

DEPARTMENT OF FINANCE | division of purchases

Council Report for monthly contract abstracts

January 2021



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REPORT SUMMARY

January 2021

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.



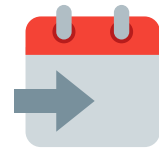
32

contracts awarded



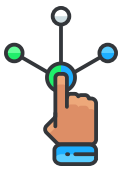
\$355.2 M

total value of contracts



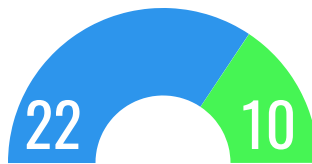
4.1 yrs

average contract length



04

average number of bidders



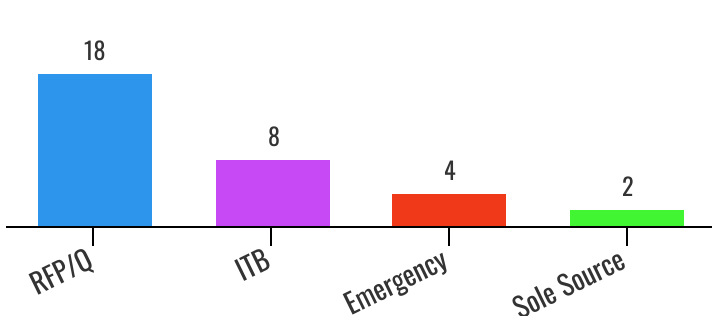
● Replacement ● New

replacement vs. new contracts

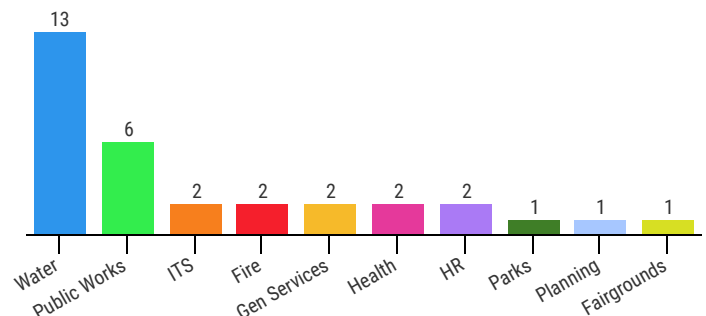


53%

contracts with DBE participation



contracts by selection method



contracts by department

Contract Information

MLL

Contract & Solicitation Title: Health Insurance BenefitsContract Summary: Contractor agrees to provide Health Insurance Benefits.Contract Number: 6474771 Solicitation Number: N/A Requisition Number: N/AReplaces Expiring Contract: 373851Type of Contract/PO: Other Requires Council Legislation: NoHigh Risk Contract (Per Finance Department Contract Risk Management Policy): YesSexual 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: 52177 BU: 12501000.505750Payment Terms: Net 30 Selection Method: EmergencyProcurement Staff: Terri Ray BAO Staff: Christopher WoodProcuring Department: Human Resources Department(s) Served: Human Resources**Prime Contractor Information**Prime Contracting Firm: BlueCross BlueShield of Tennessee ISN#: 197Address: 1 Cameron Hill Circle City: Chattanooga State: TN Zip: 37402Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Russell Henderson Email Address: Russell_Henderson@bcbst.comPhone #: 973.885.7488Prime Contractor Signatory: John Maki Email Address: john_maki@bcbst.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>BlueCross BlueShield of TN</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Approved Emergency Justification</u>

Contract Abstract

Contract Information

Contract & Solicitation Title: Support, maintenance, and technical/development services for the Splash BI ^{MLL}
and GL Connect reporting solution within R12.

Contract Summary: CONTRACTOR agrees to provide support, maintenance, and technical/development services for the Splash BI and GL Connect reporting solution within R12.

Contract Number: 6477475 Solicitation Number: N/A Requisition Number: SS2020090

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

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

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: 12/05/2025 Contract Term: 60 Months

Estimated Contract Life Value: \$1,000,000.00 Fund: 51137 BU: 14521014

Payment Terms: Net 30 Selection Method: Sole Source

Procurement Staff: Terri Ray BAO Staff: Christopher Wood

Procuring Department: Information Technology Services (ITS) Department(s) Served: ITS

Prime Contractor Information

Prime Contracting Firm: Splash Business Intelligence, Inc. ISN#: 1001727

Address: 3079 Peachtree Industrial Blvd City: Duluth State: GA Zip: 30097

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

Prime Company Contact: Ryan Schmidt Email Address: ryan.schmidt@splashbi.com Phone #: 919-538-5338

Prime Contractor Signatory: Thomas L. Ericson **Email Address:** tom.ericson@splashbi.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
<u>Splash Business Intelligence, Inc.</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<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 Information

Contract & Solicitation Title: **Metro Parks Project Management and Design Services**

Contract Summary: **Consultant agrees to provide project management and design services as needed.**

Contract Number: **6478108** Solicitation Number: **8010** Requisition Number: **153787**

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **343097**

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: **11/30/2020** Estimated Expiration Date: **11/29/2022** Contract Term: **24**
Months with three 12 Month Renewal Options

Estimated Contract Life Value: **\$5,000,000.00** Fund: **various** BU: **various**

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

Procurement Staff: **Christina Alexander** BAO Staff: **Christopher Wood**

Procuring Department: **Metro Parks** Department(s) Served: **Metro Parks**

MLL

Prime Contractor Information

Prime Contracting Firm: **Collier Engineering Co. Inc.** ISN#: **520**

Address: **2949 Nolensville Pike** City: **Nashville** State: **TN** Zip: **37211**

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

Prime Company Contact: **Michael Pavin** Email Address: **michael.pavin@collierengineering.com**
Phone #: **615-331-1441**

Prime Contractor Signatory: **Chad Collier** Email Address: **chad.collier@collierengineering.com**

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

SBE/SDV Participation Amount: **IDIQ** Percent, if applicable: **20%**

Equal Business Opportunity (EBO) Program:

M/WBE Participation Amount: **IDIQ** Percent, if applicable: **16%**

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
Barge Design Solutions	<input type="checkbox"/>	97	N/A	Awarded
Collier Engineering	<input type="checkbox"/>	97	N/A	Awarded
Gresham Smith	<input type="checkbox"/>	93	N/A	Awarded

