



Council Report for Monthly Contract Abstracts

April 2019

Contract Information	Mal			
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				
Prime Contractor Information	ı			
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:				
* Amounts and/or percentages are not exclusive. Percent:				
Summary of Offers Score (RFQ Only) Evaluated Cost Result	ı			
AT&T Corporation 75.44 \$253.01 Awarded				
Sprint Communications \$295.95 Award but Contracting Failed				
T-Mobile \$148.55 Award but Contracting Failed				

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 Verizon
 72.01
 \$259.72
 Awarded



200

Contract Information
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: O
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
* Amounts and/or percentages are not exclusive. Percent: 0
Summary of Offers Score (RFQ Only) Evaluated Cost Result
Boswell's Golf Cart Sales, Inc 90.00 Awarded
No Other Offers
No Other Offers

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: DIQ 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			
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			
* Amounts and/or percentages are not exclusive. Percent: N/A			
Summary of Offers Score (RFQ Only) Evaluated Cost Result			
Color Burst Landscapes 91 \$779,565.22 Awarded			



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Contract Information		
Contract & Solicitation Title: Contract for Backhoe Trailers		
Contract Summary: CONTRACTOR agrees to provide Backhoe Trailers using pricing shown in Exhibit A		
(Pricing). Contract Number: 449919 Solicitation Number: 1089667 Requisition Number: 135854		
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): No		
Estimated Start Date: 4-12-2019 Estimated Expiration Date: 4-11-2024 Contract Term: 5 Years		
Estimated Contract Life Value: \$650,000.00 Fund: 51154 BU: 111500		
Payment Terms: Net 30 Selection Method: ITB		
Procurement Staff: Sandra Walker BAO Staff: Jerval Watson		
Department(s) Served: General Services		
Prime Contractor Information		
Prime Contracting Firm: Kraftsman, Inc.		
Address: 10051 U.S. Hwy 64 East		
City: Ramseur State: NC Zip: 27316		
Prime Contractor is (Check Applicable): SBE SDV MBE WBE		
Prime Company Contact: Paul Kaufman Email Address: pkaufman@kraftsmantrailer.com		
Phone #: 336 824-1114 E1#: 178464		
Prime Contractor Signatory: Matthew Kaufman Email Address: mkaufman@kraftsmantrailers.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: Program Not Applicable 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		
Kraftsman, Inc. \$2,123,548.17 Awarded		
Stephan L Green Trailers \$2,966,647.90 Evaluated but not selected		
No Other Offers		
No Other Offers		

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Contract Information
Contract & Solicitation Title: Comp TIA Training and Certification
Contract Summary: Contractor agrees to train parents from Headstart, Early Headstart, and Adult
Education graduates for entry level Information Technology positions. Contract Number: 449774
Solicitation Number: 1043683 Requisition Number: 143039
Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): No
Type of Contract/PO: IDIQ Contract Requires Council Legislation: No
High Risk Contract (Per Finance Department Contract Risk Management Policy): No
Sexual Harassment Training Required (per BL2018-1281): Yes
Estimated Start Date: April 8, 2019 Estimated Expiration Date: April 7, 2024 Contract Term: 60 Months
Estimated Contract Life Value: \$300,000.00 Fund: 31504 BU: 75303201
Payment Terms: Net 30 Selection Method: RFP
Procurement Staff: Genario Pittman BAO Staff: Jerval Watson
Department(s) Served: Metro Action Commission
Prime Contractor Information
Prime Contracting Firm: EJO Ventures
Address: Post Office Box 1551
City: Goodlettsville State: TN Zip: 37070
Prime Contractor is (Check Applicable): SBE SDV MBE WBE
Prime Company Contact: Edward Odom Email Address: ej@ejoventures.net
Phone #: (615) 347-2173 E1#: 384738
Prime Contractor Signatory: Edward Odom Email Address: ej@ejoventures.net
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
EJO Ventures \$309,078.35 Awarded
Lab Four Career Training Institute 57.40 \$461,468.26 Evaluated but not selected
MoreComputing Learning Services \$296,097.35 Evaluated but not selected

Contract Information
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
* Amounts and/or percentages are not exclusive. Percent: N/A
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 Prime Contractor Information** Prime Contracting Firm: Gexpro Address: 655 Melrose Avenue City: Nashville Zip: 37211 State: TN SDV | Prime Contractor is (Check Applicable): SBE 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: Percent: N/ Federal Disadvantaged Business Enterprise: No Amount: N/ Percent: N/A * Amounts and/or percentages are not exclusive. **Summary of Offers** Score (RFQ Only) Evaluated Cost Result \$22,440.00 Gexpro 90.00 Awarded Border States Industries 84.43 \$23,773.50 Awarded 57.95 Graybar Electric \$24,215.00 Evaluated but not selected 52.60 \$30,500.00 Evaluated but not selected McLean Technology Group

