

DEPARTMENT OF FINANCE | division of purchases

Council Report for monthly contract abstracts

October 2020





REPORT SUMMARY OCTOBER 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.



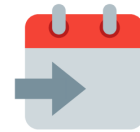
19

contracts awarded



\$108.8 M

total value of contracts



3.3 yrs

average contract length



03

average number of bidders



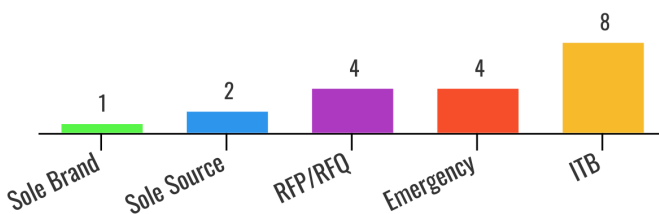
● Replacement ● New

replacement vs. new contracts

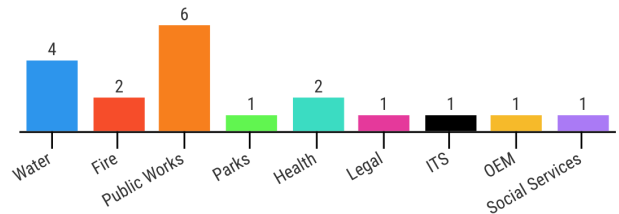


52%

contracts with DBE participation



contracts by selection method



contracts by department

Contract Information

MLL

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: Phone #: ISN#:

Address: City: State: Zip:

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

Prime Company Contact: Email Address:

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="WellSky Corporation"/>	<input type="checkbox"/>	<input type="text" value="N/A"/>	<input type="text" value="N/A"/>	<input type="text" value="Approved Sole Source Form"/>
<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

MLL

Contract & Solicitation Title: Metro Legislative Management System audio visual integration, services, and support.Contract Summary: Contractor agrees to provide audio visual integration, services, and support with the Metro Legislative Management SystemContract Number: 6467769 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): No**Sexual Harassment Training Required** (per BL2018-1281): YesEstimated Start Date: 09/15/2020 Estimated Expiration Date: 09/15/2022 Contract Term: 24 MonthsEstimated Contract Life Value: \$242,000.00 Fund: 30003 BU: 03201000Payment Terms: Net 30 Selection Method: Sole SourceProcurement Staff: Terri Ray BAO Staff: Christopher WoodProcuring Department: ITS Department(s) Served: ITS/Council/Metro Clerk**Prime Contractor Information**Prime Contracting Firm: Solotech U.S. CorporationISN#: 18282Address: 262 Mason Rd City: LaVergne State: TN Zip: 37086Prime Contractor is a Uncertified: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Pete Healey Email Address: pete.healey@solotech.com Phone #: 615-534-1190Prime Contractor Signatory: Jason Spence Email Address: jason.spence@solotech.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>Solotech U.S. Corporation</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: Madison Station Boulevard (Previously known as Neely's Bend Road Extension) Design Services

Contract Summary: Contractor to provide design services for Madison Station Boulevard (previously known as Neely's Bend Road) as the result of an Assignment from Contract 398790

Contract Number: 6473663 Solicitation Number: N/A Requisition Number: N/A

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 398790(Assignment Consent)

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: 09/30/2020 Estimated Expiration Date: 02/23/2022 Contract Term: 16 Months

Estimated Contract Life Value: \$1,151,431.38 Fund: 40017 BU: 42405017

Payment Terms: Net 30 Selection Method: RFQ (AE)

Procurement Staff: Terri Ray BAO Staff: Christopher Wood

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

Prime Contractor Information

Prime Contracting Firm: TTL Inc. ISN#: 7147

Address: 22000 Rosa L Parks Blvd City: Nashville State: TN Zip: 37228-1306

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

Prime Company Contact: David Rast Email Address: drast@ttlusa.com Phone #: 615-244-2040

Prime Contractor Signatory: H. Dean McClure **Email Address:** dmcclure@ttlusa.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

SBE/SDV Participation Amount: \$297,361.00 Percent, if applicable: N/A

Procurement Nondiscrimination Program (PNP):

M/WBE Participation Amount: \$248,792.00 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): Yes

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>TTL, Inc.</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Approved Assignment Consent</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: (Sole Brand) Ingersoll Rand Products

Contract Summary: CONTRACTOR agrees to provide Ingersoll Rand Products using the pricing shown in Exhibit A (Pricing).

