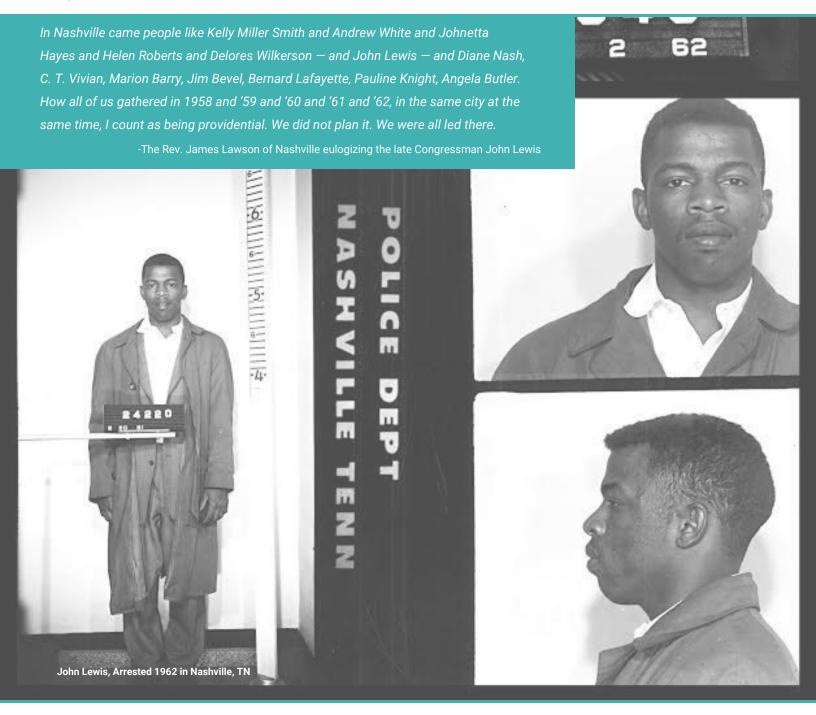
DEPARTMENT OF FINANCE | division of purchases

Council Report for monthly contract abstracts

July 2020





REPORT SUMMARY JULY 2020

Looking for a small, black, brown, or woman owned business in Nashville?

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



14

contracts awarded



\$46.7 M

total value of contracts



3.5 yrs

average contract length



02

average number of bidders

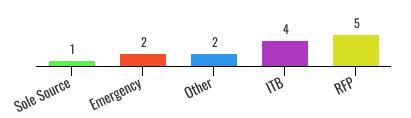


replacement vs. new contracts

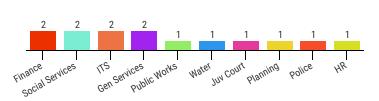


28%

contracts with DBE participation



contracts by selection method



contracts by department

Contract Information			
Contract & Solicitation Title: Open Data & Citizen Connect Portals			
Contract Summary: Contractor agrees to provide services to design, develop, and deploy an Open Data			
and Citizen Connect Portal platform to facilitate an expansion of public access to both the government			
and its information.			
Contract Number: 457078 Solicitation Number: N/A Requisition Number: N/A			
Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 353625			
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: 07/28/2020 Estimated Expiration Date: 07/27/2022 Contract Term: 24 months			
Estimated Contract Life Value: \$144,000.00 Fund: 51137 BU: 14521021			
Payment Terms: Net 30 Selection Method: Sole Source			
Procurement Staff: Terri Ray BAO Staff: Christopher Wood			
Procuring Department: ITS Department(s) Served: ITS			
Prime Contractor Information			
Prime Contracting Firm: Tyler Technologies E1#: 665465			
Address: 255 South King Street, Suite 1100 City: Seattle State: WA Zip: 98104			
Prime Contractor is (Check Applicable): SBE SDV MBE WBE			
Prime Company Contact: Riley Tobin Email Address: riley.tobin@tylertech.com Phone #: 781-974-7562			
Prime Contractor Signatory: Hannah May Email Address: hannah.may@tylertech.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. Score Evaluated Cost Result (Check if applicable) (RFQ Only)			
Tyler Technologies N/A N/A Approved Sole Source Form			



