

Metro Procurement Nashville



Council Report for Monthly Contract Abstracts

April 2019

Contract Information

Contract & Solicitation Title: Cellular Phone Wireless Service

Contract Summary: Contractor agrees to provide wireless cellular phones and service coverage, along with the goods and services more fully defined in the solicitation. Contract Number: 451583 Solicitation Number: 1035665 Requisition Number: 133248

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 331682 & 335699

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: 5/2/2019 Estimated Expiration Date: 5/1/2024 Contract Term: 60 months

Estimated Contract Life Value: \$12,000,000 Fund: 51137 BU: 14521061

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Genario Pittman BAO Staff: Jerval Watson

Department(s) Served: Information Technology Services

ml

Prime Contractor Information

Prime Contracting Firm: Cellco Partnership d/b/a Verizon Wireless

Address: 1095 Avenue of the Americas

City: New York State: NY Zip: 10036

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

Prime Company Contact: Thomas Green Email Address: thomas.green@verizonwireless.com

Phone #: (615) 708-9619 E1#: 376031

Prime Contractor Signatory: Todd Loccisano Email Address: todd.loccisano@verizonwireless.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled

Veteran Business Program: No SBE/SDV participation Amount:

Percent, if applicable:

Procurement Nondiscrimination Program: Program Not Applicable Amount:

Percent:

Federal Disadvantaged Business Enterprise: No Amount:

Percent:

* Amounts and/or percentages are not exclusive.

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
<u>AT&T Corporation</u>	<u>75.44</u>	<u>\$253.01</u>	<u>Awarded</u>
<u>Sprint Communications</u>	<u>69.05</u>	<u>\$295.95</u>	<u>Award but Contracting Failed</u>
<u>T-Mobile</u>	<u>73.00</u>	<u>\$148.55</u>	<u>Award but Contracting Failed</u>

Contract/PO Lifecycle Report

Verizon

72.01

\$259.72

Awarded

Contract Information

SW

Contract & Solicitation Title: Golf Cart Rental Contract for Metro Parks

Contract Summary: provide Metro Parks and Recreation with gasoline powered golf carts at various golf courses using pricing shown in Exhibit A. Contract Number: 450745 Solicitation Number: 1049683

Requisition Number: 144508

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 43596

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: 4/12/2019 Estimated Expiration Date: 4/11/2024 Contract Term: 60 months

Estimated Contract Life Value: \$500,000.00 Fund: 10101 BU: 40150110

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Vada Brown BAO Staff: Jerval Watson

Department(s) Served: Parks

Prime Contractor Information

Prime Contracting Firm: Boswell's Golf Cart Sales, Inc

Address: 111 Transit Avenue

City: Nashville State: TN Zip: 37210

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

Prime Company Contact: Joyce Krech Email Address: krech.joyce@gmail.com

Phone #: 615-242-0214 E1#: 262410

Prime Contractor Signatory: Anthony Krech **Email Address:** krech.tony@gmail.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled

Veteran Business Program: Select from the Following: Amount: 0
 Percent, if applicable: 0

Procurement Nondiscrimination Program: Select from the Following: Amount: 0
 Percent: 0

Federal Disadvantaged Business Enterprise: Select from the Following: Amount: 0
 Percent: 0

* Amounts and/or percentages are not exclusive.

Summary of Offers

Summary of Offers	Score (RFQ Only)	Evaluated Cost	Result
<u>Boswell's Golf Cart Sales, Inc</u>	<u>90.00</u>	<u></u>	<u>Awarded</u>
<u></u>	<u></u>	<u></u>	<u>No Other Offers</u>
<u></u>	<u></u>	<u></u>	<u>No Other Offers</u>

Contract Information

Contract & Solicitation Title: Hanging Flower Basket Planting and Maintenance

Contract Summary: Contractor agrees to provide, design, and maintain hanging flower basket displays in the Nashville downtown Central Business Improvement District (CBID).

Contract Number: 449992 Solicitation Number: 1075657

Requisition Number: 148541

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 339103

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: 4/19/2019 Estimated Expiration Date: 4/18/2024 Contract Term: 60 Months

Estimated Contract Life Value: \$895,500.00 Fund: 30509 BU: 42341400

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Brad Wall BAO Staff: Jeremy Frye

Department(s) Served: Public Works/Downtown Partnership

GP

Prime Contractor Information

Prime Contracting Firm: Color Burst Landscapes

Address: 245 Wilson Pike Circle

City: Brentwood State: TN Zip: 37027

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

Prime Company Contact: Brian Edwards Email Address: brian@colorburstlandscapes.com

Phone #: (615) 373-0722 E1#: 700501

Prime Contractor Signatory: Brian Edwards Email Address: brian@colorburstlandscapes.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%

Procurement Nondiscrimination Program: M/WBE Participation Amount: N/A
Percent: 10%

Federal Disadvantaged Business Enterprise: No Amount: N/A
Percent: N/A

* Amounts and/or percentages are not exclusive.

Summary of Offers

Summary of Offers	Score (RFQ Only)	Evaluated Cost	Result
<u>Color Burst Landscapes</u>	<u>91</u>	<u>\$779,565.22</u>	<u>Awarded</u>

Contract Information

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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:

Department(s) Served:

Prime Contractor Information

Prime Contracting Firm:

Address:

City: State: Zip:

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

Prime Company Contact: Email Address:

Phone #: E1#:

Prime Contractor Signatory: Email Address:

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled

Veteran Business Program: Amount:

Percent, if applicable:

Procurement Nondiscrimination Program: Amount:

Percent:

Federal Disadvantaged Business Enterprise: Amount:

Percent:

* Amounts and/or percentages are not exclusive.