Contract Information
Contract & Solicitation Title: Financial Advisor Services
Contract Summary: CONTRACTOR agrees to provide Financial Advisor Services using pricing shown in
Exhibit A (Pricing) and Exhibit B (Scope of Services and Additional Fees). Contract Number: 449078
Solicitation Number: 1048703 Requisition Number: 145440
Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 331575
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: 3/11/2019 Estimated Expiration Date: 3/10/2024 Contract
Term: 5 Years
Estimated Contract Life Value: \$750,000.00 Fund: 20115 BU: 90101000
Payment Terms: Net 30 Selection Method: RFP Procurement Staff: Sandra Walker BAO Staff: Jeremy Frye
Department(s) Served: Finance/Treasury
Thiance, Treasury
Prime Contractor Information
Prime Contracting Firm: Hilltop Securities Inc.
Address: 1201 Elm Street Suite 3500
City: Dallas State: TX Zip: 75270
Prime Contractor is (Check Applicable): SBE X SDV MBE X WBE
Drimo Company Contact: Wayne Blacide Fmail Address:
Prime Company Contact: Wayne Placide Email Address:
Wayne.Placide@hilltopsecurities.com
Wayne.Placide@hilltopsecurities.com
Wayne.Placide@hilltopsecurities.com Phone #: 214.953.4024 E1#: 245037
Wayne.Placide@hilltopsecurities.com Phone #: 214.953.4024 E1#: 245037 Prime Contractor Signatory: Wayne Placide Email Address: Wayne.Placide@hilltopsecurities.com Disadvantaged Business Participation for Entire Contract
Wayne.Placide@hilltopsecurities.com Phone #: 214.953.4024 E1#: 245037 Prime Contractor Signatory: Wayne Placide Email Address: Wayne.Placide@hilltopsecurities.com Disadvantaged Business Participation for Entire Contract Small Business and Service Disabled
Wayne.Placide@hilltopsecurities.com Phone #: 214.953.4024 E1#: 245037 Prime Contractor Signatory: Wayne Placide Email Address: Wayne.Placide@hilltopsecurities.com Disadvantaged Business Participation for Entire Contract Small Business and Service Disabled Veteran Business Program: SBE/SDV Participation Amount: \$8,500.00
Wayne.Placide@hilltopsecurities.com Phone #: 214.953.4024 E1#: 245037 Prime Contractor Signatory: Wayne Placide Email Address: Wayne.Placide@hilltopsecurities.com Disadvantaged Business Participation for Entire Contract Small Business and Service Disabled Veteran Business Program: SBE/SDV Participation Amount: \$8,500.00 Percent, if applicable: 5%
Wayne.Placide@hilltopsecurities.com Phone #: 214.953.4024 E1#: 245037 Prime Contractor Signatory: Wayne Placide Email Address: Wayne.Placide@hilltopsecurities.com Disadvantaged Business Participation for Entire Contract Small Business and Service Disabled Veteran Business Program: SBE/SDV Participation Amount: \$8,500.00 Percent, if applicable: 5% Procurement Nondiscrimination Program: M/WBE Participation Amount: \$8,500.00

Summary of Offers

Score (RFQ Only) Evaluated Cost



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Hilltop Securities Inc.	98.00	Awarded
PFM Financial Advisors LLC	80.00	Evaluated but not selected
Public Resources Advisory Group,Inc.	65.00	Evaluated but not selected
		No Other Offers



2M

Contract Information	
Contract & Solicitation Title: Cultural Event Management Services	
Contract Summary: Cultural event management services for annual event hosted by Metro Parks and	
Recreation at Centennial Park. Contract Number: 448741 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	
Sexual Harrassment Training Required (per BL2018-1281): No	
Estimated Start Date: 3/8/2019 Estimated Expiration Date: 3/6/2020 Contract Term: 12 months	
Estimated Contract Life Value: \$110,000.00 Fund: 10101 BU: 40106240	
Payment Terms: Net 30 Selection Method: Sole Source	
Procurement Staff: Ryn Nicol BAO Staff: Tina Burt	
Department(s) Served: Parks	
Prime Contractor Information	
Prime Contracting Firm: Celebrate Nashville, Inc.	
Address: 11205 Lebanon Road, Box 19	
City: Mount Juliet State: TN Zip: 37122	
Prime Contractor is (Check Applicable): SBE SDV MBE WBE	
Prime Company Contact: Cynthia Politte Email Address: capolitte@celebratenashville.org	
Phone #: 615-955-0881 E1#: 941395	
Prime Contractor Signatory: Cynthia Politte Email Address: capolitte@celebratenashville.org	
Disadvantaged Business Participation for Entire Contract	
Small Business and Service Disabled	
Veteran Business Program: N/A Amount: \$0.00	
Percent, if applicable: 0%	
Procurement Nondiscrimination Program: No M/WBE Participation Amount: \$0.00	
Percent: 0%	
Federal Disadvantaged Business Enterprise: No Amount: \$0.00	
* Amounts and/or percentages are not exclusive. Percent: 0%	
Summary of Offers Score (RFQ Only) Evaluated Cost Result	
Celebrate Nashville, Inc N/A Approved Sole Source Form	
No Other Offers	
No Other Offers	



200

Contract Information
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
* Amounts and/or percentages are not exclusive. Percent: 0
Summary of Offers Score (RFQ Only) Evaluated Cost Result
Thompson Machinery Commerce Corp \$115,000.00 Awarded
No Other Offers
No Other Offers

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
* Amounts and/or percentages are not exclusive. Percent: 0.00
Summary of Offers Score (RFQ Only) Evaluated Cost Result
Johnstone Supply \$16,995.00 Awarded
Aspen Refrigerants, Inc. 37.04 \$36,500.00 Evaluated but not selected
No Other Offers

200

Contract Information
Contract & Solicitation Title: Lanyards for Library
Contract 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: 144092
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: 3/26/2019 Estimated Expiration Date: 3/25/2024 Contract Term: 60 months
Estimated Contract Life Value: \$200,000.00 Fund: 10101 BU: 39101010
Payment Terms: Net 30 Selection Method: ITB
Procurement Staff: Vada Brown BAO Staff: Jerval Watson
Department(s) Served: Library
Prime Contractor Information
Prime Contracting Firm: Product-Envy Inc
Address: 1508 W Westford Path
City: Hernando State: FL Zip: 34442
Prime Contractor is (Check Applicable): SBE SDV MBE WBE
Prime Company Contact: Neil Goldberger Email Address: neil@product-envy.com
Phone #: 325-513-4555 E1#: 381117
Prime 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: 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
* Amounts and/or percentages are not exclusive. Percent: 0
Tereenta e
Summary of Offers Score (RFQ Only) Evaluated Cost Result
Product-Envy, Inc \$28,800.00 Awarded
Artemax \$56,640.00 Evaluated but not selected
Elite Textile Trading LLC \$57,600.00 Evaluated but not selected

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JDY Inc dba Regency Office Products \$86,400.00 Evaluated but not selected

