

DEPARTMENT OF FINANCE | division of purchases

Council Report for monthly contract abstracts

December 2020



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REPORT SUMMARY

December 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.



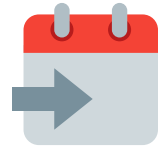
27

contracts awarded



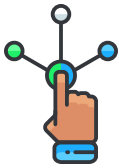
\$637.6 M

total value of contracts



3.6 yrs

average contract length



04

average number of bidders



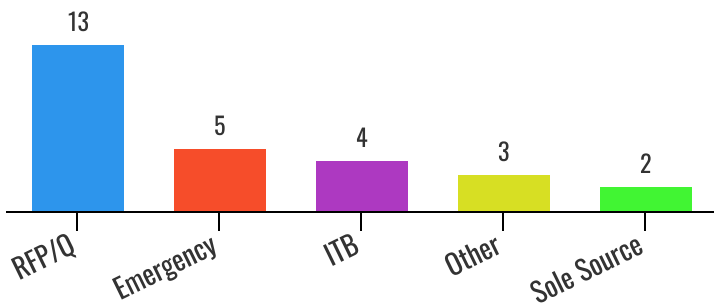
● Replacement ● New

replacement vs. new contracts

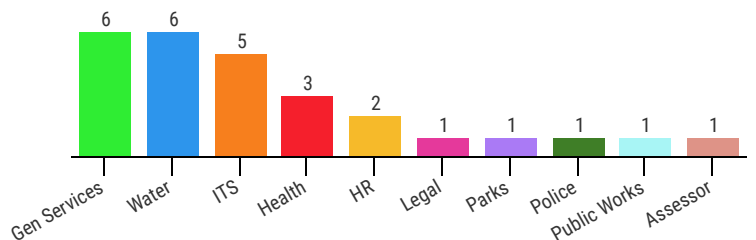


29%

contracts with DBE participation



contracts by selection method



contracts by department

Contract Information

Contract & Solicitation Title: Service contract for Drug ID's Thermo Fisher Scientific Trace GC, iS10 & iS50 instruments

Contract Summary: Service contract for Drug ID's Thermo Fisher Scientific Trace GC, iS10 & iS50 instruments

Contract Number: 449475 Solicitation Number: N/A Requisition Number: N/A

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 Harrassment Training Required (per BL2018-1281): Yes

Estimated Start Date: 05/23/2020 Estimated Expiration Date: 05/22/2023 Contract Term: 36 months

Estimated Contract Life Value: \$93,460.00 Fund: 10101 BU: 31121760

Payment Terms: Net 30 Selection Method: Sole Source

Procurement Staff: Terri Ray BAO Staff: Christopher Wood

Department(s) Served: Police

Prime Contractor Information

Prime Contracting Firm: Thermo Electron North America, LLC

Address: 1400 North Point Parkway

City: West Palm Beach State: FL Zip: 33407

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

Prime Company Contact: Robert Cross Email Address: robert.cross@thermofisher.com

Phone #: 608-276-6161 E1#: 178121

Prime Contractor Signatory: Robert Cross Email Address: robert.cross@thermofisher.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled

Veteran Business Program: N/A Amount: N/A

Percent, if applicable: N/A

Procurement Nondiscrimination Program: Program Not Applicable Amount: N/A

Percent: N/A

Federal Disadvantaged Business Enterprise: No Amount: N/A

* Amounts and/or percentages are not exclusive.

Percent: N/A

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
<u>Thermo Electron North America, LLC</u>	<u>N/A</u>	<u>N/A</u>	<u>Approved Sole Source Form</u>
<u></u>	<u></u>	<u></u>	<u>No Other Offers</u>

ml

Contract InformationContract & 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="Synaptec Software, Inc"/>	<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:"/>

Contract InformationContract & Solicitation Title: Health Insurance BenefitsContract Summary: Contractor agrees to provide Health Insurance Benefits.Contract Number: 6474825 Solicitation Number: N/A Requisition Number: N/AReplaces Expiring Contract: 373850Type of Contract/PO: Other **Requires Council Legislation:** No**High Risk Contract** (Per Finance Department Contract Risk Management Policy): Yes**Sexual Harassment Training Required** (per BL2018-1281): YesEstimated Start Date: 1/1/2021 Estimated Expiration Date: 12/31/2022 Contract Term: 24 MonthsEstimated Contract Life Value: \$250,000,000.00 Fund: 52180 BU: 12506000.505750Payment Terms: Net 30 Selection Method: EmergencyProcurement Staff: Jamie Hunter BAO Staff: Christopher WoodProcuring Department: Human Resources Department(s) Served: Human Resources**Prime Contractor Information**Prime Contracting Firm: CIGNA Health & Life Insurance Co ISN#: 2206Address: 900 Cottage Grove Road City: Bloomfield State: CT Zip: 06002Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Paul Huffman Email Address: Paul.Huffman@Cigna.comPhone #: 615-595-3371Prime Contractor Signatory: Victoria Sirica Email Address: Victoria.Sirica@Cigna.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.

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>CIGNA Health & Life Insurance Co</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Approved Emergency Justification</u>

Contract InformationContract & Solicitation Title: **Health Insurance Benefits**

JLR

Contract Summary: **The provision of health insurance benefits for employees and pensioners of the Metropolitan Government of Nashville and Davidson County**Contract Number: **6474845** Solicitation Number: **668992** Requisition Number: **N/A**Replaces Expiring Contract: **373849**Type of Contract/PO: **Other** **Requires Council Legislation: No****High Risk Contract** (Per Finance Department Contract Risk Management Policy): **Yes****Sexual Harassment Training Required** (per BL2018-1281): **Yes**Estimated Start Date: **1/1/2021** Estimated Expiration Date: **12/31/2022** Contract Term: **24 Months**Estimated Contract Life Value: **\$250,000,000.00** Fund: **11106** BU: **204104. HUMANA**Payment Terms: **Net 30** Selection Method: **Emergency**Procurement Staff: **Jamie Hunter** BAO Staff: **Jerval Watson**Procuring Department: **Human Resources** Department(s) Served: **Human Resources****Prime Contractor Information**Prime Contracting Firm: **Humana Insurance Company** ISN#: **19749**Address: **500 West Main Street** City: **Louisville** State: **KY** Zip: **40202**Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: **Tracey Garrison** Email Address: **tgarrison@humana.com** Phone #: **502-301-3449****Prime Contractor Signatory: Steven McCulley** **Email Address: tgarrison@humana.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.

