

DEPARTMENT OF FINANCE | division of purchases

# Council Report for monthly contract abstracts



Jubilee Day  
10 - 06 - 2020

September 2020



Fisk University, Jubilee Hall  
Photo Credit: Fisk University via Fisk.edu.

Metropolitan Government of Nashville & Davidson County



# REPORT SUMMARY

## SEPTEMBER 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.



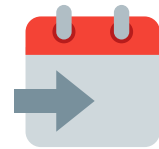
# 17

contracts awarded



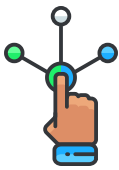
# \$32.4 M

total value of contracts



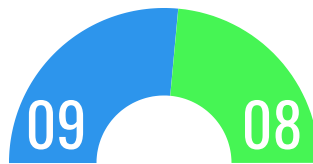
# 3.3 yrs

average contract length



# 04

average number of bidders



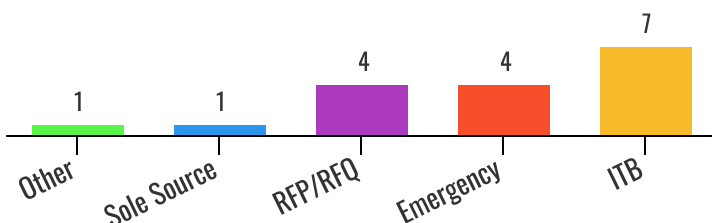
● Replacement ● New

replacement vs. new contracts

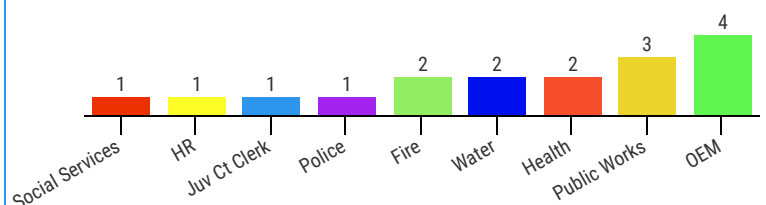


# 35%

contracts with DBE participation



contracts by selection method



contracts by department

**Contract Information**Contract & Solicitation Title: LIMS-plus software system maintenance and support services.Contract Summary: Contractor agrees to provide maintenance and support services for LIMS-plus software system.Contract Number: 6469932 Solicitation Number: N/A Requisition Number: N/AReplaces Expiring Contract? (Enter "No" or Expiring Contract No.): 371841Type of Contract/PO: Multi-Year Contract **Requires Council Legislation:** Yes**High Risk Contract** (Per Finance Department Contract Risk Management Policy): No**Sexual Harassment Training Required** (per BL2018-1281): YesEstimated Start Date: 08/04/2020 Estimated Expiration Date: 08/03/2023 Contract Term: 36 MonthsEstimated Contract Life Value: \$286,700.00 Fund: 10101 BU: 31160110Payment Terms: Net 30 Selection Method: Sole SourceProcurement Staff: Terri Ray BAO Staff: Christopher WoodProcuring Department: Police Department(s) Served: Police**Prime Contractor Information**Prime Contracting Firm: JusticeTrax, Inc.ISN#: 8994Address: One West Main Street City: Mesa State: AZ Zip: 85201Prime Contractor is a Uncertified: SBE  SDV  MBE  WBE  (select/check if applicable)Prime Company Contact: David Epstein Email Address: David.Epstein@justicetrax.comPhone #: 1-480-222-8919Prime Contractor Signatory: David M. EpsteinEmail Address: David.Epstein@justicetrax.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>JusticeTrax, Inc.</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: Medical Transportation and Medical Operations Support Services at COVID-19 Testing Assessment Centers

Contract Summary: Contractor agrees to provide medical transportation and medical operations support services at COVID-19 testing assessment centers

Contract Number: 6473319 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): Yes

Estimated Start Date: 08/27/2020 Estimated Expiration Date: 08/26/2021 Contract Term: 12 Months

Estimated Contract Life Value: \$200,000.00 Fund: 30099 BU: 49902020

Payment Terms: Net 30 Selection Method: Emergency

Procurement Staff: Terri Ray BAO Staff: Christopher Wood

Procuring Department: OEM Department(s) Served: OEM

**Prime Contractor Information**

Prime Contracting Firm: Vanderbilt University Medical Center ISN#: 21412

Address: 3319 West End Ave, Suite 100 City: Nashville State: TN Zip: 37203-6869

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

Prime Company Contact: Billie Odom Email Address: billie.odom@vumc.org Phone #: 615-875-8772

