

Metro Procurement Nashville



Council Report for Monthly Contract Abstracts

May 2017

Contract Abstract

A Matter #:A-36857



Contract Information

Contract & Solicitation Title: **Proprietary Parts and Repair Services for Heil Trash Packer Trucks**

Contract Summary: **The Metropolitan Government of Nashville and Davidson County "Metro" is seeking the provision of proprietary parts and repair services for Heil Trash Packer Trucks in the Metro Fleet.**

Contract Number: **408502** Solicitation Number: **1011669** Requisition Number: **110645**

Type of Contract/PO: **IDIQ Contract**

Contract Start Date: **5/29/2017** Contract Expiration Date: **5/28/2022**

Estimated Contract Life Value: **\$1,000,000.00** Fund: **51154** BU: **10510030**

Selection Method: **RFP**

Procurement Staff: **Brad Wall** BAO Staff: **Bryan Gleason**

Department(s) Served: **OFM/Fleet**

Contractor Information

Contracting Firm: **Stringfellow Inc**

Address 1: **2710 Locust Street**

Address 2:

City: **Nashville** State: **TN** Zip: **37207**

Company Contact: **Eddie Anderson** Email Address: **eddie@stringfellow.bz**

Phone #: **(615) 226-4900** E1#: **172895**

Contract Signatory: **Eddie Anderson** Email Address: **eddie@stringfellow.bz**

Subcontractor Information

Small Business Program: **Small Business** Amount: **\$1,205,776.42**

Procurement Nondiscrimination Program: **No MWBE Participation** Amount: **\$0.00**

Disadvantaged Business Enterprise: **Was Not applicable for this contract** Amount: **\$0.00**

Summary of Offers

	Score (RFQ Only)	Cost	Result
Stringfellow Inc	100	\$1,205,776.42	Awarded
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers

Contract Abstract

A Matter #:A-36810

Contract Information

Contract & Solicitation Title: **Proprietary Parts and Repair Services for Pierce Fire Trucks**Contract Summary: **For the provision of proprietary parts and repair services for Pierce Fire Trucks in the Metro Fleet.**Contract Number: **408202** Solicitation Number: **1011667** Requisition Number: **110632**Type of Contract/PO: **IDIQ Contract**Contract Start Date: **5/20/2017** Contract Expiration Date: **5/20/2022**Estimated Contract Life Value: **\$1,500,000.00** Fund: **51154** BU: **10510030**Selection Method: **RFP**Procurement Staff: **Scott Ghee** BAO Staff: **Bryan Gleason**Department(s) Served: **Metro Fleet**DS
KE

Contractor Information

Contracting Firm: **G & W Diesel**Address 1: **892 Kansas Street**Address 2: City: **Memphis** State: **TN** Zip: **38106**Contractor is (Check all that apply): SBE SDV MBE WBE Company Contact: **Mandy McCain** Email Address: **MMcCain@gwevs.com**Phone #: **901-948-1625** E1#: **823058**Contract Signatory: **Mandy McCain** Email Address: **MMcCain@gwevs.com**

Subcontractor Information

Small Business Program: **No SBE/SDV participation** Amount: **\$0**Procurement Nondiscrimination Program: **No MWBE Participation** Amount: **\$0**Disadvantaged Business Enterprise: **Was Not applicable for this contract** Amount: **\$0**

Summary of Offers

	Score (RFQ Only)	Cost	Result
G & W Diesel Service, Inc.	Pass	\$1,713,701.48	Awarded
na	na	na	No Other Offers
na	na	na	No Other Offers
na	na	na	No Other Offers
na	na	na	No Other Offers
na	na	na	No Other Offers

Contract Abstract

A Matter #: A-36844

Contract Information

DS
GP

Contract & Solicitation Title: Proprietary Parts and Repair Services - Wausau snow plow equipment

Contract Summary: Proprietary Parts and Repair Services - Wausau snow plow equipment

Contract Number: 408074 Solicitation Number: 1011668 Requisition Number: 110634

Type of Contract/PO: IDIQ Contract

Contract Start Date: 5/15/2017 Contract Expiration Date: 5/14/2022

Estimated Contract Life Value: 500,000.00 Fund: 51154 BU: 10510030

Selection Method: RFP

Procurement Staff: Stephen Pitman BAO Staff: Bryan Gleason

Department(s) Served: OFM

Contractor Information

Contracting Firm: Stringfellow, Inc.

Address 1: 2710 Locust Street

Address 2:

City: Nashville State: TN Zip: 37207

Company Contact: Eddie Anderson Email Address: eddie@stringfellow.bz

Phone #: 615-226-4900 E1#: 172895

Contract Signatory: Eddie Anderson Email Address: eddie@stringfellow.bz

Subcontractor Information

Small Business Program: SBE SDV Amount: 100%

Procurement Nondiscrimination Program: No MWBE Participation Amount: 0

Disadvantaged Business Enterprise: Was applicable for this contract Amount: 0

Summary of Offers

	Score (RFQ Only)	Cost	Result
Stringfellow, Inc.	100	1,355,776.42	Awarded
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers

Contract Abstract

A Matter #:A-36858

DS
KE

Contract Information

Contract & Solicitation Title: **Nashville Public Library Conference Center Renovations Design Build**
 Contract Summary: **CONTRACTOR agrees to perform the duties and responsibilities defined in the Agreement for the purpose of Final Design and Construction of the Project. This contract covers the total profit, overhead, administration, design cost, and other cost items as shown in Exhibit A (Pricing) for the Project.**

Contract Number: **407847** Solicitation Number: **1007657** Requisition Number: **109267**
 Type of Contract/PO: **Project Completion**
 Contract Start Date: **5-30-2017** Contract Expiration Date: **9-7-2017**
 Estimated Contract Life Value: **\$183,410.00** Fund: **40017** BU: **39401017**
 Selection Method: **RFP**
 Procurement Staff: **Sandra Walker** BAO Staff: **Joe Ann Carr**
 Department(s) Served: **Nashville Public Library**