Contract/PO Lifecycle Report

Melvin Gill Architechs	<input type="checkbox"/>	88	N/A	Awarded
KCI Technologies	<input type="checkbox"/>	97	N/A	Awarded
Kimley Horn & Assoc.	<input type="checkbox"/>	96	N/A	Awarded

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: 6479551 Solicitation Number: N/A Requisition Number: E2021019

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 377349

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: 01/04/2020 Estimated Expiration Date: 07/03/2021 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 Services Department(s) Served: Metro Wide

Prime Contractor Information

Prime Contracting Firm: S.M. Lawrence Company, Inc. ISN#: 8298

Address: 1330 Murfreesboro Pike City: Nashville State: TN Zip: 37217

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

Prime Company Contact: Allen Madere Email Address: amadere@smlawrence.com Phone #: 615-846-0060

Prime Contractor Signatory: Jason Frankum Email Address: jfrankum@smlawrence.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:

No M/WBE Participation Amount: N/A Percent, if applicable: N/A

Federal Disadvantaged Business Enterprise:

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

* Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): No

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
S.M. Lawrence Company, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	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 InformationContract & Solicitation Title: Landscape Trucks

SW

Contract Summary: CONTRACTOR agrees to provide Landscape Trucks using the pricing shown in Exhibit A (Pricing).Contract Number: 6482383 Solicitation Number: 72152 Requisition Number: 4018829Replaces 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): No**Sexual Harassment Training Required** (per BL2018-1281): YesEstimated Start Date: 12/20/2020 Estimated Expiration Date: 12/19/2025 Contract Term: 5 YearsEstimated Contract Life Value: \$500,000.00 Fund: 51154 BU: 10510030Payment Terms: Net 30 Selection Method: ITBProcurement Staff: Daniel Drumwright BAO Staff: Jerval WatsonProcuring Department: General Services Department(s) Served: Fleet**Prime Contractor Information**Prime Contracting Firm: Neely Coble Company, Inc.ISN#: 866Address: 319 Fesslers Lane City: Nashville State: TN Zip: 37210Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Tony Ford Email Address: tonyf@neelycoble.com Phone #: (615) 347-4866Prime 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
<u>Neely Coble Company, Inc.</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$369,584.87</u>	<u>Awarded</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Select from the Following:</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Select from the Following:</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Select from the Following:</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Select from the Following:</u>

Contract Information

MLL

Contract & Solicitation Title: Land Surveying ServicesContract Summary: Contractor will provide land surveying services to the various departments of the Metropolitan Government.Contract Number: 6482818 Solicitation Number: 57093 Requisition Number: 4012378Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 356354Type 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: 1/18/2021 Estimated Expiration Date: 1/17/2026 Contract Term: 24 Months with three 12-month Renewal OptionsEstimated Contract Life Value: \$100,00.00 Fund: 47410 BU: 65490112Payment Terms: Net 30 Selection Method: RFQ (AE)Procurement Staff: Jonathan Meadows BAO Staff: Evan ClineProcuring Department: Metro Water Services Department(s) Served: Metro Water Services**Prime Contractor Information**Prime Contracting Firm: TTL, IncISN#: 7147Address: 5010 Linbar DriveCity: NashvilleState: TNZip: 37211Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Barry ClevelandEmail Address: bcleveland@ttlusa.com

Phone #:

615-331-770Prime Contractor Signatory: Barry ClevelandEmail Address: bcleveland@ttlusa.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV ParticipationAmount: N/APercent, if applicable: 10%*Equal Business Opportunity (EBO) Program:*M/WBE ParticipationAmount: N/APercent, if applicable: 15%*Federal Disadvantaged Business Enterprise:*NoAmount: \$0.00Percent, 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>TTL, Inc</u>	<input type="checkbox"/>	<u>96</u>	<u>N/A</u>	<u>Select from the Following:</u>
<u>Barge Design Solutions, Inc</u>	<input type="checkbox"/>	<u>95</u>	<u>N/A</u>	<u>Select from the Following:</u>
<u>Gresham Smith</u>	<input type="checkbox"/>	<u>93</u>	<u>N/A</u>	<u>Select from the Following:</u>

Contract/PO Lifecycle Report

Lamar Dunn & Assoc.

89

N/A

Select from the Following:

Collier Engineering Co Inc

80

N/A

Select from the Following:

Contract Information

MLL

Contract & Solicitation Title: Land Surveying Services

Contract Summary: Contractor will provide land surveying services to the various departments of the Metropolitan Government.

Contract Number: 6482819 Solicitation Number: 57093 Requisition Number: 4012378

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 356353

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: 1/18/2021 Estimated Expiration Date: 1/17/2026 Contract Term: 24 Months with three 12-month Renewal Options

Estimated Contract Life Value: \$100,000.00 Fund: 47410 BU: 65490112

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

Procurement Staff: Jonathan Meadows BAO Staff: Evan Cline

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

Prime Contractor Information

Prime Contracting Firm: Gresham Smith

ISN#: 261

Address: 222 Second Avenue South, Suite 1400
37201

City: Nashville State: TN Zip:

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

Prime Company Contact: Chris Goetz Email Address: chris.goetz@greshamsmith.com Phone #: 615-770-8667

Prime Contractor Signatory: Jessica Lucyshyn Email Address: jessica.lucyshyn@greshamsmith.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

SBE/SDV Participation Amount: N/A Percent, if applicable: 10%

Equal Business Opportunity (EBO) Program:

M/WBE Participation Amount: N/A Percent, if applicable: 0%

Federal Disadvantaged Business Enterprise:

No Amount: \$0.00 Percent, if applicable: 0%

* Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): Yes

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
TTL, Inc	<input type="checkbox"/>	96	N/A	Awarded
Barge Design Solutions, Inc	<input type="checkbox"/>	95	N/A	Awarded

Contract/PO Lifecycle Report

Gresham Smith	<input type="checkbox"/>	93	N/A	Awarded
Lamar Dunn & Associates	<input type="checkbox"/>	89	N/A	Awarded
Collier Engineering	<input type="checkbox"/>	80	N/A	Awarded

Contract Information

Contract & Solicitation Title: Land Surveying Services

Contract Summary: Contractor will provide land surveying services to the various departments of the Metropolitan Government.