Contract Number: 6475650 Solicitation Number: 46061 Requisition Number: 4008142

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 416943

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: 10/10/2020 Estimated Expiration Date: 10/9/2025 Contract Term: 5 Years

Estimated Contract Life Value: \$2,000,000.00 Fund: 67331 BU: 65558020

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Daniel Drumwright BAO Staff: Jerval Watson

Procuring Department: Water Department(s) Served: Water

SW

Prime Contractor Information

Prime Contracting Firm: Ingersoll Rand ISN#: 3711

Address: 436 Harding Industrial Dr City: Nashville State: TN Zip: 37211

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

Prime Company Contact: Daren Rich Email Address: Daren_Rich@irco.com Phone #: 615-781-2550

Prime Contractor Signatory: Jeff Jensen Email Address: Jeffrey_jensen@irco.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: 0*Equal Business Opportunity (EBO) Program:*No M/WBE Participation 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>Ingersoll Eand</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$775,495.00</u>	<u>Awarded</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Awarded</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Awarded</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Awarded</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Awarded</u>

Contract InformationContract & Solicitation Title: Immigrant Outreach ServicesContract Summary: Contractor agrees to provide Immigrant Outreach Services for COVID-19 Impacted Areas to a minimum of 25 clients per week.Contract Number: 6477842 Solicitation Number: N/A Requisition Number: N/AReplaces Expiring Contract? (Enter "No" or Expiring Contract No.): N/AType of Contract/PO: Project Completion Requires Council Legislation: NoHigh Risk Contract (Per Finance Department Contract Risk Management Policy): NoSexual Harassment Training Required (per BL2018-1281): NoEstimated Start Date: 09/21/2020 Estimated Expiration Date: 12/31/2020 Contract Term: 3 MonthsEstimated Contract Life Value: \$58,802.00 Fund: 30099 BU: 38902020Payment Terms: Net 30 Selection Method: EmergencyProcurement Staff: Terri Ray BAO Staff: Christopher WoodProcuring Department: Health Department(s) Served: Health**Prime Contractor Information**Prime Contracting Firm: Tennessee Immigrant and Refugee Rights Coalition ISN#: 15695Address: 2195 Nolensville Pike City: Nashville State: Tn Zip: 37211Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Erin Luce Email Address: erin@tnimmigrant.org Phone #: 615-833-0384Prime Contractor Signatory: Lisa Sherman-Nikolaus Email Address: Lisa@tnimmigrant.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>Tennessee Immigrant and Refugee Rights Coalition</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Approved Emergency Justification</u>

Contract Information

MLL

Contract & Solicitation Title: Security services at the COVID-19 temporary shelter facility

Contract Summary: Contractor agrees to provide security services at the COVID-19 temporary shelter facility.

Contract Number: 6478503 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: 10/01/2020 Estimated Expiration Date: 10/01/2021 Contract Term: 12 Months

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

Payment Terms: Net 30 Selection Method: Emergency

Procurement Staff: Terri Ray BAO Staff: Christopher Wood

Procuring Department: Office of Emergency Management (OEM) Department(s) Served: OEM

Prime Contractor Information

Prime Contracting Firm: Axis Security

ISN#: 18623

Address: 503 East 8th Ave City: Johnson City State: TN Zip: 37601

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

Prime Company Contact: Lee Fling Email Address: lee.fling@axissecurityinc.com Phone #: 423-929-2947

Prime Contractor Signatory: Jon Phillips Email Address: jon@axissecurityinc.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 Monitoring): No

