

DEPARTMENT OF FINANCE | division of purchases

# Council Report for monthly contract abstracts

April 2025



**Contract Information**Contract & Solicitation Title: Automated Material HandlingContract Summary: Maintenance & Service for Kardex Remstar Automated Storage and Retrieval System.Contract Number: 6569066 Solicitation Number: N/A Requisition Number: SS2024130Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): NoType of Contract/PO: Multi-Year Contract Requires Council Legislation: No**High Risk Contract** (Per Finance Department Contract Risk Management Policy): No**Sexual Harassment Training Required** (per BL2018-1281): NoEstimated Start Date: 04/28/2025 Estimated Expiration Date: 04/27/2030 Contract Term: 60 MonthsEstimated Contract Life Value: \$50,000.00 Fund:\* 51154 BU:\* 10510010

(\*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)

Payment Terms: Net 30 Selection Method: Sole SourceProcurement Staff: Jan Harvey BAO Staff: Jeremy FryeProcuring Department: General Services Department(s) Served: General Services**Prime Contractor Information**Prime Contracting Firm: Business Systems, Inc. dba Automated Material Handling ISN#: 10514Address: 131 Kentucky Avenue City: Lexington State: KY Zip: 40502Prime Contractor is a Uncertified/Unapproved: SBE  SDV  MBE  WBE  LGBTBE  (select/check if applicable)Prime Company Contact: Beth Jacobson Email Address: beth@automatedmh.com Phone #: 859-293-5887 x4**Prime Contractor Signatory:** Beth Jacobson Email Address: beth@automatedmh.com**Business Participation for Entire Contract***Small Business and Service Disabled Veteran Business Program:* No SBE/SDV participationAmount: N/A Percent, if applicable: N/A*Equal Business Opportunity (EBO) Program:* Program Not ApplicableMBE Amount: N/A MBE Percent, if applicable: N/AWBE Amount: N/A WBE Percent, if applicable: N/A*Federal Disadvantaged Business Enterprise:* NoAmount: N/A Percent, if applicable: N/A

Note: Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): No

# Contract Abstract

## Contract Information

Contract & Solicitation Title:

Contract Summary:

Contract Number:  Solicitation Number:  Requisition Number:

Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date):

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

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

**Sexual Harassment Training Required** (per BL2018-1281):

Estimated Start Date:  Estimated Expiration Date:  Contract Term:

Estimated Contract Life Value:  Fund:\*  BU:\*

(\*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)

Payment Terms:  Selection Method:

Procurement Staff:  BAO Staff:

Procuring Department:  Department(s) Served:

## Prime Contractor Information

Prime Contracting Firm:  ISN#:

Address:  City:  State:  Zip:

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

Prime Company Contact:  Email Address:  Phone #:

**Prime Contractor Signatory:**  **Email Address:**

## Business Participation for Entire Contract

*Small Business and Service Disabled Veteran Business Program:*

Amount:  Percent, if applicable:

*Equal Business Opportunity (EBO) Program:*

MBE Amount:  MBE Percent, if applicable:

WBE Amount:  WBE Percent, if applicable:

*Federal Disadvantaged Business Enterprise:*

Amount:  Percent, if applicable:

Note: Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring):

## Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<input type="text" value="Remix Technologies, LLC"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="Approved Sole Source Form"/>
<input type="text" value=""/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="Select from the Following:"/>
<input type="text" value=""/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="Select from the Following:"/>



## Contract Information

Contract & Solicitation Title: **A&E SERVICES FOR DESIGN AND CONSTRUCTION ADMINISTRATION FOR THE CWRP BIOSOLIDS EXPANSION**

Contract Summary: **Contractor to provide professional engineering design and construction phase services for the CWRP Biosolids Expansion Project.**

Contract Number: **6580907** Solicitation Number: **370454** Requisition Number: **4103419**

Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): **No**

Type of Contract/PO: **Multi-Year Contract** **Requires Council Legislation: No**

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

**Sexual Harassment Training Required** (per BL2018-1281): **Yes**

Estimated Start Date: **4/10/2025** Estimated Expiration Date: **4/09/2030** Contract Term: **Project Completion**

Estimated Contract Life Value: **\$94,000,000.00** Fund:\* **47410** BU:\* **65490103**

(\*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)

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

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

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

## Prime Contractor Information

Prime Contracting Firm: **Hazen and Sawyer, D.P.C.** ISN#: **7110**

Address: **545 Mainstream Dr, Suite 320** City: **Nashville** State: **TN** Zip: **37228**

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

Prime Company Contact: **Scott Woodard** Email Address: **swoodard@hazenandsawyer.com** Phone #: **615-642-2644**

**Prime Contractor Signatory:** **Scott Woodard** **Email Address:** **swoodard@hazenandsawyer.com**

## Business Participation for Entire Contract

*Small Business and Service Disabled Veteran Business Program:* **SBE/SDV Participation**