Contract Number: 6482820 Solicitation Number: 57093 Requisition Number: 4012378

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 356352

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: 1/18/2021 Estimated Expiration Date: 1/17/2023 Contract Term: 24 Months with three 12-month Renewal Options

Estimated Contract Life Value: \$100,000.00 Fund: 47410 BU: 65490112

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

Procurement Staff: Jonathan Meadows BAO Staff: Evan Cline

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

Prime Contractor Information

Prime Contracting Firm: Barge Design Solutions, Inc

ISN#: 361

Address: 615 3rd Ave South, Ste 700

City: Nashville

State: TN

Zip: 37210

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

Prime Company Contact: Charlie Smith Email Address: charlie.smith@bargedesign.com Phone #: 615-254-1500

Prime Contractor Signatory: Charlie Smith Email Address: charlie.smith@bargedesign.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

SBE/SDV Participation Amount: N/A Percent, if applicable: 10%

Equal Business Opportunity (EBO) Program:

M/WBE Participation Amount: N/A Percent, if applicable: 6%

Federal Disadvantaged Business Enterprise:

No Amount: \$0.00 Percent, if applicable: 0%

* Amounts and/or percentages are not exclusive. B2GNow (Contract Compliance Monitoring): Select from the Following: Yes

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
TTL, Inc	<input type="checkbox"/>	96	N/A	Awarded
Barge Design Solutions, Inc	<input type="checkbox"/>	95	N/A	Awarded

Contract/PO Lifecycle Report

Gresham Smith	<input type="text"/>	93	N/A	Awarded
Lamar Dunn & Assoc.	<input type="text"/>	89	N/A	Awarded
Collier Engineering Co Inc	<input type="text"/>	80	N/A	Awarded
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Select from the Following:

Contract Information

MLL

Contract & Solicitation Title: Land Surveying ServicesContract Summary: Contractor will provide land surveying services to the various departments of the Metropolitan Government.Contract Number: 6482822 Solicitation Number: 57093 Requisition Number: 4012378Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 416712Type 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: 1/18/2021 Estimated Expiration Date: 1/17/2026 Contract Term: 24 Months with three 12-month Renewal OptionsEstimated Contract Life Value: \$100,000.00 Fund: 47410 BU: 65490112Payment Terms: Net 30 Selection Method: RFQ (AE)Procurement Staff: Jonathan Meadows BAO Staff: Evan ClineProcuring Department: Metro Water Services Department(s) Served: Metro Water Services**Prime Contractor Information**Prime Contracting Firm: Lamar Dunn & Associates, IncISN#: 15675Address: 402 BNA Drive, Suite 300City: NashvilleState: TNZip: 37217Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Jason Brooks Email Address: jbrooks@LDAengineering.com Phone #: 865-368-3187Prime Contractor Signatory: Jason Brooks Email Address: jbrooks@LDAengineering.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV Participation Amount: N/A Percent, if applicable: 10%*Equal Business Opportunity (EBO) Program:*M/WBE Participation Amount: N/A Percent, if applicable: 6%*Federal Disadvantaged Business Enterprise:*No Amount: \$0.00 Percent, if applicable: 0%

* Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): Yes

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>TTL, inc</u>	<input type="checkbox"/>	<u>96</u>	<u>N/A</u>	<u>Select from the Following:</u>
<u>Barge Design Solutions, Inc</u>	<input type="checkbox"/>	<u>95</u>	<u>N/A</u>	<u>Select from the Following:</u>

Contract/PO Lifecycle Report

Gresham Smith	<input type="checkbox"/>	93	N/A	Select from the Following:
Lamar Dunn & Assoc.	<input type="checkbox"/>	89	N/A	Select from the Following:
Collier Engineering Co Inc	<input type="checkbox"/>	80	N/A	Select from the Following:

Contract Information

MLL

Contract & Solicitation Title: Metro Wide Roof ConsultingContract Summary: Contractor agrees to provide assessments, consulting services and roof project management as needed.Contract Number: 6482884 Solicitation Number: 63168 Requisition Number: 4014246Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 364363Type 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 31, 2020 Estimated Expiration Date: Decemeber 30, 2025 ContractTerm: 60 MonthsEstimated Contract Life Value: \$5,000,000.00 Fund: 40220 BU: 10404220Payment 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: Roof Resources Inc.ISN#: 8997Address: 9 Crosslink Ct. City: Palm Coast State: FL Zip: 32137Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Deirdre Dolgin Email Address: ddolgin@roofresources.com Phone #: 502-426-8476Prime Contractor Signatory: Deirdre Dolgin Email Address: ddolgin@roofresources.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>Roof Resources Inc.</u>	<input type="checkbox"/>	<u>81</u>	<u>\$6,835,346.71</u>	<u>Awarded</u>
<u>Nashville Roof Consultants</u>	<input type="checkbox"/>	<u>76</u>	<u>\$6,109,602.19</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

Contract & Solicitation Title: **Information Technology Temporary Personnel Services** SW

Contract Summary: **Contractor agrees to provide information technology temporary personnel services.**

Contract Number: **6483655** 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 15** Selection Method: **RFP**

Procurement Staff: **Brad Wall** BAO Staff: **Jeremy Frye**

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

Prime Contractor Information

Prime Contracting Firm: **Sigman and Summerfield Associates, Inc.** ISN#: **24018**

Address: **2324 W. Joppa Rd Suite 330** City: **Lutherville** State: **MD** Zip: **21093**

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

Prime Company Contact: **Scott Landsman** Email Address: **slandsman@sigsum.com** Phone #: **(410) 828-0777**

Prime Contractor Signatory: **Carol Summerfield** Email Address: **csummerfield@sigsum.com**

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

SBE/SDV Participation Amount: **TBD** Percent, if applicable: **100.00**

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): **Yes**

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
Sigman & Summerfield Asso	<input type="checkbox"/>	84.03	\$2,005,307.09	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
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

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 InformationContract & Solicitation Title: Paving Program Management ServicesContract Summary: Contractor agrees to provide paving program management services as outlined in the Exhibit B (Task Details) using the hourly rates shown in Exhibit A.Contract Number: 6483699 Solicitation Number: 57096 Requisition Number: 4012521Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 363266Type of Contract/PO: IDIQ Contract Requires Council Legislation: NoHigh Risk Contract (Per Finance Department Contract Risk Management Policy): NoSexual Harassment Training Required (per BL2018-1281): YesEstimated Start Date: 01/04/2021 Estimated Expiration Date: 01/03/2023 Contract Term: 24 MonthsEstimated Contract Life Value: \$10,000,000.00 Fund: 40220* BU: 42401220*

*Actual Expenditures will be at the PO level issued by the department)