Summary of Offer

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

Contract Information

MLL

Contract & Solicitation Title: Hadley Park PavilionContract Summary: The Contractor will provide a new pavilion monument at Hadley Park, located at 1037 28th Avenue North, 37208.Contract Number: 6478637 Solicitation Number: 35017 Requisition Number: 160439Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): NoType 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): YesEstimated Start Date: 9/26/2020 Estimated Expiration Date: 9/25/2025 Contract Term: 5 YearsEstimated Contract Life Value: \$685,977.50 Fund: 40014 BU: 40404014Payment Terms: Net 15 Selection Method: RFPProcurement Staff: Sandra Walker BAO Staff: Christopher WoodProcuring Department: Parks Department(s) Served: Parks**Prime Contractor Information**Prime Contracting Firm: Rock City Construction LLC. ISN#: Address: 1885 General George Patton Drive City: Franklin State: TN Zip: 37067Prime Contractor is a Certified: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: John Lee Email Address: jlee@rockcityconstruction.com Phone #: 615-794-6691Prime Contractor Signatory: John Lee Email Address: jlee@rockcityconstruction.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV Participation Amount: \$440,632.00 Percent, if applicable: 64%*Equal Business Opportunity (EBO) Program:*M/WBE Participation Amount: \$219,512.80 Percent, if applicable: 32%*Federal Disadvantaged Business Enterprise:*No Amount: Percent, if applicable:

* 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>Rock City Construction</u>	<input type="checkbox"/>	<u>92.08</u>	<input type="text"/>	<u>Awarded</u>
<u>Dowdle Construction Group</u>	<input type="checkbox"/>	<u>96.92</u>	<input type="text"/>	<u>Evaluated but not selected</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 Abstract

Contract Information

Contract & Solicitation Title: Davidson Branch - Pump Station and Equalization Facility

Contract Summary: Contractor shall provide all experienced labor, tools, materials, and construction products (including permits) necessary to complete the demolition of the existing Davidson Branch Pump Station, the construction of a new 3.6 million gallons per day (MGD) duty pump station and a 11 MGD wet-weather pumping station .

Contract Number: 6478672 Solicitation Number: 52056 Requisition Number: 4008983

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

Type of Contract/PO: Project Completion **Requires Council Legislation:** No

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

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

Estimated Start Date: 10/1/2020 Estimated Expiration Date: N/A Contract Term: N/A

Estimated Contract Life Value: 29,777,000.00 Fund: 47410 BU: 65490164

Payment Terms: Net 15 Selection Method: ITB

Procurement Staff: Scott Ferguson BAO Staff: Jeremy Frye

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

MLL

Prime Contractor Information

Prime Contracting Firm: Cumberland Valley Constructors ISN#: 10548

Address: PO Box 78247 City: Nashville State: TN Zip: 37207

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

Prime Company Contact: Ryan Gutridge Email Address: rgutridge@cvcbuilds.com Phone #: 615-730-6182

Prime Contractor Signatory: Ryan Gutridge Email Address: rgutridge@cvcbuilds.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

SBE/SDV Participation Amount: \$26,744,387.00 Percent, if applicable: 89.8

Equal Business Opportunity (EBO) Program:

M/WBE Participation Amount: \$242,900.00 Percent, if applicable: 0.82

Federal Disadvantaged Business Enterprise:

Select from the Following: Amount: Percent, if applicable:

* 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>C. Valley Constructors</u>	<input checked="" type="checkbox"/>	<input type="text"/>	<u>\$29,777,000.00</u>	<u>Awarded</u>
<u>J Cumby Construction, Inc.</u>	<input type="checkbox"/>	<input type="text"/>	<u>\$32,261,000.00</u>	<u>Evaluated but not selected</u>

Contract/PO Lifecycle Report

Smith Contractors, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	\$33,416,000.00	Evaluated but not selected
The Lane Const. Co,	<input type="checkbox"/>	<input type="checkbox"/>	\$33,483,707.00	Evaluated but not selected
Crowder Constructions Co.	<input type="checkbox"/>	<input type="checkbox"/>	\$35,663,755.00	Evaluated but not selected

Contract Information

Contract & Solicitation Title: Brick Church Pike Sidewalk Improvements and Associated Water Line

Relocations

Contract Summary: CONTRACTOR shall provide labor tools and equipment for provision and installation of approximately 1950 LF of underground storm drainage, 1075 LF of 12" and 8" and 6" Water Line Upgrades, 100 LF of sanitary sewer relocation and rehabilitation, curb and gutter, 1925 LF of sidewalk, pedestrian crossings and associated grading and paving work.