Amount: **\$12,220,000.00** Percent, if applicable: **13%**

*Equal Business Opportunity (EBO) Program:* **M/WBE Participation**

MBE Amount: **\$4,700,000.00** MBE Percent, if applicable: **5%**

WBE Amount: **\$3,760,000.00** WBE Percent, if applicable: **4%**

*Federal Disadvantaged Business Enterprise:* **No**

Amount:  Percent, if applicable:

Note: Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): **Yes**

## Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
Brown and Caldwell						82		Evaluated but not selected
Hazen and Sawyer						96		Awarded
Jacobs Engineering Group Inc						83		Evaluated but not selected

## Contract Information

Contract & Solicitation Title: **Automated Meter Reading (AMR) Meter Exchange Program**  
 Contract Summary: **Contractor agrees to provide an on-going Automated Meter Reading and Advance Metering Infrastructure (AMR/AMI) Residential & Commercial Meter Exchange Program for 5/8 – 1-inch meters.**  
 Contract Number: **6582883** Solicitation Number: **373402** Requisition Number: **4102484**  
 Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): **No**  
 Type of Contract/PO: **IDIQ Contract** **Requires Council Legislation: No**  
**High Risk Contract** (Per Finance Department Contract Risk Management Policy): **Yes**  
**Sexual Harassment Training Required** (per BL2018-1281): **Yes**  
 Estimated Start Date: **3/31/2025** Estimated Expiration Date: **3/30/2030** Contract Term: **60 months**  
 Estimated Contract Life Value: **\$32,000,000.00** Fund:\* **67331** BU:\* **65556410**  
 (\*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)  
 Payment Terms: **Net 30** Selection Method: **RFP**  
 Procurement Staff: **Brad Wall** BAO Staff: **Evans Cline**  
 Procuring Department: **Water Services** Department(s) Served: **Water Services**

## Prime Contractor Information

Prime Contracting Firm: **Contract Callers, Inc.** ISN#: **1331**  
 Address: **501 Greene St** City: **Augusta** State: **GA** Zip: **30901**  
 Prime Contractor is a **Uncertified/Unapproved**: SBE  SDV  MBE  WBE  LGBTBE  (select/check if applicable)  
 Prime Company Contact: **Michael Maguire** Email Address: **mmaguire@contractcallers.com** Phone #: **(610) 960-4110**  
**Prime Contractor Signatory: Michael Maguire** Email Address: **mmaguire@contractcallers.com**

## Business Participation for Entire Contract

*Small Business and Service Disabled Veteran Business Program:* **SBE/SDV Participation**  
 Amount: **TBD** Percent, if applicable: **2.00**  
*Equal Business Opportunity (EBO) Program:* **M/WBE Participation**  
 MBE Amount: **TBD** MBE Percent, if applicable: **8.00**  
 WBE Amount: **TBD** WBE Percent, if applicable: **10.00**  
*Federal Disadvantaged Business Enterprise:* **No**  
 Amount: **0.00** Percent, if applicable: **0.00**

Note: Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): **Yes**

## Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<b>Contract Callers, Inc.</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>92.00</b>	<b>\$17,144,579.91</b>	<b>Awarded</b>



# Contract Abstract

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Vanguard Utility Service, Inc.  
Evaluated but not selected



72.54

\$18,676,267.18

## Contract Information

Contract & Solicitation Title:

Contract Summary:

Contract Number:  Solicitation Number:  Requisition Number:

Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date):

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

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

**Sexual Harassment Training Required** (per BL2018-1281):

Estimated Start Date:  Estimated Expiration Date:  Contract Term:

Estimated Contract Life Value:  Fund:\*  BU:\*

(\*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)

Payment Terms:  Selection Method:

Procurement Staff:  BAO Staff:

Procuring Department:  Department(s) Served:

## Prime Contractor Information

Prime Contracting Firm:  ISN#:

Address:  City:  State:  Zip:

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

Prime Company Contact:  Email Address:  Phone #:

**Prime Contractor Signatory:**  **Email Address:**

## Business Participation for Entire Contract

*Small Business and Service Disabled Veteran Business Program:*

Amount:  Percent, if applicable:

*Equal Business Opportunity (EBO) Program:*

MBE Amount:  MBE Percent, if applicable:

WBE Amount:  WBE Percent, if applicable:

*Federal Disadvantaged Business Enterprise:*

Amount:  Percent, if applicable:

Note: Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring):

## Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<input type="text" value="Traffic Logix"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text" value=""/>	<input type="text" value="\$42,295,100.02"/>	<input type="text" value="Awarded"/>
<input type="text" value=""/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="Select from the Following:"/>
<input type="text" value=""/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="Select from the Following:"/>



## Contract Information

Contract & Solicitation Title:

Contract Summary:

Contract Number:  Solicitation Number:  Requisition Number:

Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date):

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

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

**Sexual Harassment Training Required** (per BL2018-1281):

Estimated Start Date:  Estimated Expiration Date:  Contract Term:

Estimated Contract Life Value:  Fund:\*  BU:\*

(\*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)

Payment Terms:  Selection Method:

Procurement Staff:  BAO Staff:

Procuring Department:  Department(s) Served:

## Prime Contractor Information

Prime Contracting Firm:  ISN#:

Address:  City:  State:  Zip:

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

Prime Company Contact:  Email Address:  Phone #:

**Prime Contractor Signatory:**  **Email Address:**

## Business Participation for Entire Contract

*Small Business and Service Disabled Veteran Business Program:*

Amount:  Percent, if applicable:

*Equal Business Opportunity (EBO) Program:*

MBE Amount:  MBE Percent, if applicable:

WBE Amount:  WBE Percent, if applicable:

*Federal Disadvantaged Business Enterprise:*

Amount:  Percent, if applicable:

Note: Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring):

## Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<input type="text" value="RCX Sports LLC"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text" value=""/>	<input type="text" value="N/A"/>	<input type="text" value="Approved Sole Source Form"/>
<input type="text" value=""/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="Select from the Following:"/>
<input type="text" value=""/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="Select from the Following:"/>
<input type="text" value=""/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="Select from the Following:"/>
<input type="text" value=""/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="Select from the Following:"/>



## Contract Information

Contract & Solicitation Title: **Midway Carnival Rides**

Contract Summary: **CONTRACTOR agrees to provide Midway Carnival Rides using the pricing shown in Exhibit A (Pricing).**

Contract Number: **6585678** Solicitation Number: **382372** Requisition Number: **4113839**

Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): **6511692 (expires 6/21/2025)**

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: **6/22/2025** Estimated Expiration Date: **6/21/2030** Contract Term: **60 Months**

Estimated Contract Life Value: **Revenue Generating** Fund:\* **62507000** BU:\* **60156**  
 (\*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)

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

Procurement Staff: **Daniel Drumwright** BAO Staff: **Christopher Wood**

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

## Prime Contractor Information

Prime Contracting Firm: **North American Midway Entertainment-Amusement South, LLC** ISN#: **9184**

Address: **109 S Main Street** City: **Farmland** State: **IN** Zip: **47340**

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

Prime Company Contact: **Gregg Korek** Email Address: **scooter@namidway.com** Phone #: **601-862-1434**

**Prime Contractor Signatory:** **Danny Huston** **Email Address:** **dhuston@namidway.com**

## Business Participation for Entire Contract

*Small Business and Service Disabled Veteran Business Program:* **N/A**  
 Amount:  Percent, if applicable:

*Equal Business Opportunity (EBO) Program:* **Program Not Applicable**  
 MBE Amount:  MBE Percent, if applicable:   
 WBE Amount:  WBE Percent, if applicable:

*Federal Disadvantaged Business Enterprise:* **No**  
 Amount:  Percent, if applicable:

Note: Amounts and/or percentages are not exclusive.  
 B2GNow (Contract Compliance Monitoring): **Yes**

## Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<b>NA Midway</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>93</b>	<input type="text"/>	<b>Awarded</b>
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:



## Contract Information

Contract & Solicitation Title:

Contract Summary:

Contract Number:  Solicitation Number:  Requisition Number:

Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date):

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

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

**Sexual Harassment Training Required** (per BL2018-1281):

Estimated Start Date:  Estimated Expiration Date:  Contract Term:

Estimated Contract Life Value:  Fund:\*  BU:\*

(\*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)

Payment Terms:  Selection Method:

Procurement Staff:  BAO Staff:

Procuring Department:  Department(s) Served:

## Prime Contractor Information

Prime Contracting Firm:  ISN#:

Address:  City:  State:  Zip:

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

Prime Company Contact:  Email Address:  Phone #:

**Prime Contractor Signatory:**  **Email Address:**

## Business Participation for Entire Contract

*Small Business and Service Disabled Veteran Business Program:*

Amount:  Percent, if applicable:

*Equal Business Opportunity (EBO) Program:*

MBE Amount:  MBE Percent, if applicable:

WBE Amount:  WBE Percent, if applicable:

*Federal Disadvantaged Business Enterprise:*

Amount:  Percent, if applicable:

Note: Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring):

## Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<input type="text" value="Neptune Technology Group Inc"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text" value="\$1,491,920.44"/>	<input type="checkbox"/>
<input type="text" value="Awarded"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select from the Following:"/>