Contractor Information

Contracting Firm: **DOWDLE CONSTRUCTION GROUP LLC**
 Address 1: **1311 6th Avenue North**
 Address 2:
 City: **Nashville** State: **TN** Zip: **37208**
 Contractor is (Check all that apply): SBE SDV MBE WBE
 Company Contact: **Eric Asher** Email Address: **easher@dowdleconstruction.com**
 Phone #: **615 251-1311 102** E1#: **171120**
 Contract Signatory: **Glynn Dowdle** Email Address: **gdowdle@dowdleconstruction.com**

Subcontractor Information

Small Business Program: **Small Business** Amount: **\$145,830.00**
 Procurement Nondiscrimination Program: **MWBE Participation** Amount: **\$37,580.00**
 Disadvantaged Business Enterprise: **Was Not applicable for this contract** Amount: **\$0.00**

Summary of Offers

	Score (RFQ Only)	Cost	Result
Dowdle Construction Group LLC	95.00	\$183,410.00	Awarded
Rock City Construction Co.,	87.70	\$223,639.00	Evaluated but not selected
			No Other Offers
			No Other Offers
			No Other Offers

Contract Abstract

A Matter #: A-36843

Contract Information



Contract & Solicitation Title: **MECCC Giving Campaign Administrator**

Contract Summary: **Provider to perform administrative services for participating charities in the Metro Employees Consolidated Charity Campaign (MECCC).**

Contract Number: **407435** Solicitation Number: **999664** Requisition Number: **108682**

Type of Contract/PO: **Multi-Year Contract**

Contract Start Date: **7/1/2017** Contract Expiration Date: **6/30/2022**

Estimated Contract Life Value: **\$50,000.00** Fund: **10101** BU: **10101**

Selection Method: **RFP**

Procurement Staff: **Kevin Edwards** BAO Staff: **Jeremy Frye**

Department(s) Served: **Human Resources**

Contractor Information

Contracting Firm: **United Way of Metropolitan Nashville Inc.**

Address 1: **250 Venture Circle**

Address 2:

City: **Nashville** State: **TN** Zip: **37228**

Company Contact: **Michael Bigley** Email Address: **michael.bigley@uwmn.org**

Phone #: **615-780-2453** E1#: **100065**

Contract Signatory: **Mary Jo Wiggins** Email Address: **maryjo.wiggins@uwmn.org**

Subcontractor Information

Small Business Program: **No SBE/SDV participation** Amount: **\$0.00**

Procurement Nondiscrimination Program: **No MWBE Participation** Amount: **\$0.00**

Disadvantaged Business Enterprise: **Was Not applicable for this contract** Amount: **\$0.00**

Summary of Offers

	Score (RFQ Only)	Cost	Result
United Way of Metropolitan Nashville	PASS	\$37,500	Awarded
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers

Contract Abstract

A Matter #:A-36765

Contract Information

Contract & Solicitation Title: Inmate Clothing/UniformsContract Summary: Various types and sizes of clothing for men and women housed in the DCSO jail system.Contract Number: 406946 Solicitation Number: 853352 Requisition Number: N/AType of Contract/PO: IDIQ ContractContract Start Date: 05/31/2016 Contract Expiration Date: 05/31/2021Estimated Contract Life Value: \$250,000.00 Fund: 10101 BU: 30124610Selection Method: ITBProcurement Staff: Scott Ghee BAO Staff: Michelle LaneDepartment(s) Served: DCSO

Contractor Information

Contracting Firm: Bob Barker Company, Inc.Address 1: 134 N Main StreetAddress 2: City: Fuquay Varina State: NC Zip: 27526Contractor is (Check all that apply): SBE SDV MBE WBE Company Contact: Betsy Copeland Email Address: betsycopeland@bobbarker.comPhone #: 919-753-1654 E1#: 172632Contract Signatory: Betsy Copeland Email Address: betsycopeland@bobbarker.com

Subcontractor Information

Small Business Program: No SBE/SDV participation Amount: \$0Procurement Nondiscrimination Program: No MWBE Participation Amount: \$0Disadvantaged Business Enterprise: Was Not applicable for this contract Amount: \$0

Summary of Offers

Summary of Offers	Score (RFQ Only)	Cost	Result
<u>Bob Barker Company, Inc.</u>	<u>na</u>	<u>\$228,025.00</u>	<u>Awarded</u>
<u>Uniforms Manufacturing</u>	<u>na</u>	<u>\$215,258.00</u>	<u>Award but Contracting Failed</u>
<u>ICS</u>	<u>na</u>	<u>\$312,437.00</u>	<u>Evaluated but not selected</u>
<u>na</u>	<u>na</u>	<u>na</u>	<u>No Other Offers</u>
<u>na</u>	<u>na</u>	<u>na</u>	<u>No Other Offers</u>
<u>na</u>	<u>na</u>	<u>na</u>	<u>No Other Offers</u>
<u>na</u>	<u>na</u>	<u>na</u>	<u>No Other Offers</u>

Contract Abstract

A Matter #:A-36736

Contract Information

Contract & Solicitation Title: Contract Summary: Contract Number: Solicitation Number: Requisition Number: Type of Contract/PO: Contract Start Date: Contract Expiration Date: Estimated Contract Life Value: Fund: BU: Selection Method: Procurement Staff: BAO Staff: Department(s) Served: DS
GP

Contractor Information

Contracting Firm: Address 1: Address 2: City: State: Zip: Company Contact: Email Address: Phone #: E1#: Contract Signatory: Email Address:

Subcontractor Information

Small Business Program: Amount: Procurement Nondiscrimination Program: Amount: Disadvantaged Business Enterprise: Amount:

Summary of Offers

	Score (RFQ Only)	Cost	Result
<input type="text" value="Fail Safe Testing, LLC"/>	<input type="text" value="NA"/>	<input type="text" value="46,950.00"/>	<input type="text" value="Awarded"/>
<input type="text" value="Waterway NC-ACh"/>	<input type="text" value="NA"/>	<input type="text" value="49,688.00"/>	<input type="text" value="Evaluated but not selected"/>
<input type="text" value="Cumberland International Trucks INC"/>	<input type="text" value="NA"/>	<input type="text" value="58,850.00"/>	<input type="text" value="Evaluated but not selected"/>
<input type="text" value="Safe Industries"/>	<input type="text" value="NA"/>	<input type="text" value="97,500.00"/>	<input type="text" value="Evaluated but not selected"/>
<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"/>
<input type="text" value="NA"/>	<input type="text" value="NA"/>	<input type="text" value="NA"/>	<input type="text" value="No Other Offers"/>

