DEPARTMENT OF FINANCE | Division of Purchases

ANNUAL REPORT for the Equal Business Opportunity Program

FISCAL YEAR 2024 | July 2023 - June 2024

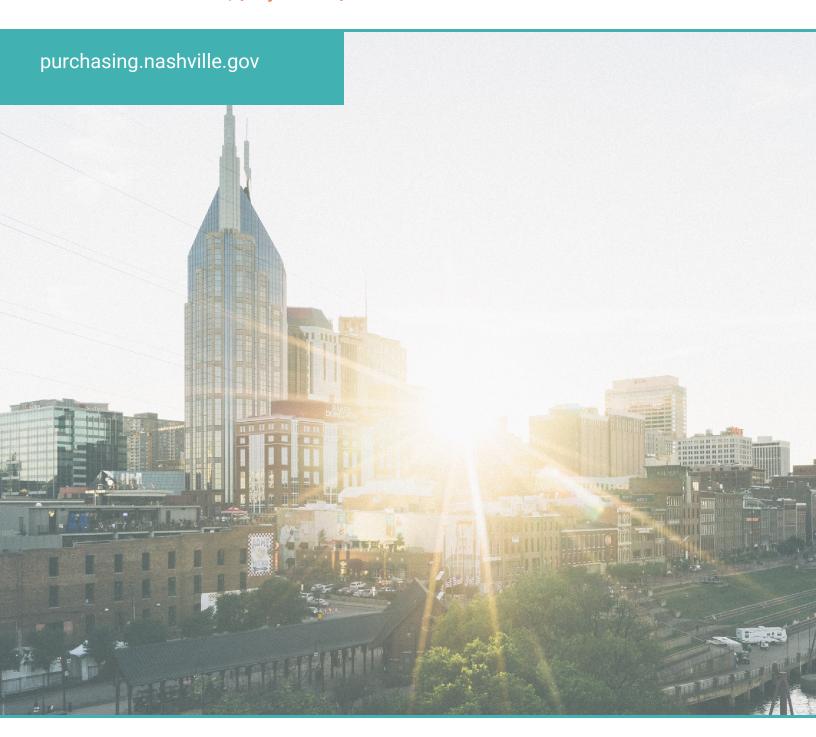
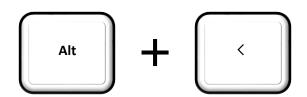


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NOTE: When viewing appendices throughout the report, you may quickly go back to your previous view by pressing Alt + Left Arrow.



Dear Colleague,

From July 1, 2023, through June 30, 2024, **75 contracts were awarded** with goals for certified black, brown, and women owned participation. Highlights include:

- \$85 million in proposed spending with black and brown owned (MBE) businesses;
- \$98 million in proposed spending with woman owned (WBE) businesses;
- 16% average combined EBO goal;
 - o **9%** average for **MBEs**.
 - 7% average for WBEs;
- Proposed MBE and WBE utilization met or exceeded market availability in 50% of purchasing categories.
- A **\$6.6** million or **17**% increase in payments to MBE and WBE subcontractors year over year.
- For contracts that closed in FY 2024 with MBE/WBE goals:
 - o 62% met or exceeded MBE market availability.
 - o **87%** met or exceeded WBE market availability.

We are grateful for your continued support of the Equal Business Opportunity (EBO) Program and commend this report for your consideration.

Best,

Christopher S. Wood

Director of BAO/Finance Manager

EXECUTIVE SUMMARY

This annual report analyses the effectiveness of the Equal Business Opportunity (EBO) program in increasing government spending with certified black/brown (MBE) and women owned (WBE) businesses.

FY2023

\$111 million combined MBE and WBE proposed participation.

FY2024

\$183 million combined MBE and WBE proposed participation.

The difference?

A 65% increase.

Proposed participation is the amount of work committed over the life of a contract at the time of award.

These numbers represent commitments, not payments. Change orders and amendments will be reflected in subsequent reports for the fiscal years in which they were effectuated.

From July 2023 to June 2024, the fifth year of the EBO program, the proposed participation on Metro awards was \$85 million dollars for MBE subcontractors and \$98 million dollars for WBE subcontractors.

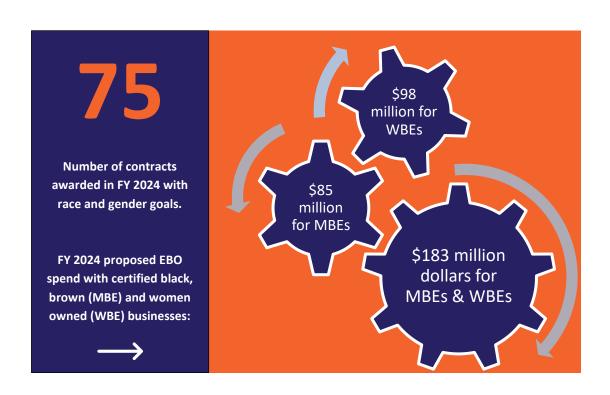
The average MBE proposed participation was 9%; the average WBE proposed participation was 6%.

Metro goals are determined by the Goal Setting Committee based upon availability of firms as determined in the Disparity Study. See **Appendix 2** for a full list of fiscal year 2024 contracts awarded under the EBO Program.

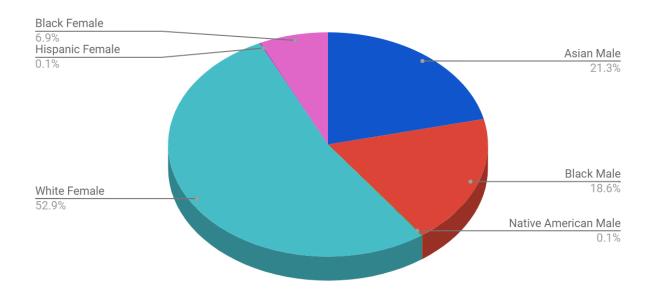
From July 2023 to June 2024, payments to certified black, brown, and women owned subcontractors totaled \$44.8 million dollars.

