DEPARTMENT OF FINANCE | division of purchases

Council Report for monthly contract abstracts



DocuSign Envelope ID: 18A43813-5913-477C-B049-B9611EB5B712 CONTRACT Abstract

Contract Information
Contract & Solicitation Title: Shimadzu Instruments Maintenance and Service
Contract Summary: Contractor agrees to provide maintenance and service to Shimadzu Instruments
Contract Number: 6535245 Solicitation Number: N/A Requisition Number: SS2023084
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 Sexual Harassment Training Required (per BL2018-1281): Yes Sexual Harassment Training Required (per BL2018-1281): Yes
Estimated Start Date: 4/20/2024 Estimated Expiration Date: 4/19/2027 Contract Term: 36 Months
Estimated Contract Life Value: \$16,773.00 Fund:* 10101 BU:* 31121760 (*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)
Payment Terms: Net 30 Selection Method: Sole Source
Procurement Staff: Terri Ray BAO Staff: Jeremy Frye
Procuring Department: Police Department(s) Served: Police
Prime Contractor Information
Prime Contracting Firm: Shimadzu Scientific Instruments, Inc ISN#: 19650
Address: 1TW Alexander Dr, Suite 100 City: Durham State: NC Zip: 27703
Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE UBE LGBTBE (select/check if applicable)
Prime Company Contact: Christopher Greco Email Address: cjgreco@shimadzu.com Phone #: 410-910-0812
Prime Contractor Signatory: Eric James Fossett Email Address: jefossett@shimadzu.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)
Shimadzu Scientific Instruments N/A N/A Approved Sole Source Form
Select from the Following:

Contract Information	
Contract & Solicitation Title:	Powdered Activated Carbon
Contract Summary: Contract	or will provide powdered carbon in their awarded specification to their
assigned facility. Contractor r	must be able to supply to an additional facility if requested.
Contract Number: 6541240	Solicitation Number: 280261 Requisition Number: 4068804
Replaces Expiring or Expired (Contract? (Enter "No" or Contract No and Expiration Date): No
Type of Contract/PO: IDIQ Co	ntract Requires Council Legislation: No
High Risk Contract (Per Finance	e Department Contract Risk Management Policy): No
Sexual Harassment Training	Required (per BL2018-1281): Yes
Estimated Start Date: 04/05/2	24 Estimated Expiration Date: 04/04/29 Contract Term: 60 Months
Estimated Contract Life Value	e:\$5,000,000 Fund:* 67331 BU:* 65560210
(*Depending on contract terms, act	tual expenses may hit across various departmental BUs and Funds at PO Levels)
Payment Terms: Net 30 Sele	
	BAO Staff: Christopher Wood
Procuring Department: Wate	r Services Department(s) Served: Water Services
Prime Contractor Inform	ation
Prime Contracting Firm: Veol	ia Water Technologies, Inc. ISN#: 1006719
Address: 4001 Weston Parkw	
Prime Contractor is a Uncerti	fied/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)
Prime Company Contact: Jeff	Privott Email Address: jeff.privott@veolia.com Phone #: 919-345-4870
Prime Contractor Signatory:	Michael Gutshall Email Address: mike.gutshall@veolia.com
Business Participation fo	r Entire Contract
•	sabled Veteran Business Program: N/A
Amount:	Percent, if applicable:
Equal Business Opportunity (E	EBO) Program: Program Not Applicable
MBE Amount:	MBE Percent, if applicable:
WBE Amount:	WBE Percent, if applicable:
Federal Disadvantaged Busine	ess Enterprise: No
Amount:	Percent, if applicable:
Note: Amounts and/or percentages	
B2GNow (Contract Compliance	ce Monitoring): No
Summary of Offer	
Offeror Name N	/BE WBE SBE SDV LGBTBE Score Evaluated Cost Result
Calgon Carbon - Spec. 1	(check as applicable) (RFP Only) 77.77 Evaluated but not selected
Norit Americas - Spec 1	89.61 Awarded
CarbPure Corp - Spec 1	84.88 Evaluated but not selected
Donau Carbon US - Spec 1	84.33 Evaluated but not selected



Continuous of Summary of Offer

Offeror Name	MBE WBE SBE	SDV LGBTBE	Score	Evaluated Co	st Result
	(check as a	ipplicable)	(RFP Only))	
Calgon Carbon - Spec 2			91.03		Awarded
Veolia Water - Spec 2			84.94		Awarded
Donau Carbon US - Spec 2			74.49		Evaluated but not selected
					Select from the Following:
					Select from the Following:
					Select from the Following:
					Select from the Following:
					Select from the Following:
					Select from the Following:
					Select from the Following:
					Select from the Following:
					Select from the Following:
					Select from the Following:
					Select from the Following:
		ПП			Select from the Following:



Contract Information
Contract & Solicitation Title: Duperon, EnviroMix, Xylem Sanitaire, and Shand & Jurs Products, Parts and
Services
Contract Summary: Contractor agrees to provide Duperon, EnviroMix, Xylem Sanitaire, and Shand & Jurs
Products, Parts and Services
Contract Number: 6546420 Solicitation Number: N/A Requisition Number: SS2023183
Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): No
Type of Contract/PO: IDIQ Contract Requires Council Legislation: Yes
High Risk Contract (Per Finance Department Contract Risk Management Policy): No
Sexual Harassment Training Required (per BL2018-1281): Yes
Estimated Start Date: 03/06/2024 Estimated Expiration Date: 03/05/2029 Contract Term: 60 Months
Estimated Contract Life Value: \$10,000,000.00 Fund:* 67331 BU:* 65558020
(*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)
Payment Terms: Net 15 Selection Method: Sole Source
Procurement Staff: Terri Ray BAO Staff: Jeremy Frye
Procuring Department: Water Services Department(s) Served: Water Services
Prime Contractor Information
Prime Contracting Firm: The TDH Company, LLC ISN#: 1205
Address: 3225 Shallowford Road, Suite 410 City: Marietta, State: GA Zip: 30062
Prime Contractor is a Certified/Approved: SBE X SDV MBE UBE LGBTBE (select/check if applicable)
Prime Company Contact: Clint R Curl Email Address: ccurl@tdhco.com Phone #: 770-590-1808
Prime Contractor Signatory: Clint R Curl Email Address: ccurl@tdhco.com
Business Participation for Entire Contract
Small Business and Service Disabled Veteran Business Program: SBE/SDV Participation
Amount: TBD Percent, if applicable: 100%
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)
The TDH Company, LLC X N/A N/A Approved Sole Source Form
Select from the Following:
Select from the Following:



Contract Information
Contract & Solicitation Title: Diversity Compliance Software
Contract Summary: Contractor agrees to provide diversity compliance vendor database and platform.
Contract Number: 6554455 Solicitation Number: N/A Requisition Number: S2024061
Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 454569 Exp 6/17/2024
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: 03/25/2024 Estimated Expiration Date: 03/24/2029 Contract Term: 60 Months
Estimated Contract Life Value: \$165,429 Fund:* 10101 & 30215 BU:* 15117150 (\$129,449) & 15701570
(\$35,980)
(*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels) Payment Terms: Net 30 Selection Method: Sole Source
Procurement Staff: Terri Ray BAO Staff: Jeremy Frye
Procuring Department: Finance Department(s) Served: Finance
Prime Contractor Information
Prime Contracting Firm: AskReply Inc dba B2Gnow ISN#: 21613
Address: 725 W. McDowell Rd City: Phoenix State: AZ Zip: 85007
Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE UBE LGBTBE (select/checkif applicable)
Prime Company Contact: Sondra Trout Email Address: Sondra.Trout@B2Gnow.com Phone #: 602-325-9277
Prime Contractor Signatory: Frank Begalke Email Address: frank@b2gnow.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)
AskReply Inc dba B2Gnow N/A N/A Approved Sole Source Form
Select from the Following:
Select from the Following:
Select from the Following:

Contract Information
Contract & Solicitation Title: Software Maintenance, License, and Service for all-in-one automated
laptop/table/portable 110V power charger self-checkout stations
Contract Summary: Contractor agrees to provide software maintenance, license, and service for all-in-one
automated laptop/table/portable 110V power charger self-checkout stations at various library locations
Contract Number: 6555513 Solicitation Number: N/A Requisition Number: SS2024041
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: 3/20/2024 Estimated Expiration Date: 3/19/2029 Contract Term: 60 Months
Estimated Contract Life Value: \$80,000.00 Fund:* 10101 BU:* 39101030
(*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)
Payment Terms: Net 30 Selection Method: Sole Source
Procurement Staff: Terri Ray BAO Staff: Jeremy Frye
Procuring Department: Library Department(s) Served: Library
Prime Contractor Information
Prime Contracting Firm: Java Connections, LLC ISN#: 18294 Phone #: 614-579-3057
Address: 17304 Preston Road, Suite 800 City: Dallas State: TX Zip: 75252
Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE UBE LGBTBE (select/check if applicable)
Prime Company Contact: Abigail Ruttenberg Email Address: abigail@laptopsanytime.com
Prime Contractor Signatory: Jonathan Ruttenberg Email Address: jonathan@laptopsanytime.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)
Java Connection, LLC N/A N/A Approved Sole Source Form
Select from the Following:
Select from the Following:
Science Form the Followings