Payment Terms: Net 30 Selection Method: RFQ (AE)Procurement Staff: Terri Ray BAO Staff: Christopher WoodProcuring Department: Public Works Department(s) Served: Public Works**Prime Contractor Information**Prime Contracting Firm: Collier Engineering Co., Inc Phone #: 615/331-1441 ISN#: 520Address: 2949 Nolensville Pike City: Nashville State: TN Zip: 37211Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Chad Collier Email Address: chad.collier@collierengineering.comPrime Contractor Signatory: Chad A. Collier Email Address: chad.collier@collierengineering.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV Participation Amount: N/A Percent, if applicable: 10%*Equal Business Opportunity (EBO) Program:*M/WBE Participation Amount: N/A Percent, if applicable: 4% MBE and 6% WBE*Federal Disadvantaged Business Enterprise:*No Amount: N/A Percent, if applicable: N/A

** Amounts and/or percentages are not exclusive.

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

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Collier Engineering Co., Inc.</u>	<input type="checkbox"/>	<u>91.75</u>	<u>N/A</u>	<u>Awarded</u>
<u>Gresham Smith</u>	<input type="checkbox"/>	<u>87.25</u>	<u>N/A</u>	<u>Evaluated but not selected</u>
<u>Smith Seckman Reid, Inc.</u>	<input type="checkbox"/>	<u>89.25</u>	<u>N/A</u>	<u>Evaluated but not selected</u>
<u>TRC Worldwide Engineering</u>	<input type="checkbox"/>	<u>52.75</u>	<u>N/A</u>	<u>Evaluated but not selected</u>
<u>TTL, Inc</u>	<input type="checkbox"/>	<u>85.25</u>	<u>N/A</u>	<u>Evaluated but not selected</u>

Contract InformationContract & Solicitation Title: Vision Zero Action Plan Consultant ServicesContract Summary: CONTRACTOR agrees to provide Vision Zero Action Plan Consultant Services as outlined in Exhibit A (Task Proposal and Pricing).Contract Number: 6483700 Solicitation Number: 49073 Requisition Number: 4010171Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): N/AType of Contract/PO: Multi-Year Contract Requires Council Legislation: NoHigh Risk Contract (Per Finance Department Contract Risk Management Policy): NoSexual Harassment Training Required (per BL2018-1281): YesEstimated Start Date: 01/25/2021 Estimated Expiration Date: 01/24/2023 Contract Term: 24 MonthsEstimated Contract Life Value: \$374,997.00 Fund: 30704 BU: 07304060Payment Terms: Net 30 Selection Method: RFQ (AE)Procurement Staff: Terri Ray BAO Staff: Christopher WoodProcuring Department: Planning Department(s) Served: Planning**Prime Contractor Information**Prime Contracting Firm: Alta Planning + Design, Inc Phone #: 302-745-6096 ISN#: 5689Address: 711 SE Grand Avenue City: Portland State: OR Zip: 97214Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Jennifer Baldwin Email Address: jenniferbaldwin@altaplanning.comPrime Contractor Signatory: Matt Hayes Email Address: matthayes@altaplanning.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV Participation Amount: N/A Percent, if applicable: 20%*Equal Business Opportunity (EBO) Program:*M/WBE Participation Amount: N/A Percent, if applicable: 9% MBE and 11% WBE*Federal Disadvantaged Business Enterprise:*No Amount: N/A Percent, if applicable: N/A

* Amounts and/or percentages are not exclusive.

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

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>AECOM Technical Services</u>	<input type="checkbox"/>	<u>86.00</u>	<u>N/A</u>	<u>Evaluated but not selected</u>
<u>Alta Planning + Design, Inc</u>	<input type="checkbox"/>	<u>94.00</u>	<u>N/A</u>	<u>Awarded</u>
<u>Toole Design Group, LLC</u>	<input type="checkbox"/>	<u>93.00</u>	<u>N/A</u>	<u>Evaluated but not selected</u>
<u>WSP USA Inc</u>	<input type="checkbox"/>	<u>85.00</u>	<u>N/A</u>	<u>Evaluated but not selected</u>

Contract Abstract

Contract Information

Contract & Solicitation Title: Electrical Service For The Maintenance of Roadway Illumination SystemsContract Summary: Contractor to provide labor, materials and equipment for the lighting system maintenance and repair which includes illumination systems on various Metro owned infrastructure.Contract Number: 6483853 Solicitation Number: 62114 Requisition Number: 165060Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 340210Type 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: 12/01/2020 Estimated Expiration Date: 11/30/2025 Contract Term: 60 monthsEstimated Contract Life Value: \$2,500,000.00 Fund: 40118 BU: 42402118Payment Terms: Net 15 Selection Method: ITBProcurement Staff: Scott Ferguson BAO Staff: Evan ClineProcuring Department: Public Works Department(s) Served: Metro

Prime Contractor Information

Prime Contracting Firm: Southpro Solutions, Inc. ISN#: 25808Address: 1908 Myleen Place City: Hickory State: TN Zip: 37138Prime Contractor is a Certified/Approved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Leslie Sherrick Email Address: l.samantha.southpro@gmail.com Phone #: 615-337-9039**Prime Contractor Signatory:** Leslie Sherrick **Email Address:** l.samantha.southpro@gmail.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: \$50,000 Percent, if applicable: 2*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
<u>Southpro Solutions, Inc.</u>	<input checked="" type="checkbox"/>	<u>N/A</u>	<u>\$11,935,051.25</u>	<u>Awarded</u>
<u>Southeast Electric, Inc.</u>	<input checked="" type="checkbox"/>	<u>N/A</u>	<u>\$16,283,963.00</u>	<u>Evaluated but not selected</u>
<u>Stones River Electric</u>	<input type="checkbox"/>	<u>N/A</u>	<u>\$26,177,228.59.59</u>	<u>Evaluated but not selected</u>
<u>Stansell Electric Co</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Non-responsive to solicitation</u>