129 Solicitations Total 49 Solicitations had EBO Goals

38% of Solicitations had EBO Goals



Participation by Demographics



PROPOSED SUBCONTRACTOR CONTRACT PARTICIPATION BY RACE & GENDER

July 2023 – June 2024

00	Asian Male \$39,161,733 dollars	Asian Female \$0 dollars	
	Black Male \$34,170,836 dollars	Black Female \$12,689,001 dollars	
. 0	Hispanic Male \$15,750 dollars	Hispanic Female \$174,400 dollars	
000	Native American Male \$155,106 dollars	Native American Female \$0 dollars	00
a b	White Female \$97,031,072 dollars	Undefined MBE \$0 dollars	
000	Undefined WBE \$0 dollars	Total \$183,397,899 dollars	DEPARTMENT & FINANCE DIVISION OF PURCHASES

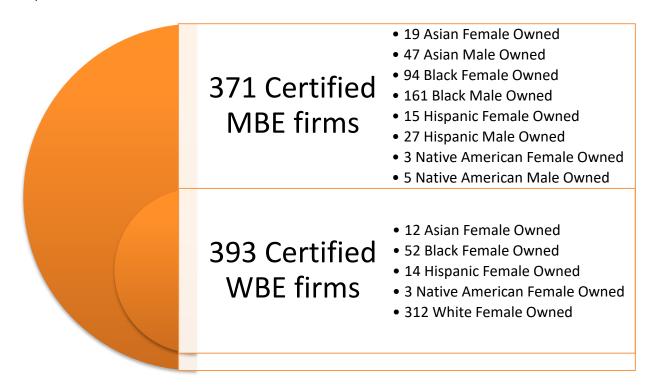
See **Appendix 2** for a complete list of contracts awarded in FY 2024 with Metro proposed participation goals vs. vendor proposed participation goals.

See **Appendix 3** for a complete list of contracts awarded in FY 2024 by sector with proposed MBE/WBE utilization.

See **Appendix 4** for a complete list of contracts awarded in FY 2024 with race, gender, and UNSPS code.

METRO'S DIRECTORY OF CERTIFIED SUPPLIERS BY RACE AND GENDER

July 2023 – June 2024



MARKET AVAILABILITY VS. ASPIRATIONAL GOALS VS. ACHIEVEMENT BY PROCUREMENT SECTOR

For Proposed Black/Brown Owned (MBE) and Women Owned (WBE) Utilization July 2023 – June 2024

Construction	Non-Professional Services
Total Proposed Spend: \$24,643,203	Total Proposed Spend: \$12,755,150
MBE: 10% Availability; 13% Aspirational; 9% Achieved	MBE: 10% Availability; 23% Aspirational; 10% Achieved
WBE: 10% Availability; 12% Aspirational; 11% Achieved	WBE: 8% Availability; 16% Aspirational; 6% Achieved
Professional Services	Goods
Professional Services Total Proposed Spend: \$134,805,341	Goods Total Proposed Spend: \$11,194,205

SUPPLIER DIVERSITY HIGHLIGHTS

July 2023 – June 2024

- 9 prime contracts awarded to Metro approved small businesses (SBE).
- 6 prime contracts awarded to certified women owned businesses (WBE).
- 4 prime contracts awarded to certified black/brown owned businesses (MBE).
- **56** unique MBEs awarded subcontracts.
- **59** unique WBEs awarded subcontracts.
- 72% of awarded contracts met or exceeded Metro's MBE/WBE goals.
- 28% of awarded contracts met Metro's good faith effort requirements.
- Individual Project Goals for MBEs:
 - o **9%** average MBE goal set by Metro.
 - o **9%** average MBE utilization proposed by vendors.
 - o This is **equivalent** to market availability.
- Individual Project Goals for WBEs:
 - o **7%** average WBE goal set by Metro.
 - o **6%** average WBE utilization proposed by vendors.
 - o 1% average WBE underutilization relative to market availability.
- 50% highest MBE utilization proposed by vendor.
- **36%** highest WBE utilization proposed by vendor.

EQUAL BUSINESS OPPORTUNITY SUBCONTRACTOR PAYMENTS

July 2023 - June 2024

The EBO directed \$44,847,430 in payments to black/brown (MBE) and women owned (WBE) businesses as subcontractors during FY 2024. The payments were spread across 125 contracts – 10 awarded in FY 2024 and 115 awarded in previous fiscal years.

Note that Metro contracts are often multi-year projects with payments spread across several fiscal years.

See Appendix 5 for EBO subcontractor payments made in FY 2024 by race, gender, and UNSPS code.

See **Appendix 6** for a complete list of certified MBE and WBE subcontractors paid in FY 2024.

EBO CONTRACT CLOSE-OUT STATISTICS

July 2023 - June 2024

Sixteen (16) contracts with EBO provisions were completed and closed-out in FY 2024. The total amount paid to subcontractors for these contracts was \$7,040,297.

Thirteen (13) of the sixteen (16) contracts were awarded with black/brown owned (MBE) subcontractor participation. Of these thirteen (13) contracts:

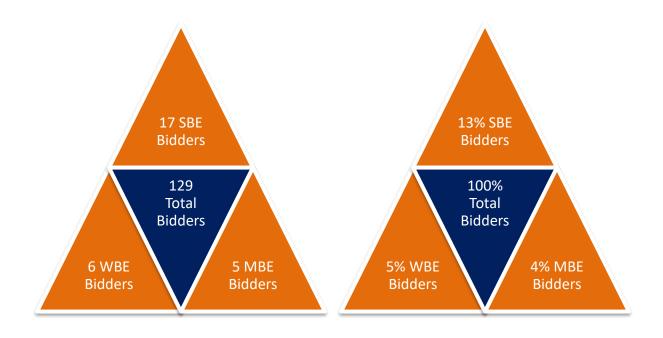
- 8/13 or 62 percent met or exceeded MBE market availability.
- 5/13 or 38 percent underperformed MBE market availability.

Fifteen (15) of the sixteen (16) contracts were awarded with goals for woman owned (WBE) subcontractor participation. Of fifteen (15) contracts:

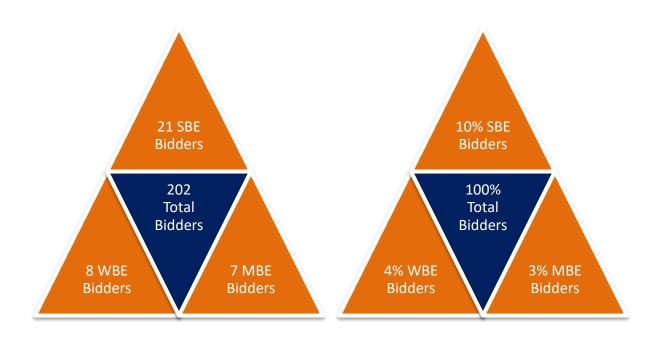
- 13/15 or 87 percent met or exceeded WBE market availability.
- 2/15 or 13 underperformed WBE market availability.

See **Appendix 7** for a complete list of contracts that closed in FY 2024 with GFE and MBE/WBE goals.