Prime Contractor Signatory: C. Wright Pinson Email Address: N/A

**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 Monitoring): No

**Summary of Offer**

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Vanderbilt University Medical Center</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>

**Contract Information**

Contract & Solicitation Title: Oversight and staff, including security, at COVID-19 assessment centers and provide staff for mobile testing ml

Contract Summary: Contractor agrees to provide oversight and staff, including security, at COVID-19 assessment centers and provide staff for mobile testing

Contract Number: 6473320 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): Yes

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

Estimated Start Date: 05/26/2020 Estimated Expiration Date: 05/25/2021 Contract Term: 12 Months

Estimated Contract Life Value: \$2,500,000.00 Fund: 30099 BU: 49902020

Payment Terms: Net 15 Selection Method: Emergency

Procurement Staff: Terri Ray BAO Staff: Christopher Wood

Procuring Department: Office of Emergency Management Department(s) Served: Office of Emergency Management/Health Dept

**Prime Contractor Information**

Prime Contracting Firm: Meharry Medical College ISN#: 13191

Address: 1005 Dr DB Todd Jr Blvd City: Nashville State: TN Zip: 37208-3599

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

Prime Company Contact: Patrick Johnson Email Address: pjohnson@mmc.edu Phone #: 615-584-0297

Prime Contractor Signatory: Dr. James Hildreth Email Address: pjohnson@mmc.edu

**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 Monitoring): No

**Summary of Offer**

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
Meharry Medical College	<input type="checkbox"/>	N/A	N/A	Approved Emergency Justification
	<input type="checkbox"/>			Select from the Following:

**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 (Check Applicable): SBE  SDV  MBE  WBE Prime Company Contact: Email Address:  Phone #:Prime Contractor Signatory: Email Address: **Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*Amount: Percent, if applicable: *Equal Business Opportunity (EBO) Program:*Amount: Percent, if applicable: *Federal Disadvantaged Business Enterprise:*Amount: Percent, if applicable: 

\* Amounts and/or percentages are not exclusive.

**Summary of Offer**

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<input type="text" value="Corey M. Slovis, MD"/>	<input type="checkbox"/>	<input type="text" value="100.00"/>	<input type="text" value="\$360,000.00"/>	<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:"/>

**Contract Information**

MLL

Contract & Solicitation Title: Burial Plot ServicesContract Summary: Contractor to provide burial plots and services for Metro Social Services CustomersContract Number: 6475633 Solicitation Number: N/A Requisition Number: N/AReplaces Expiring Contract? (Enter "No" or Expiring Contract No.): 362756Type 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: 08/26/2020 Estimated Expiration Date: 02/25/2021 Contract Term: 6 MonthsEstimated Contract Life Value: \$55,260.00 Fund: 10101 BU: 37122500Payment Terms: Net 15 Selection Method: EmergencyProcurement Staff: Terri Ray BAO Staff: Christopher WoodProcuring Department: Social Services Department(s) Served: Social Services**Prime Contractor Information**Prime Contracting Firm: Hills of Calvary Memorial ParkISN#: 20414Address: 4411 Ashland City Hwy City: Nashville State: TN Zip: 37218Prime Contractor is a Certified: SBE  SDV  MBE  WBE  (select/check if applicable)Prime Company Contact: Keisha Gardner Beard Email Address: info@hillsofcalvary.comPhone #: 615-268-4112**Prime Contractor Signatory:** Keisha Gardner Beard **Email Address:** info@hillsofcalvary.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*N/AAmount: N/APercent, if applicable: N/A*Equal Business Opportunity (EBO) Program:*Program Not ApplicableAmount: N/APercent, if applicable: N/A*Federal Disadvantaged Business Enterprise:*NoAmount: N/APercent, 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>Hills of Calvary Mem. Park</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>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>

**Contract Information**

Contract & Solicitation Title: Sidewalk and Bikeway Program Management Services

Contract Summary: Contractor to providesidewalk and bikeway program management services