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
Humana Insurance Company	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Approved Emergency Justification

Contract Information

Contract & Solicitation Title: HVAC service and repair, including the provision of parts for service and repair on an as-needed basis.

Contract Summary: Contractor provides HVAC service and repair, including the provision of parts for service and repair on an as-needed basis.

Contract Number: 6479870 Solicitation Number: N/A Requisition Number: E2021018

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 368847

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: 12/05/2020 Estimated Expiration Date: 12/01/2021 Contract Term: 6 months

Estimated Contract Life Value: \$750,000.00 Fund: 67331 BU: 65555110

Payment Terms: Net 30 Selection Method: Emergency

Procurement Staff: Terri Ray BAO Staff: Christopher Wood

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

Prime Contractor Information

Prime Contracting Firm: Lee Company

ISN#: 14862

Address: 4057 Rural Plains Circle City: Franklin State: TN Zip: 37064

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

Prime Company Contact: Keith Crews Email Address: kcrews@leecompany.com Phone #: 615-224-1490

Prime Contractor Signatory: Keith Crews Email Address: kcrews@leecompany.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
Lee Company	<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:

Contract Information

Contract & Solicitation Title: Proprietary Parts and Repair Services for GM Vehicles SW
 Contract Summary: CONTRACTOR agrees to provide Proprietary Parts and Repair Services for GM Vehicles and Related Items using the pricing shown in Exhibit A (Pricing).
 Contract Number: 6481606 Solicitation Number: 63158 Requisition Number: 4015348
 Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 369781
 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: 12/22/2020 Estimated Expiration Date: 12/21/2025 Contract Term: 5 Years
 Estimated Contract Life Value: \$4,000,000.00 Fund: 51154 BU: 10510010
 Payment Terms: Net 30 Selection Method: ITB
 Procurement Staff: Daniel Drumwright BAO Staff: Jerval Watson
 Procuring Department: General Services Department(s) Served: Fleet

Prime Contractor Information

Prime Contracting Firm: TT of G Murfreesboro Inc dba Chevrolet Buick GMC Cadillac of Murfreesboro
ISN#: 13580
 Address: 960 John Rice Blvd City: Murfreesboro State: TN Zip: 37124
 Prime Contractor is (Check Applicable): SBE SDV MBE WBE
 Prime Company Contact: Justin Young Email Address: jyoung@gmmurfreesboro.com Phone #: 615-893-6600
Prime Contractor Signatory: Daphne Maingot **Email Address:** ahavens@gmmurfreesboro.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>GM of Murfreesboro</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$3,015,613.25</u>	<u>Awarded</u>
<u>Half the Sky, LLC.</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Non-responsive to solicitation</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 InformationContract & Solicitation Title: **Audio-Video Equipment Purchase, Repair, and Maintenance Support Services** ^{SW}Contract Summary: **Contractor agrees to provide repairs, maintenance, and support services for current and future audio-video systems equipment. Contractor will also supply audio-video systems, products, accessories, and installation services to Metro on an as needed basis.**Contract Number: **6481869** Solicitation Number: **57094** Requisition Number: **4011437**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **372925**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: **12/21/2020** Estimated Expiration Date: **12/20/2025** Contract Term: **60 months**Estimated Contract Life Value: **\$3,000,000.00** Fund: **10101** BU: **10103220**Payment Terms: **Net 30** Selection Method: **RFP**Procurement Staff: **Brad Wall** BAO Staff: **Jeremy Frye**Procuring Department: **General Services** Department(s) Served: **All departments****Prime Contractor Information**Prime Contracting Firm: **One Diversified, LLC** ISN#: **2518**Address: **1449 Donelson Pike** City: **Nashville** State: **TN** Zip: **37217**Prime Contractor is a **Uncertified**: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: **Brian Flint** Email Address: **bflint@technical-innovation.net** Phone #: **(615) 515-3404****Prime Contractor Signatory: Brian Flint** Email Address: **BFlint@diversifiedus.com****Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:***SBE/SDV Participation** Amount: **TBD** Percent, if applicable: **5.00***Equal Business Opportunity (EBO) Program:***No M/WBE Participation** 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): **Yes****Summary of Offer**

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
One Diversified, LLC	<input type="checkbox"/>	94.46	\$23,155,350.62	Awarded
Access Data Network	<input type="checkbox"/>	100.00	\$20,425,000.00	Awarded
M3 Technology Group, Inc.	<input type="checkbox"/>	96.82	\$22,022,403.35	Awarded

Contract/PO Lifecycle Report

S&L Integrated



33.65

\$25,910,790.06

Evaluated but not selected

Contract InformationContract & Solicitation Title: **Audio-Video Equipment Purchase, Repair, and Maintenance Support Services** ^{SW}Contract Summary: **Contractor agrees to provide repairs, maintenance, and support services for current and future audio-video systems equipment. Contractor will also supply audio-video systems, products, accessories, and installation services to Metro on an as needed basis.**Contract Number: **6481870** Solicitation Number: **57094** Requisition Number: **4011437**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **372925**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: **11/23/2020** Estimated Expiration Date: **11/22/2025** Contract Term: **60 months**Estimated Contract Life Value: **\$3,000,000.00** Fund: **10101** BU: **10103220**Payment Terms: **Net 30** Selection Method: **RFP**Procurement Staff: **Brad Wall** BAO Staff: **Jeremy Frye**Procuring Department: **General Services** Department(s) Served: **All departments****Prime Contractor Information**Prime Contracting Firm: **M3 Technology Group, Inc.** ISN#: **443**Address: **925 Airpark Center Drive** City: **Nashville** State: **TN** Zip: **37217**Prime Contractor is a **Uncertified**: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: **Rebecca Betts** Email Address: **rebeccabetts@m3techgroup.com** Phone #: **(615) 227-0717****Prime Contractor Signatory: Rusty Howell** Email Address: **rustyhowell@m3techgroup.com****Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:***SBE/SDV Participation** Amount: **TBD** Percent, if applicable: **5.00***Equal Business Opportunity (EBO) Program:***No M/WBE Participation** 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): **Yes****Summary of Offer**