NUMBER OF MBE AND WBE PRIME CONTRACT BIDDERS ON <u>EBO</u> AWARDED PROJECTSJuly 2023 – June 2024



NUMBER OF MBE AND WBE PRIME CONTRACT BIDDERS ON ALL AWARDED PROJECTSJuly 2023 – June 2024



CONTRACT COMPLIANCE

July 2023 – June 2024

A contract compliance officer evaluates all offers for conformity with the EBO Program. This involves reviewing statements of MWBE utilization, statements of interested subcontractors/vendors, and statements of bid proposals/price quotations. If MBE and/or WBE goals have not been met, good faith effort summary sheets and supporting documents are evaluated.

BAO monitors all contracts with MBE and WBE goals to ensure that proposed participation goals are met, and subcontractors are paid within the appropriate timeframe. If there are disputes about performance, payments, or other related items, BAO acts as a mediator between the involved parties.

From the seventy-five (75) awarded contracts, twenty-one (21) awards were made based on good faith effort summary sheets. See **Appendix 8** for a complete list of projects with good faith efforts. For a breakdown of amounts on these projects, see **Appendix 3**.

PROCUREMENT ACCOUNTABILITY

July 2023 – June 2024

The Procurement Accountability Officer (PAO) monitors the EBO program to ensure compliance with applicable laws and regulations. The PAO is independent of the Division of Purchases and the Business Assistance Office, and reports directly to the Office of Financial Accountability (OFA).

During FY 2024, the PAO completed the following reviews and reports:

- 1 Delegated Purchasing Authority Examination.
- 1 Small Business Certification Investigation.
- **0** Metro Credit Card Procurement Analyses.
- 1 Certificate of Insurance Review.
- **4** Prompt Pay Quarterly Procurement Standards Board Reports.
- 240 Prompt Pay Quarterly Department Follow-Up Requests.

BUSINESS DEVELOPMENT & OUTREACH

July 2023 - June 2024

The Business Development & Outreach Officer (BDO) is responsible for cultivating relationships with the business community, professional organizations, and trade groups. The goal is to create and maintain a local small business ecosystem that builds capacity and provides opportunity through training, networking, and technical assistance.

To meet Metro's procurement needs, the needs of the broader marketplace, and to help set project goals, the BDO actively recruits small, black, brown, and women owned businesses to the database of certified vendors by:

- 1. Hosting targeted outreach events.
- 2. Meeting with firms one-on-one to encourage participation.
- 3. Working with community and business partners to leverage their membership lists.
- 4. Attending industry-specific outreach events to identify viable diverse firms.
- 5. Utilizing digital and social media platforms to notify firms of outreach events.

In FY 2024, these BDO efforts include:

- 15 hours of direct training provided by Metro.
- 676 individuals trained live.
- **1,286** individuals provided with recording/materials from training.
- 19 electronic communications with vendors.
- Hosting, attending, and participating in 134 hours of indirect training, business networking, and outreach events provided by partner organizations.
- Approving 413 unique, diverse businesses in Metro's certified directory, reaching a total of 1,065 diverse businesses registered.

The BDO works with external stakeholders to maximize utilization of MBE, WBE, & SBE/SDV firms. The goal is for these diverse firms to move from sub to prime contracting opportunities and from smaller value contracts with single departments to larger, multi-year engagements.

APPENDICES

Appendix 1

Definitions from BL2018-1419, Chapter 4.46. EQUAL BUSINESS OPPORTUNITY PROGRAM

African American: Means persons having origins in any black racial group of Africa. It includes people who indicate their race as "Black, African American, or Negro," or provide written entries such as African American, Afro American, Kenyan, Nigerian, or Haitian.

Annual Aspirational Goal: Means a non-mandatory annual aspirational percentage goal for overall MWBE Prime and Subcontractor participation in Metropolitan Government contracts for Construction, Professional Services, Goods and other Services contracts. This goal is established every five (5) years by a duly-authorized disparity study and based upon and derived from the Prime and Subcontractor availability statistics provided therein, and is measured every year to ascertain program effectiveness.

Asian: Means persons having origins in any of the original people of the Far East, Southeast Asia, the Indian subcontinent or the Pacific Islands.

Availability: Means being "qualified" to perform work for the Metropolitan Government. This means that the Bidder does business within an industry group from which the Metropolitan Government and its agencies make certain purchases; the firm's owner has taken steps to do business with the Metropolitan Government and qualified itself to do such business by registering or certifying; and the firm is located within a relevant geographical area such that it can do business with the Metropolitan Government.

Bid: Means a quotation, proposal, sealed bid or offer to perform or provide labor, materials, supplies or services to the Metropolitan Government for a price.

Bidder: Means any individual, sole proprietorship, partnership, joint venture, or corporation that submits a Bid to the Metropolitan Government.

Certification: Means the qualifying process that assures buyers and local, state, and federal agencies that a particular business is an MWBE that performs a commercially useful function. Certification or Recertification shall mean official recognition and approval by the acceptable certifying agency and/or Metropolitan Government that a business meets the qualification criteria of an MWBE, as set forth in this EBO Program. Certification or Recertification relates to qualifications regarding ownership and control, not the quality of the service or product.

Compliance: Means the condition existing when a Participant has met the requirements of this EBO Program.

Goal, or Contract-by-Contract, or Project-by-Project Goal: Means race or gender-conscious corrective measures administered on a contract-by-contract or project-by-project basis which measure sets a percentage-based minimum participation level for MWBE subcontractors based on the available subcontracting opportunities for that project and the available firms and may be set as MBEs and WBEs or any ethnic subset of MBEs.

Goal Setting Committee ("GSC"): Means a committee comprised of the head of the BAO, the Purchasing Agent, and the head of the originating Department, which Committee is, tasked with setting contract/project goals for the EBO Program. All goals for the EBO Program are subject to the approval of the Purchasing Agent prior to its implementation.

Good Faith Efforts: Means the voluntary actions of a Participant undertaken in good faith to ensure that it does not discriminate in its contracting practices and to explain any failure to meet either an Annual Aspirational Goal or a contract/project Goal set in accordance with this legislation.

Hispanic American: Means people who identify with the terms "Hispanic" or "Latino" and who classify themselves in a specific Hispanic or Latino category such as "Mexican," "Puerto Rican," "Cuban," or "other Spanish, Hispanic, or Latino."

Minority Business Enterprise ("MBE"): Refers to a business enterprise maintaining a significant business presence in the Program Area and performing a commercially useful function that is owned by one or more of the following: (1) African Americans, (2) Native Americans, (3) Hispanic Americans, and (4) Asian Americans.