Contract InformationContract & Solicitation Title: Dodson Chapel Road Sidewalk ImprovementsContract Summary: Provide approximately 60 LF of underground storm drainage, Metro Water Services service adjustments, curb and gutter, 2190 LF of sidewalk, pedestrian crossings, traffic signal alterations, and all associated grading and paving work.Contract Number: 6483878 Solicitation Number: 70151 Requisition Number: 4016131Replaces 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): No**Sexual Harassment Training Required** (per BL2018-1281): YesEstimated Start Date: 12/2/2020 Estimated Expiration Date: 12/1/2025 Contract Term: Project completionEstimated Contract Life Value: 800,690.55 Fund: 40018 BU: 42402018Payment Terms: Net 15 Selection Method: ITBProcurement Staff: Marissa Conklin BAO Staff: Cierra RoweProcuring Department: Public Works Department(s) Served: Public Works**Prime Contractor Information**Prime Contracting Firm: Grade A Construction, LLC ISN#: 19138Address: 200 A Nonaville Road City: Mount Juliet State: TN Zip: 37122Prime Contractor is a Certified/Approved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Rachelle Reigard Email Address: rachelle.reigard@gradeaservices.com Phone #: 615-405-8714Prime 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: 46414 Percent, if applicable: 6.26*Equal Business Opportunity (EBO) Program:*M/WBE Participation Amount: 46414 Percent, if applicable: 6.26*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>Grade A Construction, LLC</u>	<input checked="" type="checkbox"/>	<u>N/A</u>	<u>800,690.55</u>	<u>Awarded</u>
<u>Sessions Paving Co</u>	<input type="checkbox"/>	<u>N/A</u>	<u>1,219,434.26</u>	<u>Evaluated but not selected</u>

Contract Abstract

Roy T. Goodwin Contractors



N/A

0.00

Non-responsive to solicitation

Contract InformationContract & Solicitation Title: Construction Manager for Infrastructure (Roads and Utilities) MLS Stadium SW

Area

Contract Summary: Contractor shall provide construction manager at risk services for Infrastructure (Roads and Utilities) MLS Stadium Area.Contract Number: 6483965 Solicitation Number: 67156 Requisition Number: 4015105Replaces 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): YesSexual Harassment Training Required (per BL2018-1281): YesEstimated Start Date: 1/25/2021 Estimated Expiration Date: 1/24/2026 Contract Term: Project completion in no event shall contract term exceed 60 months.Estimated Contract Life Value: \$19,081,373.21 Fund: 40019 BU: 64401019Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Brad Wall BAO Staff: Jeremy FryeProcuring Department: Sports Authority Department(s) Served: Sports Authority**Prime Contractor Information**Prime Contracting Firm: Bell & Associates Construction, LLC. ISN#: 2272Address: P. O. Box 363 City: Brentwood State: TN Zip: 37024Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Jeff Tinsley Email Address: MetroNashville@balp.com Phone #: (615) 373-4343Prime Contractor Signatory: Jeremy Mitchell Email Address: jmittchell@balp.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:*M/WBE Participation Amount: TBD Percent, if applicable: 5.00 MBE and 5.00WBE participation*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
<u>Bell & Associates Constr</u>	<input type="checkbox"/>	<u>97.00</u>	<u>\$19,081,373.21</u>	<u>Awarded</u>

Contract Abstract

Kiewit Infrastructure South	<input type="checkbox"/>	82.99	\$20,242,920.84	Evaluated but not selected
Messer Construction Co.	<input type="checkbox"/>	89.92	\$19,689,148.32	Evaluated but not selected

Contract Information

Contract & Solicitation Title: Capacity and/or Energy Payments for Reducing Electricity Consumption MLL

Contract Summary: Contractor agrees to compensate METRO through capacity and/or energy payments, as an electricity user, for reducing consumption when electricity demand is high through a Tennessee Valley Authority authorized energy demand response program, the "Program". There is no cost to Metro for participating in the energy demand response program.

Contract Number: 6484050 Solicitation Number: N/A Requisition Number: SS2021021

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

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: 01/01/2021 Estimated Expiration Date: 12/31/2025 Contract Term: 60 Months

Estimated Contract Life Value: Revenue Generating Fund: 67331* BU: 65558320*

(*Subject to change depending on department)

Payment Terms: Net 30 Selection Method: Sole Source

Procurement Staff: Terri Ray BAO Staff: Christopher Wood

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

Prime Contractor Information

Prime Contracting Firm: Enel X North America, Inc Phone #: 615/300-7942 ISN#: 1004598

Address: One Marina Park Drive, Suite City: Boston State: MA Zip: 02210

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

Prime Company Contact: Andrew Geshwiler Email Address: andrew.geshwiler@enel.com

Prime Contractor Signatory: Andrew Geshwiler Email Address: andrew.geshwiler@enel.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>Enel X North America, Inc</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Approved Sole Source Form</u>

Contract Information

Contract & Solicitation Title: Infrared Asphalt Repair

Contract Summary: CONTRACTOR agrees to provide Infrared Asphalt Repair using the pricing shown in Exhibit A (Pricing).

Contract Number: 6484522 Solicitation Number: 82148 Requisition Number: 4013249

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 3358702, 359093

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: 12/23/2020 Estimated Expiration Date: 12/22/2025 Contract Term: 5 Years

Estimated Contract Life Value: \$10,000,000.00 Fund: 40220 BU: 42401220

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Daniel Drumwright BAO Staff: Cierra Rowe

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

SW

Prime Contractor Information

Prime Contracting Firm: Jarrett Builders, Inc ISN#: 8961

Address: 1106 Lebanon Pike City: Nashville State: TN Zip: 37210

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

Prime Company Contact: Michael Wood Email Address: mike@jarrettbuildersinc.com Phone #: 615-939-0392

Prime Contractor Signatory: Jason Jarrett Email Address: jason@jarrettbuildersinc.com

Disadvantaged Business Participation for Entire ContractB2GNOW: Yes

Small Business and Service Disabled Veteran Business Program:

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

Equal Business Opportunity (EBO) Program:

M/WBE Participation Amount: \$626,250.00 Percent, if applicable: 8.25%

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>Jarrett Builders, Inc.</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$7,560,450.00</u>	<u>Awarded</u>
<u>Pavement Restorations Inc</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>\$10,154,060.57</u>	<u>Evaluated but not selected</u>
<u>Sessions Paving Co</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>\$10,563,301.45</u>	<u>Evaluated but not selected</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Select from the Following:</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Select from the Following:</u>

Contract Information

SW

Contract & Solicitation Title: Pipes, Fittings, and Water and Sewer Repair Materials

Contract Summary: CONTRACTOR agrees to provide Pipes, Fittings, and Water and Sewer Repair Materials using the pricing shown in Exhibit A (Pricing).