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
M3 Technology Group, Inc.	<input type="checkbox"/>	96.82	\$22,022,403.35	Awarded
Access Data Network	<input type="checkbox"/>	100.00	\$20,425,000.00	Awarded

Contract/PO Lifecycle Report

One Diversified	█	94.46	\$23,155,350.62	Awarded
S&L Integrated	█	33.65	\$25,910,790.06	Evaluated but not selected

Contract InformationContract & Solicitation Title: **Audio-Video Equipment Purchase, Repair, and Maintenance Support Services** ^{SW}Contract Summary: **Contractor agrees to provide repairs, maintenance, and support services for current and future audio-video systems equipment. Contractor will also supply audio-video systems, products, accessories, and installation services to Metro on an as needed basis.**Contract Number: **6481871** Solicitation Number: **57094** Requisition Number: **4011437**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **372925**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: **11/23/2020** Estimated Expiration Date: **11/22/2025** Contract Term: **60 months**Estimated Contract Life Value: **\$3,000,000.00** Fund: **10101** BU: **10103220**Payment Terms: **Net 30** Selection Method: **RFP**Procurement Staff: **Brad Wall** BAO Staff: **Jeremy Frye**Procuring Department: **General Services** Department(s) Served: **All departments****Prime Contractor Information**Prime Contracting Firm: **Access Data Network Solutions, Inc.** ISN#: **14582**Address: **4077 Viscount Avenue** City: **Memphis** State: **TN** Zip: **38118**Prime Contractor is a **Certified**: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: **Regina Castellaw** Email Address: **accessdnsi@accessdnsi.com** Phone #: **(901) 365-1571****Prime Contractor Signatory:** **Regina Castellaw** **Email Address:** **accessdnsi@accessdnsi.com****Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:***SBE/SDV Participation** Amount: **TBD** Percent, if applicable: **5.00***Equal Business Opportunity (EBO) Program:***No M/WBE Participation** 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): **Yes****Summary of Offer**

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
Access Data Network	<input type="checkbox"/>	100.00	\$20,425,000.00	Awarded
M3 Technology Group, Inc.	<input type="checkbox"/>	96.82	\$22,022,403.35	Awarded

Contract/PO Lifecycle Report

One Diversified	█	94.46	\$23,155,350.62	Awarded
S&L Integrated	█	33.65	\$25,910,790.06	Evaluated but not selected

Contract Information

SW

Contract & Solicitation Title: **Proprietary Parts and Repair Services for Freightliner Trucks**

Contract Summary: **CONTRACTOR agrees to provide Proprietary Parts and Repair Services for Freightliner Trucks using the pricing shown in Exhibit A (Pricing).**

Contract Number: **6482210** Solicitation Number: **69145** Requisition Number: **4018829**

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **368482**

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: **12/20/2020** Estimated Expiration Date: **12/19/2025** Contract Term: **5 Years**

Estimated Contract Life Value: **\$4,200,000.00** Fund: **51154** BU: **10510010**

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

Procurement Staff: **Daniel Drumwright** BAO Staff: **Jerval Watson**

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

Prime Contractor Information

Prime Contracting Firm: **Neely Coble Company, Inc.** ISN#: **866**

Address: **319 Fesslers Lane** City: **Nashville** State: **TN** Zip: **37210**

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

Prime Company Contact: **Tony Ford** Email Address: **tonyf@neelycoble.com** Phone #: **(615) 347-4866**

Prime Contractor Signatory: **Tony Ford** Email Address: **tonyf@neelycoble.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
Neely Coble Company, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	\$1,570,361.14	Awarded
Half the Sky, LLC.	<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:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select from the Following:

Contract Information

MLL

Contract & Solicitation Title: Recreation Equipment for ParksContract Summary: Contractor will provide recreational equipment to multiple Parks locations and facilities.Contract Number: 6482911 Solicitation Number: 63181 Requisition Number: 4013467Replaces 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: 11/13/2020 Estimated Expiration Date: 11/12/2025 Contract Term: 60 monthEstimated Contract Life Value: \$300,000 Fund: 10101 BU: 40104110Payment Terms: Net 30 Selection Method: ITBProcurement Staff: Jonathan Meadows BAO Staff: Jerval WatsonProcuring Department: Parks Department(s) Served: Parks**Prime Contractor Information**Prime Contracting Firm: Varsity Brands Holding Co., Inc ISN#: 6Address: 14460 Varsity Brands Way City: Farmers Branch State: TX Zip: 75244Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Craig Mustafa Email Address: bsnbid@bsnsports.com Phone #: 800-527-7510Prime Contractor Signatory: Chris Bloomfield Email Address: bsmbid@bsnsports.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:*No M/WBE Participation 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>Varsity Brands Holding Co</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$57,131.84</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>

Contract Information

Contract & Solicitation Title: Provide manholes risers, rings, concrete valve boxes and reinforced concrete pipe. J&R

Contract Summary: Provide manholes risers, rings, concrete valve boxes and reinforced concrete pipe to Metro Water Services due to Assignment of Contract 6470428.