Contract Abstract

A Matter #:A-36783

Contract InformationDS
JLGContract & Solicitation Title: **Solar Systems Repair and Preventive Maintenance Services**Contract Summary: **Contractor agrees to provide all experienced labor, tools, and materials for solar systems repair and preventive maintenance services.**Contract Number: **406331** Solicitation Number: **945609** Requisition Number: **94203**Type of Contract/PO: **IDIQ Contract**Contract Start Date: **5/10/2017** Contract Expiration Date: **5/10/2022**Estimated Contract Life Value: **\$200,000.00** Fund: **10101** BU: **10103220**Selection Method: **RFP**Procurement Staff: **Genario Pittman** BAO Staff: **Joe Ann Carr**Department(s) Served: **General Services****Contractor Information**Contracting Firm: **Aries Energy, LLC**Address 1: **487 Sam Rayburn Parkway**Address 2: City: **Lenoir City** State: **TN** Zip: **37771**Contractor is (Check all that apply): SBE SDV MBE WBE Company Contact: **Jon Hamilton** Email Address: **jon.hamilton@ariesenergy.com**Phone #: **(865) 309-4674** E1#: **286099**Contract Signatory: **Harvey Abouelata** Email Address: **harvey@ariesenergy.com****Subcontractor Information**Small Business Program: **No SBE/SDV participation** Amount: **\$0.00**Procurement Nondiscrimination Program: **No MWBE Participation** Amount: **\$0.00**Disadvantaged Business Enterprise: **Was Not applicable for this contract** Amount: **\$0.00****Summary of Offers**

	Score (RFQ Only)	Cost	Result
Aries Energy, LLC	89.00	\$184,212.61	Awarded
Lightwave Solar	68.75	\$327,500.00	Evaluated but not selected
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers

Contract Abstract

A Matter #:A-36789

Contract Information

Contract & Solicitation Title: Nashville Public Library Renovation Conceptual Design/BridgingDS
TKT

Documents

Contract Summary: Building planning, programming and development services for library building and renovation projects for Nashville Public LibraryContract Number: 406330 Solicitation Number: 970653 Requisition Number: 100429Type of Contract/PO: IDIQ ContractContract Start Date: 04/27/2017 Contract Expiration Date: At Project CompletionEstimated Contract Life Value: \$548,000.00 Fund: 40017 BU: 39401017Selection Method: ITBProcurement Staff: Flake HudsonBAO Staff: Jerval WatsonDepartment(s) Served: Library

Contractor Information

Contracting Firm: 720 design Inc.Address 1: 9003 Oakpath LaneAddress 2: City: DallasState: TXZip: 75243Contractor is (Check all that apply): SBE SDV MBE WBE Company Contact: Maureen Arndt Email Address: marndt@720design.netPhone #: 214-770-2320 E1#: 291288Contract Signatory: Maureen Arndt Email Address: marndt@720design.net

Subcontractor Information

Small Business Program: Small Business Amount: \$21,460Procurement Nondiscrimination Program: MWBE Participation Amount: \$4,600Disadvantaged Business Enterprise: Was Not applicable for this contract Amount: \$0.00

Summary of Offers

Summary of Offers	Score (RFQ Only)	Cost	Result
<u>720 design Inc.</u>	<u>91.08</u>	<u>\$26,060.00</u>	<u>Awarded</u>
<u>HBM Architects</u>	<u>68.09</u>	<u>\$72,320.00</u>	<u>Evaluated but not selected</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 Abstract

A Matter #:A-36722

Contract InformationContract & Solicitation Title: **Patch Paving**Contract Summary: **For the provision of permanent surface repairs (Roadway and Sidewalk) as a result of utility repairs made within the right-of-way.**Contract Number: **406045** Solicitation Number: **982656** Requisition Number: **105530**Type of Contract/PO: **IDIQ Contract**Contract Start Date: **4/21/2017** Contract Expiration Date: **4/21/2022**Estimated Contract Life Value: **\$35,000,000** Fund: **40016** BU: **42404016**Selection Method: **RFP**Procurement Staff: **Scott Ghee** BAO Staff: **Jeremy Frye**Department(s) Served: **Public Works****Contractor Information**Contracting Firm: **Sammie Gibbs Construction**Address 1: **3335 Highway 49E**Address 2: City: **Dickson** State: **TN** Zip: **37036**Contractor is (Check all that apply): SBE SDV MBE WBE Company Contact: **Sammie Gibbs** Email Address: **sgibbs1031@aol.com**Phone #: **615-789-4524** E1#: **683642**Contract Signatory: **Sammie Gibbs** Email Address: **sgibbs1031@aol.com****Subcontractor Information**Small Business Program: **Small Business** Amount: **\$16,734,777.95**Procurement Nondiscrimination Program: **MWBE Participation** Amount: **\$128,780**Disadvantaged Business Enterprise: **Was applicable for this contract** Amount: **\$0****Summary of Offers**

	Score (RFQ Only)	Cost	Result
Sammie Gibbs Construction	100	\$18,239,540.00	Awarded
Jarrett Builders	73.86	\$29,205,754.82	Evaluated but not selected
Sessions Paving	66.86	\$40,249,718.58	Evaluated but not selected
na	na	na	No Other Offers
na	na	na	No Other Offers
na	na	na	No Other Offers
na	na	na	No Other Offers

Contract Abstract

A Matter #:A-36760

Contract Information

DS
JLG

Contract & Solicitation Title: **Experience Work for Opportunity Now**

Contract Summary: **To develop, host and support project-based work opportunities for young people ages 14-15 under the Experience Work component of Opportunity NOW.**

Contract Number: **405881** Solicitation Number: **996668** Requisition Number: **107808**

Type of Contract/PO: **Project Completion**

Contract Start Date: **5/8/2017** Contract Expiration Date: **Project Completion**