Contract Number: 6475845 Solicitation Number: 1388657 Requisition Number: 159031

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 444068

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: 08/03/2020 Estimated Expiration Date: 07/02/2022 Contract Term: 24 months

Estimated Contract Life Value: \$5,000,000.00 Fund: 40119 BU: 42402119

Payment Terms: Net 15 Selection Method: RFQ (AE)

Procurement Staff: Terri Ray BAO Staff: Jeremy Frye

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

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**Prime Contractor Information**

Prime Contracting Firm: Lamar Dunn & Associates, Inc. ISN#: 15675

Address: 402 BNA Drive, Suite 300 City: Nashville State: TN Zip: 37217

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

Prime Company Contact: Jason Brooks Email Address: JBrooks@ldaengineering.com Phone #: 865-573-7672

**Prime Contractor Signatory:** Jason D. Brooks **Email Address:** JBrooks@ldaengineering.com

**Disadvantaged Business Participation for Entire Contract**

*Small Business and Service Disabled Veteran Business Program:*

SBE/SDV Participation Amount: N/A Percent, if applicable: 15%

*Equal Business Opportunity (EBO) Program:*

M/WBE Participation Amount: N/A Percent, if applicable: 10% (MBE) & 6% (WBE)

*Federal Disadvantaged Business Enterprise:*

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

\* Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): Yes

**Summary of Offer**

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Alfred Benesch &amp; Company</u>	<input type="checkbox"/>	<u>86.00</u>	<u>N/A</u>	<u>Evaluated but not selected</u>
<u>Civic Engineering and Information Technologies, Inc</u>	<input checked="" type="checkbox"/>	<u>88.00</u>	<u>N/A</u>	<u>Evaluated but not selected</u>
<u>Lamar Dunn &amp; Associates, Inc</u>	<input checked="" type="checkbox"/>	<u>91.00</u>	<u>N/A</u>	<u>Awarded</u>
<u>Volkert Inc</u>	<input type="checkbox"/>	<u>84.00</u>	<u>N/A</u>	<u>Evaluated but not selected</u>



**Contract Information**Contract & Solicitation Title:  JLRContract Summary:  JLRContract 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 #: Prime Contractor Signatory:  Email Address: **Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* Amount:  Percent, if applicable: *Equal Business Opportunity (EBO) Program:* Amount:  Percent, if applicable: *Federal Disadvantaged Business Enterprise:* Amount:  Percent, if applicable: 

\* Amounts and/or percentages are not exclusive.

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

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<input type="text" value="LexisNexis VitalChek Network, Inc."/>	<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 Trailer Mounted 4" and 6" Submersible Hydraulic Pumps Units.Contract Summary: Provide new trailer mounted 4" and 6" submersible hydraulic pumps units.Contract Number: 6477521 Solicitation Number: 57112 Requisition Number: 4013260Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): NoType of Contract/PO: IDIQ Contract **Requires Council Legislation:** No**High Risk Contract** (Per Finance Department Contract Risk Management Policy): No**Sexual Harassment Training Required** (per BL2018-1281): YesEstimated Start Date: 8/13/2020 Estimated Expiration Date: 8/12/2025 Contract Term: 60 monthsEstimated Contract Life Value: 2,000,000.00 Fund: 111998 BU: 51154Payment Terms: Net 30 Selection Method: ITBProcurement Staff: Marissa Conklin BAO Staff: Cierra RoweProcuring Department: OFM Department(s) Served: OFM**Prime Contractor Information**Prime Contracting Firm: Xylem Dewatering Solutions, Inc ISN#: 6464Address: 84 Floodgate Rd City: Bridgeport State: NJ Zip: 08014Prime Contractor is (Check Applicable): SBE  SDV  MBE  WBE Prime Company Contact: Rachael Daschner Email Address: rachael.daschner@xyleminc.comPhone #: 615-426-7815**Prime Contractor Signatory:** Rachael Daschner **Email Address:** rachael.daschner@xyleminc.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**

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Xylem Dewatering Solutions, Inc</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>N/A</u>	<u>323,006</u> <u>Awarded</u>
<u>N/A</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Select from the Following:</u>
<u>N/A</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Select from the Following:</u>
<u>N/A</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Select from the Following:</u>
<u>N/A</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Select from the Following:</u>