Minority or Women Owned Business Enterprise ("MWBE"): Refers to a business enterprise maintaining a significant business presence in the Program Area and performing a commercially useful function that is owned by one or more of the following: (1) African Americans, (2) Native Americans, (3) Hispanic Americans, (4) Asian Americans and (5) Women. Racial and gender categories are separated for monitoring and tracking purposes only.

Metropolitan Government: Means the Metropolitan Government of Nashville and Davidson County, including any of its operating elements, officers, and/or employees acting with authority, but excluding the Metropolitan Development and Housing Authority, Nashville Electric Service, Metropolitan Transit Authority, the Metropolitan Nashville Public Schools, the Metropolitan Hospital Authority, the Metropolitan Sports Authority and the Metropolitan Nashville Airport Authority.

Metropolitan Nashville Disparity Studies: Means the Disparity Studies prepared by Griffin & Strong, P.C., and submitted to the Metropolitan Government in December 2004, and in August 2018.

MWBE Owned: Means that African American, Native American, Hispanic American, Asian American or woman owner(s) who are citizens or permanent residents of the United States individually or collectively possess an ownership interest of at least fifty-one percent (51%) of the business.

Native American: Means persons having origins in any of the original people of North America, including American Indians, Eskimos and Aleuts.

Non-Compliance: Means the condition existing when a Participant has failed to meet the requirements of this EBO Program.

Participant: Means an individual or entity that enters into a contract with the Metropolitan Government to provide goods or services within the scope of the EBO Program, or a subcontractor or supplier to such an individual or entity.

Program or EBO Program: Means the Equal Business Opportunity Program.

Purchasing Agent: Shall have the meaning given in section 8.108 of the Metropolitan Charter.

Purchasing Sector: Means the UNSPSC category for the specific procurement of construction, non-professional services and professional services.

Race/Gender-Conscious: Means any governmental or legislative policy or programmatic action that uses race or gender as criteria for participation.

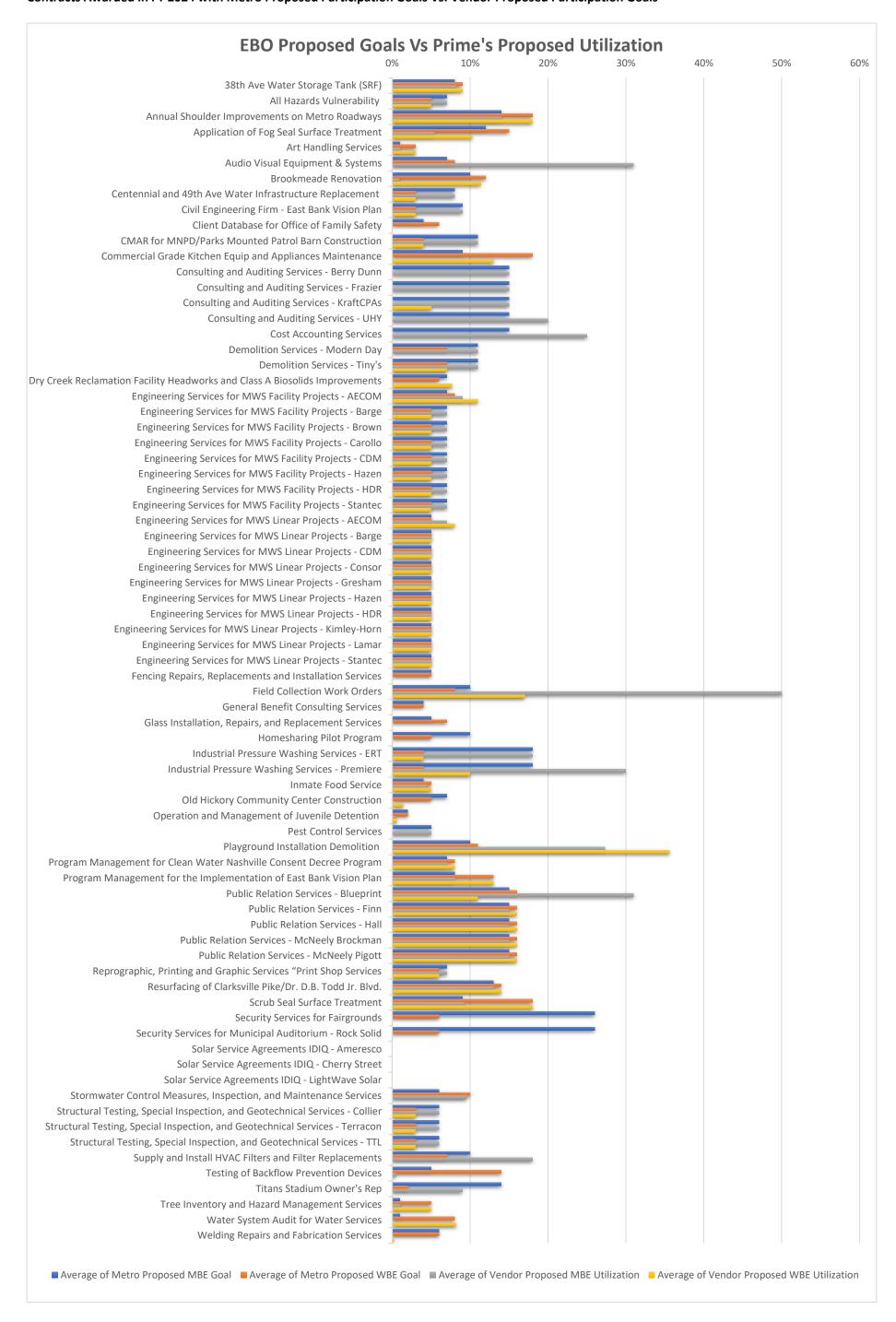
Race/Gender-Neutral: Means any governmental or legislative policy or a programmatic action in which race or gender is not among the criteria for participation.

Supplier: Means a warehouser or manufacturer of materials, supplies or equipment that contracts directly with a Bidder to provide such materials, supplies or equipment on a project that involves a trade or service. For purposes of measuring the total contract dollars awarded or paid to suppliers on projects, only amounts paid to suppliers of goods customarily and ordinarily used based upon standard industry or trade practices shall be counted.

Underutilization: Means the percentage of dollars spent by the Metropolitan Government with MWBE's is less than participation of MWBE's than reasonably expected based on the availability of MWBE's within the Program Area.

UNSPSC: Means the United Nations Standard Products and Services Code used to identify the Purchasing Sector.