Contract Number: 6484779 Solicitation Number: 73130 Requisition Number: 4018310

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 364529, 364532, 364530, 364531

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: 1/16/2021 Estimated Expiration Date: 1/15/2026 Contract Term: 5 Years

Estimated Contract Life Value: \$5,000,000.00 Fund: 67331 BU: 65556610/ 65556810

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Daniel Drumwright BAO Staff: Jerval Watson

Procuring Department: Water Department(s) Served: Water

Prime Contractor Information

Prime Contracting Firm: Consolidated Pipe & Supply Company, Inc ISN#: 3071

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

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

Prime Company Contact: Craig Sloan Email Address: craig.sloan@cspipe.com Phone #: 6152424286

Prime Contractor Signatory: Craig Sloan **Email Address:** craig.sloan@cspipe.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>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>Awarded</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Awarded</u>

Contract Information

SW

Contract & Solicitation Title:

Contract Summary:

Contract Number: Solicitation Number: Requisition Number:

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

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

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

Sexual Harassment Training Required (per BL2018-1281):

Estimated Start Date: Estimated Expiration Date: Contract Term:

Estimated Contract Life Value: Fund: BU:

Payment Terms: Selection Method:

Procurement Staff: BAO Staff:

Procuring Department: Department(s) Served:

Prime Contractor Information

Prime Contracting Firm: ISN#:

Address: City: State: Zip:

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

Prime Company Contact: Email Address: Phone #:

Prime Contractor Signatory: **Email Address:**

Disadvantaged Business Participation for Entire Contract

B2GNOW:

Small Business and Service Disabled Veteran Business Program:

Amount: Percent, if applicable:

Equal Business Opportunity (EBO) Program:

Amount: Percent, if applicable:

Federal Disadvantaged Business Enterprise:

Amount: Percent, if applicable:

* Amounts and/or percentages are not exclusive.

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<input type="text" value="Hayes Pipe Supply, Inc"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Awarded"/>
<input type="text" value="Fortiline Waterworks"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Awarded"/>
<input type="text" value="Consolidated Pipe & Supply"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Awarded"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>

Contract InformationContract & Solicitation Title: Nashville Fire Department Fire and Rescue Supplies

SW

Contract Summary: Contractor agrees to provide fire/rescue supplies and equipment on an as needed basis for the Nashville Fire Department (NFD). Contractor shall provide price quotes for all supplies within twenty-four (24) hours or less of the request. Contractor shall ensure that orders are delivered within five (5) business days or less of the award.

Contract Number: 6484994 Solicitation Number: 62116 Requisition Number: 4013714Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 370797 & 370798Type of Contract/PO: IDIQ Contract Requires Council Legislation: NoHigh Risk Contract (Per Finance Department Contract Risk Management Policy): NoSexual Harassment Training Required (per BL2018-1281): YesEstimated Start Date: 1/11/2021 Estimated Expiration Date: 1/10/2026 Contract Term: 60 monthsEstimated Contract Life Value: \$5,000,000.00 Fund: 10101 BU: 32114510Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Brad Wall BAO Staff: Christopher WoodProcuring Department: NFD Department(s) Served: NFD**Prime Contractor Information**Prime Contracting Firm: G&W Diesel Service, Inc.ISN#: 11287Address: 892 Kansas Street City: Memphis State: TN Zip: 38106Prime Contractor is a Certified/Approved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Mandy McCain Email Address: MMCCAIN@GWDIESEL.COM Phone #: (901) 948-1625Prime Contractor Signatory: Jimmie Smith Email Address: jsmith@gwevs.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*N/A 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
<u>G&W Diesel Service, Inc.</u>	<input type="checkbox"/>	<u>85.00</u>	<u>N/A</u>	<u>Awarded</u>

Contract Abstract

NAFECO



80.00

N/A

Awarded

High Tech Rescue, Inc.



20.00

N/A

Evaluated but not selected

Contract InformationContract & Solicitation Title: Nashville Fire Department Fire and Rescue Supplies

SW

Contract Summary: Contractor agrees to provide fire/rescue supplies and equipment on an as needed basis for the Nashville Fire Department (NFD). Contractor shall provide price quotes for all supplies within twenty-four (24) hours or less of the request. Contractor shall ensure that orders are delivered within five (5) business days or less of the award.

Contract Number: 6484995 Solicitation Number: 62116 Requisition Number: 4013714Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 370797 & 370798Type of Contract/PO: IDIQ Contract Requires Council Legislation: NoHigh Risk Contract (Per Finance Department Contract Risk Management Policy): NoSexual Harassment Training Required (per BL2018-1281): YesEstimated Start Date: 1/11/2021 Estimated Expiration Date: 1/10/2026 Contract Term: 60 monthsEstimated Contract Life Value: \$5,000,000.00 Fund: 10101 BU: 32114510Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Brad Wall BAO Staff: Christopher WoodProcuring Department: NFD Department(s) Served: NFD**Prime Contractor Information**Prime Contracting Firm: North America Fire Equipment Co Inc dba NAFECOISN#: 293Address: 1515 West Moulton Street City: Decatur State: AL Zip: 35601Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Ronald Woodall Email Address: ronald.woodall@nafeco.com Phone #: (256) 353-7100Prime 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: 0.00*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
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Contract Abstract

NAFECO		80.00	N/A	Awarded
G&W Diesel Service, Inc.		85.00	N/A	Awarded
High Tech Rescue, Inc.		20.00	N/A	Evaluated but not selected

Contract InformationContract & Solicitation Title: Construction of Maintenance Building at the Fairgrounds NashvilleContract Summary: The construction services required by the Metropolitan Government in this Contract are to be rendered for the construction project known as Construction of Maintenance Building at the Fairgrounds Nashville.Contract Number: 6485002 Solicitation Number: 71147 Requisition Number: 4015534Replaces 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: 12/20/2020 Estimated Expiration Date: 12/20/2025 Contract Term: 5 yearEstimated Contract Life Value: \$743,844.00 Fund: 40019 BU: 62401019Payment Terms: Net 15 Selection Method: ITBProcurement Staff: Sandra Walker BAO Staff: Christopher WoodProcuring Department: Fairgrounds Department(s) Served: Fairgrounds**Prime Contractor Information**Prime Contracting Firm: K&J Associates IncISN#: 14968Address: 2309 Industrial CourtCity: Greenbrier State: TN Zip: 37073Prime Contractor is a Uncertified/Unapproved : SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Justin Groves Email Address: justin.groves@kjassociatesinc.com Phone #: 615-863 2065Prime Contractor Signatory: Justin Groves Email Address: justin.groves@kjassociatesinc.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV Participation Amount: \$ 0.00 Percent, if applicable: 0%*Equal Business Opportunity (EBO) Program:*No M/WBE Participation Amount: Percent, if applicable: *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>K&J Associates Inc</u>	<input type="checkbox"/>	<input type="text"/>	<u>\$678,594.00</u>	<u>Awarded</u>