DocuSign Envelope ID: 43768932-6290-4F16-9746-D83E7519FE7F CONTRACT Abstract

Contract Information
Contract & Solicitation Title: State Aid Resurfacing
Contract Summary: Roadway contractors for use on Davidson County State Aid Resurfacing projects.
Contract Number: 6560542 Solicitation Number: 359258 Requisition Number: 4093981
Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): No
Type of Contract/PO: DIQ 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: 3/17/2024 Estimated Expiration Date: 3/16/2029 Contract Term: 60 months
Estimated Contract Life Value: 15,000,000.00 Fund:* 40023 BU:* 42400023
(*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)
Payment Terms: Net 30 Selection Method: ITB
Procurement Staff: Marissa Conklin BAO Staff: Sierra Washington
Procuring Department: NDOT Department(s) Served: NDOT
Prime Contractor Information
Prime Contracting Firm: Vulcan Construction Materials, LLC
ISN#: 3962
Address: 3552 Hermitage Industrial Drive City: Hermitage State: TN Zip: 37076
Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE UBE GBTBE (select/check if applicable)
Prime Company Contact: Thomas Boals Email Address: boalst@vmcmail.com Phone #: 615-571-9908
Prime Contractor Signatory: Thomas Boals Email Address: boalst@vmcmail.com
Business Participation for Entire Contract
Small Business and Service Disabled Veteran Business Program: N/A
Amount: 0 Percent, if applicable: 0
Equal Business Opportunity (EBO) Program: M/WBE Participation
MBE Amount: 1,800,000.00 MBE Percent, if applicable: N/A
WBE Amount: 2,700,000.00 WBE Percent, if applicable: N/A
Federal Disadvantaged Business Enterprise: No
Amount: 0 Percent, if applicable: 0
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)
Jones Bros. Contractors L 13,206,640 Awarded
Rogers Group, Inc 15,366,031
Awarded
Vulcan Materials Company 12,676,301 Awarded
Select from the Following:

DocuSign Envelope ID: 4A550691-8FCA-4596-B1DD-55505F2883AA CONTRACT Abstract

Contract Information	
Contract & Solicitation Title: Site specific public art for Permanent Supportive Housing Contract	
Contract Summary: Design, fabricate, and install public artwork at Permanent Supportive Housing	
Contract Number: 6561398 Solicitation Number: Arts RFQ Requisition Number: N/A	
Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): No	
Type of Contract/PO: Other Requires Council Legislation: No	
High Risk Contract (Per Finance Department Contract Risk Management Policy): No	
Sexual Harassment Training Required (per BL2018-1281): No	
Estimated Start Date: 4/1/2024 Estimated Expiration Date: 1/1/2025 Contract Term: 9 months	
Estimated Contract Life Value: \$200,000 Fund:* 40118 BU:* 41404118	
(*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: John Stewart BAO Staff: Jeremy Frye Procuring Department: Arts Department(s) Served: Arts	
Prime Contractor Information	
Prime Contracting Firm: Omari Booker ISN#: 1017844	
Address: 320 Old Hickory Blvd. Unit 507 City: Nashville State: TN Zip: 37221	راء ماء
Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE UBE LGBTBE (select/	
Prime Company Contact: Omari Booker Email Address: omaribooker2@gmail.com Phone #: 615-689-4199	
Prime Contractor Signatory: Omari Booker Email Address: omaribooker2@gmail.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)	
Omari Booker 875 N/A Awarded	
E. Mrozik 863 N/A Evaluated but not selected	
Marlos E'van 844 N/A Evaluated but not selected	
Detour Norf 822 N/A Evaluated but not selected	

Contract Information
Contract & Solicitation Title: Cold Mix Asphalt
Contract Summary: CONTRACTOR agrees to provide EZ Street Cold Mix Asphalt or Approved Equal using
the pricing shown in Exhibit A (Pricing).
Contract Number: 6561989 Solicitation Number: 359248 Requisition Number: 4091856
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: 4/7/2024 Estimated Expiration Date: 4/6/2029 Contract Term: 60 Months
Estimated Contract Life Value: \$2,500,000.00 Fund:* 67331 BU:* 65556530
(*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)
Payment Terms: Net 30 Selection Method: ITB
Procurement Staff: Daniel Drumwright BAO Staff: Trevor Hilton
Procuring Department: Water Services Department(s) Served: Metro Wide
Prime Contractor Information
Prime Contracting Firm: Vulcan Construction Materials LLC ISN#: 3962
Address: 1200 Urban Center Drive City: Birmingham State: AL Zip: 35242
Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE UBE LGBTBE (select/check if applicable)
Prime Company Contact: Warren Garner Email Address: garnerw@vmcmail.com Phone #: 615-394-9663
Prime Contractor Signatory: Warren Garner Email Address: garnerw@vmcmail.com
Business Participation for Entire Contract
Small Business and Service Disabled Veteran Business Program: No SBE/SDV participation
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): No

Summary of Offer



Offeror Name DocuSign Envelope ID: CF48E756-8D6A-4233-96	MRF	WRF SRF	SDV	LGBTBE	Score	Evaluated Cost	Result	
Docusign Envelope ID. Of 40E730-0D0A-4233-90	JD0 - 2	(cileck as a	ppiicat	ole)	(RFP Only)			
Vulcan Construction Materials LLC					81.00	\$25,349,153.27	Awarded	
Pavement Restorations Inc					76.03	\$31,16 <mark>4,560.2</mark> Бvalu	ated but not selecte	ed
						Selec	t from the Following	₹:]
		ПП		П		Selec	t from the Following	χ:]