**Contract Information**

Contract & Solicitation Title: **KME Fire Apparatus - Proprietary Parts and Repair Services for Metro**

Contract Summary: **provide KME fire apparatus - proprietary parts and repair services for Metro**

Contract Number: **6477771** Solicitation Number: **63136** Requisition Number: **4013411**

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: **8/27/2020** Estimated Expiration Date: **8/26/2025** Contract Term: **60 months**

Estimated Contract Life Value: **3,000,000.00** Fund: **51154** BU: **10510030**

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

Procurement Staff: **Marissa Conklin** BAO Staff: **Christopher Wood**

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

ml

**Prime Contractor Information**

Prime Contracting Firm: **NAFECO** ISN#: **293**

Address: **1515 West Moulton St.** City: **Decatur** State: **AL** Zip: **35601**

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

Prime Company Contact: **Ronald Woodall** Email Address: **ronald.woodall@nafeco.com** Phone #: **256-353-7100-127**

Prime Contractor Signatory: **Ronald Woodall** Email Address: **ronald.woodall@nafeco.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.

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

**Summary of Offer**

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<b>NAFECO</b>	<input type="checkbox"/>	<b>N/A</b>	<b>439,287.68</b>	<b>Awarded</b>
<b>N/A</b>	<input type="checkbox"/>	<b>N/A</b>	<b>N/A</b>	<b>Select from the Following:</b>
<b>N/A</b>	<input type="checkbox"/>	<b>N/A</b>	<b>N/A</b>	<b>Select from the Following:</b>
<b>N/A</b>	<input type="checkbox"/>	<b>N/A</b>	<b>N/A</b>	<b>Select from the Following:</b>

**Contract Information**

Contract & Solicitation Title: Immigrant Outreach Services for COVID-19 Impacted Areas

Contract Summary: Contractor agrees to provide Immigrant Outreach Services for COVID-19 Impacted Areas

Contract Number: 6477837 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): No

Estimated Start Date: 09/23/2020 Estimated Expiration Date: 12/30/2020 Contract Term: 3 Months

Estimated Contract Life Value: \$188,703.80 Fund: 30099 BU: 38902020

Payment Terms: Net 30 Selection Method: Emergency

Procurement Staff: Terri Ray BAO Staff: Christopher Wood

Procuring Department: Health Department(s) Served: Health

MLL

**Prime Contractor Information**

Prime Contracting Firm: Conexión Américas ISN#: 19262

Address: 2195 Nolensville Pike City: Nashville State: TN Zip: 37211

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

Prime Company Contact: Martha Silva Email Address: martha@conexionamericas.org Phone #: 615-835-2504

Prime Contractor Signatory: Juliana Ospina Cano Email Address: Juliana@conexionamericas.org

**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 Monitoring): No

**Summary of Offer**

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Conexión Américas</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>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</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**

MLL

Contract & Solicitation Title: Street Sweeping ServicesContract Summary: Contractor will provide regular street sweeping services for various roads and Metro-owned surfaces.Contract Number: 6478129 Solicitation Number: 51060 Requisition Number: 4011118Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 365478Type 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: 8/25/2020 Estimated Expiration Date: 8/24/2025 Contract Term: 60 MonthsEstimated Contract Life Value: \$5,000,000.00 Fund: 67431 BU: 65581870Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Jonathan Meadows BAO Staff: Jerval WatsonProcuring Department: Water Department(s) Served: Water, General Services**Prime Contractor Information**Prime Contracting Firm: Sweeping Corp. of America, Inc.ISN#: 1706Address: 713 Melpark DriveCity: NashvilleState: TNZip: 37204Prime Contractor is (Check Applicable): SBE  SDV  MBE  WBE Prime Company Contact: Eddie PadmoreEmail Address: sales@sweepingcorp.com

Phone #:

615-622-1142Prime Contractor Signatory: Mike SiragusaEmail Address: sales@sweepingcorp.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*N/AAmount: \$0.00Percent, if applicable: 0%*Equal Business Opportunity (EBO) Program:*Program Not ApplicableAmount: \$0.00Percent, if applicable: 0%*Federal Disadvantaged Business Enterprise:*NoAmount: \$0.00Percent, 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>Sweeping Corp. of America</u>	<input type="checkbox"/>	<u>88</u>	<u>\$1,041,803.96</u>	<u>Awarded</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Select from the Following:</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Select from the Following:</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Select from the Following:</u>