Contract Number: 6483618 Solicitation Number: 36014 Requisition Number: LAC2021004

Replaces Expiring Contract: 6470428 Due to Assignment Consent

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: 12/2/2020 Expiration Date: 6/25/2025 Estimated Contract Term: 54 Months

Estimated Contract Life Value: \$1,947,294.25 Fund: 67331 BU: 00000.106100.CENTWHSE

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Jamie Hunter BAO Staff: Jerval Watson

Procuring Department: MWS Department(s) Served: MWS

Prime Contractor Information

Prime Contracting Firm: Ferguson US Holdings INC ISN#: 1003673

Address: 12500 Jefferson Avenue City: Newport News State: VA Zip: 23602

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

Prime Company Contact: Richie Bawcum Email Address: richie.bawcum@ferguson.com

Phone #: 615-924-3341

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

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

No SBE/SDV participation Amount: N/A Percent, if applicable: N/A

Equal Business Opportunity (EBO) Program:

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>Ferguson US Holdings INC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Approved Assignment Consent</u>

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

JLR

Contract Summary: Contractor agrees to provide Fire Hydrants, Valves, Parts and Related Items using the pricing shown in Exhibit A (Pricing) due to Assignment of Contract 6478070.Contract Number: 6483619 Solicitation Number: 42020 Requisition Number: LAC2021006Replaces Expiring Contract: 6478070 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): YesEstimated Start Date: 12/2/2020 Expiration Date: 8/16/2025 Estimated Contract Term: 56 MonthsEstimated Contract Life Value: \$4,946,596.21 Fund: 67331 BU: 65556810Payment Terms: Net 30 Selection Method: ITBProcurement Staff: Jamie Hunter BAO Staff: Jerval WatsonProcuring Department: Water Department(s) Served: Water**Prime Contractor Information**Prime Contracting Firm: Ferguson US Holdings INC ISN#: 1003673Address: 12500 Jefferson Avenue City: Newport News State: VA Zip: 23602Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Richie Bawcum Email Address: richie.bawcum@ferguson.comPhone #: 615-924-3341Prime Contractor Signatory: Joshua Bilyeu Email Address: Joshua.Bilyeu@Ferguson.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*No SBE/SDV participation Amount: N/A Percent, if applicable: N/A*Equal Business Opportunity (EBO) Program:*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>Ferguson US Holdings INC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Approved Assignment Consent</u>

Contract Information

Contract & Solicitation Title: **Information Technology Temporary Personnel Services** SW
 Contract Summary: **Contractor agrees to provide information technology temporary personnel services.**
 Contract Number: **6483650** Solicitation Number: **13010** Requisition Number: **143468**
 Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **349544, 349545, 349546, 349547, and 349548**
 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: **1/4/2021** Estimated Expiration Date: **1/3/2026** Contract Term: **60 months**
 Estimated Contract Life Value: **\$9,000,000.00** Fund: **51137** BU: **14521061**
 Payment Terms: **Net 30** Selection Method: **RFP**
 Procurement Staff: **Brad Wall** BAO Staff: **Jeremy Frye**
 Procuring Department: **ITS** Department(s) Served: **ITS**

Prime Contractor Information

Prime Contracting Firm: **Cogent Infotech Corporation** ISN#: **1000425**
 Address: **1035 Boyce Road Suite 108** City: **Pittsburgh** State: **PA** Zip: **15241**
 Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE (select/check if applicable)
 Prime Company Contact: **Justin Acord** Email Address: **Govt-Bids@coagentinfo.com** Phone #: **(412) 889-7700**
Prime Contractor Signatory: **Justin Acord** Email Address: **justin.acord@coagentinfo.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
Cogent Infotech Corp.	<input type="checkbox"/>	80.91	\$1,690,000.00	Awarded
BG Staffing LLC dba Zycron	<input type="checkbox"/>	80.79	\$1,822,095.41	Awarded
Internal Data Resources, Inc	<input type="checkbox"/>	82.90	\$1,661,840.82	Awarded
Latitude 36, Inc.	<input type="checkbox"/>	80.93	\$2,001,363.40	Awarded
Sigman & Summerfield Asso	<input type="checkbox"/>	84.03	\$2,005,307.09	Awarded

Contract Abstract

Continuous of Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
TEKsystems	<input type="checkbox"/>	89.64	\$1,477,585.20	Awarded
22nd Century Technologies	<input type="checkbox"/>	73.98	\$3,163,504.56	Evaluated but not selected
Apex Systems, Inc.	<input type="checkbox"/>	62.72	\$2,137,819.70	Evaluated but not selected
Ardent Technologies, Inc.	<input type="checkbox"/>	50.23	\$2,662,803.27	Evaluated but not selected
Ask IT Consulting, Inc.	<input type="checkbox"/>	52.06	\$1,987,332.15	Evaluated but not selected
BuzzClan, LLC.	<input type="checkbox"/>	60.22	\$1,444,700.80	Evaluated but not selected
Computech Corporation	<input type="checkbox"/>	46.31	\$2,323,297.20	Evaluated but not selected
CTD Staffing	<input type="checkbox"/>	66.10	\$2,215,907.10	Evaluated but not selected
GuideSoft, Inc.	<input type="checkbox"/>	72.99	\$1,995,084.04	Evaluated but not selected
Halcyon Solutions, Inc.	<input type="checkbox"/>	51.77	\$2,018,751.26	Evaluated but not selected
Infojini, Inc.	<input type="checkbox"/>	64.33	\$2,392,193.18	Evaluated but not selected
Information Resource Grou	<input type="checkbox"/>	58.03	\$2,700,491.34	Evaluated but not selected
Inspiren Tech Solutions, LLC	<input type="checkbox"/>	54.18	\$3,389,924.63	Evaluated but not selected
OST, Inc.	<input type="checkbox"/>	66.94	\$2,671,578.38	Evaluated but not selected
Otterbase, Inc.	<input type="checkbox"/>	73.95	\$2,110,549.89	Evaluated but not selected
Pharicode, LLC.	<input type="checkbox"/>	54.24	\$4,099,418.11	Evaluated but not selected
SoftHQ, Inc.	<input type="checkbox"/>	63.20	\$2,338,071.16	Evaluated but not selected
SoftSages Technology	<input type="checkbox"/>	64.00	\$1,353,092.46	Evaluated but not selected
Software Information Resou	<input type="checkbox"/>	51.09	\$2,893,266.65	Evaluated but not selected
Technostaff, LLC.	<input type="checkbox"/>	69.66	\$1,756,126.47	Evaluated but not selected
Vaco	<input type="checkbox"/>	73.90	\$2,726,360.12	Evaluated but not selected