Contract Information
Contract & Solicitation Title: Burial and Cremation Services
Contract Summary: Contractor will provide burial and cremation services to participants in Metro Social
Services programs, including caskets and urns, transport to gravesite, opening and closing of gravesite,
and grave marker.
Contract Number: 6469712 Solicitation Number: 16016 Requisition Number: 4000062
Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 362756
Type of Contract/PO: IDIQ Contract Requires Council Legislation: No
High Risk Contract (Per Finance Department Contract Risk Management Policy): No
Sexual Harassment Training Required (per BL2018-1281): No
Estimated Start Date: 7/20/2020 Estimated Expiration Date: 7/19/2025 Contract Term: 60 Months
Estimated Contract Life Value: \$300,000 Fund: 10101 BU: 37122500
Payment Terms: Net 30 Selection Method: RFP
Procurement Staff: Jonathan Meadows BAO Staff: Jerval Watson
Procuring Department: Social Services Department(s) Served: Social Services
Prime Contractor Information
Prime Contracting Firm: Premier Funeral and Cremation Services ISN#: 26416
Address: 805 Bradford Avenue, St 104 City: Nashville State: TN Zip: 37204
Prime Contractor is (Check Applicable): SBE SDV MBE WBE
·
Prime Company Contact: Delbrita Greene Email Address: delbrita@premierfuneralstn.com
Phone #: 615-815-0008
Prime Contractor Signatory: Delbrita Greene Email Address: delbrita@priemerfuneralstn.com
Disadvantaged Business Participation for Entire Contract
Small Business and Service Disabled Veteran Business Program:
N/A Amount: \$0.00 Percent, if applicable: 0%
Equal Business Opportunity (EBO) Program:
Program Not Applicable Amount: \$0.00 Percent, if applicable: 0%
Federal Disadvantaged Business Enterprise:
No 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)
Lewis & Wright Funeral Dirs 69.60 27076.59 Awarded
SAG Funeral Home 94.00 25,500.00 Awarded



Contract Information
Contract & Solicitation Title: Burial and Cremation Services
Contract Summary: Contractor will provide burial and cremation services to participants in Metro Social
Services programs, including caskets and urns, transport to gravesite, opening and closing of gravesite,
and grave marker.
Contract Number: 6469711 Solicitation Number: 16016 Requisition Number: 4000062
Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 362756
Type of Contract/PO: IDIQ Contract Requires Council Legislation: No
High Risk Contract (Per Finance Department Contract Risk Management Policy): No
Sexual Harassment Training Required (per BL2018-1281): No
Estimated Start Date: 7/10/2020 Estimated Expiration Date: 7/11/2025 Contract Term: 60 Months
Estimated Contract Life Value: \$300,000 Fund: 10101 BU: 37122500
Payment Terms: Net 30 Selection Method: RFP
Procurement Staff: Jonathan Meadows BAO Staff: Jerval Watson
Procuring Department: Social Services Department(s) Served: Social Services
Prime Contractor Information
Prime Contracting Firm: SAG Funeral Home ISN#: 19347
Address: 1503 Buchanan St City: Nashville State: TN Zip: 37208
Prime Contractor is (Check Applicable): SBE SDV MBE WBE
Prime Company Contact: Steve Ganaway Email Address: sagfuneral@gmail.com Phone #:
615-244-5044
Prime Contractor Signatory: Steve Ganaway Email Address: sagfuneral@gmail.com
Disadvantaged Business Participation for Entire Contract
Small Business and Service Disabled Veteran Business Program:
N/A Amount: \$0.00 Percent, if applicable: 0%
Equal Business Opportunity (EBO) Program:
Program Not Applicable Amount: \$0.00 Percent, if applicable: 0%
Federal Disadvantaged Business Enterprise:
No Amount: \$0.00 Percent, if applicable: 0%
* Amounts and/or percentages are not exclusive.
Summary of Offer Offeror Name Disadv. Bus. Score Evaluated Cost Result
Offeror Name Disadv. Bus. Score Evaluated Cost Result (Check if applicable) (RFQ Only)
Lewis & Wright Funeral Dirs 69.60 27076.59 Awarded
SAG Funeral Home 94.00 25,500.00 Awarded
Premier Funer. & Crm. Srvcs 77.54 27,147.05 Awarded

