

Metro Procurement Nashville



Council Report for Monthly Contract Abstracts

September 2019

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Contract InformationContract & Solicitation Title: **Referral Services for the Ryan White Program**Contract Summary: **Emergency contract for the provision of referral services to Ryan White Part A eligible clients who reside in the Nashville TGA counties (Cannon, Cheatham, Davidson, Dickson, Hickman, Macon, Robertson, Rutherford, Smith, Sumner, Trousdale, Williams, Wilson)**Contract Number: **453578** Solicitation Number: **N/A** Requisition Number: **N/A**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **354532**Type of Contract/PO: **Other** **Requires Council Legislation: No****High Risk Contract** (Per Finance Department Contract Risk Management Policy): **No****Sexual Harassment Training Required** (per BL2018-1281): **Yes**Estimated Start Date: **3/1/2019** Estimated Expiration Date: **2/29/2020** Contract Term: **12 months**Estimated Contract Life Value: **\$600,000.00** Fund: **32200** BU: **38351137**Payment Terms: **Net 30** Selection Method: **Emergency**Procurement Staff: **Ryn Nicol** BAO Staff: **Christopher Wood**Department(s) Served: **Health****Prime Contractor Information**Prime Contracting Firm: **Vanderbilt University Medical Center**Address: **1161 21st Ave S, D-3300 Medical Center North**City: **Nashville** State: **TN** Zip: **37232**Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: **John Plummer** Email Address: **john.p.plummer@vanderbilt.edu**Phone #: **615-343-2667** E1#: **243685**Prime Contractor Signatory: **C. Wright Pinson, MD, MBA** Email Address: **research.contracts@vumc.org****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: **No M/WBE Participation** Amount: **N/A**Percent: **N/A**Federal Disadvantaged Business Enterprise: **No** Amount: **N/A**Percent: **N/A**

* Amounts and/or percentages are not exclusive.

Summary of Offers

Score (RFQ Only)	Evaluated Cost	Result
N/A	N/A	Approved Emergency Justification

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: 453924 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: 9/2/2019 Estimated Expiration Date: 9/1/2024 Contract Term: 60 MonthsEstimated Contract Life Value: \$910,000.00 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: Language Line ServicesAddress: One Lower Ragsdale Drive, Bldg. 2City: Monterey State: CA Zip: 93940Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Joe Matthews Email Address: jmatthews@languageline.comPhone #: 831-648-7140 E1#: 390602Prime Contractor Signatory: Turie A. Cavaliere Email Address: tcavaliere@languageline.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>Language Line Services</u>	<u>89.41</u>	<u>\$185,100.00</u>	<u>Awarded</u>
<u>Voiance</u>	<u>87.00</u>	<u>\$161,200.00</u>	<u>Awarded</u>
<u>Teletlanguage Inc.</u>	<u>91.76</u>	<u>\$180,436.74</u>	<u>Awarded</u>

Contract Information

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: 453925 Solicitation Number: 1033844 Requisition 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: 8/1/2019 Estimated Expiration Date: 7/31/2024 Contract Term: 60 Months

Estimated Contract Life Value: \$210,000.00 Fund: 10101 BU: 15116330

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Christina Alexander BAO Staff: Jerval Watson

Department(s) Served: Human Relations

GP

Prime Contractor Information

Prime Contracting Firm: Language Training Center Inc.

Address: 5750 Castle Creek Parkway Ste. 150

City: Indianapolis State: IN Zip: 46250

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

Prime Company Contact: Mady lacefield Email Address: mlacefield@ltcls.com

Phone #: 317-578-1661 E1#: 181821

Prime Contractor Signatory: Martin George Email Address: mgeorge@ltcls.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