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
<input type="text" value="Kraftsman, Inc."/>	<input type="text" value=""/>	<input type="text" value="\$2,123,548.17"/>	<input type="text" value="Awarded"/>
<input type="text" value="Stephan L Green Trailers"/>	<input type="text" value=""/>	<input type="text" value="\$2,966,647.90"/>	<input type="text" value="Evaluated but not selected"/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="No Other Offers"/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="No Other Offers"/>

Contract Information

ml

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:

Department(s) Served:

Prime Contractor Information

Prime Contracting Firm:

Address:

City: State: Zip:

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

Prime Company Contact: Email Address:

Phone #: E1#:

Prime Contractor Signatory: Email Address:

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled

Veteran Business Program: Amount:

Percent, if applicable:

Procurement Nondiscrimination Program: Amount:

Percent:

Federal Disadvantaged Business Enterprise: Amount:

Percent:

* Amounts and/or percentages are not exclusive.

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
<input type="text" value="EJO Ventures"/>	<input type="text" value="87.99"/>	<input type="text" value="\$309,078.35"/>	<input type="text" value="Awarded"/>
<input type="text" value="Lab Four Career Training Institute"/>	<input type="text" value="57.40"/>	<input type="text" value="\$461,468.26"/>	<input type="text" value="Evaluated but not selected"/>
<input type="text" value="MoreComputing Learning Services"/>	<input type="text" value="80.00"/>	<input type="text" value="\$296,097.35"/>	<input type="text" value="Evaluated but not selected"/>

Contract Information

GP

Contract & Solicitation Title: **Sole Brand for Thompson Pipe Products**

Contract Summary: **Contractor shall provide specialty fittings and installation services to maintain concrete pipe used throughout the Metro Water Services (MWS) water distribution system.**

Contract Number: **449261** Solicitation Number: **1044662** Requisition Number: **145497**

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): **No**

Estimated Start Date: **4/7/2019** Estimated Expiration Date: **4/6/2024** Contract Term: **60 Months**

Estimated Contract Life Value: **\$1,000,000.00** Fund: **67331** BU: **65556810**

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

Procurement Staff: **Brad Wall** BAO Staff: **Jerval Watson**

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

Prime Contractor Information

Prime Contracting Firm: **Thompson Pipe Group - Pressure**

Address: **1003 N. MacArthur Blvd**

City: **Grand Prairie** State: **TX** Zip: **75050**

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

Prime Company Contact: **Greg Hagedorn** Email Address: **ghagedorn@thompsonpipegroup.com**

Phone #: **(972) 262-3600 Ext. 15125** E1#: **329187**

Prime Contractor Signatory: **Detlev Schlorke** Email Address: **dschlorke@thompsonpipegroup.com**

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled

Veteran Business Program: **No SBE/SDV participation** Amount: **N/A**
 Percent, if applicable: **N/A**

Procurement Nondiscrimination Program: **No M/WBE Participation** Amount: **N/A**
 Percent: **N/A**

Federal Disadvantaged Business Enterprise: **No** Amount: **N/A**
 Percent: **N/A**

* Amounts and/or percentages are not exclusive.

Summary of Offers

Summary of Offers	Score (RFQ Only)	Evaluated Cost	Result
Thompson Pipe Group - Pressure	N/A	\$952,458.96	Awarded
			No Other Offers
			No Other Offers

Contract Information

Contract & Solicitation Title: Electrical Equipment, Parts, and Supplies

Contract Summary: Contractor agrees to provide electrical equipment, parts, and supplies.

Contract Number: 449101 Solicitation Number: 1039725 Requisition Number: 121802

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): No

Estimated Start Date: 4/5/2019 Estimated Expiration Date: 4/4/2024 Contract Term: 60 Months

Estimated Contract Life Value: \$5,000,000.00 Fund: 10101 BU: 10103220

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Brad Wall BAO Staff: Jerval Watson

Department(s) Served: General Services

GP

Prime Contractor Information

Prime Contracting Firm: Gexpro

Address: 655 Melrose Avenue

City: Nashville State: TN Zip: 37211

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

Prime Company Contact: Sharon Medley Email Address: sharon.medley@gexpro.com

Phone #: (615) 742-7023 E1#: 681353

Prime Contractor Signatory: Sharon Medley Email Address: sharon.medley@gexpro.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled

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

Procurement Nondiscrimination Program: No M/WBE Participation Amount: N/A
Percent: N/A

Federal Disadvantaged Business Enterprise: No Amount: N/A
Percent: N/A

* Amounts and/or percentages are not exclusive.

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
<u>Gexpro</u>	<u>90.00</u>	<u>\$22,440.00</u>	<u>Awarded</u>
<u>Border States Industries</u>	<u>84.43</u>	<u>\$23,773.50</u>	<u>Awarded</u>
<u>Graybar Electric</u>	<u>57.95</u>	<u>\$24,215.00</u>	<u>Evaluated but not selected</u>
<u>McLean Technology Group</u>	<u>52.60</u>	<u>\$30,500.00</u>	<u>Evaluated but not selected</u>

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 Harrassment 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: Department(s) Served: **Prime Contractor Information**Prime Contracting Firm: Address: City: State: Zip: Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Email Address:Phone #: E1#: Prime Contractor Signatory: Email Address: **Disadvantaged Business Participation for Entire Contract**

Small Business and Service Disabled

Veteran Business Program: Amount: Percent, if applicable: Procurement Nondiscrimination Program: Amount: Percent: Federal Disadvantaged Business Enterprise: Amount: Percent:

* Amounts and/or percentages are not exclusive.