Contract Information	11
Contract & Solicitation Title: Trade of Colt M16 Lowers and Other Unused Systems	·V
Contract Summary: The Metropolitan Government of Nashville and Davidson County (Metro) and the	
Metro Nashville Police Department (MNPD) are seeking a qualified Contractor to trade Colt M16 Lowers	
and other unused systems within current inventory for a semi-automatic platform and other supporting	
items.	
Contract Number: 6470473 Solicitation Number: 19022 Requisition Number: 1440657	
Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): No	
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): No	
Estimated Start Date: 7/10/2020 Estimated Expiration Date: 7/9/2025 Contract Term: 60 Months	
Estimated Trade Value: \$125,884.00 Fund: BU: Trade Contract. Amount is Trade Value	
Payment Terms: Select from the Following: Selection Method: RFP	
Procurement Staff: Jonathan Meadows BAO Staff: Jerval Watson	
Procuring Department: MNPD Department(s) Served: MNPD	
Prime Contractor Information	
Prime Contracting Firm: Clyde Armory Inc ISN#: 14250	
Address: 4800 Atlanta Highway City: Athens State: GA Zip: 30606	
Prime Contractor is (Check Applicable): SBE SDV MBE WBE	
Prime Company Contact: Robert Ford Email Address: lesales@clydearmory.com Phone #: 706-549-1842	
Prime Contractor Signatory: Robert Ford Email Address: lesales@clydearmory.com	
Disadvantaged Business Participation for Entire Contract	
Small Business and Service Disabled Veteran Business Program:	
N/A Amount: 0.00 Percent, if applicable: 0	
Equal Business Opportunity (EBO) Program:	
Program Not Applicable Amount: 0.00 Percent, if applicable: 0	
Federal Disadvantaged Business Enterprise:	
No 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)	
Clyde Armory Inc 100 125,884.00 Awarded	
Dealernfa Inc 83.19 119,384.00 Evaluated but not selected	
Select from the Following:	