Estimated Contract Life Value: **\$40,600.00** Fund: **31000** BU: **76342000**

Selection Method: **RFP**

Procurement Staff: **Kevin Edwards** BAO Staff: **Bryan Gleason**

Department(s) Served: **NCAC**

Contractor Information

Contracting Firm: **100 Black Men of Middle Tennessee, Inc.**

Address 1: **301 Donelson Pike**

Address 2:

City: **Nashville** State: **TN** Zip: **37214**

Company Contact: **Lori Adukeh** Email Address: **ladukeh@the100.org**

Phone #: **615-248-2721** E1#: **290501**

Contract Signatory: **Lori Adukeh** Email Address: **ladukeh@the100.org**

Subcontractor Information

Small Business Program: **No SBE/SDV participation** Amount: **\$0.00**

Procurement Nondiscrimination Program: **No MWBE Participation** Amount: **\$0.00**

Disadvantaged Business Enterprise: **Was Not applicable for this contract** Amount: **\$0.00**

Summary of Offers

	Score (RFQ Only)	Cost	Result
100 Black Men of Middle TN, Inc	Pass	\$8,280.00	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
<input type="text"/>	<input type="text"/>	<input type="text"/>	No Other Offers
<input type="text"/>	<input type="text"/>	<input type="text"/>	No Other Offers
<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 Abstract

A Matter #:A-36718

Contract Information

DS
JLG

Contract & Solicitation Title: **Near Peer Leaders for Opportunity Now**

Contract Summary: **Develop and provide appropriate training for Near Peer Coaches and employ 2-3 staff members as Near Peer Leaders for the Experience Work component of Opportunity NOW.**

Contract Number: **405880** Solicitation Number: **996667** Requisition Number: **107808**

Type of Contract/PO: **Project Completion**

Contract Start Date: **4/24/2017** Contract Expiration Date: **Project Completion**

Estimated Contract Life Value: **\$19,589.16** Fund: **31000** BU: **76342000**

Selection Method: **RFP**

Procurement Staff: **Kevin Edwards** BAO Staff: **Bryan Gleason**

Department(s) Served: **NCAC**

Contractor Information

Contracting Firm: **STARS Nashville**

Address 1: **1704 Charlotte Ave**

Address 2: **Suite 200**

City: **Nashville** State: **TN** Zip: **37203**

Company Contact: **Teresa Whitaker** Email Address: **twhitaker@starsnashville.org**

Phone #: **615-279-0058** E1#: **416874**

Contract Signatory: **P. Rodger Dinwiddie** Email Address: **prdinwiddie@starsnashville.org**

Subcontractor Information

Small Business Program: **No SBE/SDV participation** Amount: **\$0.00**

Procurement Nondiscrimination Program: **No MWBE Participation** Amount: **\$0.00**

Disadvantaged Business Enterprise: **Was Not applicable for this contract** Amount: **\$0.00**

Summary of Offers

	Score (RFQ Only)	Cost	Result
STARS Nashville	Pass	\$19,589.16	Awarded
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers

Contract Abstract

A Matter #:A-36721

DS
KE

Contract Information

Contract & Solicitation Title: Outside Plant Construction ServicesContract Summary: The provision of Outside Plant (OSP) construction services for Metro Nashville fiber installationContract Number: 405526 Solicitation Number: 990657 Requisition Number: 104734Type of Contract/PO: IDIQ ContractContract Start Date: 4/14/2017 Contract Expiration Date: 4/14/2022Estimated Contract Life Value: \$50,000,000.00 Fund: 40017 BU: 14405017Selection Method: RFPProcurement Staff: Scott Ghee BAO Staff: Joe Ann CarrDepartment(s) Served: Metro IT

Contractor Information

Contracting Firm: Kane Konnections, LLCAddress 1: 1564 Springfield HighwayAddress 2: City: Goodlettsville State: TN Zip: 37072Contractor is (Check all that apply): SBE SDV MBE WBE Company Contact: Bruce Kane Email Address: bruce@kanellc.netPhone #: 615-448-6455 E1#: 263917Contract Signatory: Bruce Kane Email Address: bruce@kanellc.net

Subcontractor Information

Small Business Program: Small Business Amount: \$68,831.41Procurement Nondiscrimination Program: No MWBE Participation Amount: \$0Disadvantaged Business Enterprise: Was Not applicable for this contract Amount: \$0

Summary of Offers

Summary of Offers	Score (RFQ Only)	Cost	Result
<u>Kane Konnections, LLC</u>	<u>86.28</u>	<u>\$68,831.41</u>	<u>Awarded</u>
<u>Hutchins Telecom, LLC</u>	<u>90</u>	<u>\$62,585,.87</u>	<u>Awarded</u>
<u>Owens Telecom Services, Inc.</u>	<u>NA</u>	<u>NA</u>	<u>Non-responsive to solicitation</u>
<u>MusicCityNetworks</u>	<u>NA</u>	<u>NA</u>	<u>Non-responsive to solicitation</u>
<u>NA</u>	<u>NA</u>	<u>NA</u>	<u>No Other Offers</u>
<u>NA</u>	<u>NA</u>	<u>NA</u>	<u>No Other Offers</u>
<u>NA</u>	<u>NA</u>	<u>NA</u>	<u>No Other Offers</u>

Contract Abstract

A Matter #:A-36734

Contract Information

Contract & Solicitation Title: Outside Plant Network Management SystemContract Summary: For the installation and maintenance of an Outside Plant Network Management SystemContract Number: 405524 Solicitation Number: 964681 Requisition Number: 92097Type of Contract/PO: Multi-Year ContractContract Start Date: 4/14/2017 Contract Expiration Date: 4/14/2022Estimated Contract Life Value: \$250,000.00 Fund: 40015 BU: 14403017Selection Method: RFPProcurement Staff: Scott Ghee BAO Staff: Jerval WatsonDepartment(s) Served: Metro ITDS
KE

Contractor Information

Contracting Firm: 3-GIS, LLCAddress 1: 350 Market StreetAddress 2: City: Decatur State: AL Zip: 35601Contractor is (Check all that apply): SBE SDV MBE WBE Company Contact: Michael Measels Email Address: mmeasels@3-gis.comPhone #: 256-560-0744 E1#: 290079Contract Signatory: Dustin Sutton Email Address: dsutton@3-gis.com