Contract Information

Contract & Solicitation Title: **Information Technology Temporary Personnel Services** SW
 Contract Summary: **Contractor agrees to provide information technology temporary personnel services.**
 Contract Number: **6483652** Solicitation Number: **13010** Requisition Number: **143468**
 Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **349544, 349545, 349546, 349547, and 349548**
 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: **1/4/2021** Estimated Expiration Date: **1/3/2026** Contract Term: **60 months**
 Estimated Contract Life Value: **\$9,000,000.00** Fund: **51137** BU: **14521061**
 Payment Terms: **Net 30** Selection Method: **RFP**
 Procurement Staff: **Brad Wall** BAO Staff: **Jeremy Frye**
 Procuring Department: **ITS** Department(s) Served: **ITS**

Prime Contractor Information

Prime Contracting Firm: **Internal Data Resources, Inc.** ISN#: **8485**
 Address: **401 Church Street Suite 2600** City: **Nashville** State: **TN** Zip: **37219**
 Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE (select/check if applicable)
 Prime Company Contact: **Danny Roberge** Email Address: **DRoberge@idr-inc.com** Phone #: **(615) 345-6350**
Prime Contractor Signatory: **Danny Roberge** Email Address: **DRoberge@idr-inc.com**

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

SBE/SDV Participation Amount: **TBD** Percent, if applicable: **2.33**

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): **Yes**

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
Internal Data Resources, Inc	<input type="checkbox"/>	82.90	\$1,661,840.82	Awarded
Latitude 36, Inc.	<input type="checkbox"/>	80.93	\$2,001,363.40	Awarded
Cogent Infotech Corp.	<input type="checkbox"/>	80.91	\$1,690,000.00	Awarded
BG Staffing LLC dba Zycron	<input type="checkbox"/>	80.79	\$1,822,095.41	Awarded
Sigman & Summerfield Asso	<input type="checkbox"/>	84.03	\$2,005,307.09	Awarded

Contract Abstract

Continuous of Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
TEKsystems	<input type="checkbox"/>	89.64	\$1,477,585.20	Awarded
22nd Century Technologies	<input type="checkbox"/>	73.98	\$3,163,504.56	Evaluated but not selected
Apex Systems, Inc.	<input type="checkbox"/>	62.72	\$2,137,819.70	Evaluated but not selected
Ardent Technologies, Inc.	<input type="checkbox"/>	50.23	\$2,662,803.27	Evaluated but not selected
Ask IT Consulting, Inc.	<input type="checkbox"/>	52.06	\$1,987,332.15	Evaluated but not selected
BuzzClan, LLC.	<input type="checkbox"/>	60.22	\$1,444,700.80	Evaluated but not selected
Computech Corporation	<input type="checkbox"/>	46.31	\$2,323,297.20	Evaluated but not selected
CTD Staffing	<input type="checkbox"/>	66.10	\$2,215,907.10	Evaluated but not selected
GuideSoft, Inc.	<input type="checkbox"/>	72.99	\$1,995,084.04	Evaluated but not selected
Halcyon Solutions, Inc.	<input type="checkbox"/>	51.77	\$2,018,751.26	Evaluated but not selected
Infojini, Inc.	<input type="checkbox"/>	64.33	\$2,392,193.18	Evaluated but not selected
Information Resource Grou	<input type="checkbox"/>	58.03	\$2,700,491.34	Evaluated but not selected
Inspiren Tech Solutions, LLC	<input type="checkbox"/>	54.18	\$3,389,924.63	Evaluated but not selected
OST, Inc.	<input type="checkbox"/>	66.94	\$2,671,578.38	Evaluated but not selected
Otterbase, Inc.	<input type="checkbox"/>	73.95	\$2,110,549.89	Evaluated but not selected
Pharicode, LLC.	<input type="checkbox"/>	54.24	\$4,099,418.11	Evaluated but not selected
SoftHQ, Inc.	<input type="checkbox"/>	63.20	\$2,338,071.16	Evaluated but not selected
SoftSages Technology	<input type="checkbox"/>	64.00	\$1,353,092.46	Evaluated but not selected
Software Information Resou	<input type="checkbox"/>	51.09	\$2,893,266.65	Evaluated but not selected
Technostaff, LLC.	<input type="checkbox"/>	69.66	\$1,756,126.47	Evaluated but not selected
Vaco	<input type="checkbox"/>	73.90	\$2,726,360.12	Evaluated but not selected

Contract Information

Contract & Solicitation Title: **Information Technology Temporary Personnel Services** SW
 Contract Summary: **Contractor agrees to provide information technology temporary personnel services.**
 Contract Number: **6483653** Solicitation Number: **13010** Requisition Number: **143468**
 Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **349544, 349545, 349546, 349547, and 349548**
 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: **1/4/2021** Estimated Expiration Date: **1/3/2026** Contract Term: **60 months**
 Estimated Contract Life Value: **\$9,000,000.00** Fund: **51137** BU: **14521061**
 Payment Terms: **Net 30** Selection Method: **RFP**
 Procurement Staff: **Brad Wall** BAO Staff: **Jeremy Frye**
 Procuring Department: **ITS** Department(s) Served: **ITS**

Prime Contractor Information

Prime Contracting Firm: **Latitude 36, Inc.** ISN#: **2532**
 Address: **810 Crescent Centre Drive Suite 120** City: **Franklin** State: **TN** Zip: **37067**
 Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE (select/check if applicable)
 Prime Company Contact: **Keegan Banks** Email Address: **KBanks@lat36.com** Phone #: **(615) 468-0188**
Prime Contractor Signatory: Keegan Banks Email Address: **KBanks@lat36.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
Latitude 36, Inc.	<input type="checkbox"/>	80.93	\$2,001,363.40	Awarded
Cogent Infotech Corp.	<input type="checkbox"/>	80.91	\$1,690,000.00	Awarded
BG Staffing LLC dba Zycron	<input type="checkbox"/>	80.79	\$1,822,095.41	Awarded
Internal Data Resources, Inc	<input type="checkbox"/>	82.90	\$1,661,840.82	Awarded
Sigman & Summerfield Asso	<input type="checkbox"/>	84.03	\$2,005,307.09	Awarded