No Other Offers

No Other Offers

No Other Offers



Contract Information	
Contract & Solicitation Title:	Underground Utility Locating Services
Contract Summary: To provid	ed Underground Utility Locating Services and other possible subsurface
obstructions for various build	ling renovations and new constructions for any of the Department of Genera
Services (DGS) managed facili	ities around Davidson County.
Contract Number: 448048 So	olicitation Number: 1039770 Requisition Number: 134410
Replaces Expiring Contract? (E	Enter "No" or Expiring Contract No.): No
Type of Contract/PO: IDIQ Cor	ntract Requires Council Legislation: No
•	ce Department Contract Risk Management Policy): No
Sexual Harrassment Training	Required (per BL2018-1281): No
Estimated Start Date: 2/28/20	D19 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	
Procurement Staff: Scott Ghee	
Department(s) Served: Gene	ral Services
Prime Contractor Informa	ation
Prime Contracting Firm: Grou	nd Penetrating Radar Systems, LLC
Address: 5217 Monroe St., Su	uite A
City: Toledo	State: OH Zip: 43623
Prime Contractor is (Check Ap	pplicable): SBE SDV MBE WBE
Prime Company Contact: Jona	athan Deputy Email Address: jonathan.deputy@gprsinc.com
Phone #: 615-418-7367	E1#: 315871
Prime Contractor Signatory:	Brandon Williams Email Address: brandon.williams@gprsinc.com
_	Participation for Entire Contract
Small Business and Service Dis	
Veteran Business Program: N	
	Percent, if applicable: 0
Procurement Nondiscriminati	on Program: No M/WBE Participation Amount: 0
	Percent: 0
Federal Disadvantaged Busine	ess Enterprise: No Amount: 0
* Amounts and/or percentages are	not exclusive. Percent: 0
Summary of Offers	Score (RFQ Only) Evaluated Cost Result
Blood Hound LLC	83.76 \$7,939,684.22 Awarded



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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 Reguisition 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 | I 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: 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 Northern Safety Co. Inc. \$1,775,189.20 Awarded Pine Environmental Services LLC N/A \$1,829,220.00 Evaluated but not selected Advanced Safety & Industrial Supply LLC \$2,441,937.02 Evaluated but not selected N/A



Contract Information			
Contract & Solicitation Title: Construction and Maintenance Signs			
Contract Summary: Construction and Maintenance Signs Contract Number: 447843 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: 480,000.00 Fund: 10101 BU: 42142110			
Payment Terms: Net 30 Selection Method: ITB			
Procurement Staff: Matt Taylor BAO Staff: Jeremy Frye			
Department(s) Served: Public Works			
Prime Contractor Information			
Prime Contracting Firm: 3M Company - Traffic Safety Systems			
Address: 2807 Paysphere Circle			
City: Chicago State: IL Zip: 60674			
Prime Contractor is (Check Applicable): SBE 0 SDV 0 MBE 0 WBE 0			
Prime Company Contact: Angel Thao Email Address: tbidgroup@mmm.com			
Phone #: 651-737-3220 E1#: 172144			
Prime Contractor Signatory: Craig Lorence Email Address: tbidgroup@mmm.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			
* Amounts and/or percentages are not exclusive. Percent: 0			
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: 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: TB
Procurement Staff: Matt Taylor BAO Staff: Jeremy Frye
Department(s) Served: Public Works
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 0 SDV 0 MBE 0 WBE 0
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
* Amounts and/or percentages are not exclusive. Percent: $\boxed{0}$
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: Construction and Maintenance Signs
Contract Summary: Construction and Maintenance Signs Contract Number: 447841 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: 195,000.00 Fund: 10101 BU: 42142110
Payment Terms: Net 30 Selection Method: ITB
Procurement Staff: Matt Taylor BAO Staff: Jeremy Frye
Department(s) Served: Public Works
Prime Contractor Information
Prime Contracting Firm: Osburn Associates, Inc.
Address: PO Box 912
City: Logan State: OH Zip: 43138
Prime Contractor is (Check Applicable): SBE 0 SDV 0 MBE 0 WBE 0
Prime Company Contact: Robbie Jenks Email Address: robj@osburns.com
Phone #: 740-385-6869 E1#: 646424
Prime Contractor Signatory: Robbie Jenks Email Address: robj@osburns.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
* Amounts and/or percentages are not exclusive. Percent: 0
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: Cons	truction and Mai	ntenance Signs	
Contract Summary: Construction a	and Maintenance	Signs Contract Nu	ımber: 447840 Solicitation Number:
1037680 Requisition Number: 13	5979/138982		
Replaces Expiring Contract? (Enter	"No" or Expiring C	ontract No.): 31146	66/337397
Type of Contract/PO: IDIQ Contract	t Requires Co	uncil Legislation	n:No
High Risk Contract (Per Finance De	= epartment Contra	act Risk Managem	ent Policy): No
Sexual Harrassment Training Requ	ired (per BL2018-	1281): <u>Yes</u>	
Estimated Start Date: 04/04/2019 Estimated Expiration Date: 04/03/2024 Contract Term: 60 Months			
Estimated Contract Life Value: 390),000.00 Fund: 1	.0101 BU: 421421	10
Payment Terms: Net 30 Selection	Method: ITB		<u> </u>
Procurement Staff: Matt Taylor BA	AO Staff: Jeremy I	Frye	
Department(s) Served: Public Wo	orks		
Prime Contractor Information	n		
Prime Contracting Firm: Vulcan Sign	gns		
Address: PO BOX 1850	<u> </u>		
City: Foley	tate: AL	Zip: 36536	
Prime Contractor is (Check Applica	ble): SBE 0 SE	OV 0 MBE 0	WBE 0
Prime Company Contact: David Be	viacqua	Email Addres	ss: davidb@vulcaninc.com
Phone #: 251-943-1541 ex. 1304		E1#: 174999	
Prime Contractor Signatory: J. Too	dd Koniar	Email Addre	SS: Vulcan3@vulcaninc.com
Disadvantaged Business Part	=	ntire Contract	
Small Business and Service Disable		_	П
Veteran Business Program: No SBI	E/SDV participati		Amount: 0
		Percent	, if applicable: <mark>0</mark>
Procurement Nondiscrimination P	rogram: Program	n Not Applicable	Amount: 0
			Percent: 0
Federal Disadvantaged Business Er	nterprise: No		Amount: 0
* Amounts and/or percentages are not ex	clusive.		Percent: 0
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	<u>Awarded</u>

