

DEPARTMENT OF FINANCE | division of purchases

# Council Report for monthly contract abstracts

DID YOU KNOW?

TENNESSEE RATIFIED  
THE 19TH AMENDMENT ON

8.18.1920

August 2020



Women's Suffrage Mural by Olasumbomi Bashorun & Anthony Billups  
Capitol View, Nashville 2020, Screenshot credit WSMV, Ryan Breslin.



# REPORT SUMMARY AUGUST 2020

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

Visit [nashville.diversitycompliance.com](http://nashville.diversitycompliance.com) to search our certified directory of firms registered to do business with the city.



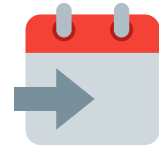
## 17

contracts awarded



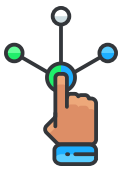
## \$47 M

total value of contracts



## 4 yrs

average contract length



## 02

average number of bidders



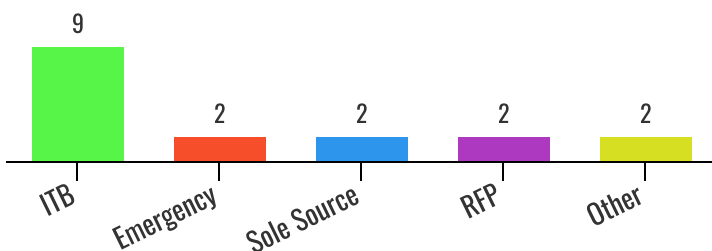
● Replacement ● New

replacement vs. new contracts

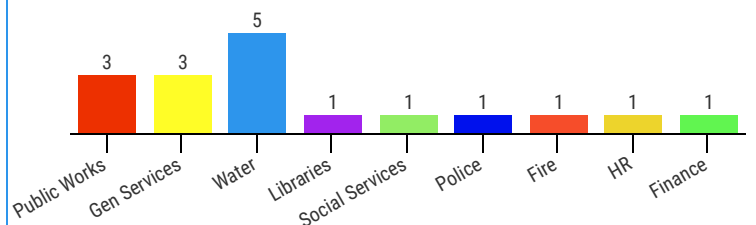


## 6%

contracts with DBE participation



contracts by selection method



contracts by department

**Contract Information**Contract & Solicitation Title: **Banking Services**Contract Summary: **CONTRACTOR agrees to provide Commercial Card Services in accordance with Exhibit**D. Contract Number: **453284** Solicitation Number: **1025684** Requisition Number: **122870**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **422161**Type of Contract/PO: **Multi-Year Contract** **Requires Council Legislation: No****High Risk Contract** (Per Finance Department Contract Risk Management Policy): **No****Sexual Harassment Training Required** (per BL2018-1281): **No**Estimated Start Date: **7/15/2020** Estimated Expiration Date: **7/14/2025** Contract Term: **5 Years**Estimated Contract Life Value: **\$0.00(Revenue Generating)** Fund: **10103** BU: **01116000**Payment Terms: **Net 30** Selection Method: **RFP**Procurement Staff: **Sandra Walker** BAO Staff: **Christopher Wood**Department(s) Served: **Finance****Prime Contractor Information**Prime Contracting Firm: **Fifth Third Bank**Address: **38 Fountain Square Plaza,**City: **Cincinnati**State: **OH**Zip: **45263**Prime Contractor is (Check Applicable): SBE  SDV  MBE  WBE Prime Company Contact: **Lindsay S. Henry**Email Address: **LHenry@dykema.com**Phone #: **312-627-2287**E1#: Prime Contractor Signatory: **Ross Florey**Email Address: **Ross.Florey@53.com****Disadvantaged Business Participation for Entire Contract**

Small Business and Service Disabled

Veteran Business Program: **N/A**Amount: Percent, if applicable: Procurement Nondiscrimination Program: **Program Not Applicable**Amount: Percent: Federal Disadvantaged Business Enterprise: **No**Amount: 

\* Amounts and/or percentages are not exclusive.