Contract Number: 6478675 Solicitation Number: 49076 Requisition Number: 4010328

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

Type of Contract/PO: Project Completion Requires Council Legislation: No

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

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

Estimated Start Date: 10/01/2020 Estimated Expiration Date: N/A Contract Term: N/A

Estimated Contract Life Value: \$2,468,085.15 Fund: 40018 for PW and 47410 for WS BU: 42402018 for PW and 65490124 for WS

Payment Terms: Net 15 Selection Method: ITB

Procurement Staff: Scott Ferguson BAO Staff: Evan Cline

Procuring Department: Water Services and Public Works Department(s) Served: Water Services and Public Works

Prime Contractor Information

Prime Contracting Firm: Middle Tennessee Infrastructure, Inc.

ISN#: 13734

Address: 105 Homewood Drive

City: Murfreesboro

State: TN

Zip: 37127

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

Prime Company Contact: Robin Carroll Email Address: midtni@comcast.net

Phone #: 615-907-3999

Prime Contractor Signatory: Dean Carroll

Email Address: midtni@comcast.net

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

SBE/SDV Participation Amount: \$2,468,085.15 Percent, if applicable: 100

Equal Business Opportunity (EBO) Program:

M/WBE Participation Amount: \$523,595.00 Percent, if applicable: 21.5

Federal Disadvantaged Business Enterprise:

No Amount: Percent, if applicable:

Contract/PO Lifecycle Report

* Amounts and/or percentages are not exclusive.

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
SESSIONS PAVING CO	<input type="checkbox"/>	<input type="checkbox"/>	\$2,385,929.00	Evaluated but not selected
Middle Tennessee Infr.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$2,468,085.15	Awarded
Covenant Constructors, LLC	<input type="checkbox"/>	<input type="checkbox"/>	\$2,491,187.90	Evaluated but not selected
Civil Constructors, LLC	<input type="checkbox"/>	<input type="checkbox"/>	\$2,734,281.50	Evaluated but not selected
SBW CONSTRUCTORS, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$2,770,696.50	Evaluated but not selected
Grade A Construction, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$2,830,330.88	Evaluated but not selected

Contract InformationContract & Solicitation Title: Self Contained Breathing Apparatus for Nashville Fire DepartmentsContract Summary: provide self-contained breathing apparatus (SCBAs), accessories, parts and repairs to MetroContract Number: 6478882 Solicitation Number: 58117 Requisition Number: 4013503Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 358088Type of Contract/PO: IDIQ Contract **Requires Council Legislation:** No**High Risk Contract** (Per Finance Department Contract Risk Management Policy): No**Sexual Harassment Training Required** (per BL2018-1281): YesEstimated Start Date: 9/24/2020 Estimated Expiration Date: 9/23/2025 Contract Term: 60 monthsEstimated Contract Life Value: 27,992,610.31 Fund: 30003 or 10101 or 18301 BU: 32214600 or 32114510 or 32194510Payment Terms: Net 30 Selection Method: ITBProcurement Staff: Marissa Conklin BAO Staff: Christopher WoodProcuring Department: Nashville Fire Department(s) Served: Nashville Fire**Prime Contractor Information**Prime Contracting Firm: Safe Industries ISN#: 14671Address: 131 Weakley Suite 160 City: Smyrna State: TN Zip: 37167Prime Contractor is a Uncertified: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Karen Alexander Email Address: kalexander@safeindustries.com Phone #: 615-604-4705**Prime Contractor Signatory:** Karen Alexander Email Address: kalexander@safeindustries.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): No**Summary of Offer**