## Contract Information

Contract & Solicitation Title: **Plumbing Maintenance, Repair, and Emergency Repair Services**  
 Contract Summary: **Contractor shall provide plumbing maintenance, repair, and emergency repair services.**  
 Contract Number: **6586484** Solicitation Number: **380382** Requisition Number: **4108182**  
 Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): **459923 (expires on 2/17/2025), 459924 (expires on 2/17/2025), and 459925 (expires on 1/28/2025)**  
 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: **4/19/2025** Estimated Expiration Date: **4/18/2030** Contract Term: **60 months**  
 Estimated Contract Life Value: **\$5,000,000.00** Fund: \***10101** BU: \***10103220**  
 (\*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)  
 Payment Terms: **Net 30** Selection Method: **RFP**  
 Procurement Staff: **Brad Wall** BAO Staff: **Evans Cline**  
 Procuring Department: **General Services** Department(s) Served: **General Services/Metro Wide**

## Prime Contractor Information

Prime Contracting Firm: **Jarrett Builders, Inc.** ISN#: **8961**  
 Address: **1106 Lebanon Pike** City: **Nashville** State: **TN** Zip: **37210**  
 Prime Contractor is a **Uncertified/Unapproved**: SBE  SDV  MBE  WBE  LGBTBE  (select/check if applicable)  
 Prime Company Contact: **Ethan Wood** Email Address: **ewood@jarrettplumbinghv.com** Phone #: **(615) 801-4284**  
**Prime Contractor Signatory: Jason Jarrett** Email Address: **jason@jarrettcompaniesinc.com**

## Business Participation for Entire Contract

*Small Business and Service Disabled Veteran Business Program:* **SBE/SDV Participation**  
 Amount: **TBD** Percent, if applicable: **6.00**  
*Equal Business Opportunity (EBO) Program:* **M/WBE Participation**  
 MBE Amount: **0.00** MBE Percent, if applicable: **0.00**  
 WBE Amount: **TBD** WBE Percent, if applicable: **5.00**  
*Federal Disadvantaged Business Enterprise:* **No**  
 Amount: **0.00** Percent, if applicable: **0.00**

Note: Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): **Yes**

## Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<b>Evolution Maintenance, Inc.</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>94.07</b>	<b>\$3,173,163.49</b>	<b>Awarded</b>



# Contract Abstract

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Jarrett Builders, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	89.68	\$3,360,000.00	Awarded
Lee Company	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	75.43	\$3,712,413.22	
Evaluated but not selected								
S.M. Lawrence Company, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	91.00	\$2,651,739.38	Awarded



## Contract Information

Contract & Solicitation Title: **Business Directory Database**  
 Contract Summary: **Contractor shall provide access to one (1) online Business Directory product for The Nashville Public Library (NPL) customers and staff**  
 Contract Number: **6587300** Solicitation Number: **373403** Requisition Number: **4104079**  
 Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): **No**  
 Type of Contract/PO: **Multi-Year Contract** **Requires Council Legislation:** **No**  
**High Risk Contract** (Per Finance Department Contract Risk Management Policy): **No**  
**Sexual Harassment Training Required** (per BL2018-1281): **Yes**  
 Estimated Start Date: **3/26/2025** Estimated Expiration Date: **3/25/2030** Contract Term: **60 months**  
 Estimated Contract Life Value: **\$62,500.00** Fund:\* **30003** BU:\* **39201000**  
 (\*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)  
 Payment Terms: **Net 30** Selection Method: **RFP**  
 Procurement Staff: **Brad Wall** BAO Staff: **Christopher Wood**  
 Procuring Department: **Public Library** Department(s) Served: **Public Library**

## Prime Contractor Information

Prime Contracting Firm: **InfoUSA Marketing, Inc. (a subsidiary of Data Axle, Inc.)** ISN#: **3992**  
 Address: **1001 Fort Crook Rd North** City: **Bellevue** State: **NE** Zip: **68005**  
 Prime Contractor is a **Uncertified/Unapproved**: SBE  SDV  MBE  WBE  LGBTBE  (select/check if applicable)  
 Prime Company Contact: **Ben Brigham** Email Address: **ben.brigham@data-axle.com** Phone #: **(402) 836-1283**  
 Prime Contractor Signatory: **Steve Laird** Email Address: **steve.laird@data-axle.com**

## Business Participation for Entire Contract

*Small Business and Service Disabled Veteran Business Program:* **N/A**  
 Amount: **0.00** Percent, if applicable: **0.00**  
*Equal Business Opportunity (EBO) Program:* **Program Not Applicable**  
 MBE Amount: **0.00** MBE Percent, if applicable: **0.00**  
 WBE Amount: **0.00** WBE Percent, if applicable: **0.00**  
*Federal Disadvantaged Business Enterprise:* **No**  
 Amount: **0.00** Percent, if applicable: **0.00**  
 Note: Amounts and/or percentages are not exclusive.  
 B2GNow (Contract Compliance Monitoring): **No**

## Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)				(RFP Only)			
<b>InfoUSA Marketing, Inc. (a subsidiary of Data Axle)</b> <b>Awarded</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<b>147.00</b>	<b>62,500.00</b>
<b>Firm Acumen Solutions LLC</b> <b>Evaluated but not selected</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>14.51</b>	<b>249,524.07</b>	