Summary of Offers

Score (RFQ Only) Evaluated Cost Result

Contract/PO Lifecycle Report

Hilltop Securities Inc.	98.00	<input type="checkbox"/>	Awarded
PFM Financial Advisors LLC	80.00	<input type="checkbox"/>	Evaluated but not selected
Public Resources Advisory Group, Inc.	65.00	<input type="checkbox"/>	Evaluated but not selected
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Other Offers
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Other Offers
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Other Offers
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Other Offers

SW

Contract Information

Contract & Solicitation Title: **Automotive Wreck Repair**

Contract Summary: **To provide automotive wreck repair including, but not limited to, parts, mechanical labor, sheet metal labor, painting, priming and sealing labor, and frame and interstructure repair labor**

Contract Number: **448996** Solicitation Number: **1053658** Requisition Number: **149254**

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **335875**

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: **4/5/2019** Estimated Expiration Date: **4/5/2024** Contract Term: **60 mos.**

Estimated Contract Life Value: **\$2,500,000.00** Fund: **51154** BU: **10510010**

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

Procurement Staff: **Scott Ghee** BAO Staff: **John Shire**

Department(s) Served: **Metro Fleet**

Prime Contractor Information

Prime Contracting Firm: **CB Collision**

Address: **328 Fesslers Lane**

City: **Nashville** State: **TN** Zip: **37210**

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

Prime Company Contact: **Chad Gary** Email Address: **cgary@cbcollision.com**

Phone #: **615-748-8680** E1#: **163946**

Prime Contractor Signatory: **Chad Gary** **Email Address:** **cgary@cbcollision.com**

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled

Veteran Business Program: **SBE/SDV Participation** Amount: **\$56,500**
 Percent, if applicable: **5.00%**

Procurement Nondiscrimination Program: **No M/WBE Participation** Amount: **0**
 Percent: **0**

Federal Disadvantaged Business Enterprise: **No** Amount: **0**
 Percent: **0**

* Amounts and/or percentages are not exclusive.

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
CB Collision	N/A	\$1,130,000.00	Awarded
<input type="text"/>	<input type="text"/>	<input type="text"/>	No Other Offers
<input type="text"/>	<input type="text"/>	<input type="text"/>	No Other Offers

Contract Information

TKT

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 Harrassment 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:

Department(s) Served:

Prime Contractor Information

Prime Contracting Firm:

Address:

City: State: Zip:

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

Prime Company Contact: Email Address:

Phone #: E1#:

Prime Contractor Signatory: Email Address:

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled

Veteran Business Program: Amount:
 Percent, if applicable:

Procurement Nondiscrimination Program: Amount:
 Percent:

Federal Disadvantaged Business Enterprise: Amount:
 Percent:

* Amounts and/or percentages are not exclusive.

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
<input type="text" value="Celebrate Nashville, Inc"/>	<input type="text" value="N/A"/>	<input type="text" value="N/A"/>	<input type="text" value="Approved Sole Source Form"/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="No Other Offers"/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="No Other Offers"/>

Contract Information

SW

Contract & Solicitation Title: Sole Brand contract for Caterpillar (CAT) parts

Contract Summary: Metropolitan Government of Nashville and Davidson County and Metro Water Services are seeking bids from qualified suppliers to provide Sole Brand-Caterpillar parts and services for generators

Contract Number: 448401 Solicitation Number: 1049678 Requisition Number: 143686

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): No

Estimated Start Date: 3/20/2019 Estimated Expiration Date: 3/19/2024 Contract Term: 60 months

Estimated Contract Life Value: \$2,000,000.00 Fund: 67331 BU: 65560010

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Vada Brown BAO Staff: Jerval Watson

Department(s) Served: Water

Prime Contractor Information

Prime Contracting Firm: Thompson Machinery Commerce Corporation

Address: 1245 Bridgestone Blvd

City: LaVergne State: TN Zip: 37086

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

Prime Company Contact: Trace Hall Email Address: trace@thompsonmachinery.com

Phone #: 615-251-8610 E1#: 174534

Prime Contractor Signatory: Trace Hall **Email Address:** trace@thompsonmachinery.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

Procurement Nondiscrimination Program: No M/WBE Participation Amount: 0
 Percent: 0

Federal Disadvantaged Business Enterprise: No Amount: 0
 Percent: 0

* Amounts and/or percentages are not exclusive.

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
<u>Thompson Machinery Commerce Corp</u>	<u></u>	<u>\$115,000.00</u>	<u>Awarded</u>
<u></u>	<u></u>	<u></u>	<u>No Other Offers</u>
<u></u>	<u></u>	<u></u>	<u>No Other Offers</u>

Contract Information

Contract & Solicitation Title: HVAC Equipment, Parts, and Supplies

Contract Summary: Contractor agrees to provide HVAC equipment, parts, and supplies.

Contract Number: 448305 Solicitation Number: 1047663

Requisition Number: 121802

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): No

Estimated Start Date: 3/21/2019 Estimated Expiration Date: 3/20/2024 Contract Term: 60 Months

Estimated Contract Life Value: \$10,000,000.00 Fund: 10101 BU: 10103220

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Brad Wall BAO Staff: Jerval Watson

Department(s) Served: General Services

Prime Contractor Information

Prime Contracting Firm: Johnstone Supply

Address: 1207 Fesslers Lane

City: Nashville

State: TN

Zip: 37210

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

Prime Company Contact: Bret Davis Email Address: bret.davis@johnstonesupply.com

Phone #: (615) 259-3440

E1#: 175946

Prime Contractor Signatory: Bret Davis Email Address: bret.davis@johnstonesupply.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

Procurement Nondiscrimination Program: No M/WBE Participation Amount: 0.00

Percent: 0.00

Federal Disadvantaged Business Enterprise: No Amount: 0.00

Percent: 0.00

* Amounts and/or percentages are not exclusive.

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
Johnstone Supply	88.00	\$16,995.00	Awarded
Aspen Refrigerants, Inc.	37.04	\$36,500.00	Evaluated but not selected
			No Other Offers

Contract InformationContract & Solicitation Title: Lanyards for LibraryContract Summary: CONTRACTOR agrees to provide 1/2 inch wide woven fabric lanyards using pricing shown in Exhibit A-Pricing. Contract Number: 448053 Solicitation Number: 1048665 Requisition Number: 144092Replaces 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 Harrassment Training Required** (per BL2018-1281): NoEstimated Start Date: 3/26/2019 Estimated Expiration Date: 3/25/2024 Contract Term: 60 monthsEstimated Contract Life Value: \$200,000.00 Fund: 10101 BU: 39101010Payment Terms: Net 30 Selection Method: ITBProcurement Staff: Vada Brown BAO Staff: Jerval WatsonDepartment(s) Served: Library**Prime Contractor Information**Prime Contracting Firm: Product-Envy IncAddress: 1508 W Westford PathCity: Hernando State: FL Zip: 34442Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Neil Goldberger Email Address: neil@product-envy.comPhone #: 325-513-4555 E1#: 381117Prime Contractor Signatory: Neil Goldberger Email Address: neil@product-envy.com**Disadvantaged Business Participation for Entire Contract**

Small Business and Service Disabled

Veteran Business Program: Select from the Following: Amount: 0Percent, if applicable: 0Procurement Nondiscrimination Program: Select from the Following: Amount: 0Percent: 0Federal Disadvantaged Business Enterprise: Select from the Following: Amount: 0Percent: 0

* Amounts and/or percentages are not exclusive.