Contract Information
Contract & Solicitation Title: Looby Community Center Public Art
Contract Summary: Artist agrees to provide artwork for Looby Community Center
Contract Number: 6562176 Solicitation Number: Arts RFQ Requisition Number: N/A
Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): No
Type of Contract/PO: Other Requires Council Legislation: No
High Risk Contract (Per Finance Department Contract Risk Management Policy): No
Sexual Harassment Training Required (per BL2018-1281): No
Estimated Start Date: 3/20/2024 Estimated Expiration Date: 12/19/2024 Contract Term: 9 Months
Estimated Contract Life Value: \$60,000 Fund:* 40119 BU:* 41404119
(*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: John Stewart BAO Staff: Jeremy Frye
Procuring Department: Arts Department(s) Served: Arts
Prime Contractor Information
Prime Contracting Firm: Creative Girls Rock ISN#: 1003992
Address: 1718 Church Street, Unit 330812 City: Nashville State: TN Zip: 37203
Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE UBE LGBTBE (select/check if applicable)
Prime Company Contact: Charmin A. Bates Email Address: info@creativegirlsrock.org Phone #: 815-671-8038
Prime Contractor Signatory: Charmin A. Bates Email Address: info@creativegirlsrock.org
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) Creative Girls Rock
Omari Booker 436 N/A Evaluated but not selected
James Threalkill 427 N/A Evaluated but not selected
Select from the Following:

Contract Information
Contract & Solicitation Title: Sole Brand - Provide Granular Industrial Fluid Absorbent
Contract Summary: provide granular industrial fluid absorbent
Contract Number: 6562475 Solicitation Number: 365284 Requisition Number: 4100887
Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 438067, 9/23/2023
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): No
Estimated Start Date: 3/25/2024 Estimated Expiration Date: 3/24/2029 Contract Term: 60 months
Estimated Contract Life Value: 200,000.00 Fund:* 10101 BU:* 42142110
(*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)
Payment Terms: Net 30 Selection Method: ITB
Procurement Staff: Marissa Conklin BAO Staff: Christopher Wood
Procuring Department: NDOT Department(s) Served: NDOT
Prime Contractor Information
Prime Contracting Firm: Advanced Safety & Industrial Supply, LLC ISN#: 6491
Address: 5714 Edmondson Pike Suite 4 City: Nashville State: TN Zip: 37211
Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE UBE UGBTBE (select/check if applicable)
Prime Company Contact: Pete Silvestro Email Address: sales@advancedsafetysupply.com Phone #: 615-283-
8794
Prime Contractor Signatory: Pete Silvestro Email Address: sales@advancedsafetysupply.com
Business Participation for Entire Contract
Small Business and Service Disabled Veteran Business Program: No SBE/SDV participation
Amount: 0 Percent, if applicable: 0
Equal Business Opportunity (EBO) Program: Program Not Applicable
MBE Amount: 0 MBE Percent, if applicable: 0
WBE Amount: 0 WBE Percent, if applicable: 0
Federal Disadvantaged Business Enterprise: No
Amount: 0 Percent, if applicable: 0
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)
Advanced Safety & Industrial Supply, LLC 244,463.60
Awarded
Select from the Following:
Select from the Following:
Select from the Following:

Contract Information	
Contract & Solicitation Title: HVAC Parts, Equipment, and Supplies for Metro Nashville Gove	ernment
Contract Summary: CONTRACTOR agrees to provide HVAC Parts, Equipment, and Supplies f	for Metro
Nashville Government using the pricing shown in Exhibit A (Pricing).	
Contract Number: 6562988 Solicitation Number: 364274 Requisition Number: 4087073	
Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 448305 exp	oires 04/1/2024
Type of Contract/PO: DIQ 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: 4/2/2024 Estimated Expiration Date: 4/1/2029 Contract Term: 60 Mo	onths
Estimated Contract Life Value: \$8,000,000.00 Fund: 10101 BU: 10103220	
(*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Le Payment Terms: Net 30 Selection Method: RFP Procurement Staff: Daniel Drumwright BAO Staff: Trevor Hilton Procuring Department: General Services Department(s) Served: Metro Wide	vels)
Prime Contractor Information	
Prime Contracting Firm: Davis Service Supply, Inc dba Johnstone Supply ISN#: 4041	
Address: 3801 1st Ave N. City: Birmingham State: AL Zip: 35222	
Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE	(select/check if applicable)
Prime Company Contact: Phil Root Email Address: phil.root@myjohnstonesupply.com Phone #:	
Prime Contractor Signatory: Robert Brudi Email Address: robert.brudi@myjohnstonesupply.co	om
Business Participation for Entire Contract Small Business and Service Disabled Veteran Business Program: No SBE/SDV participation Amount: Percent, if applicable: Percent, if applicable: MBE Amount: MBE Percent, if applicable: MBE Amount: MBE Percent, if applicable: Pederal Disadvantaged Business Enterprise: No Amount: Percent, if applicable: 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)	
Trane US Inc	ed Following:

DocuSign Envelope ID: 97A650E3-C734-4F67-98DD-F42557B72910 CONTRACT Abstract

Contract Information
Contract & Solicitation Title: Concessionaire Services for The Fairgrounds Nashville
Contract Summary: Contractor agrees to provide concessionaire services for The Fairgrounds Nashville
Contract Number: 6563195 Solicitation Number: N/A Requisition Number: E2024036
Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 446000 Expires 3/13/2024
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): No
Estimated Start Date: 4/15/2024 Estimated Expiration Date: 7/14/24 Contract Term: 3 Months
Estimated Contract Life Value: Revenue Generating Fund:* Revenue Generating BU:* Revenue
Generating
(*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: The Fairgrounds Nashville Department(s) Served: The Fairgrounds Nashville
Prime Contractor Information
Prime Contracting Firm: D & D Events, Inc. ISN#: 15019
Address: 2228 N Mt. Juliet Road City: Mt. Juliet State: TN Zip: 37122
Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE UNBE LGBTBE if applicable)
Prime Company Contact: Randy Dyce Email Address: rdyce@ddeventsinc.com Phone #: 615/953-3574
Prime Contractor Signatory: Randy Dyce Email Address: rdyce@ddeventsinc.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)
D & D Events, Inc. N/A N/A Approved Emergency Justification
Select from the Following:
Select from the Following:
Select from the Following:

Contract Information					
Contract & Solicitation Title: Industrial Pressure Washing Services					
Contract Summary: provide industrial pressure washing services					
Contract Number: 6563506 Solicitation Number: 357279 Requisition Number: 4091340					
Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): Yes,449805 Expires					
5/23/2024					
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: May 24, 2024 Estimated Expiration Date: May 23, 2029 Contract Term: 60 months					
Estimated Contract Life Value: 1,000,000 Fund:* 10101 BU:* 10103220					
(*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: Von Bell BAO Staff: Angie Martin					
Procuring Department: General Services Department(s) Served: General Services					
Prime Contractor Information					
Prime Contracting Firm: Premiere Building Maintenance Corporation ISN#: 388					
Address: 1416 McCalla Avenue City: Knoxville State: TN Zip: 37915					
Prime Contractor is a Certified/Approved: SBE SDV MBE X WBE LGBTBE (select/check if applicable)					
Prime Company Contact: Jackie Bass Email Address: jbass@premierebuilding.com Phone #: 615-810-9611					
Prime Contractor Signatory: Mark Isom Email Address: misom@premierebuilding.com					
Business Participation for Entire Contract					
Small Business and Service Disabled Veteran Business Program: SBE/SDV Participation					
Amount: \$210,278 Percent, if applicable: 6%					
Equal Business Opportunity (EBO) Program: M/WBE Participation					
MBE Amount: 1,051,389.48 MBE Percent, if applicable: 30%					
WBE Amount: 350,463.16 WBE Percent, if applicable: 10%					
Federal Disadvantaged Business Enterprise: No					
Amount: NA Percent, if applicable: NA					
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)					
Premiere Building Mainten X X X X 85.84 1,850,000.00 Awarded					
ERT, LLC dba AeroRinse X Y 97 1,850,000.00					
Akers Advisory Group LLC 82.52 \$2,843,673.73					

Maidattendants Evaluated but not selected	X		X			64.85	\$ 2,944,332.61	
TPM INC Evaluated but not selected						43.59	\$ 3,154,479.11	
Continuous of Summar	ry of C	ffer						
Offeror Name	-			SDV	LGBTBE	Score	Evaluated Cost	Result
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Contract Information						
Contract & Solicitation Title: Industrial Pressure Washing Services						
Contract Summary: provide industrial pressure washing services						
Contract Number: 6563507 Solicitation Number: 357279 Requisition Number: 4091340						
Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): Yes,449805 Expires						
5/23/2024						
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: May 24, 2024 Estimated Expiration Date: May 23, 2029 Contract Term: 60 months						
Estimated Contract Life Value: 1,000,000 Fund:* 10101 BU:* 10103220						
(*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: Von Bell BAO Staff: Angie Martin						
Procuring Department: General Services Department(s) Served: General Services						
Prime Contractor Information						
Prime Contracting Firm: ERT, LLC dba AeroRinse ISN#: 23037						
Address: 220 Great Circle Road Suite 124 City: Nashville State: TN Zip: 37228						
Prime Contractor is a Certified/Approved: SBE SDV MBE x WBE LGBTBE (select/check if applicable)						
Prime Company Contact: Kevin Seats Email Address: kseats@ertnashville.com Phone #: 615-525-9075						
Prime Contractor Signatory: Kevin Seats Email Address: kseats@ertnashville.com						
Business Participation for Entire Contract						
Small Business and Service Disabled Veteran Business Program: SBE/SDV Participation						
Amount: \$111,000 Percent, if applicable: 6%						
Equal Business Opportunity (EBO) Program: M/WBE Participation						
MBE Amount: \$333,000 MBE Percent, if applicable: 18%						
WBE Amount: \$74,000 WBE Percent, if applicable: 4%						
Federal Disadvantaged Business Enterprise: No						
Amount: NA Percent, if applicable: NA						
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)						
ERT, LLC dba AeroRinse X 97 1,850,000 Awarded						
Akers Advisory Group LLC 82.52 \$2,843,673.73 Evaluated but not selected						
Premiere Building Mainten X						