	Score (RFQ Only)	Evaluated Cost	Result
<u>Language Training Center Inc.</u>	<u>61.61</u>	<u>\$19,320,000.00</u>	<u>Awarded</u>
<u>Voiance</u>	<u>87.00</u>	<u>\$487,200.00</u>	<u>Awarded</u>
<u>Allworld.</u>	<u>61.51</u>	<u>\$23,121,012.21</u>	<u>Awarded</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: 453927 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: 8/26/2019 Estimated Expiration Date: 8/25/2024 Contract Term: 60 MonthsEstimated Contract Life Value: \$75,000.00 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: Real Time Translation, Inc.Address: 101 Creekside Crossing Ste. 1700-284City: Brentwood State: TN Zip: 37027Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: John Grove Email Address: jgrove@rttmobile.comPhone #: 205-910-6929 E1#: 390909Prime Contractor Signatory: John Grove Email Address: jgrove@rttmobile.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>Real Time Translation Inc.</u>	<u>70.59</u>	<u>\$27,600.00</u>	<u>Awarded</u>
<u>Voiance</u>	<u>87.00</u>	<u>\$521,500.00</u>	<u>Awarded</u>
<u>Telelanguage Inc.</u>	<u>91.76</u>	<u>\$52,267.09</u>	<u>Awarded</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: 453928 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: 9/2/2019 Estimated Expiration Date: 9/1/2024 Contract Term: 60 MonthsEstimated Contract Life Value: \$110,000.00 Fund: 10101 BU: 15116330Payment Terms: Net 15 Selection Method: RFPProcurement Staff: Christina Alexander BAO Staff: Jerval WatsonDepartment(s) Served: Human Relations**Prime Contractor Information**Prime Contracting Firm: Allworld Language Consultants Inc.Address: 172 Rollins AvenueCity: RockvilleState: MDZip: 20852Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Carlos ScandiffioEmail Address: scandiffio@alcinc.comPhone #: 301-881-8884E1#: 181821Prime Contractor Signatory: Carlos ScandiffioEmail Address: scandiffio@alcinc.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 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: 453929 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: 9/2/2019 Estimated Expiration Date: 9/1/2024 Contract Term: 60 MonthsEstimated Contract Life Value: \$100,000.00 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: LingualinxAddress: 433 River Street Ste. 6001City: TroyState: NYZip: 12180Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Jennifer AgovlastisEmail Address: jagiovlastis@lingualinx.comPhone #: 518-388-9000E1#: 706552Prime Contractor Signatory: Jonathan SmithEmail Address: jsmith@lingualinx.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>Lingualinx</u>	<u>90.49</u>	<u>\$28,200.00</u>	<u>Awarded</u>
<u>Voiance</u>	<u>82.31</u>	<u>\$34,300.00</u>	<u>Awarded</u>
<u>Teledanguage Inc.</u>	<u>80.67</u>	<u>\$52,267.09</u>	<u>Awarded</u>

Contract InformationContract & Solicitation Title: **Bonds for Public Officials**Contract Summary: **Contractor agrees to provide bonds on an annual basis for public officials in accordance with the pricing shown in Exhibit A.**Contract Number: **455781** Solicitation Number: **1150657** Requisition Number: **143977**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **353222**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: **08/17/2019** Estimated Expiration Date: **08/16/2024** Contract Term: **60 months**Estimated Contract Life Value: **\$68,520.00** Fund: **50123** BU: **06503000**Payment Terms: **Net 30** Selection Method: **ITB**Procurement Staff: **Terri Troup** BAO Staff: **Jerval Watson**Procuring Department: **Legal** Department(s) Served: **Metro Wide****Prime Contractor Information**Prime Contracting Firm: **Arthur J. Gallagher Risk Management Services, Inc.** E1#: **649005**Address: **2850 Golf Road** City: **Rolling Meadows** State: **IL** Zip: **60008**Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: **Branden Miller** Email Address: **Branden_Miller@ajg.com** Phone #: **615-279-7228**Prime Contractor Signatory: **Jessica Govic** Email Address: **Jessica_Govic@ajg.com****Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:***No SBE/SDV participation** Amount: **\$0.00** Percent, if applicable: **0.0%***Procurement Nondiscrimination Program:***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
Arthur J. Gallagher Risk Management Services, Inc	<input type="checkbox"/>	N/A	\$68,520.00	Awarded
Brown & Brown of Tennessee, Inc.	<input type="checkbox"/>	N/A	\$75,065.00	Evaluated but not selected