Contract Information				
Contract & Solicitation Title: Contract for Fog Seal Treatment Application				
Contract Summary: CONTRACTOR agrees to provide Fog Seal Treatment Application for Metro in				
accordance with Exhibit A.				
Contract Number: 6472967 Solicitation Number: 44037 Requisition Number: 4006621				
Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 356318				
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: 7/26/2020 Estimated Expiration Date: 7/25/2025 Contract Term: 60 mos				
Estimated Contract Life Value: \$2,000,000.00 Fund: 40119 BU: 42401119				
Payment Terms: Net 30 Selection Method: ITB Procurement Staff: Sandra Walker BAO Staff: Cierra Rowe				
Procuring Department: Public Works Department(s) Served: Metrowide				
Prime Contractor Information				
Prime Contracting Firm: Pavement Restorations Inc. ISN#:				
Address: 10162 Stinsonn St. City: Milan State: TN Zip: 38358				
Prime Contractor is (Check Applicable): SBE \square SDV \square MBE X WBE \square				
Prime Company Contact: Jon Hargett Email Address: jon@gotpotholes.net Phone #: 731 238-3095				
Prime Contractor Signatory: Jon Hargett Email Address: jon@gotpotholes.net				
Disadvantaged Business Participation for Entire Contract				
Disadvantaged Business Participation for Entire Contract Small Business and Service Disabled Veteran Business Program:				
Disadvantaged Business Participation for Entire Contract Small Business and Service Disabled Veteran Business Program: SBE/SDV Participation Amount: 29325 Percent, if applicable: 3.2%				
Disadvantaged Business Participation for Entire Contract Small Business and Service Disabled Veteran Business Program: SBE/SDV Participation Amount: 29325 Percent, if applicable: 3.2% Equal Business Opportunity (EBO) Program:				
Disadvantaged Business Participation for Entire Contract Small Business and Service Disabled Veteran Business Program: SBE/SDV Participation Amount: 29325 Percent, if applicable: 3.2% Equal Business Opportunity (EBO) Program: M/WBE Participation Amount: 83880 Percent, if applicable: 9.14%				
Disadvantaged Business Participation for Entire Contract Small Business and Service Disabled Veteran Business Program: SBE/SDV Participation Amount: 29325 Percent, if applicable: 3.2% Equal Business Opportunity (EBO) Program: M/WBE Participation Amount: 83880 Percent, if applicable: 9.14% Federal Disadvantaged Business Enterprise:				
Disadvantaged Business Participation for Entire Contract Small Business and Service Disabled Veteran Business Program: SBE/SDV Participation Amount: 29325 Percent, if applicable: 3.2% Equal Business Opportunity (EBO) Program: M/WBE Participation Amount: 83880 Percent, if applicable: 9.14% Federal Disadvantaged Business Enterprise: No Amount: Percent, if applicable:				
Disadvantaged Business Participation for Entire Contract Small Business and Service Disabled Veteran Business Program: SBE/SDV Participation Amount: 29325 Percent, if applicable: 3.2% Equal Business Opportunity (EBO) Program: M/WBE Participation Amount: 83880 Percent, if applicable: 9.14% Federal Disadvantaged Business Enterprise: No Amount: Percent, if applicable: * Amounts and/or percentages are not exclusive.				
Disadvantaged Business Participation for Entire Contract Small Business and Service Disabled Veteran Business Program: SBE/SDV Participation Amount: 29325 Percent, if applicable: 3.2% Equal Business Opportunity (EBO) Program: M/WBE Participation Amount: 83880 Percent, if applicable: 9.14% Federal Disadvantaged Business Enterprise: No Amount: Percent, if applicable:				
Disadvantaged Business Participation for Entire Contract Small Business and Service Disabled Veteran Business Program: SBE/SDV Participation Amount: 29325 Percent, if applicable: 3.2% Equal Business Opportunity (EBO) Program: M/WBE Participation Amount: 83880 Percent, if applicable: 9.14% 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)				
Disadvantaged Business Participation for Entire Contract Small Business and Service Disabled Veteran Business Program: SBE/SDV Participation Amount: 29325 Percent, if applicable: 3.2% Equal Business Opportunity (EBO) Program: M/WBE Participation Amount: 83880 Percent, if applicable: 9.14% 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) Pavement Restorations Inc. 917,750.00 Awarded				
Disadvantaged Business Participation for Entire Contract Small Business and Service Disabled Veteran Business Program: SBE/SDV Participation Amount: 29325 Percent, if applicable: 3.2% Equal Business Opportunity (EBO) Program: M/WBE Participation Amount: 83880 Percent, if applicable: 9.14% 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) Pavement Restorations Inc. 917,750.00 Awarded Select from the Following:				
Disadvantaged Business Participation for Entire Contract Small Business and Service Disabled Veteran Business Program: SBE/SDV Participation Amount: 29325 Percent, if applicable: 3.2% Equal Business Opportunity (EBO) Program: M/WBE Participation Amount: 83880 Percent, if applicable: 9.14% 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) Pavement Restorations Inc. 917,750.00 Awarded Select from the Following: Select from the Following:				
Disadvantaged Business Participation for Entire Contract Small Business and Service Disabled Veteran Business Program: SBE/SDV Participation Amount: 29325 Percent, if applicable: 3.2% Equal Business Opportunity (EBO) Program: M/WBE Participation Amount: 83880 Percent, if applicable: 9.14% 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) Pavement Restorations Inc. 917,750.00 Awarded Select from the Following:				