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Safe Industries</u>	<input type="checkbox"/>	<u>N/A</u>	<u>27,992,610.31</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>

Contract Information

MLL

Contract & Solicitation Title: Stormwater Maintenance ServicesContract Summary: Contractor agrees to provide construction services for maintenance services for small construction projects.Contract Number: 6478944 Solicitation Number: 55094 Requisition Number: 4007846Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 365945Type 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: 10/15/2020 Estimated Expiration Date: 10/14/2022 Contract Term: 24 Months with three 12 month renewal options.Estimated Contract Life Value: \$15,000,000.00 Fund: 67431 BU: 65581860Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Christina Alexander BAO Staff: Jeremy FryeProcuring Department: Water Services Department(s) Served: Metro Wide**Prime Contractor Information**Prime Contracting Firm: Walker Building GroupISN#: 8651Address: 2617 Locust Street City: Nashville State: TN Zip: 37207Prime Contractor is a Uncertified: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Steve Jobe Email Address: sjobe@walkerbuildinggroup.com Phone #: 615-308-3958**Prime Contractor Signatory:** Walker G. Bloodworth Email Address: wbloodworth@walkerbuildinggroup.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV Participation Amount: IDIQ Percent, if applicable: 21%*Equal Business Opportunity (EBO) Program:*M/WBE Participation Amount: IDIQ Percent, if applicable: 21%*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>Walker Building Group</u>	<input type="checkbox"/>	<u>100</u>	<u>\$378,647.57</u>	<u>Awarded</u>
<u>Jarrett Builders Inc.</u>	<input type="checkbox"/>	<u>70.12</u>	<u>\$1,309,000.00</u>	<u>Evaluated but not selected</u>
<u>L & G Construction Co. Inc.</u>	<input type="checkbox"/>	<u>12.25</u>	<u>\$2,526,086.82</u>	<u>Evaluated but not selected</u>

Contract InformationContract & Solicitation Title: **Maplewood Trace Sidewalk Improvements and Metro Water Services**

Relocations

Contract Summary: **Provide approximately 1050 LF of underground storm drainage, 170 LF 6" sanitary sewer line relocation, Metro Water Services service and vault adjustments, curb and gutter, 2260 LF of sidewalk, pedestrian crossings and all associated grading and paving work.**Contract Number: **6479075** Solicitation Number: **53055** Requisition Number: **4010436**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: **9/14/2020** Estimated Expiration Date: **9/13/2025** Contract Term: **60 months**Estimated Contract Life Value: **1,339,158.51** Fund: **40018 for Public and 47410 for Water** BU: **42402018**
for Public and 65490124 for WaterPayment Terms: **Net 30** Selection Method: **ITB**Procurement Staff: **Marissa Conklin** BAO Staff: **Cierra Rowe**Procuring Department: **Public Works and Metro Water** Department(s) Served: **Public works and Metro Water****Prime Contractor Information**Prime Contracting Firm: **Grade A Construction, LLC** ISN#: **19138**Address: **200 A Nonaville Road** City: **Mount Juliet** State: **TN** Zip: **37122**Prime Contractor is a **Certified**: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: **Rachelle Reigard** Email Address: **rachelle.reigard@gradeaservices.com** Phone #: **615-405-8714****Prime Contractor Signatory: Rachelle Reigard** Email Address: **rachelle.reigard@gradeaservices.com****Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:***SBE/SDV Participation** Amount: **25,000** Percent, if applicable: **1.86***Equal Business Opportunity (EBO) Program:***No M/WBE Participation** 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**

Contract Abstract

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
Grade A Construction LLC	<input type="checkbox"/>	N/A	1,339,158.51	Awarded
Jarrett Builders, Inc	<input type="checkbox"/>	N/A	1,864,512.72	Evaluated but not selected
L & G Construction Co, Inc	<input type="checkbox"/>	N/A	1,454,991.11	Evaluated but not selected
Walker Building Group	<input type="checkbox"/>	N/A	1,730,389.73	Evaluated but not selected
Middle TN Infrastructure	<input type="checkbox"/>	N/A	1,561,358.50	Evaluated but not selected
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:

Contract Information

MLL

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: Phone #: ISN#:

Address: City: State: Zip:

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

Prime Company Contact: Email Address:

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="Brown & Brown of Tenn"/>	<input type="checkbox"/>	<input type="text" value="N/A"/>	<input type="text" value="N/A"/>	<input type="text" value="Approved Emergency Justification"/>
<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: 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="Tegrah Resources, LLC"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text" value="\$1,156,800.00"/>	<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:"/>
<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 InformationContract & Solicitation Title: Right-of-Way & Easement Acquisition Services

SW

Contract Summary: Contractor agrees to provide on-call right-of-way and easement acquisition (ROW) services on Metro funded capital projects. Contractor shall serve as the Right-of-Way Manager (ROW Manager) responsible for managing the acquisition process and assemble a team to perform review appraisals, appraisals, negotiations, closings, relocations, and other related services for each assigned project as needed. Together, the contractor along with any subcontractors will make up the Acquisition Team. The ROW Manager will work closely with the Metro Project Manager, Metro Public Property Administration, Metro Legal, and other appropriate State or Federal Agencies. The scope of work details are included in Exhibit B and are made a part of this contract by reference.

Contract Number: 6480500 Solicitation Number: 20012 Requisition Number: 159028Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): NoType 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: 10/23/2020 Estimated Expiration Date: 10/22/2022 Contract Term: 24 Months
initial term with options to extend.Estimated Contract Life Value: \$15,000,000.00 Fund: 40220 BU: 42403220Payment Terms: Net 15 Selection Method: RFPProcurement Staff: Brad Wall BAO Staff: Evan ClineProcuring Department: Public Works Department(s) Served: Metro Wide**Prime Contractor Information**Prime Contracting Firm: Croft & Associates LLC ISN#: 13092Address: 4711 Trousdale Drive, Suite 121 City: Nashville State: TN Zip: 37220Prime Contractor is a Certified: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Carol Croft Email Address: carol@croftandassociates.net Phone #: (615) 834-2667**Prime Contractor Signatory:** Carol Croft **Email Address:** carol@croftandassociates.net**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV Participation Amount: TBD Percent, if applicable: 98.00%*Equal Business Opportunity (EBO) Program:*M/WBE Participation Amount: TBD Percent, if applicable: 12.00%*Federal Disadvantaged Business Enterprise:*No Amount: N/A Percent, if applicable: 0.00

* Amounts and/or percentages are not exclusive.

Contract/PO Lifecycle Report

B2GNow (Contract Compliance Monitoring):

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
Croft & Associates	<input type="checkbox"/>	98.00	\$15,760,000.00	Awarded
SVN/The Genesis Group	<input type="checkbox"/>	N/A	N/A	Non-responsive to solicitation
Maser Consulting P.A.	<input type="checkbox"/>	N/A	N/A	Non-responsive to solicitation
W.D. Schock Company, Inc.	<input type="checkbox"/>	N/A	N/A	Non-responsive to solicitation

Contract Information

Contract & Solicitation Title: **Personal Protective Equipment Turnout Gear for Fire and EMS**

Contract Summary: **Contractor will provide PPE turnout gear for Firefighters and EMS**

Contract Number: **6480962** Solicitation Number: **63195** Requisition Number: **4013711, 4013712**

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **363987**

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: **10/9/2020** Estimated Expiration Date: **10/8/2025** Contract Term: **60 Months**

Estimated Contract Life Value: **\$8,500,000** Fund: **10101** BU: **32114510**

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

Procurement Staff: **Jonathan Meadows** BAO Staff: **Select from the Following:**

Procuring Department: **Fire** Department(s) Served: **Fire, EMS**

SW

Prime Contractor Information

Prime Contracting Firm: **North America Fire Equipment Co., Inc.** ISN#: **293**

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

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

Prime Company Contact: **Ronald Woodall** Email Address: **ronald.woodall@nafeco.com**