Maidattendants Evaluated but not selected	X	X			64.85	\$ 2,944,332.61
TPM INC Evaluated but not selected					43.59	\$ 3,154,479.11
Continuous of Summa	•					
Offeror Name	MBE V	 	SDV L plicable	GBTBE	Score (RFP Only)	Evaluated Cost Result
DetailXPerts Franchise Sy						Non-responsive to solictation Select from the Following: Select from the Following:
						Select from the Following: Select from the Following: Select from the Following:

Contract Information
Contract & Solicitation Title: Watering & Establishment Services for Trees
Contract Summary: Provide watering & establishment services for newly planted trees.
Contract Number: 6563537 Solicitation Number: 365363 Requisition Number: 4095313
Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): No
Type of Contract/PO: DIQ 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: 04/01/2024 Estimated Expiration Date: 03/31/2029 Contract Term: 60 Months
Estimated Contract Life Value: \$2,000,000.00 Fund:* 67431 BU:* 65581990
(*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: Zak Kelley BAO Staff: Christopher Wood
Procuring Department: Metro Water Services Department(s) Served: Metrowide
Prime Contractor Information
Prime Contracting Firm: Cumberland River Compact ISN#: 4156
Address: 35 Peabody Street, STE 305 City: Nashville State: TN Zip: 37210
Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE UBE LGBTBE (select/check if applicable)
Prime Company Contact: Mekayle Houghton Email Address: mekayle.houghton@cumberlandrivercompact.org
Phone #: 615-837-1151
Prime Contractor Signatory: Mekayle Houghton Email Address:
mekayle.houghton@cumberlandrivercompact.org
Business Participation for Entire Contract
Small Business and Service Disabled Veteran Business Program: SBE/SDV Participation
Amount: TBD Percent, if applicable: 15.44%
Equal Business Opportunity (EBO) Program: M/WBE Participation
MBE Amount: TBD MBE Percent, if applicable: 32.94%
WBE Amount: 0 WBE Percent, if applicable: 0.00 %
Federal Disadvantaged Business Enterprise: Select from the Following:
Amount: NA Percent, if applicable: NA
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)
Cumberland River Compact 91 \$126.50 Awarded
Select from the Following:
Select from the Following:
Select from the Following:

Contract Information						
Contract & Solicitation Title: Field Collection Work Orders						
Contract Summary: CONTRACTOR agrees to provide Field Collection Work Orders for Metro Water						
Services using the pricing shown in Exhibit A (Pricing).						
Contract Number: 6563670 Solicitation Number: 362302 Requisition Number: 4081788						
Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): No						
Type of Contract/PO: DIQ 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: 4/1/2024 Estimated Expiration Date: 3/31/2029 Contract Term: 60 Months						
Estimated Contract Life Value: \$15,000,000.00 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: Daniel Drumwright BAO Staff: Trevor Hilton Procuring Department: Water Services Department(s) Served: Water Services						
Prime Contractor Information						
Prime Contracting Firm: Contract Callers, Inc ISN#: 1331						
Address: 501 Greene St Suite 302 City: Augusta State: GA Zip: 30901						
Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE UBE GBTBE (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% Equal Business Opportunity (EBO) Program: M/WBE Participation MBE Amount: TBD MBE Percent, if applicable: 50%						
WBE Amount: TBD WBE Percent, if applicable: 17%						
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) Contract Callers Inc Olameter Non-responsive to solictation Select from the Following:						

Contract Information						
Contract & Solicitation Title: Closed Loop Hot-Chilled Water Loops & Cooling Water Towers						
Contract Summary: Contractor agrees to provide inspection, testing, and treatment of closed loop	, hot-					
chilled water towers.						
Contract Number: 6564049 Solicitation Number: 344250 Requisition Number: 4072540						
Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 6514528 exp. 10/2	23/23					
Type of Contract/PO: DIQ 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: 4/5/2024 Estimated Expiration Date: 4/4/2029 Contract Term: 60 months						
Estimated Contract Life Value: \$500,000.00 Fund:* 10101 BU:* 10103220						
(*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)						
Payment Terms: Net 15 Selection Method: RFP						
Procurement Staff: Christina Alexander BAO Staff: Sierra Washington						
Procuring Department: General Services Department(s) Served: General Services						
Prime Contractor Information						
Prime Contracting Firm: Bencon Enterprises Inc. dba Superior Water Services ISN#: 1009515						
Address: 834 West Atlanta Street City: Marietta State: GA Zip: 30060						
Prime Contractor is a Certified/Approved: SBE X SDV MBE UBE LGBTBE (select/check if applicable)						
Prime Company Contact: Kevin Brown Email Address: kbrown@superiorwatr.com Phone #: 470 535-1106						
Prime Contractor Signatory: Eric Dotson Email Address: edotson@superiorwatr.com						
Business Participation for Entire Contract						
Small Business and Service Disabled Veteran Business Program: SBE/SDV Participation						
Amount: \$991,759.95 Percent, if applicable: 100%						
Equal Business Opportunity (EBO) Program: Program Not Applicable						
MBE Amount: 0 MBE Percent, if applicable: 0						
WBE Amount: 0 WBE Percent, if applicable: 0						
Federal Disadvantaged Business Enterprise: No						
Amount: 0 Percent, if applicable: 0						
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)						
Bencon dba Superior X 86.00 991759.95 Awarded						
Select from the Followin	<u>ه٠</u> ا					
Select from the Followin						
Select from the Followin	g:					