Percent: **Summary of Offers**

	Score (RFQ Only)	Evaluated Cost	Result
<b>Fifth Third Bank</b>	<b>182.00</b>	<input type="text"/>	<b>Awarded</b>
<b>SunTrust Bank</b>	<b>189.00</b>	<input type="text"/>	<b>Award but Contracting Failed</b>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<b>Evaluated but not selected</b>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<b>No Other Offers</b>

**Contract Information**

Contract & Solicitation Title: Aspen Discovery Layer Support and Development Services

Contract Summary: Contractor agrees to provide support and development for the Aspen Discovery Layer utilizing the approved scope of service and pricing shown in Exhibit A.

Contract Number: 6472892 Solicitation Number: N/A Requisition Number: N/A

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): Yes

Estimated Start Date: 07/20/2020 Estimated Expiration Date: 07/20/2023 Contract Term: 36 Months

Estimated Contract Life Value: \$209,600.00 Fund: 10101 BU: 39104083

Payment Terms: Net 30 Selection Method: Sole Source

Procurement Staff: Terri Ray BAO Staff: Christopher Wood

Procuring Department: Library Department(s) Served: Library

ml

**Prime Contractor Information**

Prime Contracting Firm: ByWater Solutions, LLC ISN#: 21506

Address: P.O. Box 1346 City: Santa Barbara State: CA Zip: 93102

Prime Contractor is a Uncertified: SBE  SDV  MBE  WBE  (select/check if applicable)

Prime Company Contact: Nathan Curulla Email Address: nate@bywatersolutions.com

Phone #: 88-900-8944 Ext 2

**Prime Contractor Signatory:** Nathan Curulla **Email Address:** nate@bywatersolutions.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.

B2GNow (Contract Compliance Reporting Required): No

**Summary of Offer**

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>ByWater Solutions, LLC</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Approved Sole Source Form</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**Contract & Solicitation Title: STACS Casework Enterprise Software

JLR

Contract Summary: Contractor agrees to provide the STACS Casework Enterprise Software product and corresponding services. Contract is partially funded by the DNA Capacity Enhancement and Backlog Reduction (CEBR) Program Grant specifying the use of STACS DNA approved by the Metro Council in RS2019-71

Contract Number: 6475306 Solicitation Number: N/A Requisition Number: N/AReplaces Expiring Contract? (Enter "No" or Expiring Contract No.): N/AType of Contract/PO: Multi-Year Contract **Requires Council Legislation:** No**High Risk Contract** (Per Finance Department Contract Risk Management Policy): Yes**Sexual Harassment Training Required** (per BL2018-1281): YesEstimated Start Date: July 1, 2020 Estimated Expiration Date: June 30, 2025 Contract Term: 60 mosEstimated Contract Life Value: \$647,804.72.00 Fund: 10101 and 30091 BU: 31121760 and 31322355Payment Terms: Net 30 Selection Method: Sole SourceProcurement Staff: Michelle Lane BAO Staff: Christopher WoodProcuring Department: MNPD Department(s) Served: MNPD**Prime Contractor Information**Prime Contracting Firm: STACS DNA, Inc.ISN#: 1002119Address: 2255 St. Laurent Blvd., Ste. 206City: OttawaState: Ontario CANADA

Zip:

K1G 4K3Prime Contractor is (Check Applicable): SBE  SDV  MBE  WBE Prime Company Contact: Jocelyn TremblayEmail Address: jocelyn.tremblay@STaCSDNA.comPhone #: 1-877-774-7822Prime Contractor Signatory: Jocelyn TremblayEmail Address: jocelyn.tremblay@STaCSDNA.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*No SBE/SDV participationAmount: Percent, if applicable: *Equal Business Opportunity (EBO) Program:*No M/WBE ParticipationAmount: Percent, if applicable: *Federal Disadvantaged Business Enterprise:*NoAmount: 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>STACS DNA, Inc.</u>	<u>N</u>	<input type="text"/>	<input type="text"/>	<u>Awarded</u>