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
<u>Product-Envy, Inc</u>	<input type="text"/>	<u>\$28,800.00</u>	<u>Awarded</u>
<u>Artemax</u>	<input type="text"/>	<u>\$56,640.00</u>	<u>Evaluated but not selected</u>
<u>Elite Textile Trading LLC</u>	<input type="text"/>	<u>\$57,600.00</u>	<u>Evaluated but not selected</u>

Contract/PO Lifecycle Report

JDY Inc dba Regency Office Products

\$86,400.00

Evaluated but not selected

No Other Offers

No Other Offers

No Other Offers

Contract InformationContract & Solicitation Title: **Underground Utility Locating Services**Contract Summary: **To provided Underground Utility Locating Services and other possible subsurface obstructions for various building renovations and new constructions for any of the Department of General Services (DGS) managed facilities around Davidson County.**Contract Number: **448048** Solicitation Number: **1039770** Requisition Number: **134410**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): **No**Estimated Start Date: **2/28/2019** Estimated Expiration Date: **2/28/2024** Contract Term: **60 mos.**Estimated Contract Life Value: **\$2,000,000.00** Fund: **40017** BU: **10409017**Payment Terms: **Net 30** Selection Method: **RFP**Procurement Staff: **Scott Ghee** BAO Staff: **Jerval Watson**Department(s) Served: **General Services****Prime Contractor Information**Prime Contracting Firm: **Ground Penetrating Radar Systems, LLC**Address: **5217 Monroe St., Suite A**City: **Toledo** State: **OH** Zip: **43623**Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: **Jonathan Deputy** Email Address: **jonathan.deputy@gprsinc.com**Phone #: **615-418-7367** E1#: **315871**Prime Contractor Signatory: **Brandon Williams** Email Address: **brandon.williams@gprsinc.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**Procurement Nondiscrimination Program: **No M/WBE Participation** Amount: **0**Percent: **0**Federal Disadvantaged Business Enterprise: **No** Amount: **0**Percent: **0**

* Amounts and/or percentages are not exclusive.

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
Blood Hound LLC	83.76	\$7,939,684.22	Awarded

Contract/PO Lifecycle Report

Ground Penetrating Radar Systems, Inc.	88	\$4,902,000.00	Awarded
USIC Locating Services, LLC	55.46	\$35,168,383.00	Evaluated but not selected

Contract Information

Contract & Solicitation Title: Maintenance for Air Monitoring Equipment

Contract Summary: Contractor agrees to perform preventative maintenance, calibration, repairs and repair parts for air monitoring equipment.

Contract Number: 447910 Solicitation Number: 1055657 Requisition Number: 142811

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 339265

Type of Contract/PO: IDIQ Contract **Requires Council Legislation: No**

Estimated Start Date: March 29, 2019 Estimated Expiration Date: March 28, 2024

Contract Term: 60 Months

Estimated Contract Life Value: \$2,500,000.00 Fund: 10101 BU: 32114510

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Christina Alexander BAO Staff: Jerval Watson

Department(s) Served: Fire

Prime Contractor Information

Prime Contracting Firm: Northern Safety Company Inc.

Address: P O Box 4250

City: Utica State: NY Zip: 13504

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

Prime Company Contact: Henry Arellano Email Address: harellano@northernsafety.com

Phone #: 615-972-9738 E1#: 626802

Prime Contractor Signatory: Henry Arellano Email Address: harellano@northernsafety.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

Procurement Nondiscrimination Program: Program Not Applicable Amount: 0

Percent: 0

Federal Disadvantaged Business Enterprise: No Amount: 0

Percent: 0

* Amounts and/or percentages are not exclusive.

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
Northern Safety Co. Inc.	N/A	\$1,775,189.20	Awarded
Pine Environmental Services LLC	N/A	\$1,829,220.00	Evaluated but not selected
Advanced Safety & Industrial Supply LLC	N/A	\$2,441,937.02	Evaluated but not selected

Contract Information

Contract & Solicitation Title: GP
 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 Harrassment 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:
 Department(s) Served:

Prime Contractor Information

Prime Contracting Firm:
 Address:
 City: State: Zip:
 Prime Contractor is (Check Applicable): SBE SDV MBE WBE
 Prime Company Contact: Email Address:
 Phone #: E1#:
Prime Contractor Signatory: **Email Address:**

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled

Veteran Business Program: Amount:
 Percent, if applicable:
 Procurement Nondiscrimination Program: Amount:
 Percent:
 Federal Disadvantaged Business Enterprise: Amount:
 Percent:

* Amounts and/or percentages are not exclusive.

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
<input type="text" value="G & C Supply Co."/>	<input type="text" value="NA"/>	<input type="text" value="11,733.74"/>	<input type="text" value="Awarded"/>
<input type="text" value="Osburn Associates"/>	<input type="text" value="NA"/>	<input type="text" value="58,235.29"/>	<input type="text" value="Awarded"/>
<input type="text" value="Vulcan Signs"/>	<input type="text" value="NA"/>	<input type="text" value="71,767.75"/>	<input type="text" value="Awarded"/>
<input type="text" value="3M Company"/>	<input type="text" value="NA"/>	<input type="text" value="477,393.75"/>	<input type="text" value="Awarded"/>

Contract Information

Contract & Solicitation Title: **Construction and Maintenance Signs**

Contract Summary: **Construction and Maintenance Signs** Contract Number: **447842** Solicitation Number: **1037680** Requisition Number: **135979/138982**