**Contract Information**

Contract & Solicitation Title: In-Ground Installation of Street Signs for Metro

Contract Summary: provide in-ground installation of various street signs for Metro

Contract Number: 6478180 Solicitation Number: 63155 Requisition Number: 4015481

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: 8/20/2020 Estimated Expiration Date: 8/19/2025 Contract Term: 60 months

Estimated Contract Life Value: 300,000 Fund: 30099 BU: 42902020

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Marissa Conklin BAO Staff: Christopher Wood

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

MLL

**Prime Contractor Information**

Prime Contracting Firm: Jarvis Award, Sign, Flag Company ISN#: 2568

Address: 310 madison City: madison State: TN Zip: 37115

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

Prime Company Contact: Rebecca Jarvis Email Address: becca@jarvissigns.com Phone #: 615-865-6062

**Prime Contractor Signatory:** Rebecca Jarvis Email Address: becca@jarvissigns.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.

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>Jarvis Award, Sign, Flag Company</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>213.00</u>	<input type="checkbox"/> <u>Awarded</u>
<u>Southpro Solutions, Inc</u>	<input type="checkbox"/>	<u>N/A</u>	<u>2,656.00</u>	<u>Evaluated but not selected</u>
<u>N/A</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Select from the Following:</u>
<u>N/A</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Select from the Following:</u>
<u>N/A</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Select from the Following:</u>

**Contract Information**Contract & Solicitation Title: Group Vision Administration Services

SW

Contract Summary: Contractor agrees to provide a group vision insurance plan for employees, pensioners, and their dependents. The contractor shall provide vision benefits, claims processing, and other related administrative services for the group vision insurance plans.Contract Number: 6478217 Solicitation Number: 51062 Requisition Number: 4009562Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 405460Type 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: 1/1/2021 Estimated Expiration Date: 1/1/2026 Contract Term: 60 monthsEstimated Contract Life Value: \$6,800,000.00 Fund: 10101 BU: 08126500Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Brad Wall BAO Staff: Christopher WoodProcuring Department: Human Resources Department(s) Served: Human Resources**Prime Contractor Information**Prime Contracting Firm: National Vision Administrators, L.L.C.ISN#: 8640Address: 1200 Route 46 West City: Clifton State: NJ Zip: 07013Prime Contractor is a Uncertified: SBE  SDV  MBE  WBE  (select/check if applicable)Prime Company Contact: Kevin Filippelli Email Address: kfilippelli@e-nva.com Phone #: (513) 895-3937**Prime Contractor Signatory:** Kevin Filippelli **Email Address:** kfilippelli@e-nva.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*No SBE/SDV participation Amount: N/APercent, if applicable: N/A*Equal Business Opportunity (EBO) Program:*M/WBE Participation Amount: TBDPercent, if applicable: 1*Federal Disadvantaged Business Enterprise:*No Amount: N/APercent, if applicable: N/A

\* Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): Yes**Summary of Offer on following page.**



**Contract Information**Contract & Solicitation Title: Contract for Crack Seal and Joint SealerContract Summary: CONTRACTOR agrees to provide Crack Seal and Joint Sealer for Metro in accordance with Exhibit A.Contract Number: 6478636 Solicitation Number: 21018 Requisition Number: 4001645Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 354734Type 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: 9/7/2020 Estimated Expiration Date: 9/6/2025 Contract Term: 5 yearsEstimated Contract Life Value: \$1,000,000.00 Fund: 40019 BU: 42401119Payment Terms: Net 15 Selection Method: ITBProcurement Staff: Sandra Walker BAO Staff: Evan ClineProcuring Department: Public Works Department(s) Served: Metrowide**Prime Contractor Information**Prime Contracting Firm: Crown Paving, LLC ISN#: 21337Address: 2443 HWY 41 South Ste B City: Greenbrier State: TN Zip: 37073Prime Contractor is a Certified: SBE  SDV  MBE  WBE  (select/check if applicable)Prime Company Contact: Jessica Blackburn Email Address: Jessica@crownpave.com Phone #: (615) 270-2401Prime Contractor Signatory: Jessica Blackburn Email Address: Jessica@crownpave.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV Participation Amount: \$514,280.00 Percent, if applicable: 97.8%*Equal Business Opportunity (EBO) Program:*M/WBE Participation Amount: \$514,070.00 Percent, if applicable: 98%*Federal Disadvantaged Business Enterprise:*No Amount: 0.00 Percent, if applicable: 0%

\* Amounts and/or percentages are not exclusive.

