vegetables, Gift Boxes, and Baskets for Head Start and Early Head Start.
Contract Summary: Contractor agrees to provide quality fruits, vegetables, gift baskets, and boxes.
Contract Number: 459852 Solicitation Number: 1043728 Requisition Number: 141847
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: 10/29/2019 Estimated Expiration Date: 10/28/2024 Contract Term: 60
months
Estimated Contract Life Value: \$500,000.00 Fund: 31506 BU: 75302200
Payment Terms: Net 30 Selection Method: RFP
Procurement Staff: Brad Wall BAO Staff: Jerval Watson
Procuring Department: Metro Action Commission Department(s) Served: Metro Wide
Prime Contractor Information
Prime Contracting Firm: Creation Gardens ISN#: 55
Address:2055 Nelson Miller ParkwayCity:LouisvilleState:KYZip:40223
Prime Contractor is (Check Applicable): SBE SDV MBE WBE x
Prime Company Contact: Sarah Re Email Address: sre@creationgardens.com Phone #: (513) 314-3355
Prime 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. Score Evaluated Cost Result (Check if applicable) (RFQ Only)
Creation Gardens, Inc. 92.00 \$331,219.20 Awarded



Procurement

Gl

### **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)

## **Prime Contractor Information**

Prime Contracting Firm: Municipal	Services Bureau		
Address: 8325 Tuscany Way, Build	ing 4		
City: Austin St	tate: TX	Zip: 78754	
Prime Contractor is (Check Applica	ble): SBE 📘 🛛 SE	OV MBE	WBE 🗌
Prime Company Contact: Andy Cha	ance Email Add	ress: andy.chance@	gilacorp.com
Phone #: (512) 323-4301	I	SN#: 17850	
Prime Contractor Signatory: Elyes	Sackmary	Email Addres	S: elye.sackmary@gilacorp.com
Disadvantaged Business Parti	cipation for E	ntire Contract	
Small Business and Service Disable	d		
Veteran Business Program: N/A			Amount: 0
		Percent,	if applicable: 0
Procurement Nondiscrimination Pr	ogram: Program	n Not Applicable	Amount: 0
			Percent: 0
Federal Disadvantaged Business Er	iterprise: No		Amount: 0
* Amounts and/or percentages are not ex	clusive.		Percent: 0
Summary of Offers	Score (RFQ Only)	Evaluated Cost	Result
Municipal Services Bureau	74.23	\$33,422,573.91	Awarded
Automated Collection Services, Inc.	81.71	\$32,675,700.75	Awarded
ARS National	63.51	\$31,523,745.76	Evaluated but not selected
			Motro

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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 Information	175
Contract & Solicitation Title: Office Supplies	
Contract Summary: Office Supplies. Contract is the result of an assignment and replaces previous contract	
353174.	
Contract Number: 6460152 Solicitation Number: 592820 Requisition Number: N/A	
Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 353174	
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: 1/31/2020 Contract Term: 60 months	
Estimated Contract Life Value: \$13,574,750.71 Fund: Metrowide BU: Metrowide	
Payment Terms: Net 30 Selection Method: RFP	
Procurement Staff: Ryn Nicol BAO Staff: Christopher Wood	
Procuring Department: Finance Department(s) Served: Metrowide	
Prime Contractor Information	
Prime Contracting Firm: HiTouch Business Services ISN#: 25700	
Address: PO Box 93027 City: Atlanta State: GA Zip: 31193	
Prime Contractor is (Check Applicable): SBE SDV MBE WBE	
Prime Company Contact: Jessica Rice Email Address: jessica.rice@hitouchbusinessservices.com	
Phone #: 423-488-6587	
Prime 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. Score Evaluated Cost Result	
(Check if applicable) (RFQ Only) HiTouch Business Services N/A N/A Approved Assignment Consent	