Contract Information Management
Contract & Solicitation Title: Transportation Demand Management Software/Platform
Contract Summary: Contractor agrees to provide transportation demand management software/platform.
Contract Number: 6473451 Solicitation Number: 8014 Requisition Number: 157022
Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): N/A
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: 07/21/2021 Estimated Expiration Date: 02/21/2021 Contract Term: 6 Months
Estimated Contract Life Value: \$148,999.80 Fund: 30704 BU: 07304060
Payment Terms: Net 30 Selection Method: RFP
Procurement Staff: Terri Ray BAO Staff: Jerval Watson
Procuring Department: Planning Department(s) Served: Planning
Prime Contractor Information
Prime Contracting Firm: Right-Click Solutions, Inc. (d/b/a RideAmigos Corp.) ISN#: 1000829
Address: 230 Pacific Street, Suite 202 City: Santa Monica State: CA Zip: 90405
Prime Contractor is a Uncertified: SBE SDV MBE WBE (select/check if applicable)
Prime Company Contact: Victor Fani Email Address: victor.fani@rideamigos.com Phone #: 310-334-9696
Prime Contractor Signatory: Soren Eilertsen Email Address: soren@rideamigos.com
Disadvantaged Business Participation for Entire Contract
Small Business and Service Disabled Veteran Business Program:
No SBE/SDV participation Amount: N/A Percent, if applicable: N/A
Equal Business Opportunity (EBO) Program:
Equal Business Opportunity (EBO) Program: No M/WBE Participation Amount: N/A Percent, if applicable: N/A
No M/WBE Participation Amount: N/A Percent, if applicable: N/A
No M/WBE Participation Amount: N/A Percent, if applicable: N/A Federal Disadvantaged Business Enterprise:
No M/WBE Participation Amount: N/A Percent, if applicable: N/A Federal Disadvantaged Business Enterprise: No Amount: N/A Percent, if applicable: N/A
No M/WBE Participation 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. B2GNow (Contract Compliance Monitoring): No Summary of Offer
No M/WBE Participation 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. B2GNow (Contract Compliance Monitoring): No Summary of Offer Offeror Name Disadv. Bus. Score Evaluated Cost Result
No M/WBE Participation 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. B2GNow (Contract Compliance Monitoring): No Summary of Offer
No M/WBE Participation 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. B2GNow (Contract Compliance Monitoring): No Summary of Offer Offeror Name Disadv. Bus. Score (Check if applicable) (RFQ Only) Evaluated Cost Result
No M/WBE Participation 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. B2GNow (Contract Compliance Monitoring): No Summary of Offer Offeror Name Disadv. Bus. Score (Check if applicable) (RFQ Only) Agile Mile, Inc 137.07 \$270,000.00 Evaluated but not selected
No M/WBE Participation 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. B2GNow (Contract Compliance Monitoring): No Summary of Offer Offeror Name Disadv. Bus. Score (Check if applicable) (RFQ Only) Agile Mile, Inc 137.07 \$270,000.00 Evaluated but not selected AssetWoirks 64.00 N/A Evaluated but not selected

Contract Information				
Contract & Solicitation Title: Management Services for Juvenile Detention Facility				
Contract Summary: Contractor to provide Management Services for Juvenile Detention Facility.				
Contract Number: 6473630 Solicitation Number: N/A Requisition Number: N/A				
Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): N/A				
Type of Contract/PO: IDIQ Contract Requires Council Legislation: No				
High Risk Contract (Per Finance Department Contract Risk Management Policy): No				
Sexual Harassment Training Required (per BL2018-1281): No				
Estimated Start Date: 07/01/2020 Estimated Expiration Date: 10/01/2020 Contract Term: 3 Months				
Estimated Contract Life Value: \$2,208,400.00 Fund: 10101 BU: 26111910				
Payment Terms: Net 30 Selection Method: Emergency				
Procurement Staff: Terri Ray BAO Staff: Christopher Wood				
Procuring Department: Juvenile Court Department(s) Served: Juvenile Court				
Prime Contractor Information				
Prime Contracting Firm: Youth Opportunity Investments, LLC ISN#: 20079				
Address: 12775 Horseferry Road, Suite City: Carmel State: IN Zip: 46032				
Prime Contractor is (Check Applicable): SBE SDV MBE WBE				
Prime Company Contact: Jim Hill Email Address: jim.hill@youthopportunity.com				
Phone #: 727-800-3511 Extension 41102				
Prime Contractor Signatory: Jim Hill Email Address: jim.hill@youthopportunity.com				
Disadvantaged Business Participation for Entire Contract				
Small Business and Service Disabled Veteran Business Program:				
N/A Percent, if applicable: N/A				
Procurement NonDiscrimination Program (PNP):				
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)				
Youth Opportunity Investments, LLC N/A N/A Approved Emergency Justification				