Contract Abstract

Continuous of Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
TEKsystems	<input type="checkbox"/>	89.64	\$1,477,585.20	Awarded
22nd Century Technologies	<input type="checkbox"/>	73.98	\$3,163,504.56	Evaluated but not selected
Apex Systems, Inc.	<input type="checkbox"/>	62.72	\$2,137,819.70	Evaluated but not selected
Ardent Technologies, Inc.	<input type="checkbox"/>	50.23	\$2,662,803.27	Evaluated but not selected
Ask IT Consulting, Inc.	<input type="checkbox"/>	52.06	\$1,987,332.15	Evaluated but not selected
BuzzClan, LLC.	<input type="checkbox"/>	60.22	\$1,444,700.80	Evaluated but not selected
Computech Corporation	<input type="checkbox"/>	46.31	\$2,323,297.20	Evaluated but not selected
CTD Staffing	<input type="checkbox"/>	66.10	\$2,215,907.10	Evaluated but not selected
GuideSoft, Inc.	<input type="checkbox"/>	72.99	\$1,995,084.04	Evaluated but not selected
Halcyon Solutions, Inc.	<input type="checkbox"/>	51.77	\$2,018,751.26	Evaluated but not selected
Infojini, Inc.	<input type="checkbox"/>	64.33	\$2,392,193.18	Evaluated but not selected
Information Resource Grou	<input type="checkbox"/>	58.03	\$2,700,491.34	Evaluated but not selected
Inspiren Tech Solutions, LLC	<input type="checkbox"/>	54.18	\$3,389,924.63	Evaluated but not selected
OST, Inc.	<input type="checkbox"/>	66.94	\$2,671,578.38	Evaluated but not selected
Otterbase, Inc.	<input type="checkbox"/>	73.95	\$2,110,549.89	Evaluated but not selected
Pharicode, LLC.	<input type="checkbox"/>	54.24	\$4,099,418.11	Evaluated but not selected
SoftHQ, Inc.	<input type="checkbox"/>	63.20	\$2,338,071.16	Evaluated but not selected
SoftSages Technology	<input type="checkbox"/>	64.00	\$1,353,092.46	Evaluated but not selected
Software Information Resou	<input type="checkbox"/>	51.09	\$2,893,266.65	Evaluated but not selected
Technostaff, LLC.	<input type="checkbox"/>	69.66	\$1,756,126.47	Evaluated but not selected
Vaco	<input type="checkbox"/>	73.90	\$2,726,360.12	Evaluated but not selected

Contract Information

Contract & Solicitation Title: Storage Area Network and Infrastructure Hardware (SANS)

Contract Summary: Contractor agrees to provide storage area network and infrastructure hardware products and services as needed due to Assignment of Contract 6464873.

Contract Number: 6483847 Solicitation Number: 8022 Requisition Number: LAC2021006

Replaces Expiring Contract: 6464873 Due to Assignment Consent

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: 12/3/2020 Expiration Date: 12/16/2024 Estimated Contract Term: 48 Months

Estimated Contract Life Value: \$22,511,142.44 Fund: 40119 BU: 14404119

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Jamie Hunter BAO Staff: Jerval Watson

Procuring Department: ITS Department(s) Served: ITS, Metro Wide

JLR

Prime Contractor Information

Prime Contracting Firm: Ahead, INC ISN#: 1003072

Address: 401 N. Michigan Ave STE 3400 City: Chicago State: IL Zip: 60611

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

Prime Company Contact: Erik Stevenson Email Address: erik.stevenson@thinkahead.com

Phone #: 615-9564-5909

Prime Contractor Signatory: Peter Theodore Email Address: Peter.theodore@thinkahead.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

No SBE/SDV participation Amount: N/A Percent, if applicable: N/A

Equal Business Opportunity (EBO) Program:

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>Ahead, INC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Approved Assignment Consent</u>

Contract Abstract

MLL

Contract Information

Contract & Solicitation Title: **Mill Creek Trunk Improvements and Equalization Facility**

Contract Summary: **Provision of services (A&E) for preliminary engineering, design, bidding, & related services during construction for the Mill Creek Trunk Improvements and Equalization Facility project.**

Contract Number: **6483886** Solicitation Number: **40014** Requisition Number: **4006025**

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: **12/20/2020** Estimated Expiration Date: **N/A** Contract Term: **Completion**

Estimated Contract Life Value: **\$36,433,259.92** Fund: **47410** BU: **65490164**

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

Procurement Staff: **Scott Ferguson** BAO Staff: **Evan Cline**

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

Prime Contractor Information

Prime Contracting Firm: **HDR Engineering Inc.** ISN#: **11977**

Address: **1201 C Market Street** City: **Chattanooga** State: **TN** Zip: **37402**

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

Prime Company Contact: **Brian Trotter** Email Address: **brian.trotter@hdrinc.com** Phone #: **629-228-7502**

Prime Contractor Signatory: **Ben Edelen** Email Address: **ben.edelen@hdrinc.com**

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

SBE/SDV Participation Amount: **0** Percent, if applicable:

Equal Business Opportunity (EBO) Program:

M/WBE Participation Amount: **\$675,000** Percent, if applicable: **9**

Federal Disadvantaged Business Enterprise:

No Amount: **0** 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
HDR Engineering Inc.	<input type="checkbox"/>	94.00	<input type="text"/>	Awarded
Stantec	<input type="checkbox"/>	89.50	<input type="text"/>	Evaluated but not selected
Barge Design Solutions, Inc.	<input type="checkbox"/>	87.00	<input type="text"/>	Evaluated but not selected
Hazen and Sawyer	<input type="checkbox"/>	82.00	<input type="text"/>	Evaluated but not selected