**Contract Information**Contract & Solicitation Title: Engineering Technical Inspection ServicesContract Summary: Contractor to provide engineering/technical inspection services to inspect linear infrastructure and permits field activity.Contract Number: 6475632 Solicitation Number: N/A Requisition Number: N/AReplaces Expiring Contract? (Enter "No" or Expiring Contract No.): 359557Type 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: 08/03/2020 Estimated Expiration Date: 01/02/2021 Contract Term: 6 monthsEstimated Contract Life Value: \$750,000.00 Fund: 41119 BU: 65411119Payment Terms: Net 30 Selection Method: EmergencyProcurement Staff: Terri Ray BAO Staff: Christopher WoodProcuring Department: Water Services Department(s) Served: Water Services**Prime Contractor Information**Prime Contracting Firm: Orchard, Hiltz, & McCliment, Inc ISN#: 6721Address: 209 10<sup>th</sup> Ave South, Suite 154 City: Nashville State: TN Zip: 37203Prime Contractor is a Select from the Following: SBE  SDV  MBE  WBE  (select/check if applicable)Prime Company Contact: Stephen Chizek Email Address: steve.chizek@ohm-advisors.comPhone #: 615-610-5222**Prime Contractor Signatory:** Stephen Chizek **Email Address:** steve.chizek@ohm-advisors.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:*Yes 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. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Orchard, Hiltz, &amp; McCliment</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Approved Emergency Justification</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**Contract & Solicitation Title: Sewer TV Vans

JLR

Contract Summary: Contractor agrees to provide Sewer TV Vans due to Assignment of Contract 425203.Contract Number: 6476362 Solicitation Number: 1025681 Requisition Number: 123739Replaces Contract: 425203 Due to Assignment ConsentType of Contract/PO: IDIQ Contract **Requires Council Legislation:** No**High Risk Contract** (Per Finance Department Contract Risk Management Policy): No**Sexual Harassment Training Required** (per BL2018-1281): NoEstimated Start Date: 8/12/2020 Expiration Date: 3/1/2023 Estimated Contract Term: 31 MonthsEstimated Contract Life Value: \$3,054,116.54 Fund: 51154 BU: 10510610Payment Terms: Net 30 Selection Method: ITBProcurement Staff: Jamie Hunter BAO Staff: Jerval WatsonProcuring Department: General Services Department(s) Served: General Services, Water Services**Prime Contractor Information**Prime Contracting Firm: Cues, Inc ISN#: 24990Address: 3600 Rio Vista Ave City: Orlando State: FL Zip: 32805Prime Contractor is (Check Applicable): SBE  SDV  MBE  WBE Prime Company Contact: Alexander Milley Email Address: amilley@cuesinc.comPhone #: 407-849-0190**Prime Contractor Signatory:** Alexander Milley Email Address: amilley@cuesinc.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*No SBE/SDV participation Amount: N/A Percent, if applicable: N/A*Procurement Nondiscrimination Program Requirement:*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
CUES, Inc	<input type="checkbox"/>	<u>N/A</u>	<input type="checkbox"/>	<u>Approved Assignment Consent</u>

**Contract Information**

Contract & Solicitation Title: Bituminous Asphalt Materials (FOB)

Contract Summary: CONTRACTOR agrees to provide asphalt materials for plant pick-up with all materials conforming to TDOT standards.

Contract Number: 6476398 Solicitation Number: 51058 Requisition Number: 4010767

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 359983, 359985, 402212

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: 7/27/2020 Estimated Expiration Date: 7/26/2025 Contract Term: 60 Months

Estimated Contract Life Value: \$5,000,000.00 Fund: 40018 BU: 42401018

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Jonathan Meadows BAO Staff: Jerval Watson

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

MLL

**Prime Contractor Information**

Prime Contracting Firm: Jones Bros Contractors, LLC ISN#: 33

Address: 1010 Pleasant Grove Pl. St 300 City: Mt. Juliet State: TN Zip: 37122

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

Prime Company Contact: Daniel Dougharty Email Address: ddougharty@jonesbroscnt.com

Phone #: 615-218-9995

Prime Contractor Signatory: Daniel Dougharty Email Address: ddougharty@jonesbroscnt.com

**Disadvantaged Business Participation for Entire Contract**

*Small Business and Service Disabled Veteran Business Program:*

N/A Amount:  Percent, if applicable:

*Equal Business Opportunity (EBO) Program:*

Program Not Applicable Amount:  Percent, if applicable:

*Federal Disadvantaged Business Enterprise:*

No Amount:  Percent, if applicable:

\* Amounts and/or percentages are not exclusive.

**Summary of Offer**

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Vulcan Materials Company</u>	<input type="checkbox"/>	<input type="text"/>	<u>\$1,961,000.00</u>	<u>Awarded</u>
<u>Rogers Group</u>	<input type="checkbox"/>	<input type="text"/>	<u>\$2,025,962.50</u>	<u>Awarded</u>
<u>Jones Bros Contractors, LLC</u>	<input type="checkbox"/>	<input type="text"/>	<u>\$2,391,525.00</u>	<u>Awarded</u>



**Contract Information**

Contract & Solicitation Title: Bituminous Asphalt Materials (FOB)

Contract Summary: CONTRACTOR agrees to provide asphalt materials for plant pick-up with all materials conforming to TDOT standards.