Contract Information	
Contract & Solicitation Title: Fencing Repairs, Replacements and Installation Services	
Contract Summary: provide fencing repairs, replacements and installation services	
Contract Number: 6564260 Solicitation Number: 358274 Requisition Number: 4093601	
Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 451805, 6/26/2024	
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: 6/27/2024 Estimated Expiration Date: 6/26/2029 Contract Term: 60 months	
Estimated Contract Life Value: 6,000,000.00 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: Marissa Conklin BAO Staff: Trevor Hilton	
Procuring Department: General Services Department(s) Served: General Services	
Prime Contractor Information	
Prime Contracting Firm: LU, Inc ISN#: 2292	
Address: 429 West Kingston Springs Road City: Kingston Springs State: TN Zip: 37082	ماده
Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/che if applicab	
Prime Company Contact: Doug McWhorter Email Address: dmcwhorter@guiderail.com Phone #: 615-952-55	501
ext. 115	
Prime Contractor Signatory: Novice Cole Email Address: novice.cole@guiderail.com	
Business Participation for Entire Contract	
Small Business and Service Disabled Veteran Business Program: No SBE/SDV participation	
Amount: 0 Percent, if applicable: 0	
Equal Business Opportunity (EBO) Program: No M/WBE Participation	
MBE Amount: 0 MBE Percent, if applicable: 0	
WBE Amount: 0 WBE Percent, if applicable: 0	
Federal Disadvantaged Business Enterprise: No	
Amount: 0 Percent, if applicable: 0	
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)	
LU, Inc 82 2,922,737.97 Awarded	
Select from the Following:	
Select from the Following:	
Select from the Following:	
belett from the Following.	



Contract Information						
Contract & Solicitation Title: Jail Inmate Undergarments						
Contract Summary: provide jail inmate undergarments						
Contract Number: 6564702 Solicitation Number: 364275 Requisition Number: 4100243						
Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): Yes,441978 Expired						
12/29/23						
Type of Contract/PO: DIQ Contract Requires Council Legislation: No						
High Risk Contract (Per Finance Department Contract Risk Management Policy): No						
Sexual Harassment Training Required (per BL2018-1281): Yes						
Estimated Start Date: April 11, 2024 Estimated Expiration Date: April 10, 2029 Contract Term: 60 months						
Estimated Contract Life Value: \$850,000 Fund:* 10101 BU:* 30124610						
(*Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)						
Payment Terms: Net 30 Selection Method: ITB						
Procurement Staff: Von Bell BAO Staff: Christopher Wood						
Procuring Department: Sheriffs Department Department(s) Served: Sheriffs Department						
Prime Contractor Information						
Prime Contracting Firm: Victory Supply LLC ISN#: 22150						
Address: 7025 Industrial Park Rd. City: Mount Pleasant State: TN Zip: 38474						
Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE UBE UGBTBE (select/check if applicable)						
Prime Company Contact: Michael Redfern Email Address: bids@victorysupplyinc.com Phone #: 888-376-1205						
Prime Contractor Signatory: Bruce Miller Email Address: bids@victorysupplyinc.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): No						
Summary of Offer						
Offeror Name MBE WBE SBE SDV LGBTBE Score Evaluated Cost Result (check as applicable) (RFP Only)						
Victory Supply LLC \$488,890.22 Awarded						
Acme Supply Co LTD X \$541,467.50 Evaluated but not selected						
Charm-tex \$550,649.93 Evaluated but not selected						
The March Planet, LLC \$924,188.05 Evaluated but not selected						

Bob Barker, Company Inc								Non-responsive to solictation
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Mini Wing USA								Non-responsive to solictation Select from the Following:
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DocuSign Envelope ID: 6B987EC4-4487-4F4B-9D80-F0FF8956788A CONTRACT Abstract