Contract InformationContract & Solicitation Title: CityWorks and ESRI Implementation, Configuration and Support ServicesContract Summary: Contractor shall provide CityWorks and ESRI Implementation, Configuration and Support ServicesContract Number: 456462 Solicitation Number: 1044661 Selection Method: RFP Requisition Number: 143461Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): NOType of Contract/PO: IDIQ Contract Requires Council Legislation: NoHigh Risk Contract (Per Finance Department Contract Risk Management Policy): NoSexual Harassment Training Required (per BL2018-1281): YesEstimated Start Date: 09/01/2019 Estimated Expiration Date: 08/31/2024 Contract Term: 60 MonthsEstimated Contract Life Value: \$10,000,000.00 Fund: 51137 BU: 14521011 *

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

Payment Terms: Net 30 Procurement Staff: Terri Troup BAO Staff: Tina BurtProcuring Department: Information Technology Services Department(s) Served: Metro Wide**Prime Contractor Information**Prime Contracting Firm: Woolpert, Inc.E1#: 468646Address: 4454 Idea Center Boulevard City: Dayton State: OH Zip: 45430-1500 Phone #: 629-204-5049Prime Contractor is (Check Applicable): SBE SDV MBE WBE ESRI Prime Company Contact: Steve Schwabe Email Address: Steve.Schwabe@Woolpert.comCityWorks Prime Company Contact: Zach Valchar Email Address: Zach.Valchar@Woolpert.comPrime Contractor Signatory: Dave Feuer Email Address: Dave.Feuer@Woolpert.com**Disadvantaged Business Participation for Entire Contract**

Small Business and Service Disabled Veteran Business Program:

SBE/SDV Participation Amount: N/A Percent, if applicable: 16%

Procurement Nondiscrimination Program:

M/WBE Participation Amount: N/A Percent, if applicable: 15%

Federal Disadvantaged Business Enterprise:

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

* Amounts and/or percentages are not exclusive.

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

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

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

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

Contract InformationContract & Solicitation Title: **CityWorks and ESRI Implementation, Configuration and Support Services**Contract Summary: **Contractor shall provide CityWorks and ESRI Implementation, Configuration and Support Services**Contract Number: **456463** Solicitation Number: **1044661** Selection Method: **RFP** Requisition Number: **143461**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: **09/01/2019** Estimated Expiration Date: **08/31/2024** Contract Term: **60 Months**Estimated Contract Life Value: **\$10,000,000.00** Fund: **51137** BU: **14521011** *

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

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

* Amounts and/or percentages are not exclusive.

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

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

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

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

Contract Information

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Contract & Solicitation Title: Roof and Downspout Repairs for the Omohundro Water Treatment Plant

Contract Summary: Contractor shall provide equipment, labor, tools, and materials (including permits) to make repairs to the Omohundro Water Treatment Plant's Filter Building and replace downspouts.

Contract Number: 456628 Solicitation Number: 1167657 Requisition Number: 149457

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: 8/13/2019 Estimated Expiration Date: 8/12/2024 Contract Term: 60 months

Estimated Contract Life Value: \$69,900.00 Fund: 47410 BU: 65490112

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Genario Pittman BAO Staff: Joe Ann Carr

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

Prime Contractor Information

Prime Contracting Firm: Ragan Construction Co., Inc. DBA Southern Roofing Co., of TN

E1#: 355047

Address: 411 39th Ave. N City: Nashville State: TN Zip: 37209

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

Prime Company Contact: Paul Stigamier Email Address: pstigamier@srctn.com Phone #: (615) 320-1045

Prime Contractor Signatory: Rick Ragan Email Address: rragan@srctn.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

SBE/SDV Participation Amount: \$5,600.00 Percent, if applicable: 9%

Procurement Nondiscrimination Program:

No M/WBE Participation Amount: Percent, if applicable: 9%

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>Ragan Construction Co., Inc. DBA Southern Roofing Co., of TN</u>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>83</u> <u>\$69,900</u> <u>Awarded</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>