Contract Number: 6476399 Solicitation Number: 51058 Requisition Number: 4010767

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 359983, 359985, 402212

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: 7/27/2020 Estimated Expiration Date: 7/26/2025 Contract Term: 60 Months

Estimated Contract Life Value: \$5,000,000.00 Fund: 40018 BU: 42401018

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Jonathan Meadows BAO Staff: Jerval Watson

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

ml

**Prime Contractor Information**

Prime Contracting Firm: Rogers Group/ Reostone LLC ISN#: 2268

Address: 2819 Whites Creek Pike City: Nashville State: TN Zip: 37205

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

Prime Company Contact: Tyler Norris Email Address: tyler.norris@rogersgroupinc.com Phone #: 615-206-6813

Prime Contractor Signatory: Tyler Norris Email Address: tyler.norris@rogersgroupinc.com

**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*

N/A Amount:  Percent, if applicable:

*Equal Business Opportunity (EBO) Program:*

Program Not Applicable Amount:  Percent, if applicable:

*Federal Disadvantaged Business Enterprise:*

No Amount:  Percent, if applicable:

\* Amounts and/or percentages are not exclusive.

**Summary of Offer**

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Vulcan Materials Company</u>	<input type="checkbox"/>	<input type="text"/>	<u>\$1,961,000.00</u>	<u>Awarded</u>
<u>Rogers Group</u>	<input type="checkbox"/>	<input type="text"/>	<u>\$2,025,962.50</u>	<u>Awarded</u>
<u>Jones Bros Contractors, LLC</u>	<input type="checkbox"/>	<input type="text"/>	<u>\$2,391,525.00</u>	<u>Awarded</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>

**Contract Information**

Contract & Solicitation Title: Bituminous Asphalt Materials (FOB)

Contract Summary: CONTRACTOR agrees to provide asphalt materials for plant pick-up with all materials conforming to TDOT standards

Contract Number: 6476400 Solicitation Number: 51058 Requisition Number: 4010767

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 359983, 359985, 402212

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: 7/27/2020 Estimated Expiration Date: 7/26/2025 Contract Term: 60 Months

Estimated Contract Life Value: \$5,000,000.00 Fund: 40018 BU: 42401018

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Jonathan Meadows BAO Staff: Jerval Watson

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

ml

**Prime Contractor Information**

Prime Contracting Firm: Vulcan Construction Materials, LLC ISN#: 23097

Address: P.O. Box 387 Hermitage Industrial Dr City: Hermitage State: TN Zip: 37076

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

Prime Company Contact: Warren Garner Email Address: garnerw@vmcmail.com Phone #: 615-394-9663

Prime Contractor Signatory: Andy Jones Email Address: jonesand@vmcmail.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. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Vulcan Materials Company</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$1,961,000.00</u>	<u>Awarded</u>
<u>Rogers Group</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$2,025,962.50</u>	<u>Awarded</u>
<u>Jones Bros Contractors, LLC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$2,391,525.00</u>	<u>Awarded</u>

**Contract Information**Contract & Solicitation Title:  SWContract Summary:  SWContract Number:  Solicitation Number:  Requisition Number: Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): Type of Contract/PO:  **Requires Council Legislation:** **High Risk Contract** (Per Finance Department Contract Risk Management Policy): **Sexual Harassment Training Required** (per BL2018-1281): Estimated Start Date:  Estimated Expiration Date:  Contract Term: Estimated Contract Life Value:  Fund:  BU: Payment Terms:  Selection Method: Procurement Staff:  BAO Staff: Procuring Department:  Department(s) Served: **Prime Contractor Information**Prime Contracting Firm:  ISN#: Address:  City:  State:  Zip: Prime Contractor is (Check Applicable): SBE  SDV  MBE  WBE Prime Company Contact:  Email Address:  Phone #: Prime Contractor Signatory:  Email Address: **Disadvantaged Business Participation for Entire Contract****B2GNOW:** *Small Business and Service Disabled Veteran Business Program:* Amount:  Percent, if applicable: *Equal Business Opportunity (EBO) Program:* Amount:  Percent, if applicable: *Federal Disadvantaged Business Enterprise:* Amount:  Percent, if applicable: 

\* Amounts and/or percentages are not exclusive.