Contract Information			
Contract & Solicitation Title: Weir-	Wolf Clarifier		
Contract Summary: Weir-Wolf Cla	rifier Contract Nu	umber: 447369 So	olicitation Number: 1045661
Requisition Number: 144930			
Replaces Expiring Contract? (Enter	"No" or Expiring C	ontract No.): No	
Type of Contract/PO: IDIQ Contract High Risk Contract (Per Finance De	epartment Contra	act Risk Manageme	—
Sexual Harrassment Training Required (per BL2018-1281): No Estimated Start Date: 02/28/2010 Estimated Expiration Date: 02/27/2024 Contract Torm: 60 Months			
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		31 BO: 05558030	<u>1</u>
Procurement Staff: Matt Taylor BA		'atson	
Department(s) Served: Water Ser			
Prime Contractor Information	<u> </u>		
Prime Contracting Firm: FORD HAI	L CO INC		
Address: PO BOX 2110			
City: RICHMOND S	tate: KY	Zip: 40476	
Prime Contractor is (Check Applica	ble): SBE 0 SC	OV 0 MBE 0	WBE 0
Prime Company Contact: Margaret Mazurek Email Address: mmazurek@fordhall.com			
Phone #: 859-624-1077		E1#: 174902	
Prime Contractor Signatory: Marg	aret Mazurek	Email Addres	aftermarket@fordhall.com
Disadvantaged Business Part Small Business and Service Disable	-	ntire Contract	
Veteran Business Program: No SBB	/SDV participati	on	Amount: 0
		Percent	, if applicable: 0
Procurement Nondiscrimination Pr	ogram: Program	n Not Applicable	Amount: 0
			Percent: 0
Federal Disadvantaged Business Er	nterprise: No		Amount: 0
* Amounts and/or percentages are not ex	cclusive.		Percent: 0
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 NA	NA NA	No Other Offers No Other Offers
NA .	17/7	17/7	NO Other Offers

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Contract Information
Contract & Solicitation Title: Contract for glass installation, repair and replacement
Contract Summary: CONTRACTOR agrees to provide glass installation, repair and replacement to various
Metro Departments using pricing shown in Exhibit A.
Contract Number: 447143 Solicitation Number: 1045675 Requisition Number: 129737
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: 3/14/2019 Estimated Expiration Date: 3/13/2024 Contract Term: 60 months Estimated Contract Life Value: \$5,000,000.00 Fund: 10101 BU: 10103220 Payment Terms: Net 15 Selection Method: ITB Procurement Staff: Vada Brown BAO Staff: Jerval Watson
Department(s) Served: General Services
Prime Contractor Information
Prime Contracting Firm: Sumner Group Inc DBA Sumner Glass Address: 123A Sundye Avenue City: Portland State: TN Zip: 37148 Prime Contractor is (Check Applicable): SBE X SDV MBE WBE Prime Company Contact: Carrie Story Email Address: sumnerglass@gmail.com Phone #: 615 325-5199 E1#: 377633 Prime Contractor Signatory: Carrie Story Email Address: sumnerglass@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
* Amounts and/or percentages are not exclusive. Percent: 0
Summary of Offers Score (RFQ Only) Evaluated Cost Result Sumner Group Inc dba Sumner Glass \$73,500.00 No Other Offers No Other Offers



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Contract Information
Contract & Solicitation Title: Secondary contract for repairs to Ford vehicles
Contract Summary: CONTRACTOR agrees to provide proprietary repair services for Ford vehicles (trucks
and cars) up to 20,000 lb GVW, using pricing shown in Exhibit A.
Contract Number: 446430 Solicitation Number: 1042659 Requisition Number: 134733
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: 3/15/2019 Estimated Expiration Date: 3/14/2024 Contract Term: 60 months
Estimated Contract Life Value: \$3,000,000.00 Fund: 51154 BU: 10510010
Payment Terms: Net 30 Selection Method: ITB
Procurement Staff: Vada Brown BAO Staff: Jerval Watson
Department(s) Served: Fleet
Prime Contractor Information
Prime Contracting Firm: Mid Tenn Ford Truck Sales Inc
Address: PO Box 100856
City: Nashville State: TN Zip: 37224
Prime Contractor is (Check Applicable): SBE SDV MBE WBE
Prime Company Contact: Shelby Cunningham Email Address: shelby@midtenntrucks.com
Phone #: 615-259-2050 E1#: 213320
Prime Contractor Signatory: Shelby Cunningham Email Address: shelby@midtenntrucks.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
* Amounts and/or percentages are not exclusive. Percent: 0
Summary of Offers Score (RFQ Only) Evaluated Cost Result
Mid Tenn Ford Truck Sales Inc \$176,250.00 Awarded
No Other Offers No Other Offers



Contract Information	TRT
Contract & Solicitation Title: Mattress Recycling	121
Contract Summary: Collection and recycling of mattress/box springs and/or carpet/carpet pads	
Contract Number: 445647 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: Yes	
Estimated Start Date: $2/1/2019$ Estimated Expiration Date: $1/31/2024$ Contract Term: 60 months	
Estimated Contract Life Value: \$1,500,000.00 Fund: 30501 BU: 42804510	
Payment Terms: Net 30 Selection Method: Sole Source	
Procurement Staff: Ryn Nicol BAO Staff: Tina Burt	
Department(s) Served: Public Works	•
Prime Contractor Information	
Prime Contracting Firm: Isaiah 58, Inc. D.B.A. Spring Back Recycling	
Address: 921 Cherokee Ave	
City: Nashville State: TN Zip: 37207	
Prime Contractor is (Check Applicable): SBE SDV MBE WBE	
Prime Company Contact: Ryan Tiano Email Address: ryan@isa58.org	
Phone #: 615-207-2736 E1#: 153847	
Prime Contractor Signatory: Ryan Tiano Email Address: ryan@isa58.org	
Disadvantaged Business Participation for Entire Contract	
Small Business and Service Disabled Veteran Business Bragram, No SBE (SDV participation) Amount (CO)	
Veteran Business Program: No SBE/SDV participation Amount: \$0	
Percent, if applicable: 0% Procurement Nondiscrimination Programs No. NA/W/PE Participation Amounts (2)	
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	
Spring Bank Recycling N/A Approved Sole Source Form	
No Other Offers	
No Other Offers	