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **311466/337397**

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: **04/09/2019** Estimated Expiration Date: **04/08/2024** Contract Term: **60 Months**

Estimated Contract Life Value: **80,000.00** Fund: **10101** BU: **42142110**

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

Procurement Staff: **Matt Taylor** BAO Staff: **Jeremy Frye**

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

GP

Prime Contractor Information

Prime Contracting Firm: **G & C Supply Co., Inc.**

Address: **P.O. Drawer 459**

City: **Atwood** State: **TN** Zip: **38220**

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

Prime Company Contact: **Donnie Crider** Email Address: **dcrider@gcsupplyco.com**

Phone #: **731-662-7193** E1#: **172491**

Prime Contractor Signatory: **Carla Antwine** Email Address: **cantwine@gcsupplyco.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**

Procurement Nondiscrimination Program: **Program Not Applicable** Amount: **0**
Percent: **0**

Federal Disadvantaged Business Enterprise: **No** Amount: **0**
Percent: **0**

* Amounts and/or percentages are not exclusive.

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
G & C Supply Co.	NA	11,733.74	Awarded
Osburn Associates	NA	58,235.29	Awarded
Vulcan Signs	NA	71,767.75	Awarded
3M Company	NA	477,393.75	Awarded

Contract Information

Contract & Solicitation Title: GP
 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 Harrassment 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:
 Department(s) Served:

Prime Contractor Information

Prime Contracting Firm:
 Address:
 City: State: Zip:
 Prime Contractor is (Check Applicable): SBE SDV MBE WBE
 Prime Company Contact: Email Address:
 Phone #: E1#:
Prime Contractor Signatory: **Email Address:**

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled

Veteran Business Program: Amount:
 Percent, if applicable:
 Procurement Nondiscrimination Program: Amount:
 Percent:
 Federal Disadvantaged Business Enterprise: Amount:
 Percent:

* Amounts and/or percentages are not exclusive.

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
<input type="text" value="G & C Supply Co."/>	<input type="text" value="NA"/>	<input type="text" value="11,733.74"/>	<input type="text" value="Awarded"/>
<input type="text" value="Osburn Associates"/>	<input type="text" value="NA"/>	<input type="text" value="58,235.29"/>	<input type="text" value="Awarded"/>
<input type="text" value="Vulcan Signs"/>	<input type="text" value="NA"/>	<input type="text" value="71,767.75"/>	<input type="text" value="Awarded"/>
<input type="text" value="3M Company"/>	<input type="text" value="NA"/>	<input type="text" value="477,393.75"/>	<input type="text" value="Awarded"/>

Contract Information

Contract & Solicitation Title: **Construction and Maintenance Signs**

Contract Summary: **Construction and Maintenance Signs** Contract Number: **447840** Solicitation Number: **1037680** Requisition Number: **135979/138982**

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **311466/337397**

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: **04/04/2019** Estimated Expiration Date: **04/03/2024** Contract Term: **60 Months**

Estimated Contract Life Value: **390,000.00** Fund: **10101** BU: **42142110**

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

Procurement Staff: **Matt Taylor** BAO Staff: **Jeremy Frye**

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

GP

Prime Contractor Information

Prime Contracting Firm: **Vulcan Signs**

Address: **PO BOX 1850**

City: **Foley** State: **AL** Zip: **36536**

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

Prime Company Contact: **David Beviacqua** Email Address: **davidb@vulcaninc.com**

Phone #: **251-943-1541 ex. 1304** E1#: **174999**

Prime Contractor Signatory: **J. Todd Koniar** Email Address: **Vulcan3@vulcaninc.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**

Procurement Nondiscrimination Program: **Program Not Applicable** Amount: **0**
Percent: **0**

Federal Disadvantaged Business Enterprise: **No** Amount: **0**
Percent: **0**

* Amounts and/or percentages are not exclusive.

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
G & C Supply Co.	NA	11,733.74	Awarded
Osburn Associates	NA	58,235.29	Awarded
Vulcan Signs	NA	71,767.75	Awarded
3M Company	NA	477,393.75	Awarded

Contract Information

Contract & Solicitation Title: **Weir-Wolf Clarifier**

Contract Summary: **Weir-Wolf Clarifier** Contract Number: **447369** Solicitation Number: **1045661**

Requisition Number: **144930**

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): **No**

Estimated Start Date: **03/28/2019** Estimated Expiration Date: **03/27/2024** Contract Term: **60 Months**

Estimated Contract Life Value: **550,000** Fund: **67331** BU: **65558030**

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

Procurement Staff: **Matt Taylor** BAO Staff: **Jerval Watson**

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

GP

Prime Contractor Information

Prime Contracting Firm: **FORD HALL CO INC**

Address: **PO BOX 2110**

City: **RICHMOND** State: **KY** Zip: **40476**

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

Prime Company Contact: **Margaret Mazurek** Email Address: **mmazurek@fordhall.com**

Phone #: **859-624-1077** E1#: **174902**

Prime Contractor Signatory: **Margaret Mazurek** Email Address: **aftermarket@fordhall.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**

Procurement Nondiscrimination Program: **Program Not Applicable** Amount: **0**
Percent: **0**

Federal Disadvantaged Business Enterprise: **No** Amount: **0**
Percent: **0**

* Amounts and/or percentages are not exclusive.

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
FORD HALL CO INC	NA	348,071.11	Awarded
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers

Contract Information

Contract & Solicitation Title:

Contract Summary:

Contract Number: Solicitation Number: Requisition Number:

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

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

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

Estimated Start Date: Estimated Expiration Date: Contract Term:

Estimated Contract Life Value: Fund: BU:

Payment Terms: Selection Method:

Procurement Staff: BAO Staff:

Department(s) Served:

SW

Prime Contractor Information

Prime Contracting Firm:

Address:

City: State: Zip:

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

Prime Company Contact: Email Address:

Phone #: E1#:

Prime Contractor Signatory: Email Address:

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled

Veteran Business Program: Amount:

Percent, if applicable:

Procurement Nondiscrimination Program: Amount:

Percent:

Federal Disadvantaged Business Enterprise: Amount:

Percent:

* Amounts and/or percentages are not exclusive.