## Contract Information

Contract & Solicitation Title: Owner's Representative Services  
 Contract Summary: Contractor agrees to provide Owner's Representative services on various projects.  
 Contract Number: 6588098 Solicitation Number: 379373 Requisition Number: 4108725  
 Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 6468086; 2/9/25  
 Type of Contract/PO: IDIQ Contract **Requires Council Legislation:** No  
**High Risk Contract** (Per Finance Department Contract Risk Management Policy): Yes  
**Sexual Harassment Training Required** (per BL2018-1281): Yes  
 Estimated Start Date: 3/28/2025 Estimated Expiration Date: 3/27/2030 Contract Term: 60 months  
 Estimated Contract Life Value: 10,000,000 Fund:\* 30175 BU:\* 10702410  
 (\*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)  
 Payment Terms: Net 30 Selection Method: RFP  
 Procurement Staff: Gary Clay BAO Staff: Sierra Washington  
 Procuring Department: General Services Department(s) Served: Metro Wide

## Prime Contractor Information

Prime Contracting Firm: Jones Lang LaSalle Americas, Inc. ISN#: 18100  
 Address: 1801 West End Ave #1200 City: Nashville State: TN Zip: 37203  
 Prime Contractor is a Uncertified/Unapproved: SBE  SDV  MBE  WBE  LGBTBE  (select/check if applicable)  
 Prime Company Contact: David Cripe Email Address: david.cripe@jll.com Phone #: (615) 393-4296  
**Prime Contractor Signatory:** Alex Demestihias **Email Address:** alex.demestihias@jll.com

## Business Participation for Entire Contract

*Small Business and Service Disabled Veteran Business Program:* SBE/SDV Participation  
 Amount: TBD Percent, if applicable: 14%  
*Equal Business Opportunity (EBO) Program:* M/WBE Participation  
 MBE Amount: TBD MBE Percent, if applicable: 11%  
 WBE Amount: TBD WBE Percent, if applicable: 5%  
*Federal Disadvantaged Business Enterprise:* No  
 Amount:  Percent, if applicable:

Note: Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): Yes

## Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)				(RFP Only)			
<u>Capital Project Solutions, Inc.</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>X</u>	<u>90.48</u>	<u>2,887,500</u>
<u>Awarded</u>								
<u>Cumming Management Group, Inc.</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>88.18</u> <u>3,297,500</u>
<u>Awarded</u>								
<u>Jones Lang LaSalle Americas, Inc.</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>87.85</u>	<u>3,205,000</u>	<u>Awarded</u>



# Contract Abstract

Collier Engineering Co., Inc. Evaluated but not selected	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	70.14	3,167,500
Epps Public Strategies, LLC Evaluated but not selected	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	54.61	3,537,500

## Continuous of Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score (RFP Only)	Evaluated Cost	Result
	(check as applicable)							
GHP, Inc. Evaluated but not selected	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	79.23	3,290,500	
Henderick, Inc. Evaluated but not selected	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	70.89	2,842,920	
Pizzuti Solutions Evaluated but not selected	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	85.21	2,710,000	
Turner & Townsend Heery, Evaluated but not selected	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	86.00	2,548,270	
Volkert, Inc. Evaluated but not selected	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	72.68	4,325,000	
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:



## Contract Information

Contract & Solicitation Title: Owner's Representative Services  
 Contract Summary: Contractor agrees to provide Owner's Representative services on various projects.  
 Contract Number: 6588099  
 Solicitation Number: 379373 Requisition Number: 4108725  
 Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 6468086; 2/9/25  
 Type of Contract/PO: IDIQ Contract **Requires Council Legislation:** No  
**High Risk Contract** (Per Finance Department Contract Risk Management Policy): Yes  
**Sexual Harassment Training Required** (per BL2018-1281): Yes  
 Estimated Start Date: 3/28/2025 Estimated Expiration Date: 3/27/2030 Contract Term: 60 months  
 Estimated Contract Life Value: 10,000,000 Fund:\* 30175 BU:\* 10702410  
 (\*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)  
 Payment Terms: Net 30 Selection Method: RFP  
 Procurement Staff: Gary Clay BAO Staff: Sierra Washington  
 Procuring Department: General Services Department(s) Served: Metro Wide

## Prime Contractor Information

Prime Contracting Firm: Cumming Management Group, Inc. ISN#: 1001563  
 Address: 1 Music Circle S, Suite 430 City: Nashville State: TN Zip: 37203  
 Prime Contractor is a Uncertified/Unapproved: SBE  SDV  MBE  WBE  LGBTBE  (select/check if applicable)  
 Prime Company Contact: Heather Hill Email Address: hhill@cumming-group.com Phone #: (615) 610-9754  
**Prime Contractor Signatory:** Joe Saatkamp **Email Address:** jsaatkamp@cumming-group.com