Subcontractor Information

Small Business Program: No SBE/SDV participation Amount: \$0Procurement Nondiscrimination Program: No MWBE Participation Amount: \$0Disadvantaged Business Enterprise: Was applicable for this contract Amount: \$0

Summary of Offers

Summary of Offers	Score (RFQ Only)	Cost	Result
<u>3-GIS</u>	<u>84.33</u>	<u>\$135,990.00</u>	<u>Awarded</u>
<u>Advance Fiber Optics</u>	<u>73</u>	<u>\$108,465.00</u>	<u>Evaluated but not selected</u>
<u>na</u>	<u>na</u>	<u>na</u>	<u>No Other Offers</u>
<u>na</u>	<u>na</u>	<u>na</u>	<u>No Other Offers</u>
<u>na</u>	<u>na</u>	<u>na</u>	<u>No Other Offers</u>
<u>na</u>	<u>na</u>	<u>na</u>	<u>No Other Offers</u>
<u>na</u>	<u>na</u>	<u>na</u>	<u>No Other Offers</u>

Contract Abstract

A Matter #: A-36720

Contract Information



Contract & Solicitation Title: **Complaint Management Software**

Contract Summary: **Installation, training, and support for complaint and disciplinary management software for MNPD.**

Contract Number: **405517** Solicitation Number: **Sole Source** Requisition Number: **109818**

Type of Contract/PO: **Sole Source**

Contract Start Date: **5/1/2017** Contract Expiration Date: **4/30/2022**

Estimated Contract Life Value: **\$94,400.00** Fund: **30066** BU: **31322339**

Selection Method: **Sole Source**

Procurement Staff: **Kevin Edwards** BAO Staff: **Bryan Gleason**

Department(s) Served: **MNPD**

Contractor Information

Contracting Firm: **CI Technologies, Inc.**

Address 1: **65 Seaside Capers Rd**

Address 2:

City: **St. Augustine** State: **FL** Zip: **32084**

Contractor is (Check all that apply): SBE SDV MBE WBE

Company Contact: **Tim Conner** Email Address: **tconner@ci-technologies.com**

Phone #: **800-620-8504** E1#: **287752**

Contract Signatory: **Tim Conner** Email Address: **admin@ci-technologies.com**

Subcontractor Information

Small Business Program: **No SBE/SDV participation** Amount: **\$0.00**

Procurement Nondiscrimination Program: **No MWBE Participation** Amount: **\$0.00**

Disadvantaged Business Enterprise: **Was Not applicable for this contract** Amount: **\$0.00**

Summary of Offers

	Score (RFQ Only)	Cost	Result
CI Technologies	N/A	\$134,000.00	Awarded
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers

Contract Abstract

A Matter #:A-36717

Contract Information

Contract & Solicitation Title: **Metro-Wide Contract for Trash Bags**Contract Summary: **Metro-Wide Contract for Trash Bags**Contract Number: **405279** Solicitation Number: **974663** Requisition Number: **86839**Type of Contract/PO: **IDIQ Contract**Contract Start Date: **4/18/2017** Contract Expiration Date: **4/17/2022**Estimated Contract Life Value: **1,000,000.00** Fund: **10101** BU: **15116330**Selection Method: **RFP**Procurement Staff: **Stephen Pitman** BAO Staff: **Bryan Gleason**Department(s) Served: **MetroWide**

Contractor Information

Contracting Firm: **FASTENAL COMPANY**Address 1: **2001 Theurer Boulevard**Address 2: **P.O. Box 978**City: **Winona** State: **MN** Zip: **55987**Company Contact: **Alan Clayton** Email Address: **aclayton@fastenal.com**Phone #: **615-259-9145** E1#: **173191**Contract Signatory: **William Drazkowski** Email Address: **narfp@fastenal.com**

Subcontractor Information

Small Business Program: **No SBE/SDV participation** Amount: **0**Procurement Nondiscrimination Program: **No MWBE Participation** Amount: **0**Disadvantaged Business Enterprise: **Was applicable for this contract** Amount: **0**

Summary of Offers

	Score (RFQ Only)	Cost	Result
FASTENAL COMPANY	81.31	395643.99	Awarded
AMERICAN PAPER & TWINE CO	78.01	439288.76	Evaluated but not selected
A-Z OFFICE RESOURCE, INC	76	376635.48	Evaluated but not selected
MyOfficeProducts	74.86	473661.62	Evaluated but not selected
Interboro Packaging Corporation	74.16	394734.46	Evaluated but not selected
Guy Brown Products	72.72	392623.81	Evaluated but not selected
Advanced Safety & Industrial Supply, LLC	68.50	434934.70	Evaluated but not selected
Dispose N Save	59.33	467697.32	Evaluated but not selected
MAC PAPERS, INC.	54.22	616406.43	Evaluated but not selected

Contract/PO Lifecycle Report

CENTRAL POLY CORPORATON

50.67

451908.69

Evaluated but not selected

Goddess Products Inc.

27.42

2023954.66

Evaluated but not selected

Contract Abstract

A Matter #:A-36723



Contract Information

Contract & Solicitation Title: **Contract for Coffee,Tea, Water and Dispensers**

Contract Summary: **CONTRACTOR agrees to provide coffee, tea supplies and equipment for various Metro Departments.**

Contract Number: **405168** Solicitation Number: **964640** Requisition Number: **99182**

Type of Contract/PO: **IDIQ Contract**

Contract Start Date: **5/17/2017** Contract Expiration Date: **5/17/2022**

Estimated Contract Life Value: **\$2,000,000.00** Fund: **10101** BU: **15116330**

Selection Method: **RFP**

Procurement Staff: **Sandra Walker** BAO Staff: **Bryan Gleason**

Department(s) Served: **Metrowide**

Contractor Information

Contracting Firm: **Royal Cup Coffee**

Address 1: **PO Box 170971**

Address 2:

City: **Birmingham** State: **AL** Zip: **37217**

Contractor is (Check all that apply): SBE SDV MBE WBE

Company Contact: **Herb Modesitt** Email Address: **hmodesitt@royalcupcoffee.com**