Contract Information

MLL

Contract & Solicitation Title: Metro Wide Testing and Balancing ServicesContract Summary: Contractor agrees to provide testing and balancing services to ensure building systems operate efficiently and effectively as needed.Contract Number: 6484041 Solicitation Number: 71166 Requisition Number: 4014412Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 367038Type 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: December 23, 2020 Estimated Expiration Date: December 22, 2025 ContractTerm: 60 MonthsEstimated Contract Life Value: \$5,000,000.00 Fund: 40017 BU: 10409017Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Christina Alexander BAO Staff: Jeremy FryeProcuring Department: General Services Department(s) Served: Metro Wide**Prime Contractor Information**Prime Contracting Firm: United Testing and Balancing Inc. ISN#: 3954Address: P.O. Box 100874 City: Nashville State: TN Zip: 37224Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Jo Ann Davidson Email Address: jodavidson@utabinc.com Phone #: 615-331-1294Prime Contractor Signatory: Benjiman J. Link Email Address: bjlink@utabinc.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>United Testing & Balancing</u>	<input type="checkbox"/>	<u>72</u>	<u>\$2,900,000.00</u>	<u>Awarded</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>

Contract InformationContract & Solicitation Title: Dry Creek WWTP New Ultra Violet Disinfection SystemContract Summary: Contractor agrees to provide construction services and equipment for a new ultra violet disinfection system at the Dry Creek Waste Water Treatment Plant.Contract Number: 6484224 Solicitation Number: 66153 Requisition Number: 4015187Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): N/AType 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: December 31, 2020 Estimated Expiration Date: Project Completion ContractTerm: Project Completion (not to exceed 60 Months).Estimated Contract Life Value: \$6,200,00.00 Fund: 47335 BU: 65490104Payment Terms: Net 15 Selection Method: RFPProcurement Staff: Christina Alexander BAO Staff: Joe Ann CarrProcuring Department: Water Services Department(s) Served: Water Services**Prime Contractor Information**Prime Contracting Firm: Blakley Construction Services LLC ISN#: 9648Address: 500 Arlington Avenue. City: Nashville State: TN Zip: 37210Prime Contractor is a Certified/Approved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Lloyd Soeters Email Address: lsoeters@blakleyservices.com Phone #: 615-835-3866**Prime Contractor Signatory:** Lloyd Soeters **Email Address:** lsoeters@blakleyservices.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV Participation Amount: \$3,940,200.00 Percent, if applicable: 79%*Equal Business Opportunity (EBO) Program:*M/WBE Participation Amount: \$1,051,000.00 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>Blakley Construction Serv.</u>	<input type="checkbox"/>	<u>93</u>	<u>\$4,965,200.00</u>	<u>Awarded</u>
<u>Cumberland Valley Constr.</u>	<input type="checkbox"/>	<u>92.55</u>	<u>\$5,572,000.00</u>	<u>Evaluated but not selected</u>
<u></u>	<input type="checkbox"/>	<u></u>	<u></u>	<u>Select from the Following:</u>

Contract Information

MLL

Contract & Solicitation Title: Cap Rate SurveyContract Summary: Provide capitalization rate studies for typical hotel and strip retail properties within Davidson County, Tennessee as of January 1, 2021, and related services.Contract Number: 6484274 Solicitation Number: N/A Requisition Number: N/AReplaces 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): NoEstimated Start Date: 11/18/2020 Estimated Expiration Date: 11/17/2022 Contract Term: 24 monthsEstimated Contract Life Value: \$100,000 Fund: 30099 BU: 16902020Payment Terms: Net 30 Selection Method: EmergencyProcurement Staff: Michelle Lane BAO Staff: Jerval WatsonProcuring Department: Assessor of Property Department(s) Served: Assessor of Property**Prime Contractor Information**Prime Contracting Firm: Korpacz Realty Advisors, Inc. ISN#: 1003845Address: 3121 Glen Abbey Dr City: Mt Airy State: MD Zip: 21771Prime Contractor is a Select from the Following: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Bernadette Korpacz Email Address: bcorpacz@korpaczra.com Phone #:301.829.3770 SEPPrime Contractor Signatory: Peter Korpacz Email Address: pkorpacz@korpaczra.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*N/A Amount: NA Percent, if applicable: NA*Equal Business Opportunity (EBO) Program:*Program Not Applicable Amount: NA Percent, if applicable: NA*Federal Disadvantaged Business Enterprise:*No Amount: NA Percent, if applicable: NA

* 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>Korpacz Realty Advisors, Inc</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Approved Emergency Justification</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 InformationContract & Solicitation Title: Pipes, Fittings, and Water and Sewer Repair Materials

SW

Contract Summary: CONTRACTOR agrees to provide Pipes, Fittings, and Water and Sewer Repair Materials as described in the pricing shown in Exhibit A (Pricing).Contract Number: 6484780 Solicitation Number: 73150 Requisition Number: 4018310Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 364529, 364532, 364530, 364531Type 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: 12/22/2020 Estimated Expiration Date: 12/21/2025 Contract Term: 5 YearsEstimated Contract Life Value: \$5,000,000.00 Fund: 67331 BU: 65556610/65556810Payment Terms: Net 30 Selection Method: ITBProcurement Staff: Daniel Drumwright BAO Staff: Jerval WatsonProcuring Department: Water Department(s) Served: Water**Prime Contractor Information**Prime Contracting Firm: Hayes Pipe Supply, IncISN#: 182Address: 950 Fiber Glass Rd City: Nashville State: TN Zip: 37210Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Greg Thurman Email Address: GThurman@hayespipe.com Phone #: 615.255.4040Prime Contractor Signatory: Greg ThurmanEmail 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>Fortiline Waterworks</u>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Awarded</u>
<u>Consolidated Pipe & Supply</u>	<input type="checkbox"/>	<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>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>