Contract Information

SW

Contract & Solicitation Title: Courtyard and Drive-thru Bird Control

Contract Summary: CONTRACTOR agrees to provide Courtyard and Drive-thru Bird Control using the pricing shown in Exhibit A Contract Number: 457691 Solicitation Number: 1347657 Requisition Number: 159107

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

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

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

Sexual Harassment Training Required (per BL2018-1281): No

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

Estimated Contract Life Value: \$65,000.00 Fund: 10101 BU: 502334

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Daniel Drumwright BAO Staff: Jeremy Frye

Department(s) Served: Library

Prime Contractor Information

Prime Contracting Firm: Raptor Abatement, LLC

Address: 154 Bell Memorial Dr

City: Estill Springs State: TN Zip: 37330

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

Prime Company Contact: Don Hervig Email Address: don@hervig.com

Phone #: 931 636-3483 E1#: 309184

Prime Contractor Signatory: Don Hervig Email Address: don@hervig.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: No M/WBE Participation Amount: 0
 Percent: 0

Federal Disadvantaged Business Enterprise: No Amount: 0
 Percent: 0

* Amounts and/or percentages are not exclusive.

Summary of Offers

Offeror	Score (RFQ Only)	Evaluated Cost	Result
<u>Raptor Abatement, LLC</u>	<input type="text"/>	<u>\$22,000.00</u>	<u>Awarded</u>
<u>Ace Exterminating Co., Inc.</u>	<input type="text"/>	<u>\$60,000.00</u>	<u>Evaluated but not selected</u>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<u>No Other Offers</u>

Contract Information

Contract & Solicitation Title: **Computer Assisted Mass Appraisal System (CAMA)**

Contract Summary: **Contractor agrees to provide a CAMA system.**

Contract Number: **458977** Solicitation Number: **1031685** Requisition Number: **125653**

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **302882**

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: **9/23/2019** Estimated Expiration Date: **9/22/2024** Contract Term: **60 Months**

Estimated Contract Life Value: **\$2,000,000.00** Fund: **10101** BU: **16102000**

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

Procurement Staff: **Christina Alexander** BAO Staff: **Jerval Watson**

Procuring Department: **Property Assessor** Department(s) Served: **Property Assessor**

Prime Contractor Information

Prime Contracting Firm: **Patriot Properties Inc.** E1#: **218463**

Address: **123 Pleasant Street** City: **Marblehead** State: **MA** Zip: **021945**

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

Prime Company Contact: **Jim McCathern** Email Address: **jimmy@patriotproperties.com**

Phone #: **781-586-9670**

Prime Contractor Signatory: **Jim McCathern** Email Address: **jimmy@patriotproperties.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
Patriot Properties	<input type="checkbox"/>	170.00	\$1,410,000.00	Awarded
Business Information Sys.	<input type="checkbox"/>	60.35	\$1,940,000.00	Evaluated but not selected
Tyler Technologies	<input type="checkbox"/>	141.64	\$2,523,750.00	Evaluated but not selected
ERing	<input type="checkbox"/>	153.16	\$2,603,440.00	Evaluated but not selected
	<input type="checkbox"/>			Select from the Following:

Contract InformationContract & Solicitation Title: Cost and Performance Analysis ConsultantContract Summary: Consultants to provide services for various cost analysis and performance analysis and reviews.Contract Number: 459381 Solicitation Number: 1022686 Requisition Number: N/AReplaces Expiring Contract: 419784 Due to Assignment ConsentType of Contract/PO: Multi-Year Contract **Requires Council Legislation:** No**High Risk Contract** (Per Finance Department Contract Risk Management Policy): No**Sexual Harassment Training Required** (per BL2018-1281): YesEstimated Start Date: 08/26/2019 Expiration Date: 11/24/2022 Estimated Contract Term: 28 MonthsEstimated Contract Life Value: \$100,223.00 Fund: 10101 BU: 15118110Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Jamie Hunter BAO Staff: Tina BurtDepartment(s) Served: Finance**Prime Contractor Information**Prime Contracting Firm: MGT of America Consulting, LLC E1#: 117169Address: 4320 West Kennedy Blvd City: Tampa State: FL Zip: 33609Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Bruce Cowans Email Address: bcowans@mgtconsulting.comPhone #: 813-630-2800Prime Contractor Signatory: Brad Burgess Email Address: bburgess@mgtconsulting.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* N/A Amount: Percent: *Procurement Nondiscrimination Program:* No M/WBE Participation Amount: Percent: *Federal Disadvantaged Business Enterprise:* No Amount: Percent:

* Amounts and/or percentages are not exclusive.