Phone #: **(615) 967-6380** E1#: **175154**

Contract Signatory: **Mr. Steven Holl** Email Address: **sholl@royalcupcoffee.com**

Subcontractor Information

Small Business Program: **No SBE/SDV participation** Amount: **\$0.00**

Procurement Nondiscrimination Program: **No MWBE Participation** Amount: **\$0.00**

Disadvantaged Business Enterprise: **Was Not applicable for this contract** Amount: **\$0.00**

Summary of Offers

Summary of Offers	Score (RFQ Only)	Cost	Result
WEBBS REFRESHMENTS INC	90.00	\$394,555.00	Awarded
ROYAL CUP COFFEE	88.50	\$417,260.65	Awarded
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers

Contract Abstract

A Matter #:A-36725

DS
TKT

Contract Information

Contract & Solicitation Title: **Ewing Creek Brick Church Pike Equalization Facility**Contract Summary: **A construction project in the clean water Nashville Overflow Abatement Program in accordance with a federal Consent Decree for the construction of a pump station and equalization facility in the Ewing Creek Basin.**Contract Number: **404430** Solicitation Number: **968640** Requisition Number: **103291**Type of Contract/PO: **Project Completion**Contract Start Date: **04/24/2017** Contract Expiration Date: **At Project Completion**Estimated Contract Life Value: **10,140,000.00** Fund: **47410** BU: **65490164**Selection Method: **ITB**Procurement Staff: **Flake Hudson** BAO Staff: **Bryan Gleason**Department(s) Served: **Metro Water Services**

Contractor Information

Contracting Firm: **Cumberland Valley Constructors**Address 1: **PO Box 78247**Address 2: City: **Nashville** State: **TN** Zip: **37207**Company Contact: **Ryan Gutridge** Email Address: **rgutridge@cvcbuilds.com**Phone #: **615-730-6182** E1#: **760796**Contract Signatory: **Ryan Gutridge** Email Address: **rgutridge@cvcbuilds.com**

Subcontractor Information

Small Business Program: **Small Business** Amount: **\$5,246,354.00**Procurement Nondiscrimination Program: **MWBE Participation** Amount: **\$81,354.00**Disadvantaged Business Enterprise: **Was applicable for this contract** Amount: **\$5,113,708.00**

Summary of Offers

	Score (RFQ Only)	Cost	Result
Cumberland Valley Constructors		\$10,140,000.00	Awarded
Judy Construction Company		\$10,241,562.00	Evaluated but not selected
Blakley Construction Services		\$10,402,000.00	Evaluated but not selected
J. Cumby Construction, Inc.		\$11,344,000.00	Evaluated but not selected
Civil Constructors, LLC		\$11,592,670.13	Evaluated but not selected
W&O Construction Company, Inc.		\$12,766,914.00	Evaluated but not selected
American Fence & Gate, LLC		\$176,702.00	Non-responsive to solicitation

Contract Abstract

A Matter #:A-36784

Contract Information

Contract & Solicitation Title: Janitorial/Custodial/Cleaning and Related ServicesContract Summary: Delivery of an array of janitorial/custodial/cleaning and related services from qualified professionals responsible for and performing such services in multiple Metro facilities.Contract Number: 402830 Solicitation Number: 968644 Requisition Number: 103240Type of Contract/PO: IDIQ ContractContract Start Date: 6/1/2017 Contract Expiration Date: 5/31/2022Estimated Contract Life Value: \$25,000,000.00 Fund: 10101 BU: 10103220Selection Method: RFPProcurement Staff: Kevin Edwards BAO Staff: Bryan GleasonDepartment(s) Served: Metro-wide (General Services Owner)DS
JLG

Contractor Information

Contracting Firm: Premiere Building Maintenance CorporationAddress 1: 1416 McCalla AvenueAddress 2: City: Knoxville State: TN Zip: 37915Company Contact: Jackie Bass Email Address: jbass@premierebuilding.comPhone #: 615-810-9611 E1#: 493898Contract Signatory: Mark Isom Email Address: misom@premierebuilding.com

Subcontractor Information

Small Business Program: Small Business Amount: \$14,719,417.00Procurement Nondiscrimination Program: MWBE Participation Amount: \$16,680,871.71Disadvantaged Business Enterprise: Was applicable for this contract Amount: \$13,848,501.00

Summary of Offers

	Score (RFQ Only)	Cost	Result
<u>Premiere Building Maintenance Corp</u>	<u>93.76</u>	<u>\$17,551,787.71</u>	<u>Awarded</u>
<u>General Building Maintenance, Inc.</u>	<u>53.00</u>	<u>\$14,927,145.81</u>	<u>Evaluated but not selected</u>
<u>JaniKing of Nashville</u>	<u>52.54</u>	<u>\$22,343,852.79</u>	<u>Evaluated but not selected</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 Abstract

A Matter #:A-36861

Contract Information

DS
JLGContract & Solicitation Title: Oracle Application Hosting ServicesContract Summary: For the provision of Oracle Application Hosting Services (including, but not limited to, eBusiness Suite, Hyperion Public Sector Planning and PeopleSoft Pension Administration and CRM).Contract Number: 401646 Solicitation Number: 964682 Requisition Number: 100096Type of Contract/PO: Multi-Year ContractContract Start Date: 5/26/2017 Contract Expiration Date: 5/25/2022Estimated Contract Life Value: \$10,000,000.00 Fund: 51137 BU: 14521014Selection Method: RFPProcurement Staff: Kevin Edwards BAO Staff: Bryan GleasonDepartment(s) Served: ITS

Contractor Information

Contracting Firm: Oracle America, Inc.Address 1: 500 Oracle ParkwayAddress 2: City: Redwood Shores State: CA Zip: 94065Company Contact: Chuck Caltagirone Email Address: chuck.caltagirone@oracle.comPhone #: 862-243-0369 E1#: 887351Contract Signatory: Alyssa Doria Email Address: alyssa.doria@oracle.com

Subcontractor Information

Small Business Program: No SBE/SDV participation Amount: \$0.00Procurement Nondiscrimination Program: No MWBE Participation Amount: \$0.00Disadvantaged Business Enterprise: Was Not applicable for this contract Amount: \$0.00