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

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Crown Paving LLC.</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$2,791,809.07</u>	<u>Awarded</u>
<u>Pavement Restoration Inc.</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$4,212,799.27</u>	<u>Evaluated but not selected</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Select from the Following:</u>

ml

**Contract Information**Contract & Solicitation Title: **Nashville Fire Department (NFD) Fire Ladder Testing**

SW

Contract Summary: **Contractor shall provide nondestructive testing and inspection of aerial ladders, platforms, and ground ladders. The scope of work details are included in Exhibit B and are made a part of this Contract by reference.**Contract Number: **6479043** Solicitation Number: **62148** Requisition Number: **4013713**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **385246**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: **9/1/2020** Estimated Expiration Date: **8/31/2025** Contract Term: **60 months**Estimated Contract Life Value: **\$250,000.00** Fund: **10101** BU: **32114510**Payment Terms: **Net 30** Selection Method: **ITB**Procurement Staff: **Brad Wall** BAO Staff: **Christopher Wood**Procuring Department: **Fire Department** Department(s) Served: **Fire Department****Prime Contractor Information**Prime Contracting Firm: **Diversified Inspections / ITL Inc.**ISN#: **14048**Address: **7777 N. Black Canyon Hwy** City: **Phoenix** State: **AZ** Zip: **85021**Prime Contractor is a **Uncertified**: SBE  SDV  MBE  WBE  (select/check if applicable)Prime Company Contact: **Brian Molcany** Email Address: **bmolcany@diusa.com** Phone #: **(503) 668-7592****Prime Contractor Signatory: Brian Molcany** **Email Address: bmolcany@diusa.com****Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:***No SBE/SDV participation** Amount: **\$0.00** Percent, if applicable: **0.00***Equal Business Opportunity (EBO) Program:***Program Not Applicable** Amount: **\$0.00** Percent, if applicable: **0.00***Federal Disadvantaged Business Enterprise:***No** Amount: **\$0.00** Percent, if applicable: **0.00**

\* Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): **No****Summary of Offer**

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<b>Diversified Inspections</b>	<input type="checkbox"/>	<b>N/A</b>	<b>\$127,500.00</b>	<b>Awarded</b>
<b>American Test Center</b>	<input type="checkbox"/>	<b>N/A</b>	<b>\$242,600.96</b>	<b>Evaluated but not selected</b>

**Contract Information**Contract & Solicitation Title: **Cloth Face Masks**Contract Summary: **Provide cloth face masks to Metro**Contract Number: **6480338** Solicitation Number: **64164** Requisition Number: **4016928**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: **9/22/2020** Estimated Expiration Date: **9/21/2025** Contract Term: **60 months**Estimated Contract Life Value: **500,000** Fund: **30099** BU: **38902020**Payment Terms: **Net 30** Selection Method: **ITB**Procurement Staff: **Marissa Conklin** BAO Staff: **Christopher Wood**Procuring Department: **Metro Health** Department(s) Served: **Metro Health****Prime Contractor Information**Prime Contracting Firm: **Blink Marketing, Inc**ISN#: **15545**Address: **604 W Main St STE 104** City: **Franklin** State: **TN** Zip: **37064**Prime Contractor is a **Certified/Approved**: SBE  SDV  MBE  WBE  (select/check if applicable)Prime Company Contact: **Danny Gardner** Email Address: **danny@blinkmarketing.com** Phone #: **615-599-1231****Prime Contractor Signatory:** **Danny Gardner** Email Address: **danny@blinkmarketing.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.