## Business Participation for Entire Contract

*Small Business and Service Disabled Veteran Business Program:* SBE/SDV Participation

Amount: TBD Percent, if applicable: 14%

*Equal Business Opportunity (EBO) Program:* M/WBE Participation

MBE Amount: TBD MBE Percent, if applicable: 20%

WBE Amount: TBD WBE Percent, if applicable: 5%

*Federal Disadvantaged Business Enterprise:* No

Amount:  Percent, if applicable:

Note: Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): Yes

## Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<u>Capital Project Solutions, Inc.</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>X</u>	<u>90.48</u>	<u>2,887,500</u>
<u>Awarded</u>								
<u>Cumming Management Group, Inc.</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<u>88.18</u>	<u>3,297,500</u>
<u>Awarded</u>								
<u>Jones Lang LaSalle Americas, Inc.</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>87.85</u>	<u>3,205,000</u>	<u>Awarded</u>



# Contract Abstract

Collier Engineering Co., Inc. Evaluated but not selected	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	70.14	3,167,500
Epps Public Strategies, LLC Evaluated but not selected	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	54.61	3,537,500

## Continuous of Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score (RFP Only)	Evaluated Cost	Result
	(check as applicable)							
GHP, Inc. Evaluated but not selected	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	79.23	3,290,500	
Henderick, Inc. Evaluated but not selected	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	70.89	2,842,920	
Pizzuti Solutions Evaluated but not selected	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	85.21	2,710,000	
Turner & Townsend Heery, Evaluated but not selected	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	86.00	2,548,270	
Volkert, Inc. Evaluated but not selected	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	72.68	4,325,000	
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	Select from the Following:



## Contract Information

Contract & Solicitation Title: **Network-Video System Service & Maintenance**  
 Contract Summary: **Contractor agrees to provide ongoing services, Maintenance and expansion of Metro's Network Video Systems (NVS)**  
 Contract Number: **6588108** Solicitation Number: **387421** Requisition Number: **4110190**  
 Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): **6468010 (expired on 3/9/2025)**  
 Type of Contract/PO: **IDIQ Contract** **Requires Council Legislation: No**  
**High Risk Contract** (Per Finance Department Contract Risk Management Policy): **Yes**  
**Sexual Harassment Training Required** (per BL2018-1281): **Yes**  
 Estimated Start Date: **4/26/2025** Estimated Expiration Date: **4/25/2030** Contract Term: **60 months**  
 Estimated Contract Life Value: **\$10,000,000.00** Fund:\* **10101** BU:\* **10103220**  
 (\*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)  
 Payment Terms: **Net 30** Selection Method: **RFP**  
 Procurement Staff: **Brad Wall** BAO Staff: **Evans Cline**  
 Procuring Department: **General Services** Department(s) Served: **General Services and ITS**

## Prime Contractor Information

Prime Contracting Firm: **Eye in the Sky, LLC** ISN#: **8142**  
 Address: **2948 Foster Creighton Dr.** City: **Nashville** State: **TN** Zip: **37204**  
 Prime Contractor is a **Uncertified/Unapproved**: SBE  SDV  MBE  WBE  LGBTBE  (select/check if applicable)  
 Prime Company Contact: **Joey Edenfield** Email Address: **jedenfield@eyeinthescycams.com** Phone #: **(615) 566-4660**  
**Prime Contractor Signatory: Devin LaFaye** Email Address: **Kristy@eyeinthescycams.com**

## Business Participation for Entire Contract

*Small Business and Service Disabled Veteran Business Program:* **No SBE/SDV participation**  
 Amount: **0.00** Percent, if applicable: **0.00**  
*Equal Business Opportunity (EBO) Program:* **M/WBE Participation**  
 MBE Amount: **TBD** MBE Percent, if applicable: **1.00**  
 WBE Amount: **TBD** WBE Percent, if applicable: **1.00**  
*Federal Disadvantaged Business Enterprise:* **No**  
 Amount: **0.00** Percent, if applicable: **0.00**  
 Note: Amounts and/or percentages are not exclusive.  
 B2GNow (Contract Compliance Monitoring): **Yes**

## Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<b>Eye in the Sky, LLC</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>97.22</b>	<b>\$3,437,087.50</b>	<b>Awarded</b>



# Contract Abstract

Convergent Technologies LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	71.45	\$5,256,318.00
Evaluated but not selected							
Johnson Controls, Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	69.50	\$3,958,845.00
Evaluated but not selected							
South Western							
Communications Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	83.00	\$3,233,162.50
Evaluated but not selected							



## Contract Information

Contract & Solicitation Title: Emergency Communications Center Architectural and Engineering Design Service

Contract Summary: CONTRACTOR agrees to provide Emergency Communications Center Architectural and Engineering Design Service using the pricing shown in Exhibit A (Pricing).