Summary of Offers

	Score (RFQ Only)	Cost	Result
<u>Oracle America, Inc.</u>	<u>81.73</u>	<u>\$5,741,673.00</u>	<u>Awarded</u>
<u>CherryRoad Technologies</u>	<u>36.73</u>	<u>\$6,430,440.00</u>	<u>Evaluated but not selected</u>
<u>Denovo Ventures, LLC</u>	<u>24.41</u>	<u>\$8,669,100.00</u>	<u>Evaluated but not selected</u>
<u>Mercury Technology Group</u>	<u>21.87</u>	<u>\$7,755,373.00</u>	<u>Evaluated but not selected</u>
<u>Secure-24</u>	<u>50.00</u>	<u>\$3,841,464.21</u>	<u>Evaluated but not selected</u>
<u></u>	<u></u>	<u></u>	<u>No Other Offers</u>
<u></u>	<u></u>	<u></u>	<u>No Other Offers</u>

Contract Abstract

A Matter #: A-36719

Contract Information

Contract & Solicitation Title: **Vehicle Emission Testing Services**

Contract Summary: **Contractor agrees to provide vehicle emissions testing services as described in Scope of Services and to return to Metro the amount of the testing fees shown in Exhibit B. All parties agree that the remote sensing technology proposed by Contractor cannot be implemented until all of the appropriate federal, state, and local regulations are revised. Contractor will provide assistance to Metro as needed to revise the regulations. Once the regulations have been revised, a maximum of 30% of the testing vehicles can be serviced by the remote sensing technology proposed by Contractor and more fully described in Scope of Services.**

Contract Number: **396313** Solicitation Number: **899491** Requisition Number: **N/A**Type of Contract/PO: **IDIQ Contract**Contract Start Date: **07/01/2017** Contract Expiration Date: **06/30/2017**Estimated Contract Life Value: **Revenue Generating** Fund: **10101** BU: **38151201**Selection Method: **RFP**Procurement Staff: **Terri Troup** BAO Staff: **Bryan Gleason**Department(s) Served: **Health**

Contractor Information

Contracting Firm: **Hager Environmental & Atmospheric Tech dba HEAT, LLC**Address 1: **539 Milwaukee Way**Address 2: City: **Knoxville** State: **TN** Zip: **37932-3278**Company Contact: **Yolla Hager** Email Address: **yolla@heatrsd.com**Phone #: **1-865-288-7898** E1#: **263165**Contract Signatory: **Yolla Hager** Email Address: **yolla@heatrsd.com**

Subcontractor Information

Small Business Program: **No SBE/SDV participation** Amount: **\$0.00**Procurement Nondiscrimination Program: **No MWBE Participation** Amount: **\$0.00**Disadvantaged Business Enterprise: **Was Not applicable for this contract** Amount: **\$0.00**

Summary of Offers

	Score (RFQ Only)	Cost	Result
Opus Inspection, Inc.	82.50	\$5.50 paid to Metro	Awarded
HEAT, LLC	83.70	\$4.45 paid to Metro	Awarded

 DS
 JLG

Amendment/Acknowledgement Abstract

Contract #: A-36716

DS
KE

Amendment/Acknowledgement Information

Contract Title: Furniture and Furnishing

Amendment/Acknowledgement Summary: The original contract number, 374755, is deemed invalid and assigned a new contract number, 405314.

Contract Number: 374755 Amendment/Acknowledgement Number: 2

Solicitation Number: 829308

Type of Contract/PO: IDIQ Contract Selection Method: RFP

Contract Start Date: 3/7/2016 Contract Expiration Date: 3/7/2021

Previous Estimated Contract Life Value: \$3,000,000.00 Amendment/Acknowledgement Value: \$0.00

New Estimated Contract Life Value: \$3,000,000.00

Procurement Staff: Sandra Walker BAO Staff: Michelle Lane

Department(s) Served: Metrowide Fund: 40015 BU: 10401015

Contractor Information

Contracting Firm: DEKALB OFFICE

Address 1: 1320 Ridgeland Pkwy

Address 2:

City: Alpharetta State: GA Zip: 30004

Company Contact: Christian Storer Email Address: cstorer@dekalboffice.com

Phone #: 770 360-0301 E1#: 182910

Contract Signatory: Dick Meier Email Address: dmeier@dekalboffice.com

Subcontractor Information

Small Business Program: No SBE/SDV participation Amount: \$0.00

Procurement Nondiscrimination Program: No MWBE Participation Amount: \$0.00

Disadvantaged Business Enterprise: Was Not applicable for this contract Amount: \$0.00

Amendment/Acknowledgement Abstract

Contract #: A-36735

Amendment/Acknowledgement Information

Contract Title: EBS R12 Migration and Taleo Implementation

Amendment/Acknowledgement Summary: Adds the Business Associate Agreement to the contract terms.

Contract Number: 400471 Amendment/Acknowledgement Number: 1

Solicitation Number: 965697

Type of Contract/PO: Multi-Year Contract Selection Method: RFP

Contract Start Date: 3/2/2017 Contract Expiration Date: 3/1/2022

Previous Estimated Contract Life Value: \$20,000,000.00

Amendment/Acknowledgement Value: \$0.00

New Estimated Contract Life Value: \$20,000,000.00

Procurement Staff: Kevin Edwards BAO Staff: Bryan Gleason

Department(s) Served: ITS Fund: 40017 BU: 14402017

DS
JLG
DS
PM

Contractor Information

Contracting Firm: CSS International, Inc.