Contract Information

MLL

Contract & Solicitation Title: Tank InspectionsContract Summary: CONTRACTOR agrees to provide the goods and/or services as described in the Scope of Services and more fully defined in the solicitation in accordance with pricing defined in Exhibit A (Pricing)Contract Number: 6485087 Solicitation Number: 61105 Requisition Number: 4012398Replaces 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: 1/11/2021 Estimated Expiration Date: 1/10/2026 Contract Term: 5 yearsEstimated Contract Life Value: \$1,000,000.00 Fund: 47410 BU: 65490132Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Sandra Walker BAO Staff: Christopher WoodProcuring Department: Water Services Department(s) Served: Water Services**Prime Contractor Information**Prime Contracting Firm: Tank Industry Consultants ISN#: 13044Address: 7740 West New York Street City: Indianapolis State: IN Zip: 46214Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Penni Snodgrass Email Address: Snodgrass@TankIndustry.com Phone #: 317.372.4857Prime Contractor Signatory: Gregory R. "Chip" Stein Email Address: Stein@TankIndustry.com**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV Participation Amount: \$100,000.00 Percent, if applicable: 10%*Equal Business Opportunity (EBO) Program:*M/WBE Participation Amount: \$70,000.00 Percent, if applicable: 7%*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>Tank Industry Consultants</u>	<input type="checkbox"/>	<u>97</u>	<input type="text"/>	<u>Awarded</u>
<u>Mid-South Tank Consultants</u>	<input type="checkbox"/>	<u>85</u>	<input type="text"/>	<u>Evaluated but not selected</u>

Contract Abstract

Dixon Engineering, Inc.	<input type="checkbox"/>	50	<input type="checkbox"/>	Evaluated but not selected
In Depth Inc.	<input type="checkbox"/>	24	<input type="checkbox"/>	Evaluated but not selected
Underwater Solutions Inc	<input type="checkbox"/>	15	<input type="checkbox"/>	Evaluated but not selected

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 (PLWHAs).Contract Number: 6485127 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: 12/31/2020 Estimated Expiration Date: 12/30/2021 Contract Term: 12 Months with four 12 month renewal options.Estimated Contract Life Value: \$498,068.00 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: Meharry Medical College ISN#: 13191Address: 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: Dr. Vladimir Berthaud Email Address: vberthaud@mmc.edu Phone #: 615-327-5753Prime Contractor Signatory: Dr. James Hildreth Email Address: vberthaud@mmc.edu**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>\$680,083.00</u>	<u>Awarded</u>

Contract Abstract

Streetworks		89	\$258,743.00	Awarded
Nashville CARES		74.80	\$1,448,492.00	Awarded
Mental Health Coop.		78.33	\$115,000.00	Awarded
Vanderbilt UMC		72.96	\$1,058,571.00	Awarded

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: 6485128 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: 12/17/2025 Contract Term: 12 Months with four 12 month renewal options.Estimated Contract Life Value: \$50,000.00 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: UZURV Holdings Inc. ISN#: 1001017Address: 413 Stuart Circle Ste. #100 City: Richmond State: VA Zip: 23220Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Travis Snelling Email Address: travis@uzurv.com Phone #: 804-218-1666Prime Contractor Signatory: John Donlon Email Address: john@uzurv.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>UZURV Holdings Inc.</u>	<input type="checkbox"/>	<u>67.92</u>	<u>\$50,000.00</u>	<u>Awarded</u>
<u>Streetworks</u>	<input type="checkbox"/>	<u>89</u>	<u>\$12,361.00</u>	<u>Awarded</u>

Contract Abstract

Nashville CARES

64.19

\$157,767.00

Awarded

Select from the Following:

Select from the Following:

Contract Information

MLL

Contract & Solicitation Title: Single and Multi Space Digital Pay StationsContract Summary: Contractor agrees to provide the installation of single space digital pay stations, multi-space digital pay stations, back office for reporting, parts, maintenance, and supportContract Number: 6485657 Solicitation Number: N/A Requisition Number: E2021044Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): NoType of Contract/PO: IDIQ Contract **Requires Council Legislation:** No**High Risk Contract** (Per Finance Department Contract Risk Management Policy): No**Sexual Harassment Training Required** (per BL2018-1281): NoEstimated Start Date: 01/31/2021 Estimated Expiration Date: 01/30/2022 Contract Term: 12 MonthsEstimated Contract Life Value: \$38,000.00 Fund: 30003 BU: 42206000Payment Terms: Net 30 Selection Method: EmergencyProcurement Staff: Terri Ray BAO Staff: Christopher WoodProcuring Department: Public Works Department(s) Served: Public Works**Prime Contractor Information**Prime Contracting Firm: IPS Group, Inc Phone #: 479-418-9239 ISN#: 19267Address: 7737 Kenamar Ct City: San Diego State: CA Zip: 92121Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Sherry Fountain Email Address: sherry.fountain@ipsgroup.comPrime Contractor Signatory: Chad P. Randall Email Address: chad.randall@ipsgroupinc.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
<u>ISP Group, Inc</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Approved Emergency Justification</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>

Contract Information

MLL

Contract & Solicitation Title: Bill Printing and Mailing ServicesContract Summary: Contractor agrees to provide printing and mailing services for WS's bills and associated correspondences.Contract Number: 6485701 Solicitation Number: 57103 Requisition Number: 4007851Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 356640Type 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: 1/15/2021 Estimated Expiration Date: 1/14/2026 Contract Term: 60 MonthsEstimated Contract Life Value: \$8,000,000.00 Fund: 67331 BU: 65555910Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Christina Alexander BAO Staff: Jeremy FryeProcuring Department: Water Services Department(s) Served: Water Services**Prime Contractor Information**Prime Contracting Firm: Doxim Inc. dba Doxim Utilitec LLC ISN#: 1001322Address: 1911 Woodslee Drive City: Troy State: MI Zip: 48083Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Chris Macres Email Address: cmacres@utilitec.net Phone #: 248-740-8866Prime Contractor Signatory: Mike Hennessy Email Address: mhennessy@doxim.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:*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): No**Summary of Offer**