Contract Number: 6589508 Solicitation Number: 380377 Requisition Number: 4115687

Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 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: 3/28/2025 Estimated Expiration Date: Project Completion Contract Term: Project Completion

Estimated Contract Life Value: \$6,000,000.00 Fund:\* 40024,40022, 40025 BU:\* 10402024, 10406022, 10403025

(\*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Daniel Drumwright BAO Staff: Angie Martin

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

## Prime Contractor Information

Prime Contracting Firm: TMPartners, PLLC ISN#: 10896

Address: 211 Franklin Rd STE 200 City: Brentwood State: TN Zip: 37027

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

Prime Company Contact: Jeff Earwood Email Address: jearwood@tmpartners.com Phone #: 615-523-5261

**Prime Contractor Signatory:** Jeff Earwood **Email Address:** jearwood@tmpartners.com

## Business Participation for Entire Contract

*Small Business and Service Disabled Veteran Business Program:* SBE/SDV Participation

Amount: TBD Percent, if applicable: 20%

*Equal Business Opportunity (EBO) Program:* M/WBE Participation

MBE Amount: TBD MBE Percent, if applicable: 9%

WBE Amount: TBD WBE Percent, if applicable: 8%

*Federal Disadvantaged Business Enterprise:* No

Amount:  Percent, if applicable:

Note: Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): Yes

## Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<u>TMPartners, PLLC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>90</u>	<u>N/A</u>	<u>Awarded</u>



# Contract Abstract

Anecdote	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	60	N/A	Select from the Following:
Baker Barrios	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	46	N/A	Evaluated but not selected
Barge Design	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	68	N/A	Evaluated but not selected
Bauer Askew	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	68	N/A	Evaluated but not selected

## Continuous of Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
DLZ National	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	61	N/A	Evaluated but not selected
Swanson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	71	N/A	Evaluated but not selected
FGM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	70	N/A	Evaluated but not selected
Kline Sweeney	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	74	N/A	Evaluated but not selected
Moody Nolan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	81	N/A	Evaluated but not selected
Wold IA.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	88	N/A	Evaluated but not selected
Inventure	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			Non-responsive to solicitation
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			Select from the Following:
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			Select from the Following:
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			Select from the Following:
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			Select from the Following:
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			Select from the Following:
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			Select from the Following:
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			Select from the Following:
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			Select from the Following:



## Contract Information

Contract & Solicitation Title: J. B. Knowles Home Assisted Living Facility Operation and Management Services  
 Contract Summary: Contractor agrees to operate and manage the J.B. Knowles Home Assisted Living Facility (the "Facility").  
 Contract Number: 6590292 Solicitation Number: N/A Requisition Number: E2025036  
 Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 421979 Exp 6/30/25  
 Type of Contract/PO: Other **Requires Council Legislation:** No  
**High Risk Contract** (Per Finance Department Contract Risk Management Policy): Yes  
**Sexual Harassment Training Required** (per BL2018-1281): Yes  
 Estimated Start Date: 07/01/2025 Estimated Expiration Date: 06/30/2026 Contract Term: 12 months  
 Estimated Contract Life Value: \$3,000,000.00 Fund:\* 10101 BU:\* 01101433  
 (\*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)  
 Payment Terms: Net 30 Selection Method: Emergency  
 Procurement Staff: Terri Ray BAO Staff: Jeremy Frye  
 Procuring Department: Finance Department(s) Served: Finance

## Prime Contractor Information

Prime Contracting Firm: AnthemCare Tennessee, LLC dba JB Knowles Home Assisted Living ISN#: 23010  
 Address: 2155 Hickory Drive City: Chesterfield State: MO Zip: 63005  
 Prime Contractor is a Uncertified/Unapproved: SBE  SDV  MBE  WBE  LGBTBE  (select/check if applicable)  
 Prime Company Contact: Scott Wanamaker Email Address: scott@anthem-care.com Phone #: 314-374-6241  
**Prime Contractor Signatory:** Kendall Brune **Email Address:** kendall@anthem-care.com

## Business Participation for Entire Contract

*Small Business and Service Disabled Veteran Business Program:* N/A  
 Amount: N/A Percent, if applicable: N/A  
*Equal Business Opportunity (EBO) Program:* Program Not Applicable  
 MBE Amount: N/A MBE Percent, if applicable: N/A  
 WBE Amount: N/A WBE Percent, if applicable: N/A  
*Federal Disadvantaged Business Enterprise:* No  
 Amount: N/A Percent, if applicable: N/A  
 Note: Amounts and/or percentages are not exclusive.  
 B2GNow (Contract Compliance Monitoring): No

## Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<u>AnthemCare Tennessee, LLC</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>N/A</u>	<u>N/A</u>	<u>Approved Emergency Justification</u>
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<u>Select from the Following:</u>



## Contract Information

Contract & Solicitation Title: Annual Metro Right of Way and Metro Property Construction

Contract Summary: CONTRACTOR agrees to provide Annual Metro Right of Way and Metro Property Construction using the pricing shown in Exhibit A (Pricing).