Contract & Solicitation Title: Site Ecological Survey Contract Summary: Provide site ecological survey as described in Exhibit A - Scope of Services Contract Number: 445021 Solicitation Number: N/A Requisition Number: N/A Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): No Type of Contract/PO: Project Completion Requires Council Legislation: No High Risk Contract (Per Finance Department Contract Risk Management Policy): No Sexual Harrassment Training Required (per BL2018-1281): No Estimated Start Date: 03/29/2019 Estimated Expiration Date: 03/28/2020 Contract Term: 12 Months Estimated Contract Life Value: \$21,515.00 Fund: 40015 BU: 40405015 Payment Terms: Net 30 Selection Method: Sole Source Procurement Staft: Terri Troup BAO Staff: Tina Burt Department(s) Served: Parks Prime Contractor Information Prime Contractor Information Prime Contractor Is (Check Applicable): SBE SDV MBE WBE Frime Contractor is (Check Applicable): SBE SDV MBE Waltonp@apsu.edu Phone #: 931-221-7573 E1#: 531276 Prime Contractor Signatory: Alisa White Email Address: waltonp@apsu.edu Disadvantaged Business Participation for Entire Contract Small Business and Service Disabled
Contract Number: 445021 Solicitation Number: N/A Requisition Number: N/A Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): No Type of Contract/PO: Project Completion Requires Council Legislation: No High Risk Contract (Per Finance Department Contract Risk Management Policy): No Sexual Harrassment Training Required (per BL2018-1281): No Estimated Start Date: 03/29/2019 Estimated Expiration Date: 03/28/2020 Contract Term: 12 Months Estimated Contract Life Value: \$21,515.00 Fund: 40015 BU: 40405015 Payment Terms: Net 30 Selection Method: Sole Source Procurement Staff: Terri Troup BAO Staff: Tina Burt Department(s) Served: Parks Prime Contractor Information Prime Contractor Information Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Patricia Walton Email Address: waltonp@apsu.edu Phone #: 931-221-7573 E1#: 531276 Prime Contractor Signatory: Alisa White Email Address: waltonp@apsu.edu Disadvantaged Business Participation for Entire Contract Small Business and Service Disabled
Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): No Type of Contract/PO: Project Completion Requires Council Legislation: No High Risk Contract (Per Finance Department Contract Risk Management Policy): No Sexual Harrassment Training Required (per BL2018-1281): No Estimated Start Date: 03/29/2019 Estimated Expiration Date: 03/28/2020 Contract Term: 12 Months Estimated Contract Life Value: \$21,515.00 Fund: 40015 BU: 40405015 Payment Terms: Net 30] Selection Method: Sole Source Procurement Staff: Terri Troup BAO Staff: Tina Burt Department(s) Served: Parks Prime Contractor Information Prime Contractor Firm: Austin Peay State University Address: 601 College Street City: Clarksville State: TN Zip: 37044 Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Patricia Walton Email Address: waltonp@apsu.edu Phone #: 931-221-7573 E1#: 531276 Prime Contractor Signatory: Alisa White Email Address: waltonp@apsu.edu Disadvantaged Business Participation for Entire Contract Small Business and Service Disabled
Type of Contract/PO: Project Completion 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: 03/29/2019 Estimated Expiration Date: 03/28/2020 Contract Term: 12 Months Estimated Contract Life Value: \$21,515.00 Fund: 40015 BU: 40405015 Payment Terms: Net 30 Selection Method: Sole Source Procurement Staff: Terri Troup BAO Staff: Tina Burt Department(s) Served: Parks Prime Contractor Information Prime Contractor Information Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Patricia Walton Email Address: waltonp@apsu.edu Phone #: 931-221-7573 E1#: 531276 Prime Contractor Signatory: Alisa White Email Address: waltonp@apsu.edu Disadvantaged Business Participation for Entire Contract Small Business and Service Disabled
High Risk Contract (Per Finance Department Contract Risk Management Policy): No Sexual Harrassment Training Required (per BL2018-1281): No Estimated Start Date: 03/29/2019 Estimated Expiration Date: 03/28/2020 Contract Term: 12 Months Estimated Contract Life Value: \$21,515.00 Fund: 40015 BU: 40405015 Payment Terms: Net 30 Selection Method: Sole Source Procurement Staff: Terri Troup BAO Staff: Tina Burt Department(s) Served: Parks Prime Contractor Information Prime Contracting Firm: Austin Peay State University Address: 601 College Street City: Clarksville State: TN Zip: 37044 Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Patricia Walton Email Address: waltonp@apsu.edu Phone #: 931-221-7573 E1#: 531276 Prime Contractor Signatory: Alisa White Email Address: waltonp@apsu.edu Disadvantaged Business Participation for Entire Contract Small Business and Service Disabled