Contract InformationContract & Solicitation Title: Ryan White Part A ServicesContract Summary: Contractor agrees to provide medical and support services for Part A persons with HIV/AIDS (PLWHAs).Contract Number: 6485123 Solicitation Number: 42015 Requisition Number: 4003472Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 453578, 453456, 374296, 358410, 438814 & 440037Type of Contract/PO: IDIQ Contract Requires Council Legislation: NoHigh Risk Contract (Per Finance Department Contract Risk Management Policy): YesSexual Harassment Training Required (per BL2018-1281): YesEstimated Start Date: 12/18/2020 Estimated Expiration Date: 12/17/2021 Contract Term: 12 Months with four 12 month renewal options.Estimated Contract Life Value: \$115,000.00 Fund: 32200 BU: 38351137Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Christina Alexander BAO Staff: Joe Ann CarrProcuring Department: Health Department(s) Served: Health**Prime Contractor Information**Prime Contracting Firm: Mental Health Cooperative ISN#: 19632Address: 275 Cumberland Bend Dr. City: Nashville State: TN Zip: 37228Prime Contractor is a Uncertified/Unapproved : SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Traci Pekovitch Email Address: tpekovitch@mhc-tn.org Phone #: 615-743-1525Prime Contractor Signatory: Pamela Womack Email Address: pjwomack@mhc-tn.org**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>Mental Health Coop.</u>	<input type="checkbox"/>	<u>78.33</u>	<u>\$115,000.00</u>	<u>Awarded</u>
<u>Meharry Medical College</u>	<input type="checkbox"/>	<u>89</u>	<u>\$58,859.00</u>	<u>Awarded</u>

Contract Abstract

Nashville CARES

74.80

\$119,450.00

Awarded

Select from the Following:

Select from the Following:

Contract Information

Mll

Contract & Solicitation Title: Ryan White Part A ServicesContract Summary: Contractor agrees to provide medical and support services for Part A persons with HIV/AIDS (PL WHAs).Contract Number: 6485124 Solicitation Number: 42015 Requisition Number: 4003472Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 453578, 453456, 374296, 358410, 438814 & 440037Type of Contract/PO: IDIQ Contract Requires Council Legislation: NoHigh Risk Contract (Per Finance Department Contract Risk Management Policy): YesSexual Harassment Training Required (per BL2018-1281): YesEstimated Start Date: 12/14/2020 Estimated Expiration Date: 12/13/2025 Contract Term: 12 Months with four 12 month renewal options.Estimated Contract Life Value: \$534,751.00 Fund: 32200 BU: 38351137Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Christina Alexander BAO Staff: Joe Ann CarrProcuring Department: Health Department(s) Served: Health**Prime Contractor Information**Prime Contracting Firm: Vanderbilt University Medical Center ISN#: 21412Address: 3319 West End Avenue #100 City: Nashville State: TN Zip: 37203Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: John Plummer Email Address: john.p.plummer@vumc.org Phone #: 615-343-2667Prime Contractor Signatory: Dr. C. Wright Pinson Email Address: john.p.plummer@vumc.org**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>Vanderbilt UMC</u>	<input type="checkbox"/>	<u>72.96</u>	<u>\$1,085,571.00</u>	<u>Awarded</u>
<u>Meharry</u>	<input type="checkbox"/>	<u>89</u>	<u>\$338,805.00</u>	<u>Awarded</u>

Contract InformationContract & Solicitation Title: Ryan White Part A ServicesContract Summary: Contractor agrees to provide medical and support services for Part A persons with HIV/AIDS (PLWHAs).Contract Number: 6485126 Solicitation Number: 42015 Requisition Number: 4003472Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 453578, 453456, 374296, 358410, 438814 & 440037Type of Contract/PO: IDIQ Contract Requires Council Legislation: NoHigh Risk Contract (Per Finance Department Contract Risk Management Policy): YesSexual Harassment Training Required (per BL2018-1281): YesEstimated Start Date: 12/14/2020 Estimated Expiration Date: 12/13/2021 Contract Term: 12 Months with four 12 month renewal options.Estimated Contract Life Value: \$442,919.57 Fund: 32200 BU: 38351137Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Christina Alexander BAO Staff: Joe Ann CarrProcuring Department: Health Department(s) Served: Health**Prime Contractor Information**Prime Contracting Firm: Street Works ISN#: 19622Address: 520 Sylvan Street City: Nashville State: TN Zip: 37206Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Anita Crawley Email Address: acrawley@street-works.org Phone #: 615-259-7676Prime Contractor Signatory: Sharon Hurt Email Address: shurt@street-works.org**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>Meharry Medical College</u>	<input type="checkbox"/>	<u>89</u>	<u>\$282,419.00</u>	<u>Awarded</u>
<u>Streetworks</u>	<input type="checkbox"/>	<u>89</u>	<u>\$491,373.00</u>	<u>Awarded</u>

Contract Abstract

Nashville CARES		74.80	\$1,741,822.00	Awarded
Mental Health Coop.		78.33	\$115,000.00	Awarded
UZURV Holdings Inc.		67.92	\$50,000.00	Awarded

Contract InformationContract & Solicitation Title: Madison Station Blvd. Road ConstructionContract Summary: Contractor agrees to provide construction services for Madison Station Blvd road construction project.Contract Number: 6485292 Solicitation Number: 72151 Requisition Number: 4018044Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): NoType 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): YesEstimated Start Date: 12/31/2020 Estimated Expiration Date: 12/30/2025 Contract Term: Project Completion.Estimated Contract Life Value: \$8,322,117.30 Fund: 40017 BU: 42405017Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Christina Alexander BAO Staff: Joe Ann CarrProcuring Department: Public Works Department(s) Served: Public Works**Prime Contractor Information**Prime Contracting Firm: Kiewit Infrastructure S. Co. ISN#: 4661Address: 160 Inverness Drive W. Ste. 110 City: Englewood State: CO Zip: 80112Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Morgan Paris Email Address: morgan.paris@kiewit.com Phone #: 303-907-6564Prime Contractor Signatory: Christopher Krumwiede Email Address: christopher.krumwiede@kiewit.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV Participation Amount: \$1,369,424.00 Percent, if applicable: 16.10%*Equal Business Opportunity (EBO) Program:*M/WBE Participation Amount: \$2,183,015.00 Percent, if applicable: 25.66%*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>Kiewit Infrastructure</u>	<input type="checkbox"/>	<u>99</u>	<u>\$8,583,032.30</u>	<u>Awarded</u>
<u>Sessions Paving</u>	<input type="checkbox"/>	<u>87.17</u>	<u>\$8,785,197.30</u>	<u>Evaluated but not selected</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>

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="Motorola Solutions, Inc"/>	<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:"/>