Women Business Enterprise (WBE): Means a business that is an independent and continuing enterprise for profit, performing a commercially useful function, and which is owned and controlled by one or more women and is not otherwise certified as an MBE.



APPENDIX 3:

CONTRACTS AWARDED IN FY24 BY PROCUREMENT SECTOR WITH PROPOSED MBE/WBE UTILIZATION

	Contract Value	Prime Proposed MBE Utilization \$	Prime Proposed WBE Utilization \$
Construction	\$ 378,885,802.67	\$ 5,082,645.99	\$ 28,132,761.95
38th Ave Water Storage Tank (SRF)	\$ 15,169,934.00	\$ 1,234,832.63	\$ 1,368,328.05
Annual Shoulder Improvements on Metro Roadways	\$ 5,225,200.00	\$ 731,528.00	\$ 940,536.00
Application of Fog Seal Surface Treatment*	\$ 7,500,000.00	\$ 405,750.00	\$ 770,250.00
Brookmeade Renovation*	\$ 765,000.00	\$ 6,655.50	\$ 87,133.50
Centennial and 49th Ave Water Infrastructure Replacement	\$ 2,300,000.00	\$ 184,000.00	\$ 69,000.00
CMAR for MNPD/Parks Mounted Patrol Barn Construction	\$ 5,500,000.00	\$ 605,000.00	\$ 220,000.00
Demolition Services - Modern Day*	\$ 6,375,000.00	\$ 701,250.00	\$ -
Demolition Services - Tiny's	\$ 275,000.00	\$ 30,250.00	\$ 19,250.00
Dry Creek Reclamation Facility Headworks and Class A Biosolids Improvements*	\$ 310,212,170.12	\$ 310,212.17	\$ 23,824,294.67
Old Hickory Community Center Construction*	\$ 17,017,874.00	\$ -	\$ 238,250.24
Playground Installation Demolition	\$ 84,870.65	\$ 23,169.69	\$ 30,213.95
Resurfacing of Clarksville Pike/Dr. D.B. Todd Jr. Blvd.	\$ 1,460,753.90	\$ 189,898.01	\$ 204,505.55
Scrub Seal Surface Treatment	\$ 2,000,000.00	\$ 183,600.00	\$ 361,000.00
Stormwater Control Measures, Inspection, and Maintenance Services*	\$ 5,000,000.00	\$ 476,500.00	\$ -
on-Professional Service	\$ 153,707,647.00	\$ 10,394,650.00	\$ 4,707,100.00
Art Handling Services	\$ 300,000.00	\$ 3,000.00	\$ 9,000.00
Audio Visual Equipment & Systems*	\$ 65,000.00	\$ 20,150.00	\$ -
Client Database for Office of Family Safety**	\$ 1,535,917.00	\$ -	\$ -
Commercial Grade Kitchen Equip and Appliances Maintenance*	\$ 2,000,000.00	\$ -	\$ 260,000.00
Fencing Repairs, Replacements, and Installation Services**	\$ 6,000,000.00	\$ -	\$ -
Field Collection Work Orders	\$ 15,000,000.00	\$ 7,500,000.00	\$ 2,550,000.00
General Benefit Consulting Services**	\$ 4,331,730.00	\$ -	\$ -
Glass Installation, Repairs, and Replacement Services**	\$ 3,000,000.00	\$ -	\$ -
Homesharing Pilot Program**	\$ 300,000.00	\$ -	\$ -
Industrial Pressure Washing Services - ERT	\$ 1,000,000.00	\$ 180,000.00	\$ 40,000.00
Industrial Pressure Washing Services - Premiere	\$ 1,000,000.00	\$ 300,000.00	\$ 100,000.00
Inmate Food Service	\$ 20,000,000.00	\$ 900,000.00	\$ 1,000,000.00
Pest Control Services	\$ 1,000,000.00	\$ 50,000.00	\$ -
Public Relation Services - Blueprint	\$ 500,000.00	\$ 155,000.00	\$ 55,000.00
Public Relation Services - Finn	\$ 500,000.00	\$ 75,000.00	\$ 80,000.00
Public Relation Services - Hall	\$ 500,000.00	\$ 75,000.00	\$ 80,000.00
Public Relation Services - McNeely Brockman	\$ 500,000.00	\$ 75,000.00	\$ 80,000.00
Public Relation Services - McNeely Pigott	\$ 500,000.00	\$ 75,000.00	\$ 80,000.00
Reprographic, Printing and Graphic Services "Print Shop Services"	\$ 3,000,000.00	\$ 210,000.00	\$ 180,000.00
Security Services for Fairgrounds**	\$ 925,000.00	\$ -	\$ -
Security Services for Municipal Auditorium - Rock Solid**	\$ 2,000,000.00	\$ -	\$ -
Solar Service Agreements IDIQ - Ameresco***	\$ 25,000,000.00	\$ -	\$ -
Solar Service Agreements IDIQ - Cherry Street***	\$ 25,000,000.00	\$ -	\$ -