Sexual Harrassment Training Required (per BL2018-1281): No Estimated Start Date: 03/29/2019 Estimated Expiration Date: 03/28/2020 Contract Term: 12 Months Estimated Contract Life Value: \$21,515.00 Fund: 40015 BU: 40405015 Payment Terms: Net 30 Selection Method: Sole Source Procurement Staff: Terri Troup BAO Staff: Tina Burt Department(s) Served: Parks Prime Contractor Information Prime Contracting Firm: Austin Peay State University Address: 601 College Street City: Clarksville State: TN Zip: 37044 Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Patricia Walton Email Address: waltonp@apsu.edu Phone #: 931-221-7573 E1#: 531276 Prime Contractor Signatory: Alisa White Email Address: waltonp@apsu.edu Disadvantaged Business Participation for Entire Contract Small Business and Service Disabled
Estimated Start Date: 03/29/2019 Estimated Expiration Date: 03/28/2020 Contract Term: 12 Months Estimated Contract Life Value: \$21,515.00 Fund: 40015 BU: 40405015 Payment Terms: Net 30 Selection Method: Sole Source Procurement Staff: Troup BAO Staff: Tina Burt Department(s) Served: Parks Prime Contractor Information Prime Contracting Firm: Austin Peay State University Address: 601 College Street City: Clarksville State: TN Zip: 37044 Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Patricia Walton Email Address: waltonp@apsu.edu Phone #: 931-221-7573 E1#: 531276 Prime Contractor Signatory: Alisa White Email Address: waltonp@apsu.edu Disadvantaged Business Participation for Entire Contract Small Business and Service Disabled
Estimated Contract Life Value: \$21,515.00 Fund: 40015 BU: 40405015 Payment Terms: Net 30 Selection Method: Sole Source Procurement Staff: Terri Troup BAO Staff: Tina Burt Department(s) Served: Parks Prime Contractor Information Prime Contracting Firm: Austin Peay State University Address: 601 College Street City: Clarksville State: TN Zip: 37044 Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Patricia Walton Email Address: waltonp@apsu.edu Phone #: 931-221-7573 E1#: 531276 Prime Contractor Signatory: Alisa White Email Address: waltonp@apsu.edu Disadvantaged Business Participation for Entire Contract Small Business and Service Disabled
Payment Terms: Net 30 Selection Method: Sole Source Procurement Staff: Terri Troup BAO Staff: Tina Burt Department(s) Served: Parks Prime Contractor Information Prime Contracting Firm: Austin Peay State University Address: 601 College Street City: Clarksville State: TN Zip: 37044 Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Patricia Walton Email Address: waltonp@apsu.edu Phone #: 931-221-7573 E1#: 531276 Prime Contractor Signatory: Alisa White Email Address: waltonp@apsu.edu Disadvantaged Business Participation for Entire Contract Small Business and Service Disabled
Prime Contractor Information Prime Contractor Information Prime Contracting Firm: Austin Peay State University Address: 601 College Street City: Clarksville
Prime Contractor Information Prime Contracting Firm: Austin Peay State University Address: 601 College Street City: Clarksville
Prime Contractor Information Prime Contracting Firm: Austin Peay State University Address: 601 College Street City: Clarksville
Prime Contracting Firm: Austin Peay State University Address: 601 College Street City: Clarksville
Address: 601 College Street City: Clarksville
City: Clarksville
Prime Contractor is (Check Applicable): SBE SDV MBE WBE Prime Company Contact: Patricia Walton Email Address: waltonp@apsu.edu Phone #: 931-221-7573 E1#: 531276 Prime Contractor Signatory: Alisa White Email Address: waltonp@apsu.edu Disadvantaged Business Participation for Entire Contract Small Business and Service Disabled
Prime Company Contact: Patricia Walton Email Address: waltonp@apsu.edu Phone #: 931-221-7573 E1#: 531276 Prime Contractor Signatory: Alisa White Email Address: waltonp@apsu.edu Disadvantaged Business Participation for Entire Contract Small Business and Service Disabled
Phone #: 931-221-7573 Prime Contractor Signatory: Alisa White Email Address: waltonp@apsu.edu Disadvantaged Business Participation for Entire Contract Small Business and Service Disabled
Prime Contractor Signatory: Alisa White Email Address: waltonp@apsu.edu Disadvantaged Business Participation for Entire Contract Small Business and Service Disabled
Disadvantaged Business Participation for Entire Contract Small Business and Service Disabled
Small Business and Service Disabled
Veteran Business Program: N/A Amount: N/A
Percent, if applicable: N/A
Procurement Nondiscrimination Program: Program Not Applicable Amount: N/A
Percent: N/A
Federal Disadvantaged Business Enterprise: No Amount: N/A
* Amounts and/or percentages are not exclusive. Percent: N/A
Summary of Offers Score (RFQ Only) Evaluated Cost Result
Austin Peay State University N/A N/A Approved Sole Source Form
No Other Offers
No Other Offers
No Other Offers