**Summary of Offer**

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<input type="text" value="Cumberland IntlTrucks Inc"/>	<input type="checkbox"/>	<input type="text" value="\$1,016,914.56"/>	<input type="text"/>	<input type="text" value="Awarded"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>

## Contract Information

Contract & Solicitation Title: New Holland Equipment Parts and Repair Services

Contract Summary: CONTRACTOR agrees to provide New Holland Equipment Parts and Repair Services using the pricing shown in Exhibit A (Pricing).

Contract Number: 6477697 Solicitation Number: 62133 Requisition Number: 401414

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 455301

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: 8/21/2020 Estimated Expiration Date: 8/20/2025 Contract Term: 5 Years

Estimated Contract Life Value: \$1,000,000.00 Fund: 51154 BU: 10510030

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Daniel Drumwright BAO Staff: Jerval Watson

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

SW

## Prime Contractor Information

Prime Contracting Firm: Parman Tractor and Equipment LLC ISN#: 26115

Address: 3570 Dickerson Pike City: Nashville State: TN Zip: 37207

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

Prime Company Contact: Joe Williams Email Address: jwilliams@parmancorp.com Phone #: 615-865-7800

Prime Contractor Signatory: Colin Hockenberger Email Address: chockenberger@parmancorp.com

## Disadvantaged Business Participation for Entire Contract

B2GNOW: No

*Small Business and Service Disabled Veteran Business Program:*

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

*Equal Business Opportunity (EBO) Program:*

No M/WBE Participation Amount: 0 Percent, if applicable:

*Federal Disadvantaged Business Enterprise:*

No Amount: 0 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>Parman Tractor &amp; Equip LLC</u>	<input type="checkbox"/>	<input type="text"/>	<u>\$1,119,389.04</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>
<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**Contract & Solicitation Title: Contract Summary: Contract Number:  Solicitation Number:  Requisition Number: Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): Type of Contract/PO:  **Requires Council Legislation:** **High Risk Contract** (Per Finance Department Contract Risk Management Policy): **Sexual Harassment Training Required** (per BL2018-1281): Estimated Start Date:  Estimated Expiration Date:  Contract Term: Estimated Contract Life Value:  Fund:  BU: Payment Terms:  Selection Method: Procurement Staff:  BAO Staff: Procuring Department:  Department(s) Served: **Prime Contractor Information**Prime Contracting Firm:  ISN#: Address:  City:  State:  Zip: Prime Contractor is a : SBE  SDV  MBE  WBE  (select/check if applicable)Prime Company Contact:  Email Address:  Phone #: **Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* Amount:  Percent, if applicable: *Equal Business Opportunity (EBO) Program:* Amount:  Percent, if applicable: *Federal Disadvantaged Business Enterprise:* Amount:  Percent, if applicable: 

\* Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): **Summary of Offer**

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<input type="text" value="Vanderbilt University&lt;br/&gt;Medical Center"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Approved Emergency Justification"/>

**Contract Information**Contract & Solicitation Title: Delegated Purchase Agreement Contract for MNPD Executive RecruitmentSearch ServicesContract Summary: CONTRACTOR agrees to provide executive police recruitment services designed to identify top candidates to compete for the role of Chief of Police of the Metro Nashville PoliceDepartmentContract Number: 6478063 Solicitation Number: DPA Requisition Number: NAReplaces Expiring Contract? (Enter "No" or Expiring Contract No.): NoType of Contract/PO: One-Time Purchase **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: 8/1/2020 Estimated Expiration Date: 7/31/2021 Contract Term: 12 monthsEstimated Contract Life Value: \$24950.00 Fund: 10101 BU: 31160000Payment Terms: Net 30 Selection Method: Delegated PurchaseProcurement Staff: Michelle Lane BAO Staff: Christopher WoodProcuring Department: Human Resources Department(s) Served: MNPD**Prime Contractor Information**Prime Contracting Firm: Public Sector Search & Consulting, LLC ISN#: 1003042Address: 6520 Lonetree Blvd. Ste 1040 City: Rocklin State: CA Zip: 95765Prime Contractor is a Select from the Following: SBE  SDV  MBE  WBE  (select/check if applicable)Prime Company Contact: Gary Peterson Email Address: Gary@publicsectorsearch.com Phone #: **Prime Contractor Signatory:** Gary Peterson **Email Address:** Gary@publicsectorsearch.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*Select from the Following: Amount:  Percent, if applicable: *Equal Business Opportunity (EBO) Program:*Select from the Following: Amount:  Percent, if applicable: *Federal Disadvantaged Business Enterprise:*Select from the Following: Amount:  Percent, if applicable: 

\* Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): Select from the Following:**Summary of Offer**

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Public Sector Search &amp; Consulting, LLC</u>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/> <u>Awarded</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>

JLR

**Contract Information**

Contract & Solicitation Title: Fire Hydrants, Valves, Parts and Related Items SW

Contract Summary: CONTRACTOR agrees to provide Fire Hydrants, Valves, Parts and Related Items using the pricing shown in Exhibit A (Pricing).

Contract Number: 6478068 Solicitation Number: 42020 Requisition Number: 4004502

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 350585, 350584, 352064

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: 8/19/2020 Estimated Expiration Date: 8/18/2025 Contract Term: 5 Years

Estimated Contract Life Value: \$5,000,000.00 Fund: 67331 BU: 65556810

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Daniel Drumwright BAO Staff: Jerval Watson

Procuring Department: Water Department(s) Served: Water

**Prime Contractor Information**

Prime Contracting Firm: Hayes Pipe Supply, Inc ISN#: 182

Address: 950 Fiber Glass Rd PO Box 101550 City: Nashville State: TN Zip: 37224

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

Prime Company Contact: Greg Thurman Email Address: GThurman@hayespipe.com Phone #: 6153161840

**Prime Contractor Signatory:** Greg Thurman **Email Address:** GThurman@hayespipe.com

**Disadvantaged Business Participation for Entire Contract****B2GNOW:** No*Small Business and Service Disabled Veteran Business Program:*No SBE/SDV participation Amount: 0 Percent, if applicable: *Equal Business Opportunity (EBO) Program:*No M/WBE Participation Amount: 0 Percent, if applicable: *Federal Disadvantaged Business Enterprise:*No Amount: 0 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>Hayes Pipe Supply, Inc</u>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Awarded</u>
<u>American AVK Company</u>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Awarded</u>
<u>Ferguson Enterprises</u>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Awarded</u>
<u>Fortiline Waterworks</u>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Awarded</u>
<u>Consolidated Pipe &amp; Supply</u>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Awarded</u>

**Contract Information**

Contract & Solicitation Title: Fire Hydrants, Valves, Parts and Related Items SW

Contract Summary: CONTRACTOR agrees to provide Fire Hydrants, Valves, Parts and Related Items using the pricing shown in Exhibit A (Pricing).

Contract Number: 6478070 Solicitation Number: 42020 Requisition Number: 4004502

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 350585, 350584, 352064

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: 8/19/2020 Estimated Expiration Date: 8/18/2025 Contract Term: 5 Years

Estimated Contract Life Value: \$5,000,000.00 Fund: 67331 BU: 65556810

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Daniel Drumwright BAO Staff: Jerval Watson

Procuring Department: Water Department(s) Served: Water

**Prime Contractor Information**

Prime Contracting Firm: Ferguson Waterworks ISN#: 182

Address: 660-A Massman Drive City: Nashville State: TN Zip: 37210

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

Prime Company Contact: Richie Bawcum Email Address: Richie.Bawcum@Ferguson.com Phone #: 6153161840

Prime Contractor Signatory: Josh Bilyeu Email Address: Joshua.Bilyeu@Ferguson.com

**Disadvantaged Business Participation for Entire Contract****B2GNOW:** No*Small Business and Service Disabled Veteran Business Program:*No SBE/SDV participation Amount: 0 Percent, if applicable: *Equal Business Opportunity (EBO) Program:*No M/WBE Participation Amount: 0 Percent, if applicable: *Federal Disadvantaged Business Enterprise:*No Amount: 0 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>Hayes Pipe Supply, Inc</u>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Awarded</u>
<u>American AVK Company</u>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Awarded</u>
<u>Ferguson Enterprises</u>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Awarded</u>
<u>Fortiline Waterworks</u>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Awarded</u>
<u>Consolidated Pipe &amp; Supply</u>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Awarded</u>