Address 1: 115 River Landing Drive

Address 2:

City: Charleston State: SC Zip: 29492

Company Contact: Pete Ballou Email Address: pete_ballou@cssus.com

Phone #: 800-814-7705 E1#: 664080

Contract Signatory: Patrick McKenzie Email Address: pat_mckenzie@cssus.com

Subcontractor Information

Small Business Program: No SBE/SDV participation Amount: \$0.00

Procurement Nondiscrimination Program: No MWBE Participation Amount: \$0.00

Disadvantaged Business Enterprise: Was Not applicable for this contract Amount: \$0.00

Amendment/Acknowledgement Abstract Matter #:A-36856**Amendment/Acknowledgement Information**DS
JLGContract Title: **Bio-solids Facility Digester-Design Build**Amendment/Acknowledgement Summary: **This is a contract assignment amendment changing the name of the original contract holder (Layne Heavy Civil, Inc.) to the new contract holder (Reynolds Construction) and adding the Iran Divestment Act Language.**Contract Number: **359552/408246** Amendment/Acknowledgement Number: **1**Solicitation Number: **674026**Type of Contract/PO: **Project Completion** Selection Method: **RFP**Contract Start Date: **10/5/2015** Contract Expiration Date: **At project completion**Previous Estimated Contract Life Value: **\$2,204,648..49**Amendment/Acknowledgement Value: **\$0**New Estimated Contract Life Value: **\$2,204,648.49**Procurement Staff: **Genario Pittman** BAO Staff: **Jerval Watson**Department(s) Served: **Water Services** Fund: **47410** BU: **65490103****Contractor Information**Contracting Firm: **Reynolds Construction, LLC**Address 1: **4544 N. State Road 37**Address 2: City: **Orleans** State: **IN** Zip: **47452**Company Contact: **Megan Meehan** Email Address: **megan.meehan@reynoldscon.com**Phone #: **877-770-0127 ext 1024** E1#: **289332**Contract Signatory: **Paul Burton** Email Address: **paul.burton@reynoldscon.com****Subcontractor Information**Small Business Program: **Small Business** Amount: **\$3,621,500**Procurement Nondiscrimination Program: **No MWBE Participation** Amount: **\$0**Disadvantaged Business Enterprise: **Was Not applicable for this contract** Amount: **\$0**

Amendment/Acknowledgement Abstract

Contract #: A-36761

Amendment/Acknowledgement Information

Contract Title: Sewer Repair Services

Amendment/Acknowledgement Summary: This is a contract amendment to add the Right-of Way Permit Fee language and add line item (S-86) price adjustment (decrease) justification document.

Contract Number: 392224 Amendment/Acknowledgement Number: 1

Solicitation Number: 943574

Type of Contract/PO: IDIQ Contract Selection Method: RFP

Contract Start Date: 9/30/2016 Contract Expiration Date: 9/30/2021

Previous Estimated Contract Life Value: \$10,000,000.00

Amendment/Acknowledgement Value: \$0.00

New Estimated Contract Life Value: \$10,000,000.00

Procurement Staff: Genario Pittman BAO Staff: Joe Ann Carr

Department(s) Served: Water Services Fund: 67331 BU: 65556610

Contractor Information

Contracting Firm: Jarrett Builders Inc

Address 1: 1106 Lebanon Pike

Address 2:

City: Nashville State: TN Zip: 37210

Company Contact: Michael Wood Email Address: mike@jarrettbuildersinc.com

Phone #: 615-939-0392 E1#: 811285

Contract Signatory: Jason Jarrett Email Address: jasonjarrett@jarrettbuildersinc.com

Subcontractor Information

Small Business Program: No SBE/SDV participation Amount: \$0.00

Procurement Nondiscrimination Program: No MWBE Participation Amount: \$0.00

Disadvantaged Business Enterprise: Was Not applicable for this contract Amount: \$0.00

Amendment/Acknowledgement Abstract

Amendment/Acknowledgement Information

DS
JLG

Contract Title: Beneficial Reuse of Biosolids

Amendment/Acknowledgement Summary: This amendment updates the periods in which payments are to be made to METRO and adds the Iran Divestment Act Language.

Contract Number: 340210 Amendment/Acknowledgement Number: 1

Solicitation Number: 336406

Type of Contract/PO: IDIQ Contract Selection Method: RFP

Contract Start Date: 10/8/2013 Contract Expiration Date: 10/7/2018

Previous Estimated Contract Life Value: Revenue Generating

Amendment/Acknowledgement Value: \$0.00

New Estimated Contract Life Value: Revenue Generating

Procurement Staff: Terri Troup BAO Staff: Bryan Gleason

Department(s) Served: Metro Water Services Fund: 67331 BU: 65558320

Contractor Information

Contracting Firm: Mannco Environmental Services, Inc.

Address 1: 4055 Seraph Drive, Suite 1

Address 2:

City: Conway State: AR Zip: 72034

Company Contact: Bradley Mannis Email Address: bmannis@conwaycorp.net

Phone #: 615-672-9751 E1#: 632933

Contract Signatory: Bradley Mannis Email Address: bmannis@conwaycorp.net

Subcontractor Information

Small Business Program: Small Business Amount: \$0.00

Procurement Nondiscrimination Program: No MWBE Participation Amount: \$0.00

Disadvantaged Business Enterprise: Was Not applicable for this contract Amount: \$0.00

Amendment/Acknowledgement Abstract

DS
JLG

Amendment/Acknowledgement Information

Contract Title: Oracle Software Licensing, Support, and Maintenance

Amendment/Acknowledgement Summary: Adds the End User Ordering Document for Unlimited License Agreement (EUOD ULA) No. 6348064 as an Exhibit to the terms and conditions.

Contract Number: 19656 Amendment/Acknowledgement Number: 3

Solicitation Number: Sole Source

Type of Contract/PO: Sole Source Selection Method: Sole Source

Contract Start Date: 4/26/2013 Contract Expiration Date: 4/25/2018

Previous Estimated Contract Life Value: N/A

Amendment/Acknowledgement Value: N/A

New Estimated Contract Life Value: N/A

Procurement Staff: Kevin Edwards BAO Staff: Bryan Gleason

Department(s) Served: ITS Fund: 40017 BU: 14401017

Contractor Information

Contracting Firm: Mythics Inc.

Address 1: 1439 N. Great Neck Rd.

Address 2: Suite 201

City: Virginia Beach State: VA Zip: 23454

Company Contact: Dale Darr Email Address: DEDarr@mythics.com

Phone #: 757-493-3010 E1#: 411803

Contract Signatory: Dale Darr Email Address: DEDarr@mythics.com

Subcontractor Information

Small Business Program: No SBE/SDV participation Amount: \$0.00

Procurement Nondiscrimination Program: No MWBE Participation Amount: \$0.00

Disadvantaged Business Enterprise: Was Not applicable for this contract Amount: \$0.00