Contract Informa	tion			
Contract & Solicitation	on Title: Provide	automotive and	commerical equipr	nent oils, fluids and lubricants to
Metro on an as need	ded basis.			
Contract Summary:	Provide automot	ive and commerc	cial equipment oils,	, fluids and lubricants to Metro on
an as needed basis.				
Contract Number: 6	473886 Solicitat	ion Number: 540	D56 Requisition Nu	umber: 4008921
Replaces Expiring Co	ontract? (Enter "No	" or Expiring Contrac	ct No.): 360205 (key	oil)
Type of Contract/PO		-	_	_
High Risk Contract (•			y): <u>No</u>
Sexual Harassment				
Estimated Start Date				Contract Term: 60 months
Estimated Contract I	Life Value: 2,000,	.000.00 Fund: 51	154 BU: 1051003	<u>o</u>
Payment Terms: Ne				
Procurement Staff:				
Procuring Departme	nt: OFM Departm	nent(s) Served: O	FM	
Prime Contractor	· Information			
Prime Contracting Fi	rm: Keystops LLC			ISN#: 3103
Address: 376 Reason	nover Drive	City: Franklin	State: KY	Zip: 42134
Prime Contractor is	(Check Applicable	e): SBE SDV	MBE WBE	
Prime Company Con	tact: Jonathan Fr	ost	Email Address: r	metronashville@keystops.com
	Ph	none #: 615-430-	4132	
Prime Contractor Sig	gnatory: Jonatha	n Frost	Email Address:	ifrost@KEYSTOPS.com
Disadvantaged B	•	•		
Small Business and S		_	Program:	
N/A	Amo	ount: 0	Percent, if applic	cable: 0
Equal Business Oppo	ortunity (EBO) Pro	gram:		
Program Not App		ount: 0	Percent, if applic	cable: 0
Federal Disadvantag	jed Business Ente	rprise:		
No		ount: 0	Percent, if applic	cable: 0
* Amounts and/or perce	ntages are not exclu	sive.		
Summary of Offe		_		
Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
Keystops LLC		N/A	1,238,943.75	Awarded
N/A	П	N/A	N/A	Select from the Following:
N/A	Ä	N/A	N/A	Select from the Following:
		1.77.5	17/1	B. d 4

JLR

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CON	tract	Absti	ract

Contract Information
Contract & Solicitation Title: eLearning Modules for equitable procurement initiatives .
Contract Summary: CONTRACTOR agrees to advise, develop, produce, and deliver a minimum of three (3)
innovative, accessible eLearning training modules to support equitable procurement programs; to be used
by the Metropolitan Government of Nashville (Business Assistance Office) for the purposes of training
vendors, staff, and elected officials.
Contract Number: 6473973 Solicitation Number: N/A Requisition Number: N/A
Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): N/A
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: May 25, 2020 Estimated Expiration Date: May 24,2022 Contract Term: 2 Years
Estimated Contract Life Value: \$25,000.00 Fund: 30077 BU: 15301300
Payment Terms: Net 30 Selection Method: Delegated Purchasing Authority
Procurement Staff: Michelle Lane BAO Staff: Christopher Wood
Procuring Department: Procurement Department(s) Served: Metro GG
Prime Contractor Information
Prime Contracting Firm: Imagine Mobile Learning ISN#: 1002109
Address: 17701 NW 57 th Avenue City: Miami State: FL Zip: 33055
Prime Contractor is (Check Applicable): SBE SDV MBE x WBE
Prime Company Contact: Marcell Sanchez Email Address: marcelsanchez21@gmail.com
Phone #:
Prime Contractor Signatory: Marcell Sanchez Email Address: marcelsanchez21@gmail.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:
Select from the Following: Amount: Percent, if applicable: 100%
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)
Imagine Mobile Learning N Awarded
Select from the Following:

Metro Procurement

Contract Information
Contract & Solicitation Title: Mobile Office Trailers & Modular Offices
Contract Summary: Contractor agrees to ptovide mobile office trailers and modulars offices as needed for
rent or purchase.
Contract Number: 6474177 Solicitation Number: 54058 Requisition Number: 4007934
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: July 15, 2020 Estimated Expiration Date: July 14, 2025 Contract Term: 60
Months
Estimated Contract Life Value: \$2,000,000.00 Fund: 40017 BU: 10409017
Payment Terms: Net 30 Selection Method: ITB
Procurement Staff: Christina Alexander BAO Staff: Jerval Watson
Procuring Department: General Services Department(s) Served: General Services/Metro Wide
Prime Contractor Information
Prime Contracting Firm: Swinglift Transport Services ISN#: 25733
Address: 417 1 st Avenue City: Dallas State: TX Zip: 75226
Prime Contractor is (Check Applicable): SBE SDV MBE WBE
Prime Company Contact: Bruce McGregor Email Address: bruce@swinglifttransport.com
Phone #: 972-743-4554
Prime Contractor Signatory: Jeannie McGregor Email Address: jeannie@swinglifttransport.com
Disadvantaged Business Participation for Entire Contract
Small Business and Service Disabled Veteran Business Program:
No SBE/SDV participation Amount: 0 Percent, if applicable: 0
Equal Business Opportunity (EBO) Program:
Program Not Applicable Amount: 0 Percent, if applicable: 0
Federal Disadvantaged Business Enterprise:
No Amount: 0 Percent, if applicable: 0
* Amounts and/or percentages are not exclusive.
Summary of Offer
Swinglift Transport Services N/A \$88,000.00 Awarded
Select from the Following:
Select from the Following:
Disadvantaged Business Participation for Entire Contract Small Business and Service Disabled Veteran Business Program: No SBE/SDV participation Amount: 0 Percent, if applicable: 0 Equal Business Opportunity (EBO) Program: Program Not Applicable Amount: 0 Percent, if applicable: 0 Federal Disadvantaged Business Enterprise: No Amount: 0 Percent, if applicable: 0 * Amounts and/or percentages are not exclusive. Summary of Offer Offeror Name Disadv. Bus. Score Evaluated Cost Result (Check if applicable) (RFQ Only) Swinglift Transport Services N/A \$88,000.00 Awarded Select from the Following:

Contract Information	Mal,
Contract & Solicitation Title: Auma Products, Parts, and Equipment	vent
Contract Summary: Contractor will provide Auma brand products, parts, and repair services.	
Contract Number: 6475013 Solicitation Number: 51059 Requisition Number: 4008923	
Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 357255	
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: 6/29/2020 Estimated Expiration Date: 6/28/2025 Contract Term: 60 months	
Estimated Contract Life Value: \$1,500,000 Fund: 67331 BU: 65560010	
Payment Terms: Net 30 Selection Method: ITB	
Procurement Staff: Jonathan Meadows BAO Staff: Jerval Watson	
Procuring Department: Metro Water Department(s) Served: Metro Water	_
Prime Contractor Information	_
Prime Contracting Firm: The Perkinson Company, Inc ISN#: 4489	
Address: 330 E Hebron Street, Suite 1 City: Charlotte State: NC Zip: 28273	
Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Gloria Ramirez Email Address: gr@perkinsonusa.com Phone #: 704-525-8191 Prime Contractor Signatory: Gloria Ramirez Email Address: gr@perkinsonusa.com	
Disadvantaged Business Participation for Entire Contract	-
Small Business and Service Disabled Veteran Business Program:	
N/A Amount: \$0.00 Percent, if applicable: 0%	
Equal Business Opportunity (EBO) Program:	
Program Not Applicable Amount: \$0.00 Percent, if applicable: 0%	
Federal Disadvantaged Business Enterprise:	
No Amount: \$0.00 Percent, if applicable: 0%	
* Amounts and/or percentages are not exclusive.	_
Summary of Offer	
Offeror Name Disadv. Bus. Score Evaluated Cost Result (Check if applicable) (RFQ Only)	
The Perkinson Company \$204,994.36 Awarded	
Select from the Following:	
Select from the Following:	
Select from the Following:	