Summary of Offers

Score (RFQ Only)	Evaluated Cost	Result
<input type="text" value="Sumner Group Inc dba Sumner Glass"/>	<input type="text" value="\$73,500.00"/>	<input type="text" value="Awarded"/>
<input type="text"/>	<input type="text"/>	<input type="text" value="No Other Offers"/>
<input type="text"/>	<input type="text"/>	<input type="text" value="No Other Offers"/>

Contract Information

Contract & Solicitation Title: SW
 Contract Summary:
 Contract Number: Solicitation Number: Requisition Number:
 Replaces Expiring Contract? (Enter "No" or Expiring Contract No.):
 Type of Contract/PO: **Requires Council Legislation:**
High Risk Contract (Per Finance Department Contract Risk Management Policy):
 Estimated Start Date: Estimated Expiration Date: Contract Term:
 Estimated Contract Life Value: Fund: BU:
 Payment Terms: Selection Method:
 Procurement Staff: BAO Staff:
 Department(s) Served:

Prime Contractor Information

Prime Contracting Firm:
 Address:
 City: State: Zip:
 Prime Contractor is (Check Applicable): SBE SDV MBE WBE
 Prime Company Contact: Email Address:
 Phone #: E1#:
Prime Contractor Signatory: **Email Address:**

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled

Veteran Business Program: Amount:
 Percent, if applicable:

Procurement Nondiscrimination Program: Amount:
 Percent:

Federal Disadvantaged Business Enterprise: Amount:
 Percent:

* Amounts and/or percentages are not exclusive.

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
<input type="text" value="Mid Tenn Ford Truck Sales Inc"/>	<input type="text" value=""/>	<input type="text" value="\$176,250.00"/>	<input type="text" value="Awarded"/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="No Other Offers"/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="No Other Offers"/>

Contract Information

TRT

Contract & Solicitation Title: Mattress RecyclingContract Summary: Collection and recycling of mattress/box springs and/or carpet/carpet padsContract Number: 445647 Solicitation Number: N/A Requisition Number: N/AReplaces Expiring Contract? (Enter "No" or Expiring Contract No.): NoType of Contract/PO: Multi-Year Contract **Requires Council Legislation:** YesEstimated Start Date: 2/1/2019 Estimated Expiration Date: 1/31/2024 Contract Term: 60 monthsEstimated Contract Life Value: \$1,500,000.00 Fund: 30501 BU: 42804510Payment Terms: Net 30 Selection Method: Sole SourceProcurement Staff: Ryn Nicol BAO Staff: Tina BurtDepartment(s) Served: Public Works**Prime Contractor Information**Prime Contracting Firm: Isaiah 58, Inc. D.B.A. Spring Back RecyclingAddress: 921 Cherokee AveCity: Nashville State: TN Zip: 37207Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Ryan Tiano Email Address: ryan@isa58.orgPhone #: 615-207-2736 E1#: 153847Prime Contractor Signatory: Ryan Tiano Email Address: ryan@isa58.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%Procurement Nondiscrimination Program: No M/WBE Participation Amount: \$0
Percent: 0%Federal Disadvantaged Business Enterprise: No Amount: \$0* Amounts and/or percentages are not exclusive. Percent: 0%**Summary of Offers**

	Score (RFQ Only)	Evaluated Cost	Result
<u>Spring Bank Recycling</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>
<u></u>	<u></u>	<u></u>	<u>No Other Offers</u>

ml

Contract Information

Contract & Solicitation Title:

Contract Summary:

Contract Number: Solicitation Number: Requisition Number:

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

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

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

Sexual Harrassment 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:

Department(s) Served:

Prime Contractor Information

Prime Contracting Firm:

Address:

City: State: Zip:

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

Prime Company Contact: Email Address:

Phone #: E1#:

Prime Contractor Signatory: Email Address:

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled

Veteran Business Program: Amount:

Percent, if applicable:

Procurement Nondiscrimination Program: Amount:

Percent:

Federal Disadvantaged Business Enterprise: Amount:

Percent:

* Amounts and/or percentages are not exclusive.

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
<input type="text" value="Austin Peay State University"/>	<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="text"/>	<input type="text"/>	<input type="text" value="No Other Offers"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="No Other Offers"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="No Other Offers"/>

Contract InformationContract & Solicitation Title: **Granite Net**Contract Summary: **Contractor agrees to provide Granite Net Inspection Edition Software using pricing shown in Exhibit A as a result of an assignment of contract 435951.**Contract Number: **444339** Solicitation Number: **1033908** Requisition Number: **N/A**Replaces Contract: **435951**Type of Contract/PO: **Multi-Year Contract** **Requires Council Legislation: No****High Risk Contract** (Per Finance Department Contract Risk Management Policy): **No****Sexual Harrassment Training Required** (per BL2018-1281): **No**Estimated Start Date: **03/13/2019** Estimated Expiration Date: **08/15/2023** Contract Term: **53 months**Estimated Contract Life Value: **\$986,559.00** Fund: **67331** BU: **65555030**Payment Terms: **Net 30** Selection Method: **ITB**Procurement Staff: **Jamie Hunter** BAO Staff: **Tina Burt**Department(s) Served: **Water Services****Prime Contractor Information**Prime Contracting Firm: **CUES, Inc.**Address: **3600 Rio vista Avenue**City: **Orlando** State: **FL** Zip: **32805**Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: **David Doolittle** Email Address: **DavidD@cuesinc.com**Phone #: **800-327-7791** E1#: **371708**Prime Contractor Signatory: **David Doolittle** Email Address: **DavidD@cuesinc.com****Disadvantaged Business Participation for Entire Contract**

Small Business and Service Disabled

Veteran Business Program: **N/A** Amount: **\$0** Percent, if applicable: **0%**Procurement Nondiscrimination Program: **No M/WBE Participation** Amount: **\$0** Percent: **0%**Federal Disadvantaged Business Enterprise: **No** Amount: **\$0** Percent: **0%**