Contract Information				101
Contract & Solicitation Title: Gran	nite Net			11/1
Contract Summary: Contractor ag	grees to provide (Granite Net Inspect	ion Edition Software using pricing	
shown in Exhibit A as a result of a	n assignment of	contract 435951.	_	
Contract Number: 444339 Solic	itation Number:	1033908 Requisit	tion Number: N/A	
Replaces Contract: 435951				
Type of Contract/PO: Multi-Year (Contract Requir	es Council Legis	lation: No	
High Risk Contract (Per Finance D	epartment Contr	act Risk Managem	ent Policy): No	
Sexual Harrassment Training Req	uired (per BL2018	-1281): No		
Estimated Start Date: 03/13/2019	Estimated Expir	ation Date: 08/15	/2023 Contract Term: 53 months	
Estimated Contract Life Value: \$9	86,559.00 Fund:	67331 BU: 655	55030	
Payment Terms: Net 30 Selection	n Method: ITB			
Procurement Staff: Jamie Hunter	BAO Staff: Tina B	urt		
Department(s) Served: Water Se	ervices			
Prime Contractor Information	on			_
Prime Contracting Firm: CUES, Inc	c.			
Address: 3600 Rio vista Avenue	_			
	State: FL	Zip: 32805		
Prime Contractor is (Check Applic		SDV MBE	WBE	
Prime Company Contact: David D		Email Addres	SS: DavidD@cuesinc.com	
Phone #: 800-327-7791		E1#: 371708		
Prime Contractor Signatory: Davi	id Doolittle		SS: DavidD@cuesinc.com	
Disadvantaged Business Par	ticipation for E	ntire Contract		_
Small Business and Service Disable	•			
Veteran Business Program: N/A	Amount: \$0	Percent, if applical	ole: <mark>0%</mark>	
Procurement Nondiscrimination F	Program: No M/V	VBE Participation	Amount: \$0 Percent: 0%	
Federal Disadvantaged Business E	nterprise: No A	mount: \$0 Perc	ent: <mark>0%</mark>	
* Amounts and/or percentages are not e	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: Inspe	ection Software,	Equipment, and Se	rvice (Sole Source)		
Contract Summary: Contract prov	vides the mainten	ance, repair, and s	software support services for existing		
CCTV pipeline inspection units cu	rrently in service	as a result of an as	ssignment of contract 357781.		
Contract Number: 444338 Solic	itation Number:	Sole Source Requ	isition Number: N/A		
Replaces Contract: 357781					
Type of Contract/PO: Project Spec	ific Requires C	ouncil Legislatio	on: <mark>No</mark>		
High Risk Contract (Per Finance D	•	_	ent Policy): No		
Sexual Harrassment Training Req	uired (per BL2018	-1281): No			
Estimated Start Date: 03/13/2019	Estimated Expir	ation Date: 07/5/2	2020 Contract Term: 16 months		
Estimated Contract Life Value: \$5	4,489.75 Fund	l: 67331 BI	U: 65556610		
Payment Terms: Net 30 Selection	Method: Sole So	ource			
Procurement Staff: Jamie Hunter	BAO Staff: Tina B	urt			
Department(s) Served: Water Se	rvices				
Prime Contractor Information	n				
Prime Contracting Firm: CUES, Inc	2.				
Address: 3600 Rio Vista Avenue	_				
City: Orlando	State: FL	Zip: 32805			
Prime Contractor is (Check Applic	able): SBE 📗 🛭 SI	OV MBE	WBE		
Prime Company Contact: David D	oolittle Email A	ddress: DavidD@cue	esinc.com		
Phone #: 800-327-7791					
Prime Contractor Signatory: David Doolittle Email Address: DavidD@cuesinc.com					
Prime Contractor Signatory: Davi	d Doolittle Ema	il Address: DavidDo	@cuesinc.com		
Prime Contractor Signatory: Davi	_		@cuesinc.com		
Disadvantaged Business Part Small Business and Service Disable	ticipation for E	ntire Contract			
Disadvantaged Business Part	ticipation for E	ntire Contract			
Disadvantaged Business Part Small Business and Service Disable	ticipation for E ed Amount: \$0 Per	ntire Contract	:0%		
Disadvantaged Business Part Small Business and Service Disable Veteran Business Program: N/A	t icipation for E ed Amount: \$0 Per Program: No M/V	rcent, if applicable	:0%		
Disadvantaged Business Part Small Business and Service Disable Veteran Business Program: N/A Procurement Nondiscrimination F	t icipation for E ed Amount: \$0 Per Program: No M/V nterprise: No A	rcent, if applicable	:0% Amount: \$0 Percent:0%		
Disadvantaged Business Part Small Business and Service Disable Veteran Business Program: N/A Procurement Nondiscrimination F Federal Disadvantaged Business E	t icipation for E ed Amount: \$0 Per Program: No M/V nterprise: No A	ntire Contract rcent, if applicable VBE Participation mount: \$0 Perce	:0% Amount: \$0 Percent:0%		
Disadvantaged Business Part Small Business and Service Disable Veteran Business Program: N/A Procurement Nondiscrimination F Federal Disadvantaged Business E * Amounts and/or percentages are not e	ticipation for E ed Amount: \$0 Per Program: No M/V nterprise: No A exclusive.	ntire Contract rcent, if applicable VBE Participation mount: \$0 Perce	:0% Amount: \$0 Percent:0% ent: 0%		
Disadvantaged Business Part Small Business and Service Disable Veteran Business Program: N/A Procurement Nondiscrimination F Federal Disadvantaged Business E * Amounts and/or percentages are not e Summary of Offers	ticipation for E ed Amount: \$0 Per Program: No M/V nterprise: No A exclusive. Score (RFQ Only)	rcent, if applicable VBE Participation mount: \$0 Perce	:0% Amount: \$0 Percent: 0% ent: 0% Result		
Disadvantaged Business Part Small Business and Service Disable Veteran Business Program: N/A Procurement Nondiscrimination Procurement Disadvantaged Business Examounts and/or percentages are not examounts.	ticipation for E ed Amount: \$0 Per Program: No M/V nterprise: No A exclusive. Score (RFQ Only)	ntire Contract rcent, if applicable VBE Participation mount: \$0 Perce	: 0% Amount: \$0 Percent: 0% ent: 0% Result Approved Assignment Consent		
Disadvantaged Business Part Small Business and Service Disable Veteran Business Program: N/A Procurement Nondiscrimination F Federal Disadvantaged Business E * Amounts and/or percentages are not e Summary of Offers CUES Inc. N/A	ticipation for E ed Amount: \$0 Per Program: No M/V nterprise: No A exclusive. Score (RFQ Only) N/A N/A	ntire Contract recent, if applicable VBE Participation mount: \$0 Perce Evaluated Cost N/A N/A	: 0% Amount: \$0 Percent: 0% ent: 0% Result Approved Assignment Consent 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
* Amounts and/or percentages are not exclusive. Percent: N/A
Summary of Offers Score (RFQ Only) Evaluated Cost Result
Siemens Healthcare Diagnostics N/A Approved Sole Source Form
No Other Offers