Contract Number: 6590805 Solicitation Number: 387371 Requisition Number: 4106055

Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): N/A

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

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

**Sexual Harassment Training Required** (per BL2018-1281): Yes

Estimated Start Date: 4/15/2025 Estimated Expiration Date: 4/14/2030 Contract Term: 60 Months

Estimated Contract Life Value: \$100,000,000.00 Fund:\* 40025 BU:\* 42400025

(\*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Daniel Drumwright BAO Staff: Angie Martin

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

## Prime Contractor Information

Prime Contracting Firm: Roy T. Goodwin Contractors, Inc. ISN#: 1119

Address: 2620 Locust Street City: Nashville State: TN Zip: 37207

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

Prime Company Contact: Brandon Rogers Email Address: brogers@rtgcontractors.com Phone #: 615-587-0284

**Prime Contractor Signatory:** Brandon Rogers **Email Address:** brogers@rtgcontractors.com

## Business Participation for Entire Contract

*Small Business and Service Disabled Veteran Business Program:* SBE/SDV Participation

Amount: \$5,584,134 Percent, if applicable: 8%

*Equal Business Opportunity (EBO) Program:* Program Not Applicable

MBE Amount: \$2,939,514 MBE Percent, if applicable: 16.71%

WBE Amount: \$2,131,113 WBE Percent, if applicable: 12.11%

*Federal Disadvantaged Business Enterprise:* No

Amount:  Percent, if applicable:

Note: Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): Yes

## Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<u>Roy T Goodwin</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>80.44</u>	<u>\$97,192,649.82</u>	<u>Awarded</u>
<u>MTI</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>75.64</u>	<u>\$95,542,336.16</u>	<u>Awarded</u>
<u>Walker</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>88.23</u>	<u>\$90,868,873.29</u>	<u>Awarded</u>
<u>Leland</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>66.00</u>	<u>\$46,318,326.10</u>	<u>Evaluated but not selected</u>



## Contract Information

Contract & Solicitation Title: **Annual Metro Right of Way and Metro Property Construction**

Contract Summary: **CONTRACTOR agrees to provide Annual Metro Right of Way and Metro Property Construction using the pricing shown in Exhibit A (Pricing).**

Contract Number: **6590806** Solicitation Number: **387371** Requisition Number: **4106055**

Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): **N/A**

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

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

**Sexual Harassment Training Required** (per BL2018-1281): **Yes**

Estimated Start Date: **4/15/2025** Estimated Expiration Date: **4/14/2030** Contract Term: **60 Months**

Estimated Contract Life Value: **\$100,000,000.00** Fund:\* **40025** BU:\* **42400025**

(\*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)

Payment Terms: **Net 15** Selection Method: **RFP**

Procurement Staff: **Daniel Drumwright** BAO Staff: **Angie Martin**

Procuring Department: **NDOT** Department(s) Served: **Metrc Wide**

## Prime Contractor Information

Prime Contracting Firm: **Walker Building Group, LLC** ISN#: **8651**

Address: **2617 Locust Street** City: **Nashville** State: **TN** Zip: **37207**

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

Prime Company Contact: **Steve Jobe** Email Address: **sjobe@walkerbuildinggroup.com** Phone #: **615-308-3958**

**Prime Contractor Signatory: Walker G. Bloodworth** **Email Address: wbloodworth@walkerbuildinggroup.com**

## Business Participation for Entire Contract

*Small Business and Service Disabled Veteran Business Program:* **SBE/SDV Participation**

Amount: **\$13,179,344.00** Percent, if applicable: **8%**

*Equal Business Opportunity (EBO) Program:* **Program Not Applicable**

MBE Amount: **\$5,455,000.00** MBE Percent, if applicable: **6%**

WBE Amount: **\$7,555,951.00** WBE Percent, if applicable: **8.31%**

*Federal Disadvantaged Business Enterprise:* **No**

Amount: **-** Percent, if applicable: **-**

Note: Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): **Yes**

## Summary of Offer

Offeror Name	MBE	WBE	SBE	SDV	LGBTBE	Score	Evaluated Cost	Result
	(check as applicable)					(RFP Only)		
<b>Roy T Goodwin</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>80.44</b>	<b>\$97,192,649.82</b>	<b>Awarded</b>
<b>MTI</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>75.64</b>	<b>\$95,542,336.16</b>	<b>Awarded</b>
<b>Walker</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>88.23</b>	<b>\$90,868,873.29</b>	<b>Awarded</b>
<b>Leland</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>66.00</b>	<b>\$46,318,326.10</b>	<b>Evaluated but not selected</b>