Phone #: **258-353-7100**

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:***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
N. Am. Fire Equip Co Inc	<input type="checkbox"/>	<input type="checkbox"/>	\$2,226,683.41	Awarded
Safe Industries	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Non-responsive to solicitation
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:

Contract Information

MLL

Contract & Solicitation Title: Provide Lock and Key ServicesContract Summary: Provide lock and key services to Metro as neededContract Number: 6481022 Solicitation Number: 44055 Requisition Number: 4000023,1Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 334752Type 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: 10/14/2020 Estimated Expiration Date: 10/13/2025 Contract Term: 60 monthsEstimated Contract Life Value: 320,000.00 Fund: 30099 BU: 42902020Payment Terms: Net 30 Selection Method: ITBProcurement Staff: Marissa Conklin BAO Staff: Christopher WoodProcuring Department: Public Works Department(s) Served: Public Works**Prime Contractor Information**Prime Contracting Firm: Hosse & Hosse Safe & Lock Co. ISN#: 1002754Address: 914 B Woodland Street City: Nashville State: TN Zip: 37206Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Randy Waters Email Address: info@hosseandhosse.com Phone #: 615-226-2420
ext. 150Prime Contractor Signatory: Randy Waters Email Address: info@hosseandhosse.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*N/A 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): No**Summary of Offer**

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Hosse & Hosse Safe & Lock</u>	<input type="checkbox"/>	<u>N/A</u>	<u>5,285.00</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>

Contract InformationContract & Solicitation Title: mlContract 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 #: 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"/>	<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 InformationContract & Solicitation Title: Annex Avenue Sidewalk ImprovementsContract Summary: CONTRACTOR agrees to provide Annex Avenue Sidewalk Improvements using the pricing shown in Exhibit A (Pricing).Contract Number: 6481691 Solicitation Number: 64157 Requisition Number: 4016137Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): NoType 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): YesEstimated Start Date: 10/15/2020 Estimated Expiration Date: 10/14/2025 Contract Term: 5 YearsEstimated Contract Life Value: \$1,664,616.55 Fund: 40018 PW/ 47410 WS BU: 42402018PW/ 47410 WSPayment Terms: Net 15 Selection Method: ITBProcurement Staff: Daniel Drumwright BAO Staff: Cierra RoweProcuring Department: Public Work Department(s) Served: Public Works/Water**Prime Contractor Information**Prime Contracting Firm: Middle Tennessee Infrastructure, Inc ISN#: 13734Address: 105 Homewood Drive City: Murfreesboro State: TN Zip: 37124Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Dean Carroll Email Address: MidTnl@comcast.net Phone #: 615-907-3999Prime Contractor Signatory: Dean Carroll Email Address: MidTnl@comcast.net**Disadvantaged Business Participation for Entire Contract****B2GNOW:** Yes*Small Business and Service Disabled Veteran Business Program:*SBE/SDV Participation Amount: \$1,465,647.00 Percent, if applicable: 100%*Equal Business Opportunity (EBO) Program:*M/WBE Participation Amount: \$362,891.00 Percent, if applicable: 24.75%*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>Mid TN Infrastructure, Inc</u>	<input type="checkbox"/>	<input type="text"/>	<u>\$1,465,647.00</u>	<u>Awarded</u>
<u>Walker Building Group</u>	<input type="checkbox"/>	<input type="text"/>	<u>\$1,367,817.50</u>	<u>Evaluated but not selected</u>
<u>Sessions nPaving Co.</u>	<input type="checkbox"/>	<input type="text"/>	<u>\$1,538,769.30</u>	<u>Evaluated but not selected</u>
<u>Jarrett Builders, Inc.</u>	<input type="checkbox"/>	<input type="text"/>	<u>\$3,923,469.00</u>	<u>Evaluated but not selected</u>
<u>Grade A Construction, LLC</u>	<input type="checkbox"/>	<input type="text"/>	<u>\$1,517,723.35</u>	<u>Evaluated but not selected</u>