Contract Information			
Contract & 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			
Approved Assignment Consent N/A Approved Assignment Consent			
N/A N/A NO Other Offers			
N/A N/A NO Other Offers			
N/A N/A NO Other Offers			

Contract Information			
Contract & Solicitation Title: Rand	om Drug & Alcoh	ol Testing Services	
Contract Summary: Random Drug	& Alcohol Testin	g Services	
Contract Number: 441763 Solici	tation Number: [1033871 Requisiti	on Number: 133663
Replaces Expiring Contract? (Enter	"No" or Expiring	Contract No.): 32	1100
Type of Contract/PO: IDIQ Contrac	Requires Co	uncil Legislation	:No
Estimated Start Date: 03/26/2019	Estimated Expir	ation Date: $03/25$	2024 Contract Term: 60 months
Estimated Contract Life Value: 815	5,000.00 Fund:	30027	BU: 27117100
Payment Terms: Net 30 Selection	Method: RFP		
Procurement Staff: Matt Taylor BA		Frye	
Department(s) Served: General S	essions Court		
Prime Contractor Information	n		
Prime Contracting Firm: Avertest,	LLC dba averhea	lth	
Address: 1700 Bayberry Court Sui	te 105		
City: Richmond S	tate: VA	Zip: 23226	
Prime Contractor is (Check Applica	ble): SBE 0 SI	OV 0 MBE 0	WBE 0
Prime Company Contact: Jason He	rzog	Email Addres	S: jherzog@averhealth.com
Phone #: 804-767-8693		E1#: 914577	
Prime Contractor Signatory: Jason	n Herzog	Email Addres	SS: jherzog@averhealth.com
Disadvantaged Business Part	-	ntire Contract	
Small Business and Service Disable			A
Veteran Business Program: No SBI	2/3DV participati	<u>-</u>	Amount: 0
			if applicable: 0
Procurement Nondiscrimination P	rogram: No M/W	/BE Participation	Amount: 0
			Percent: 0
Federal Disadvantaged Business Er	nterprise: No		Amount: 0
* Amounts and/or percentages are not ex	cclusive.		Percent: 0
Summary of Offers	Score (RFQ Only)	Evaluated Cost	Result
Avertest, LLC dba averhealth	82.00	\$11,220,452.39	Awarded
Cordant Health Solutions	NA	NA	Non-responsive to solictation
Phamatech,Inc	NA	NA	Non-responsive to solictation
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers



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Contract Abstract
Contract Information
Contract & Solicitation Title: Digital ortho and oblique images, maintenance, and other related services
Contract 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/A
Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): No
Type of Contract/PO: Multi-Year Contract Requires Council Legislation: Yes
High Risk Contract (Per Finance Department Contract Risk Management Policy): No
Estimated Start Date: 03/05/2019 Estimated Expiration Date: 03/04/2024 Contract Term: 60 months
Estimated Contract Life Value: \$1,027,265.00 Fund: 10101 BU: 16102000
Payment Terms: Net 30 Selection Method: Sole Source
Procurement Staff: Terri Troup BAO Staff: Tina Burt
Department(s) Served: Assessments
Prime Contractor Information
Prime Contracting Firm: Pictometry International Corp
Address: 25 Methodist Hill Drive
City: Rochester State: NY Zip: 14623
Prime Contractor is (Check Applicable): SBE SDV MBE WBE
Prime Company Contact: Jason Blalock Email Address: jason.blalock@eagleview.com
Phone #: 931-494-4299 E1#: 565984
Prime 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/A
Percent, if applicable: N/A
Procurement Nondiscrimination Program: Program Not Applicable Amount: N/A
Percent: N/A
Federal Disadvantaged Business Enterprise: No Amount: N/A
* Amounts and/or percentages are not exclusive. Percent: N/A
Amounts and/or percentages are not exclusive.
Summary of Offers Score (RFQ Only) Evaluated Cost Result
Pictometry International Corp N/A Approved Sole Source Form
No Other Offers



Contract Information				Mal,
Contract & Solicitation Title: Corre	ectional behavioral	health training		run()
Contract Summary: Contractor to	provide correction	nal behavioral he	ealth training	
Contract Number: 436645 Solicit	ation Number: N/	A Requisition Nu	umber: N/A	
Replaces Expiring Contract? (Enter	"No" or Expiring Co	ntract No.): No		
Type of Contract/PO: Multi-Year C	ontract Requires	s Council Legis	slation: No	
High Risk Contract (Per Finance D	-			
	<u> </u>		/2021 Contract Term: 24 Months	
Estimated Contract Life Value: \$4			210	
Payment Terms: Net 30 Selection	-	rce		
Procurement Staff: Terri Troup BA	O Staff: Tina Burt			
Department(s) Served: Sheriff				
Prime Contractor Informatio	n			<u> </u>
Prime Contracting Firm: American	Correctional Asso	ciation		
Address: 206 N Washington St. Su	iite 200			
City: Alexandria	State: VA Z	Zip: 22314		
Prime Contractor is (Check Applica	able): SBE 📗 SDV	/ MBE	WBE	
Prime Company Contact: Doreen	Efeti Email Addre	ess: DoreenE@aca.	org	
Phone #: (703) 224-0120	E1	1#: 173383		
Prime Contractor Signatory: James	es A. Gondles	Email Addres	SS: jgsher79@gmail.com	
Disadvantaged Business Part	ticipation for En	tire Contract		_
Small Business and Service Disable	ed		_	
Veteran Business Program: N/A			Amount: N/A	
		Percent	, if applicable: N/A	
Procurement Nondiscrimination P	rogram: Program I	Not Applicable	Amount: N/A	
			Percent: N/A	
Federal Disadvantaged Business E	nterprise: No		Amount: N/A	
* Amounts and/or percentages are not e	xclusive.		Percent: N/A	
Summary of Offers				
	Score (RFQ Only)	Evaluated Cost	Result	_
American Correctional Association	Score (RFQ Only) E	Evaluated Cost	Result Approved Sole Source Form	_
				_
			Approved Sole Source Form	_
			Approved Sole Source Form No Other Offers	_

Contract Information MUL						
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						
Prime Contractor Information						
Prime Contracting Firm: AT&T Corp. on behalf of itself and its service-providing affiliates						
Address: 333 Commerce Streetm 24 th 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						
Parametr N/A						
* Amounts and/or percentages are not exclusive. Percent: N/A						
Managed Services Managed Services						
Managed Services						
Managed Services Summary of Offers Score (RFQ Only) Evaluated Cost Result						

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Windstream 65.82 \$53,929.00 Awarded

Zayo Group 57.43 \$186,000.00 Awarded

Longway Broadband N/A N/A Non-responsive to solictation

Unmanaged Services

Summary of Offers	Score (RFQ Only)	Evaluated Cost	Result
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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 <u>Awarded</u> Zayo Group 57.61 \$186,000.00 Awarded N/A Non-responsive to solictation Longway Broadband N/A