Solar Service Agreements IDIQ - LightWare Solar***	\$ 25,000,000.00	\$ -	\$ -
Supply and Install HVAC Filters and Filter Replacements*	\$ 4,000,000.00	\$ 720,000.00	\$ -
Testing of Backflow Prevention Devices*	\$ 7,000,000.00	\$ 31,500.00	\$ 5,600.00
Tree Inventory and Hazard Management Services	\$ 2,500,000.00	\$ 25,000.00	\$ 125,000.00
Water System Audit for Water Services*	\$ 750,000.00	\$ -	\$ 61,500.00
Welding Repairs and Fabrication Services*	\$ 500,000.00	\$ -	\$ 1,000.00
Professional Service	\$ 1,120,948,675.50	\$ 69,719,880.80	\$ 65,360,860.27
All Hazards Vulnerability	\$ 325,000.00	\$ 22,750.00	\$ 16,250.00
Civil Engineering Firm - East Bank Vision Plan	\$ 2,173,675.50	\$ 195,630.80	\$ 65,210.27
Consulting and Auditing Services - Berry Dunn	\$ 2,500,000.00	\$ 375,000.00	\$ -
Consulting and Auditing Services - Frazier	\$ 500,000.00	\$ 75,000.00	\$ -
Consulting and Auditing Services - KraftCPAs	\$ 2,500,000.00	\$ 375,000.00	\$ 125,000.00
Consulting and Auditing Services - UHY	\$ 500,000.00	\$ 100,000.00	\$ -
Cost Accounting Services	\$ 250,000.00	\$ 62,500.00	\$ -
Engineering Services for MWS Facility Projects - AECOM	\$ 50,000,000.00	\$ 4,500,000.00	\$ 5,500,000.00
Engineering Services for MWS Facility Projects - Barge	\$ 50,000,000.00	\$ 3,500,000.00	\$ 4,000,000.00
Engineering Services for MWS Facility Projects - Brown	\$ 50,000,000.00	\$ 3,500,000.00	\$ 2,500,000.00
Engineering Services for MWS Facility Projects - Carollo	\$ 50,000,000.00	\$ 2,500,000.00	\$ 2,500,000.00
Engineering Services for MWS Facility Projects - CDM	\$ 50,000,000.00	\$ 3,500,000.00	\$ 2,500,000.00
Engineering Services for MWS Facility Projects - Hazen	\$ 50,000,000.00	\$ 3,500,000.00	\$ 2,500,000.00
Engineering Services for MWS Facility Projects - HDR	\$ 50,000,000.00	\$ 3,500,000.00	\$ 2,500,000.00
Engineering Services for MWS Facility Projects - Stantec	\$ 50,000,000.00	\$ 2,500,000.00	\$ 2,500,000.00
Engineering Services for MWS Linear Projects - AECOM	\$ 50,000,000.00	\$ 3,500,000.00	\$ 4,000,000.00
Engineering Services for MWS Linear Projects - Barge	\$ 50,000,000.00	\$ 2,500,000.00	\$ 2,500,000.00
Engineering Services for MWS Linear Projects - CDM	\$ 50,000,000.00	\$ 3,500,000.00	\$ 2,500,000.00
Engineering Services for MWS Linear Projects - Consor	\$ 50,000,000.00	\$ 3,500,000.00	\$ 2,500,000.00
Engineering Services for MWS Linear Projects - Gresham	\$ 50,000,000.00	\$ 2,500,000.00	\$ 2,500,000.00
Engineering Services for MWS Linear Projects - Hazen	\$ 50,000,000.00	\$ 2,500,000.00	\$ 2,500,000.00
Engineering Services for MWS Linear Projects - HDR	\$ 50,000,000.00	\$ 2,500,000.00	\$ 2,500,000.00
Engineering Services for MWS Linear Projects - Kimley-Horn	\$ 50,000,000.00	\$ 2,500,000.00	\$ 2,500,000.00
Engineering Services for MWS Linear Projects - Lamar	\$ 50,000,000.00	\$ 3,500,000.00	\$ 2,500,000.00
Engineering Services for MWS Linear Projects - Stantec	\$ 50,000,000.00	\$ 2,500,000.00	\$ 2,500,000.00
Operation and Management of Juvenile Detention*	\$ 24,000,000.00	\$ 96,000.00	\$ 134,400.00
Program Management for Clean Water Nashville Consent Decree Program	\$ 150,000,000.00	\$ 10,500,000.00	\$ 12,000,000.00
Program Management for the Implementation of East Bank Vision Plan	\$ 25,000,000.00	\$ 2,000,000.00	\$ 3,250,000.00
Structural Testing, Special Inspection, and Geotechnical Services - Collier	\$ 3,000,000.00	\$ 180,000.00	\$ 90,000.00
Structural Testing, Special Inspection, and Geotechnical Services - Terracon	\$ 3,000,000.00	\$ 180,000.00	\$ 90,000.00
Structural Testing, Special Inspection, and Geotechnical Services - TTL	\$ 3,000,000.00	\$ 180,000.00	\$ 90,000.00
Titans Stadium Owner's Rep*	\$ 4,200,000.00	\$ 378,000.00	\$ -

^{*}Vendor partially met the Metro established EBO goals but met good faith effort requirements.

 $^{{\}it **Vendor\ did\ not\ meet\ the\ Metro\ established\ EBO\ goals\ but\ met\ good\ faith\ effort\ requirements.}$

^{***}Vendor agreed to meet Metro established EBO goals on a project-by-project basis.

APPENDIX 4:

CONTRACTS AWARDED IN FY24 WITH RACE, GENDER, AND UNSPSC

	MBE (UNSPSC)	WBE (UNSPSC)	Prime
onstruction			
38th Ave Water Storage Tank (SRF)	Black Female (72153507) Black Male x3 (72102902, 46161500, 72141500)	White Female x5 (72152700, 72151500, 72151900, 31330000, 30121601)	
Application of Fog Seal Surface Treatment	Black Male x2 (46161500, 72151306)	White Female x3 (46161500 x2, 80111618)	White Female
Annual Shoulder Improvements on Metro Roadways	Black Male x2 (46161500, 72153507)	Black Female (72153507)	
Brookmeade Renovation	Black Male (72151306)	White Female (72152700)	
Centennial and 49th Ave Water Infrastructure Replacement	Asian Male x2 (81101703, 81101505)	White Female x3 (81102200, 80130000, 80170000)	
CMAR for MNPD/Parks Mounted Patrol Barn Construction	Black Male x (72102902, 72152700 72151300)	White Female x4 (72141102, 72151900, 72151100, 46161500)	
Demolition Services - Modern Day	Black Female (72153507) Black Male (72153507)	N/A	Black Male
Demolition Services - Tiny's	Black Male (80111613)	White Female x2 (72153507, 46180000)	
Dry Creek Reclamation Facility Headworks and Class A Biosolids Improvements	Black Male (92120000) Native American Male (72152902)	White Female x3 (30121600, 72150000, 72152902)	
Old Hickory Community Center Construction	N/A	White Female (72151911)	
Playground Installation Demolition	Black Female (72152700) Black Male (72152705)	White Female x3 (30110000, 30152000, 72152705)	White Female
Resurfacing of Clarksville Pike/Dr. D.B. Todd Jr. Blvd.	Black Male x3 (30121600, 46161500, 78101801)	White Female x 2 (72141103, 72141104)	
Scrub Seal Surface Treatment	Black Male (46161500)	White Female x2 (46161500, 72153507)	White Female
Stormwater Control Measures, Inspection, and Maintenance Services	Black Male (72102902)	N/A	
on-Professional Service			
Art Handling Services	Asian Male (81101505) Black Male (60121400)	White Female (60121400)	
Audio Visual Equipment & Systems	Asian Male (86141702)	N/A	
Client Database for Office of Family Safety	N/A	N/A	
Commercial Grade Kitchen Equip and Appliances Maintenance	N/A	White Female x2 (23180000 x2)	
Fencing Repairs, Replacements, and Installation Services	N/A	N/A	
Field Collection Work Orders	Black Female (80111600)	White Female (83100000)	
General Benefit Consulting Services	N/A	N/A	
Glass Installation, Repairs, and Replacement Services	N/A	N/A	
Homesharing Pilot Program	N/A	N/A	
Industrial Pressure Washing Services - ERT	Black Male (47130000)	White Female (72103301)	Black Male
Industrial Pressure Washing Services - Premiere	Black Female (72153504) Black Male (72153504)	Black Female (72153504)	Black Male
Inmate Food Service	Black Female (14000000) Black Male (50200000)	White Female (23180000)	
Pest Control Services	Black Male (70111706)	N/A	
Public Relation Services - Blueprint	Black Female x2 (80170000 x2)	White Female (80170000)	Black Female
Public Relation Services - Finn	Black Male (80170000)	White Female (80170000)	