Contract Information	MAL
Contract & Solicitation Title: Type 1 Medium Duty Ambulance	ma
Contract 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: 148771	
Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 326393	
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: \$15,000,000.00 Fund: 51154 BU: 00000	
Payment Terms: Net 30 Selection Method: RFP	
Procurement Staff: Genario Pittman BAO Staff: Jerval Watson	
Procuring Department: General Services Department(s) Served: Fire	
Prime Contractor Information	
Prime Contracting Firm: Braun Industries, Inc. ISN#: 16931	
Address:1170 Production DriveCity:Van WertState:OHZip:45891	
Prime Contractor is (Check Applicable): SBE SDV MBE WBE	
Prime Company Contact: Jarret Hammons Email Address: jarreth@braunambulances.com	
Phone #: (419) 232-7034	
Prime 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. Score Evaluated Cost Result (Check if applicable) (RFQ Only)	
Braun Industries, Inc. 88.00 \$349,177.00 Awarded	



Contract Information	tret
Contract & Solicitation Title: Property Tax Receivable Management System	171
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: <b>Trustee</b> Department(s) Served: <b>Trustee</b>	
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. Score Evaluated Cost Result (Check if applicable) (RFQ Only)	
AutoAgent Data Solutions     N/A     N/A     Approved Sole Source Form	



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<b>Contract Information</b>		NA NA	NA AI
Contract & Solicitation Title:	Contract & Solicitation Title: Permanent Supportive Housing and Services Center		145
Contract Summary: Contracto	r agrees to provide design and c	Contract Summary: Contractor agrees to provide design and construction serivces for creating at least 100	
units of permanent supportive	upportive housing (PSH) and a Downtown Homeless Services Center.	n Homeless Services Center.	
Contract Number: 6462736 S	Contract Number: 6462736 Solicitation Number: 1338661 Requisition Number: 158767	Requisition Number: 158767	
Replaces Expiring Contract? (Er	Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): No		
Type of Contract/PO: Project C	Type of Contract/PO: Project Completion Requires Council Legislation: No	igislation: No	
High Risk Contract (Per Finance	High Risk Contract (Per Finance Department Contract Risk Management Policy): <u>Yes</u>	ement Policy): <u>Yes</u>	
Sexual Harassment Training Required (per BL2018-1281): Ves	equired (per BL2018-1281): Yes	[	
Estimated Start Date: 10/24/2	019 Estimated Expiration Date:	10/24/2019 Estimated Expiration Date: upon project completion Contract Term: 60	
months		[	
Estimated Contract Life Value:	Estimated Contract Life Value: \$21,324,342.59 Fund: 40018 BU: 01403018	BU: 01403018	
Payment Terms: Net 30 Select	30 Selection Method: RFP		
Procurement Staff: Genario Pit	Procurement Staff: Genario Pittman BAO Staff: Christopher Wood	lood	
Procuring Department: Genera	Procuring Department: General Services Department(s) Served: General Services	d: General Services	
Prime Contractor Information	tion		
Prime Contracting Firm: Bell & Associates Construction	Associates Construction	ISN#: 2272	
Address: Post Office Box 363	City: Brentwood Sta	State: TN Zip: 37024	
Prime Contractor is (Check Applicable):	olicable): SBE SDV 🗍 MBE		
Prime Company Contact: John D. Goolesby	   	Email Address: jdgoolesby@balp.com Phone #:	
(615) 371-5562			
Prime Contractor Signatory: John D. Goolesby		Email Address: jdgoolesby@balp.com	
Disadvantaged Business P	siness Participation for Entire Contract	tract	
Small Business and Service Disc	Small Business and Service Disabled Veteran Business Program:		
SBE/SDV Participation	Amount:	Percent, if applicable: 20% DBE	
Procurement Nondiscrimation Program:	Program:		
M/WBE Participation	Amount:	Percent, if applicable: 20% DBE	
Federal Disadvantaged Business Enterprise:	ss Enterprise:		
No	Amount: N/A	Percent, if applicable: N/A	

\* Amounts and/or percentages are not exclusive.

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R.G. Anderson Comp. Inc

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Evaluated but not selected