Summary of Offer

Offeror Name	Score (RFQ Only)	Evaluated Cost	Result
<u>MGT of America Consulting, LLC</u>	<u>N/A</u>	<u>N/A</u>	<u>Approved Assignment Consent</u>

Contract Information

Contract & Solicitation Title: Pavement Data Collection Services

Contract Summary: Contractor agrees to provide collection services of pavement distress data and images on Metro's centerline miles of roadway and other asphalt surfaces.

Contract Number: 460030 Solicitation Number: 1124657 Requisition Number: 153159

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 332048

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: 9/4/2019 Estimated Expiration Date: 9/3/2024 Contract Term: 60 months

Estimated Contract Life Value: \$2,000,000.00 Fund: 40018 BU: 42401018

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Matt Taylor BAO Staff: John Shire

Procuring Department: Metro Public Works Department(s) Served: Metro Public Works

Mll

Prime Contractor Information

Prime Contracting Firm: Applied Research Associates, Inc. E1#: 427578

Address: 100 Trade Center Drive STE 200 City: Champaign State: IL Zip: 61820

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

Prime Company Contact: Jacob Walter Email Address: jwalter@ara.com Phone #: (717) 975-3550

Prime Contractor Signatory: Michelle Eckstein Email Address: meckstein@ara.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

SBE/SDV Participation Amount: Percent, if applicable: 21.60

Procurement Nondiscrimination Program:

M/WBE Participation Amount: Percent, if applicable: 21.60

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>Applied Research Assoc. Inc.</u>	<input type="checkbox"/>	<u>98.00</u>	<u>\$462,650</u>	<u>Awarded</u>
<u>Transmap Corporation</u>	<input type="checkbox"/>	<u>81.81</u>	<u>\$483,130.20</u>	<u>Evaluated but not selected</u>

Contract InformationContract & Solicitation Title: Cityworks software maintenanceContract Summary: Maintenance and support for components & customization to the Cityworks PPL applicationContract Number: 6460153 Solicitation Number: N/A Requisition Number: N/AReplaces Expiring Contract? (Enter "No" or Expiring Contract No.): 428701Type of Contract/PO: Other **Requires Council Legislation:** No**High Risk Contract** (Per Finance Department Contract Risk Management Policy): No**Sexual Harassment Training Required** (per BL2018-1281): NoEstimated Start Date: 8/16/2019 Estimated Expiration Date: 12/31/2019 Contract Term: 3 monthsEstimated Contract Life Value: \$400,000.00 Fund: 51137 BU: 14521011Payment Terms: Net 15 Selection Method: EmergencyProcurement Staff: Ryn Nicol BAO Staff: Christopher WoodProcuring Department: ITS Department(s) Served: ITS**Prime Contractor Information**Prime Contracting Firm: Civic Engineering and Information Technologies, Inc. E1#: 490550Address: 25 Lindsley Ave City: Nashville State: TN Zip: 37210Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Jennifer Ogden Email Address: info@civicinc.com Phone #: 615.425.2000+232Prime Contractor Signatory: Clifton Ogden Email Address: ogdenco@civicinc.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*N/A Amount: N/A Percent, if applicable: N/A*Procurement Nondiscrimination Program:*Program Not Applicable Amount: N/A Percent, if applicable: N/A*Federal Disadvantaged Business Enterprise:*No Amount: N/A Percent, if applicable: N/A

* Amounts and/or percentages are not exclusive.

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Civic Engineering and Information Technologies</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Approved Emergency Justification</u>