D. I.P. D. Latter Co. Co. Co. Hall	Plant Family (20470000)	M/h/h = F = - (024 40000)	
Public Relation Services - Hall	Black Female (80170000)	White Female (82140000)	
Public Relation Services - McNeely Brockman	Black Female (80170000)	Hispanic Female (80170000) White Female (80170000)	White Female
Public Relation Services - McNeely Pigott	Black Female (80170000)	White Female (80170000)	White Female
Reprographic, Printing and Graphic Services "Print Shop Services"	Black Male (82121500)	White Female (82121500)	
Security Services for Fairgrounds	N/A	N/A	
Security Services for Municipal Auditorium - Rock Solid	N/A	N/A	
Solar Service Agreements IDIQ - Ameresco	Provided on a project-by-project basis	Provided on a project-by-project basis	
Solar Service Agreements IDIQ - Cherry Street	Provided on a project-by-project basis	Provided on a project-by-project basis	
Solar Service Agreements IDIQ - LightWave Solar	Provided on a project-by-project basis	Provided on a project-by-project basis	
Supply and Install HVAC Filters and Filter Replacements	Black Male (72151200)	N/A	
Testing of Backflow Prevention Devices	Black Male (82121500) Hispanic Male (78102200)	White Female (44120000)	White Female
Tree Inventory and Hazard Management Services	Black Male (80111604)	Black Female (80111604)	
Water System Audit for Water Services	N/A	White Female (77101700)	
Welding Repairs and Fabrication Services	N/A	White Female (24102100)	
ofessional Service			
All Hazards Vulnerability	Asian Male (81111801)	White Female (80101510)	
Civil Engineering Firm - East Bank Vision Plan	Black Male x2 (81101505, 81101528)	White Female x3 (81101500, 81101514, 81101517)	
Consulting and Auditing Services - Berry Dunn	Black Female (84111600)	N/A	
Consulting and Auditing Services - Frazier	Asian Male (84111600) Black Female x2 (84111600 x2)	N/A	
Consulting and Auditing Services - KraftCPAs	Black Male (84111600)	White Female (84111600)	
Consulting and Auditing Services - UHY	Black Male (84111600)	N/A	
Cost Accounting Services	Black Female (84111501)	N/A	
Engineering Services for MWS Facility Projects - AECOM	Asian Male x2 (80101603, 81101500) Black Male (81101500)	White Female (81101514, 81151604)	
Engineering Services for MWS Facility Projects - Barge	Asian Male (81101505) Black Male (81101500)	White Female x6 (77000000, 81101514, 81101515, 81101517, 81102900, 81151604)	
Engineering Services for MWS Facility Projects - Brown	Asian Male x2 (81101505, 81101514) Black Male x2 (81101500 x2)	White Female x3 (77000000, 81101514, 83101501)	
Engineering Services for MWS Facility Projects - Carollo	Asian Male (81101505) Black Male (81101505)	White Female x3 (77000000, 81151604 81101701)	
Engineering Services for MWS Facility Projects - CDM	Asian Male x2 (81101505, 81101514) Black Male (81101528)	White Female x4 (77100000, 81102201, 81102900, 81151906)	
Engineering Services for MWS Facility Projects - Hazen	Asian Male x2 (81101505, 81101514) Black Male (81101500)	White Female x3 (77000000, 81101701, 81102900)	
Engineering Services for MWS Facility Projects - HDR	Asian Male x2 (81101505, 81101514)	White Female x2 (81151906, 83101502)	
Engineering Services for MWS Facility Projects - Stantec	Asian Male x2 (80101603, 81101505) Black Male (81101500)	White Female x4 (77101700, 81101514, 81101517, 81151906)	
Engineering Services for MWS Linear Projects - AECOM	Asian Male x2 (80101603, 81101500) Black Male (81101500)	White Female x2 (81101514, 81151604)	
Engineering Services for MWS Linear Projects - Barge	Black Male (81101500)	White Female x6 (77000000, 80130000, 81101514, 81101517, 81102900, 81151604)	
Engineering Services for MWS Linear Projects - CDM	Asian Male x2 (81101505, 81101514)	White Female x4 (77100000, 81102201, 81102900, 81151906)	

	Plack Mala (91101E29)	
	Black Male (81101528)	W/h/h F
Engineering Services for MWS Linear Projects - Consor	Black Male (81101500)	White Female x6 (80130000, 81101701, 81102201, 81102500, 81151906)
Engineering Services for MWS Linear Projects - Gresham	Asian Male x3 (80101603, 81101505, 83100000) Black Male x2 (83100000, 83101502)	White Female (81151906)
Engineering Services for MWS Linear Projects - Hazen	Asian Male x2 (81101505, 81101514) Black Male (81101500)	White Female x3 (77000000, 81101701, 81102900)
Engineering Services for MWS Linear Projects - HDR	Asian Male (81101514) Black Male (83101500)	White Female (81151906)
Engineering Services for MWS Linear Projects - Kimley-Horn	Asian Male (80101603) Black Female (80170000) Black Male x3 (80101600, 81100000, 83101500)	White Female x3 (77000000, 81101514, 83100000)
Engineering Services for MWS Linear Projects - Lamar	Asian Male x2 (81101505, 81101514) Black Male x2 (81100000, 81101500)	White Female x5 (77000000, 80130000, 81101514, 81102200, 81102900)
Engineering Services for MWS Linear Projects - Stantec	Asian Male x3 (80101603, 81101505 x2) Black Male (81101500)	White Female x4 (77101700, 81101514, 81101517, 81151906)
Operation and Management of Juvenile Detention	Black Female x2 (44120000, 53100000)	Hispanic Female (43210000)
Program Management for Clean Water Nashville Consent Decree Program	Asian Male x2 (81101505, 81101514) Black Male (81101500)	White Female x4 (77000000, 77101700, 80130000, 81151906)
Program Management for the Implementation of East Bank Vision Plan	Asian Male (81101516) Black Female x2 (80101604, 80170000)	White Female (80101600, 80101604)
Structural Testing, Special Inspection, and Geotechnical Services - Collier	Asian Male (81101505) Black Male (70111708)	White Female (30190000, 81101508)
Structural Testing, Special Inspection, and Geotechnical Services - Terracon	Asian Male (81100000)	White Female (81100000)
Structural Testing, Special Inspection, and Geotechnical Services - TTL	Asian Male (81141805)	White Female (81101514)
Titans Stadium Owner's Rep	Black Female (80161509) Black Male x2 (80101604, 84110000)	N/A