* Amounts and/or percentages are not exclusive

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
CUES Inc.	N/A	N/A	Approved Assignment Consent
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

Contract Information

Contract & Solicitation Title: **Inspection Software, Equipment, and Service (Sole Source)**

Contract Summary: **Contract provides the maintenance, repair, and software support services for existing CCTV pipeline inspection units currently in service as a result of an assignment of contract 357781.**

Contract Number: **444338** Solicitation Number: **Sole Source** Requisition Number: **N/A**

Replaces Contract: **357781**

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

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

Sexual Harrassment Training Required (per BL2018-1281): No

Estimated Start Date: **03/13/2019** Estimated Expiration Date: **07/5/2020** Contract Term: **16 months**

Estimated Contract Life Value: **\$54,489.75** Fund: **67331** BU: **65556610**

Payment Terms: **Net 30** Selection Method: **Sole Source**

Procurement Staff: **Jamie Hunter** BAO Staff: **Tina Burt**

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

Prime Contractor Information

Prime Contracting Firm: **CUES, Inc.**

Address: **3600 Rio Vista Avenue**

City: **Orlando** State: **FL** Zip: **32805**

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

Prime Company Contact: **David Doolittle** Email Address: **DavidD@cuesinc.com**

Phone #: **800-327-7791** E1#: **371708**

Prime Contractor Signatory: David Doolittle Email Address: **DavidD@cuesinc.com**

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled

Veteran Business Program: **N/A** Amount: **\$0** Percent, if applicable: **0%**

Procurement Nondiscrimination Program: **No M/WBE Participation** Amount: **\$0** Percent: **0%**

Federal Disadvantaged Business Enterprise: **No** Amount: **\$0** Percent: **0%**

* Amounts and/or percentages are not exclusive.

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
CUES Inc.	N/A	N/A	Approved Assignment Consent
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

Contract Information

Contract & Solicitation Title: Drug Testing Reagents and Supplies

Contract Summary: Drug testing reagents and supplies admissible in court and compatible with current testing equipment Contract Number: 444078 Solicitation Number: N/A Requisition Number: N/A

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 325893

Type of Contract/PO: Multi-Year 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: 3/29/2019 Estimated Expiration Date: 3/28/2021 Contract Term: 24 months

Estimated Contract Life Value: \$183,496.00 Fund: 30020 BU: 28700600

Payment Terms: Net 30 Selection Method: Sole Source

Procurement Staff: Ryn Nicol BAO Staff: Tina Burt

Department(s) Served: State Trial Courts

Prime Contractor Information

Prime Contracting Firm: Siemens Healthcare Diagnostics

Address: 115 Norwood Park South

City: Norwood State: MA Zip: 02602

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

Prime Company Contact: Alex Brown Email Address: alex.brown@siemens-healthineers.com

Phone #: 610-314-8615 E1#: 599546

Prime Contractor Signatory: Therese Crehan **Email Address:** Therese.Crehan@Siemens-Healthineers.com

Secondary Contractor Signatory: Lisa Cherbuliez **Email Address:** Lisa.Cherbuliez@Siemens-Healthineers.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
Percent: N/A

* Amounts and/or percentages are not exclusive.

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
<u>Siemens Healthcare Diagnostics</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>

Contract InformationContract & Solicitation Title: **Outside Plant Services for Dark Fiber Development**Contract Summary: **To provide Outside Plant (OSP) Development Services that include development documents as needed so that construction services can then be pursued as a result of an assignment of contract 402872.**Contract Number: **442226** Solicitation Number: **968631** Requisition Number: **N/A**Replaces Contract: **402872**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): **No**Estimated Start Date: **3/14/2019** Estimated Expiration Date: **03/14/2022** Contract Term: **36 months**Estimated Contract Life Value: **\$1,955,525.50** Fund: **40016** BU: **14403016**Payment Terms: **Net 30** Selection Method: **RFP**Procurement Staff: **Jamie Hunter** BAO Staff: **Jeremy Frye**Department(s) Served: **ITS****Prime Contractor Information**Prime Contracting Firm: **Apex Advanced Technology, LLC**Address: **198 Van Buren St, Suite 200**City: **Herndon** State: **VA** Zip: **20170**Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: **Roland Morton** Email Address: **rmorton@apexadvancedtech.com**Phone #: **225-454-7114** E1#: **373686**Prime Contractor Signatory: **Carl Martin** Email Address: **cmartin@apexadvancedtech.com****Disadvantaged Business Participation for Entire Contract**

Small Business and Service Disabled

Veteran Business Program: **SBE/SDV Participation** Amount: **\$27,414.36** Percent, if applicable: **N/A**Procurement Nondiscrimination Program: **M/WBE Participation** Amount: **\$1,644.86** Percent: **N/A**Federal Disadvantaged Business Enterprise: **No** Amount: **\$0.00** Percent: **N/A**

* Amounts and/or percentages are not exclusive

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
Apex Advanced Technology, LLC	N/A	N/A	Approved Assignment Consent
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

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:** Estimated Start Date: Estimated Expiration Date: Contract Term: Estimated Contract Life Value: Fund: BU: Payment Terms: Selection Method: Procurement Staff: BAO Staff: Department(s) Served: **Prime Contractor Information**Prime Contracting Firm: Address: City: State: Zip: Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Email Address: Phone #: E1#: Prime Contractor Signatory: Email Address: **Disadvantaged Business Participation for Entire Contract**

Small Business and Service Disabled

Veteran Business Program: Amount: Percent, if applicable: Procurement Nondiscrimination Program: Amount: Percent: Federal Disadvantaged Business Enterprise: Amount: Percent:

* Amounts and/or percentages are not exclusive.