**Contract Information**

Contract & Solicitation Title:  SW

Contract Summary:

Contract Number:  Solicitation Number:  Requisition Number:

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

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

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

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

Estimated Start Date:  Estimated Expiration Date:  Contract Term:

Estimated Contract Life Value:  Fund:  BU:

Payment Terms:  Selection Method:

Procurement Staff:  BAO Staff:

Procuring Department:  Department(s) Served:

**Prime Contractor Information**

Prime Contracting Firm:  ISN#:

Address:  City:  State:  Zip:

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

Prime Company Contact:  Email Address:  Phone #:

**Prime Contractor Signatory:**  **Email Address:**

**Disadvantaged Business Participation for Entire Contract****B2GNOW:** *Small Business and Service Disabled Veteran Business Program:* Amount:  Percent, if applicable: *Equal Business Opportunity (EBO) Program:* Amount:  Percent, if applicable: *Federal Disadvantaged Business Enterprise:* Amount:  Percent, if applicable: 

\* Amounts and/or percentages are not exclusive.

**Summary of Offer**

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<input type="text" value="Hayes Pipe Supply, Inc"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Awarded"/>
<input type="text" value="American AVK Company"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Awarded"/>
<input type="text" value="Ferguson Enterprises"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Awarded"/>
<input type="text" value="Fortiline Waterworks"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Awarded"/>
<input type="text" value="Consolidated Pipe &amp; Supply"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Awarded"/>

**Contract Information**

Contract & Solicitation Title: Fire Hydrants, Valves, Parts and Related Items SW

Contract Summary: CONTRACTOR agrees to provide Fire Hydrants, Valves, Parts and Related Items using the pricing shown in Exhibit A (Pricing).

Contract Number: 6478072 Solicitation Number: 42020 Requisition Number: 4004502

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 350585, 350584, 352064

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: 8/19/2020 Estimated Expiration Date: 8/18/2025 Contract Term: 5 Years

Estimated Contract Life Value: \$5,000,000.00 Fund: 67331 BU: 65556810

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Daniel Drumwright BAO Staff: Jerval Watson

Procuring Department: Water Department(s) Served: Water

**Prime Contractor Information**

Prime Contracting Firm: Consolidated Pipe & Supply Co. Inc ISN#: 3701

Address: 1500 County Hospital Road City: Nashville State: TN Zip: 37218

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

Prime Company Contact: Craig Sloan Email Address: csloan@consolidatedpipe.com Phone #: 6152424286

**Prime Contractor Signatory:** Craig Sloan **Email Address:** csloan@consolidatedpipe.com

**Disadvantaged Business Participation for Entire Contract****B2GNOW:** No*Small Business and Service Disabled Veteran Business Program:*No SBE/SDV participation Amount: 0 Percent, if applicable: *Equal Business Opportunity (EBO) Program:*No M/WBE Participation Amount: 0 Percent, if applicable: *Federal Disadvantaged Business Enterprise:*No Amount: 0 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>Hayes Pipe Supply, Inc</u>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Awarded</u>
<u>American AVK Company</u>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Awarded</u>
<u>Ferguson Enterprises</u>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Awarded</u>
<u>Fortiline Waterworks</u>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Awarded</u>
<u>Consolidated Pipe &amp; Supply</u>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Awarded</u>

**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: **6469713** 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: **7/22/2020** Estimated Expiration Date: **7/21/2025** 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: **Lewis & Wright Funeral Directors**ISN#: **72**Address: **2500 Clarksville Hwy**City: **Nashville**State: **TN**Zip: **37208**Prime Contractor is (Check Applicable): SBE  SDV  MBE  WBE Prime Company Contact: **Richard Lewis** Email Address: **lewwrhf@aol.com** Phone #: **615-255-2371**Prime Contractor Signatory: **Richard Lewis** Email Address: **lewwrhf@aol.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. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
Lewis & Wright Funeral Dir.	<input type="checkbox"/>	69.60	27076.59	Awarded
SAG Funeral Home	<input type="checkbox"/>	94.00	25,500.00	Awarded
Premier Funer. & Crm. Svcs	<input type="checkbox"/>	77.54	27,147.05	Awarded
W. TN Funeral Assocs LLC	<input type="checkbox"/>	24.00	25,500.00	Evaluated but not selected