JLR

Contract Information
Contract & Solicitation Title: Purchase agreement pursuant to Wilson County Public Schools Contract
51AHO for Computer Hardware and Software
Contract Summary: CONTRACTOR agrees to allow purchases by Metro under the terms and conditions
outlined in the above referenced contract as allowed by TCA 12-2-1203.
Contract Number: Metro#6475384 Solicitation Number: N/A Requisition Number: N/A
Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): N/A
Type of Contract/PO: Other Requires Council Legislation: No
High Risk Contract (Per Finance Department Contract Risk Management Policy): Yes
Sexual Harassment Training Required (per BL2018-1281): Yes
Estimated Start Date: July 1, 2020 Estimated Expiration Date: March 27, 2024 Contract Term: 3 Years 7
months
Estimated Contract Life Value: \$32,000,000.00 Fund: 51138 BU: 14500100
Payment Terms: Net 30 Selection Method: Select from the Following:
Procurement Staff: Michelle Lane BAO Staff: Christopher Wood
Procuring Department: Metro ITS Department(s) Served: Metro GG
Prime Contractor Information
Prime Contracting Firm: Dell ISN#: 286
Address: One Dell Way City: Round Rock State: TX Zip: 78682
Prime Contractor is (Check Applicable): SBE SDV MBE x WBE
Prime Company Contact: Katherine Dunay Email Address: Katherine.Dunay@dell.com Phone #:
512-723-0818
Prime Contractor Signatory: Katherine Dunay Email Address: Katherine.Dunay@dell.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:
Select from the Following: Amount: Percent, if applicable:
Federal Disadvantaged Business Enterprise:
NA Description of a publicable
No Amount: Percent, if applicable:
* Amounts and/or percentages are not exclusive.
* Amounts and/or percentages are not exclusive. Summary of Offer
* Amounts and/or percentages are not exclusive.
* Amounts and/or percentages are not exclusive. Summary of Offer Offeror Name Disadv. Bus. Score Evaluated Cost Result
* Amounts and/or percentages are not exclusive. Summary of Offer Offeror Name Disadv. Bus. Score Evaluated Cost Result (Check if applicable) (RFQ Only)

Contract Information
Contract & Solicitation Title: Drug and Alcohol Testing Program Administration Services
Contract Summary: Contractor agrees to provide drug and alcohol testing administration services as
needed.
Contract Number: 6476183 Solicitation Number: 44039 Requisition Number: 162458
Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 350779
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: July 31, 2020 Estimated Expiration Date: July 30, 2025 Contract Term: 60
Months
Estimated Contract Life Value: \$3,850,000.00 Fund: Various BU: Various
Payment Terms: Net 30 Selection Method: RFP
Procurement Staff: Christina Alexander BAO Staff: Jeremy Frye
Procuring Department: Human Resources Department(s) Served: Human Resources, Metro Wide
Prime Contractor Information
Prime Contracting Firm: Workforce Essentials Inc. ISN#: 3088
Address: 523 Madison St. #A City: Clarksville State: TN Zip: 37040
Prime Contractor is (Check Applicable): SBE SDV MBE WBE
Prime Company Contact: Helen Balthrop Email Address: hbalthrop@workforceessentials.com
Phone #: 931-905-3519
Prime Contractor Signatory: Marla Rye Email Address: mrye@workforceessentials.com
Disadvantaged Business Participation for Entire Contract
Small Business and Service Disabled Veteran Business Program:
SBE/SDV Participation Amount: \$2,000.00 Percent, if applicable: 1%
Equal Business Opportunity (EBO) Program:
No M/WBE Participation Amount: 0 Percent, if applicable: 0
Federal Disadvantaged Business Enterprise:
No 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)
Workforce Essentials 93.00 \$162,485.00 Awarded
DATCO Services Corp. \$243,675.00 Evaluated but not selected
Sterling InfoSystems \$247,586.00 Evaluated but not selected