Contract Information	
Contract & Solicitation Title: Merchant Services & Gateway	
Contract Summary: CONTRACTOR agrees to provide Merchant Services as fully defined in the solicitation	ation
and as outlined in Exhibit A Scope of Services.	
Contract Number: 6564927 Solicitation Number: 276254 Requisition Number: 4066974	
Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 420140-02/08/2024	
Type of Contract/PO: DIQ 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: 04/10/2024 Estimated Expiration Date: 04/09/2029 Contract Term: 5 Years	
Estimated Contract Life Value: \$1,000,000.00 Fund:* 51180 BU:* 15515110	
(*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: Sandra Walker BAO Staff: Christopher Wood	
Procuring Department: Treasury Department(s) Served: Metrowide	
Prime Contractor Information	
Prime Contracting Firm: First Data Merchant Services LLC. ISN#: 1012375	
Address: 2900 Westside Parkway City: Alpharetta State: GA Zip: 30004	
Drimo (ontractor is a lineartitiod/linannrovadi, SRF LSIV/ LV/RF LV/RF LV/RF LV/RF L	ct/check olicable)
Prime Company Contact: David Natelson Email Address: david.natelson@fiserv.com Phone #: 727-215-4	
Prime Contractor Signatory: Shane McCullough Email Address: shane.mccullough@fiserv.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): No	
Summary of Offer	
Offeror Name MBE WBE SBE SDV LGBTBE Score Evaluated Cost Result	
(check as applicable) (RFP Only) First Data Merchant Service 187 \$3193.29 Awarded	
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Link2Gov 194 \$960.90 Award but Contracting Fail	<u>zul</u>
Select from the Following:	
Select from the Following:	



Contract Information
Contract & Solicitation Title: Provide Automotive Glass and Installation Services
Contract Summary: provide automotive glass and installation services
Contract Number: 6565872 Solicitation Number: 365348 Requisition Number: 4030943
Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 447206, 3/28/2024
Type of Contract/PO: DIQ Contract Requires Council Legislation: No
High Risk Contract (Per Finance Department Contract Risk Management Policy): No
Sexual Harassment Training Required (per BL2018-1281): No
Estimated Start Date: 4/22/2024 Estimated Expiration Date: 4/21/2029 Contract Term: 60 month
Estimated Contract Life Value: 325,000.00 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: ITB
Procurement Staff: Marissa Conklin BAO Staff: Trevor Hilton
Procuring Department: General Services Department(s) Served: General Services
Prime Contractor Information
Prime Contracting Firm: Lawrence Glass Company Inc ISN#: 63
Address: 294 Hermitage Ave City: Nashville State: TN Zip: 37210
Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE UBE GBTBE (select/check if applicable)
Prime Company Contact: Josh Lawrence Email Address: jlawrence@lawrenceglass.com Phone #: 615-890-8689
Prime Contractor Signatory: Josh Lawrence Email Address: jlawrence@lawrenceglass.com
Business Participation for Entire Contract
Small Business and Service Disabled Veteran Business Program: No SBE/SDV participation
Amount: 0 Percent, if applicable: 0
Equal Business Opportunity (EBO) Program: Program Not Applicable
MBE Amount: 0 MBE Percent, if applicable: 0
MBE Amount: 0 MBE Percent, if applicable: 0 WBE Amount: 0 WBE Percent, if applicable: 0
WBE Amount: 0 WBE Percent, if applicable: 0 Federal Disadvantaged Business Enterprise: No
WBE Amount: 0 WBE Percent, if applicable: 0 Federal Disadvantaged Business Enterprise: No Amount: 0 Percent, if applicable: 0
WBE Amount: 0 WBE Percent, if applicable: 0 Federal Disadvantaged Business Enterprise: No Amount: 0 Percent, if applicable: 0 Note: Amounts and/or percentages are not exclusive.
WBE Amount: 0 WBE Percent, if applicable: 0 Federal Disadvantaged Business Enterprise: No Amount: 0 Percent, if applicable: 0 Note: Amounts and/or percentages are not exclusive. B2GNow (Contract Compliance Monitoring): No
WBE Amount: 0 WBE Percent, if applicable: 0 Federal Disadvantaged Business Enterprise: No Amount: 0 Percent, if applicable: 0 Note: Amounts and/or percentages are not exclusive. B2GNow (Contract Compliance Monitoring): No Summary of Offer
WBE Amount: 0 WBE Percent, if applicable: 0 Federal Disadvantaged Business Enterprise: No Amount: 0 Percent, if applicable: 0 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
WBE Amount: 0 WBE Percent, if applicable: 0 Federal Disadvantaged Business Enterprise: No Amount: 0 Percent, if applicable: 0 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)
WBE Amount: 0 WBE Percent, if applicable: 0 Federal Disadvantaged Business Enterprise: No Amount: 0 Percent, if applicable: 0 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
WBE Amount: 0 WBE Percent, if applicable: 0 Federal Disadvantaged Business Enterprise: No Amount: 0 Percent, if applicable: 0 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) Lawrence Glass Company Inc
WBE Amount: 0 WBE Percent, if applicable: 0 Federal Disadvantaged Business Enterprise: No Amount: 0 Percent, if applicable: 0 Note: Amounts and/or percentages are not exclusive. B2GNow (Contract Compliance Monitoring): No Summary of Offer Offero Name MBE WBE SBE SDV LGBTBE Score Evaluated Cost Result (check as applicable) (RFP Only) Lawrence Glass Company Inc Awarded
WBE Amount: 0 WBE Percent, if applicable: 0 Federal Disadvantaged Business Enterprise: No Amount: 0 Percent, if applicable: 0 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) Lawrence Glass Company Inc Awarded Everett Glass Company 158,094.70