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

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
American Paper & Twine CO	<input type="checkbox"/>	N/A	1.49	Non-responsive to solicitation
Beacon Factors LLC	<input type="checkbox"/>	N/A	2.60	Evaluated but not selected
Bentley Miller & Company	<input type="checkbox"/>	N/A	2.00	Evaluated but not selected
Blink Marketing, Inc	<input type="checkbox"/>	N/A	1.20	Awarded
Boomer Naturals Holdings	<input type="checkbox"/>	N/A	3.00	Non-responsive to solicitation

# Contract Abstract

## Continuous of Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
Fashion For Globe	<input type="checkbox"/>	N/A	2.75	Non-responsive to solicitation
G&G Outfitters	<input type="checkbox"/>	N/A	1.95	Evaluated but not selected
Guy Brown Products	<input type="checkbox"/>	N/A	1.69	Non-responsive to solicitation
Hitex Marketing	<input type="checkbox"/>	N/A	1.12	Non-responsive to solicitation
Imagination Branding	<input type="checkbox"/>	N/A	2.41	Non-responsive to solicitation
J&G Trybus Corporation	<input type="checkbox"/>	N/A	0.64	Non-responsive to solicitation
K & K Resources LLC	<input type="checkbox"/>	N/A	0.92	Non-responsive to solicitation
Los Angeles Rubber Co	<input type="checkbox"/>	N/A	1.25	Non-responsive to solicitation
Medworks Advantage	<input type="checkbox"/>	N/A	1.07	Non-responsive to solicitation
Native International LLC	<input type="checkbox"/>	N/A	1.07	Non-responsive to solicitation
NashvilleTN Store	<input type="checkbox"/>	N/A	1.75	Non-responsive to solicitation
Pacific Retail Corp	<input type="checkbox"/>	N/A	0.95	Non-responsive to solicitation
SBC Product Solutions	<input type="checkbox"/>	N/A	4.00	Evaluated but not selected
SpecWorks	<input type="checkbox"/>	N/A	1.85	Non-responsive to solicitation
Staples Inc	<input type="checkbox"/>	N/A	2.78	Non-responsive to solicitation
Twin Vision Activewear	<input type="checkbox"/>	N/A	2.10	Non-responsive to solicitation
Unisync Group Limited	<input type="checkbox"/>	N/A	1.90	Awarded
Vertex Packaging Supplies	<input type="checkbox"/>	N/A	1.85	Non-responsive to solicitation
Wells Hosiery Mills Inc	<input type="checkbox"/>	N/A	2.00	Non-responsive to solicitation
Windsor Neckwear	<input type="checkbox"/>	N/A	2.50	Non-responsive to solicitation
Zhantis, LLC	<input type="checkbox"/>	N/A	1.53	Non-responsive to solicitation
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:

**Contract Information**Contract & Solicitation Title: Cloth Face MasksContract Summary: Provide cloth face masks to MetroContract Number: 6480339 Solicitation Number: 64164 Requisition Number: 4016928Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): NoType of Contract/PO: IDIQ Contract Requires Council Legislation: No**High Risk Contract** (Per Finance Department Contract Risk Management Policy): No**Sexual Harassment Training Required** (per BL2018-1281): NoEstimated Start Date: 9/22/2020 Estimated Expiration Date: 9/21/2025 Contract Term: 60 monthsEstimated Contract Life Value: 500,000 Fund: 30099 BU: 38902020Payment Terms: Net 30 Selection Method: ITBProcurement Staff: Marissa Conklin BAO Staff: Christopher WoodProcuring Department: Metro Health Department(s) Served: Metro Health**Prime Contractor Information**Prime Contracting Firm: Unisync Group Limited ISN#: 1002706Address: 1055 American Pacific Drive City: Henderson State: NV Zip: 89074Prime Contractor is a Certified/Approved: SBE  SDV  MBE  WBE  (select/check if applicable)Prime Company Contact: Theoni Sparagis Email Address: tsparagis@unisyncgroup.com Phone #: 514-691-9164Prime Contractor Signatory: Theoni Sparagis Email Address: tsparagis@unisyncgroup.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.

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

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>American Paper &amp; Twine CO</u>	<input type="checkbox"/>	<u>N/A</u>	<u>1.49</u>	<u>Non-responsive to solicitation</u>
<u>Beacon Factors LLC</u>	<input type="checkbox"/>	<u>N/A</u>	<u>2.60</u>	<u>Evaluated but not selected</u>
<u>Bentley Miller &amp; Company</u>	<input type="checkbox"/>	<u>N/A</u>	<u>2.00</u>	<u>Evaluated but not selected</u>
<u>Blink Marketing, Inc</u>	<input type="checkbox"/>	<u>N/A</u>	<u>1.20</u>	<u>Awarded</u>