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Doxim Utilitec LLC</u>	<input type="checkbox"/>	<u>479</u>	<u>\$1,135,200.00</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>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>

Contract Information

MLL

Contract & Solicitation Title: Employee Assistance Program AdministrationContract Summary: CONTRACTOR agrees to provide administration services related to Metro's Employee Assistance Program ("EAP") and provision of EAP services to Metro employees and their families including those employees on disability and pension.Contract Number: 6485775 Solicitation Number: N/A Requisition Number: E2021048Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 375304Type 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: 01/01/2021 Estimated Expiration Date: 03/01/2021 Contract Term: 2 MonthsEstimated Contract Life Value: 33,158.00 Fund: 10101 BU: 08126400Payment Terms: Net 30 Selection Method: EmergencyProcurement Staff: Terri Ray BAO Staff: Christopher WoodProcuring Department: Human Resources Department(s) Served: Human Resources**Prime Contractor Information**Prime Contracting Firm: Deer Oaks EAP Service, LLCISN#: 20914Address: 126 E Main, Suite 8 City: San Antonio State: Texas Zip: 78205Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Carolyn Knowles Email Address: cknowles@deeroaks.com Phone #: 210-569-8152Prime Contractor Signatory: Alicia Barrera Email Address: abarrera@deeroaks.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
<u>Deer Oaks EAP Service, LLC</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Approved Emergency Justification</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>

Contract InformationContract & Solicitation Title: Macroinvertebrate Taxonomy ServicesContract Summary: Contractor agrees to provide macroinvertebrate taxonomy services of semi-quantitative samples.Contract Number: 6485801 Solicitation Number: 73161 Requisition Number: 4018766Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 365979Type 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: 1/25/2021 Estimated Expiration Date: 1/24/2026 Contract Term: 60 monthsEstimated Contract Life Value: \$200,000.00 Fund: 67431 BU: 65581840Payment Terms: Net 15 Selection Method: RFPProcurement Staff: Brad Wall BAO Staff: Evan ClineProcuring Department: Metro Water Services Department(s) Served: Metro-Wide**Prime Contractor Information**Prime Contracting Firm: Pennington and Associates, Inc.ISN#: 6541Address: 161 McGee Lane City: Cookeville State: TN Zip: 38501Prime Contractor is a Certified/Approved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Wendell Pennington Email Address: pai1@twlakes.net Phone #: (931) 268-6035Prime Contractor Signatory: Wendell Pennington Email Address: pai1@twlakes.net**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV Participation Amount: TBD Percent, if applicable: 13.00*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): Yes**Summary of Offer**

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Pennington and Associates</u>	<input type="checkbox"/>	<u>95.00</u>	<u>\$33,750.00</u>	<u>Awarded</u>
<u>Robert Chadwick Fitch</u>	<input type="checkbox"/>	<u>83.00</u>	<u>\$32,250.00</u>	<u>Evaluated but not selected</u>
<u>SynTerra</u>	<input type="checkbox"/>	<u>74.70</u>	<u>\$37,500.00</u>	<u>Evaluated but not selected</u>

Contract InformationContract & Solicitation Title: K.R. Harrington Water Treatment Plant Utility Transformer Replacement SWContract Summary: Contractor shall provide and install two new utility transformers at the K.R. Harrington Water Treatment Plant.Contract Number: 6485803 Solicitation Number: 77157 Requisition Number: 4019613Replaces 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: 1/30/2021 Estimated Expiration Date: 1/29/2026 Contract Term: Project completion but shall not exceed 60 months.Estimated Contract Life Value: \$1,350,000.00 Fund: 47410 BU: 65490107Payment Terms: Net 30 Selection Method: ITBProcurement Staff: Brad Wall BAO Staff: Evan ClineProcuring Department: Water Services Department(s) Served: Water Services**Prime Contractor Information**Prime Contracting Firm: Stansell Electric Co. ISN#: 258Address: 860 Visco Drive City: Nashville State: TN Zip: 37210Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Chuck Roberts Email Address: croberts@stansellelectric.com Phone #: (615) 369-4079Prime Contractor Signatory: Robert P. Elliott Email Address: relliott@stansellelectric.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:*M/WBE Participation Amount: \$905,934.00 Percent, if applicable: 75.3*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
<u>Stansell Electric Co.</u>	<input type="checkbox"/>	<u>N/A</u>	<u>\$1,234,048.00</u>	<u>Awarded</u>
<u>Rains Electric Co.</u>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Non-responsive to solicitation</u>

Contract Information

MLL

Contract & Solicitation Title: Leak Detection ProgramContract Summary: Contractor agrees to provide services to conduct leak survey on water distribution system.Contract Number: 6485959 Solicitation Number: 62115 Requisition Number: 4013471Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 358209Type of Contract/PO: IDIQ Contract Requires Council Legislation: NoHigh Risk Contract (Per Finance Department Contract Risk Management Policy): NoSexual Harassment Training Required (per BL2018-1281): YesEstimated Start Date: 1/20/2021 Estimated Expiration Date: 1/19/2022 Contract Term: 12 Months, with four 12 Month renewal options.Estimated Contract Life Value: \$9,000,000.00 Fund: 47410 BU: 65490124Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Christina Alexander BAO Staff: Evan ClineProcuring Department: Water Services Department(s) Served: Water Services**Prime Contractor Information**Prime Contracting Firm: Water Systems Optimization Inc. ISN#: 2935Address: 1410 Donelson Pk. Ste. A1 City: Nashville State: TN Zip: 37217Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE (select/check if applicable)Prime Company Contact: Julie Jacobs Email Address: julie.jacobs@wso.us Phone #: 615-457-3790Prime Contractor Signatory: Reinhard Sturm Email Address: reinhard.sturm@wso.us**Disadvantaged Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:*SBE/SDV Participation Amount: \$325,330.00 Percent, if applicable: 5%*Equal Business Opportunity (EBO) Program:*Program Not Applicable Amount: 0 Percent, if applicable: 0*Federal Disadvantaged Business Enterprise:*No Amount: 0 Percent, if applicable: 0

* Amounts and/or percentages are not exclusive.

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

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
<u>Water Systems Optimiz.</u>	<input type="checkbox"/>	<u>91</u>	<u>\$20,967,200.00</u>	<u>Awarded</u>
<u>ME Simpson Co Inc.</u>	<input type="checkbox"/>	<u>0</u>	<u>0</u>	<u>Non-responsive to solicitation</u>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>