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
<input type="text" value="Avertest, LLC dba averhealth"/>	<input type="text" value="82.00"/>	<input type="text" value="\$11,220,452.39"/>	<input type="text" value="Awarded"/>
<input type="text" value="Cordant Health Solutions"/>	<input type="text" value="NA"/>	<input type="text" value="NA"/>	<input type="text" value="Non-responsive to solicitation"/>
<input type="text" value="Phamatech, Inc"/>	<input type="text" value="NA"/>	<input type="text" value="NA"/>	<input type="text" value="Non-responsive to solicitation"/>
<input type="text" value="NA"/>	<input type="text" value="NA"/>	<input type="text" value="NA"/>	<input type="text" value="No Other Offers"/>
<input type="text" value="NA"/>	<input type="text" value="NA"/>	<input type="text" value="NA"/>	<input type="text" value="No Other Offers"/>

Contract InformationContract & Solicitation Title: Digital ortho and oblique images, maintenance, and other related servicesContract Summary: Contractor agrees to provide digital ortho and oblique images, maintenance, upgrades, and support of software used to access, view, analyze, and otherwise utilize, captured licensed aerially derived images and software.Contract Number: 437561 Solicitation Number: N/A Requisition Number: N/AReplaces Expiring Contract? (Enter "No" or Expiring Contract No.): NoType of Contract/PO: Multi-Year Contract **Requires Council Legislation:** Yes**High Risk Contract** (Per Finance Department Contract Risk Management Policy): NoEstimated Start Date: 03/05/2019 Estimated Expiration Date: 03/04/2024 Contract Term: 60 monthsEstimated Contract Life Value: \$1,027,265.00 Fund: 10101 BU: 16102000Payment Terms: Net 30 Selection Method: Sole SourceProcurement Staff: Terri Troup BAO Staff: Tina BurtDepartment(s) Served: Assessments**Prime Contractor Information**Prime Contracting Firm: Pictometry International CorpAddress: 25 Methodist Hill DriveCity: Rochester State: NY Zip: 14623Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Jason Blalock Email Address: jason.blalock@eagleview.comPhone #: 931-494-4299 E1#: 565984Prime Contractor Signatory: Brian Brockmann Email Address: Brian.brockmann@eagleview.com**Disadvantaged Business Participation for Entire Contract**

Small Business and Service Disabled

Veteran Business Program: N/A Amount: N/APercent, if applicable: N/AProcurement Nondiscrimination Program: Program Not Applicable Amount: N/APercent: N/AFederal Disadvantaged Business Enterprise: No Amount: N/APercent: N/A

* Amounts and/or percentages are not exclusive.

Summary of Offers

Score (RFQ Only)

Evaluated Cost

Result

Pictometry International CorpN/AN/AApproved Sole Source FormNo Other Offers

Contract Information

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Contract & Solicitation Title: Correctional behavioral health training
 Contract Summary: Contractor to provide correctional behavioral health training
 Contract Number: 436645 Solicitation Number: N/A Requisition Number: N/A
 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
 Estimated Start Date: 03/01/2019 Estimated Expiration Date: 02/28/2021 Contract Term: 24 Months
 Estimated Contract Life Value: \$40,469.00 Fund: 10101 BU: 30124910
 Payment Terms: Net 30 Selection Method: Sole Source
 Procurement Staff: Terri Troup BAO Staff: Tina Burt
 Department(s) Served: Sheriff

Prime Contractor Information

Prime Contracting Firm: American Correctional Association
 Address: 206 N Washington St. Suite 200
 City: Alexandria State: VA Zip: 22314
 Prime Contractor is (Check Applicable): SBE SDV MBE WBE
 Prime Company Contact: Doreen Efeti Email Address: DoreenE@aca.org
 Phone #: (703) 224-0120 E1#: 173383
 Prime Contractor Signatory: James A. Gondles Email Address: igsher79@gmail.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
 Percent: N/A
 * Amounts and/or percentages are not exclusive.

Summary of Offers

Summary of Offers	Score (RFQ Only)	Evaluated Cost	Result
<u>American Correctional Association</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>
<u></u>	<u></u>	<u></u>	<u>No Other Offers</u>
<u></u>	<u></u>	<u></u>	<u>No Other Offers</u>
<u></u>	<u></u>	<u></u>	<u>No Other Offers</u>

Contract Information

Contract & Solicitation Title: **Managed and Unmanaged Telecommunication Services**

Contract Summary: **Contractor agrees to provide Managed and Unmanaged services available from the State of Tennessee Net TN Contract2.0 (State of Tennessee Agreement No. 53203).**

Contract Number: **435300** Solicitation Number: **1020705** 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**

Estimated Start Date: **03/15/2019** Estimated Expiration Date: **03/14/2024** Contract Term: **60 Months**

Estimated Contract Life Value: **\$15,000,000.00** Fund: **40119** BU: **14402119**

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

Procurement Staff: **Terri Troup** BAO Staff: **Tina Burt**

Department(s) Served: **Information Technology**

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Prime Contractor Information

Prime Contracting Firm: **AT&T Corp. on behalf of itself and its service-providing affiliates**

Address: **333 Commerce Streetm 24th Floor**

City: **Nashville** State: **TN** Zip: **37201**

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

Prime Company Contact: **David Ford** Email Address: **df0866@att.com**

Phone #: **615-830-4824** E1#: **792223**

Prime Contractor Signatory: **David Ford** Email Address: **df0866@att.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**
Percent: **N/A**

* Amounts and/or percentages are not exclusive.

Managed Services**Summary of Offers**

	Score (RFQ Only)	Evaluated Cost	Result
AT&T Corporation	93.00	\$22,766.40	Awarded
Level 3	91.59	\$23,973.48	Awarded
Verizon	29.78	\$65,187.36	Evaluated but not selected

Contract/P.O Lifecycle Report

Windstream	65.82	\$53,929.00	Awarded
Zayo Group	57.43	\$186,000.00	Awarded
Longway Broadband	N/A	N/A	Non-responsive to solicitation

Unmanaged Services

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
AT&T Corporation	75.21	\$22,766.40	Awarded
Comcast	74.22	\$23,973.48	Awarded
Level 3	93.00	\$23,973.48	Awarded
Verizon	29.86	\$65,187.36	Evaluated but not selected
Windstream	66.45	\$53,929.00	Awarded
Zayo Group	57.61	\$186,000.00	Awarded
Longway Broadband	N/A	N/A	Non-responsive to solicitation