APPENDIX 5:

EBO SUBCONTRACTOR PAYMENTS BY RACE, GENDER, & UNSPSC

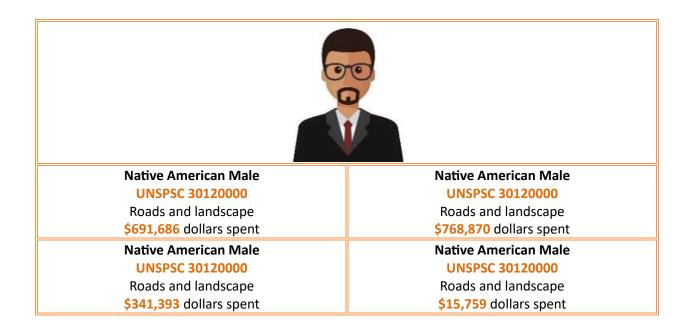
6	0
Asian Male	Asian Male
UNSPSC 81101703	UNSPSC 80101604
Engineering testing services	Project administration or planning
\$107,142 dollars spent	\$18,203 dollars spent
Asian Male	Asian Male
UNSPSC 81101505	UNSPSC 80101604
Structural engineering	Project administration or planning
\$24,150 dollars spent	\$58,710 dollars spent
Asian Male	Asian Male
UNSPSC 81112205	UNSPSC 81101500
Database management system maintenance	Civil engineering
\$600 dollars spent	\$88,883 dollars spent
Asian Male	Asian Male
UNSPSC 72152400	UNSPSC 81101505
Window and door installation and erection	Structural engineering
\$600 dollars spent	\$26,846 dollars spent
Asian Male	Asian Male
UNSPSC 81101505	UNSPSC 81101505
Structural engineering	Structural engineering
\$366,313 dollars spent	\$4,910 dollars spent
Asian Male	Asian Male
UNSPSC 81101505	UNSPSC 81101505
Structural engineering	Structural engineering
\$408,383 dollars spent	\$26,370 dollars spent
Asian Male	Asian Male
UNSPSC 81101505	UNSPSC 43210000
Structural engineering	Computer Equipment and Accessories
\$26,117 dollars spent	\$7,974 dollars spent
Asian Male	Asian Male
UNSPSC 81101512	UNSPSC 81101505
Geographic information system GIS services	Structural engineering
\$728 dollars spent	\$2,200 dollars spent
Asian Male	
UNSPSC 81102200	
Transportation engineering	
\$16,763 dollars spent	



Black Male	Black Male
UNSPSC 72101510	UNSPSC 72153507
Plumbing system maintenance or repair	Construction site haul away service
\$269,303 dollars spent	\$331,346 dollars spent
Black Male	Black Male
UNSPSC 80161509	UNSPSC 81101528
Vendor management	Stormwater engineering
\$13,776 dollars spent	\$21,869 dollars spent
Black Male	Black Male
UNSPSC 81101505	UNSPSC 46161500
Structural engineering	Traffic control
\$308,601 dollars spent	\$173,300 dollars spent
Black Male	Black Male
UNSPSC 76110000	UNSPSC 86141704
Cleaning and janitorial services	Library or documentation services
\$547,800 dollars spent	\$1,440 dollars spent
Black Male	Black Male
UNSPSC 76110000	UNSPSC 81101500
Cleaning and janitorial services	Engineering testing services
\$286,200 dollars spent	\$181,792 dollars spent
Black Male	Black Male
UNSPSC 76110000	UNSPSC 81100000
Cleaning and janitorial services	Professional engineering
\$281,110 dollars spent	\$14,624 dollars spent
Black Male	Black Male
UNSPSC 46161500	UNSPSC 72153100
Traffic control	Athletic and recreational facility construction
\$8,793 dollars spent	\$26,700 dollars spent
Black Male	Black Male
UNSPSC 30121600	UNSPSC 72153507
Asphalts	Construction site haul away service
\$31,003 dollars spent	\$87,760 dollars spent
Black Male	Black Male
UNSPSC 72153507	UNSPSC 72153507
Construction site haul away service	Construction site haul away service
\$329,619 dollars spent	\$302,971 dollars spent

UNSPSC 80111604 Temporary technician staffing \$327,0894 dollars spent Black Male UNSPSC 82121500 Printing \$5,979 dollars spent Black Male UNSPSC 80111604 Temporary technician staffing \$193,586 dollars spent Black Male UNSPSC 80111604 Temporary technician staffing \$193,586 dollars spent Black Male UNSPSC 72153507 Construction site haul away service \$6,908 dollars spent Black Male UNSPSC 72153507 Construction site haul away service \$133,332 dollars spent Black Male UNSPSC 80111601 Temporary clerical or administrative assistance \$64,324 dollars spent Black Male UNSPSC 72153507 Construction site haul away service \$138,332 dollars spent Black Male UNSPSC 80111601 Temporary clerical or administrative assistance \$64,324 dollars spent Black Male UNSPSC 72153600 Roofing and siding and sheet metal services \$8,332 dollars spent Black Male UNSPSC 80171600 Painting and paper hanging services \$8,603 dollars spent Black Male UNSPSC 80171600 Project management and relations \$8,712 dollars spent Black Male UNSPSC 80171600 Project management \$2,812 dollars spent Black Male UNSPSC 80101600 Project management \$2,812 dollars spent Black Male UNSPSC 80101600 Project management \$2,812 dollars spent Black Male UNSPSC 80101600 Project management \$2,812 dollars spent Black Male UNSPSC 80101600 Project management \$2,812 dollars spent Black Male UNSPSC 80101600 Project management \$2,812 dollars spent Black Male UNSPSC 80101600 Project management \$2,812 dollars spent Black Male UNSPSC 80101600 Project management \$53,700 dollars spent Black Male UNSPSC 80101600 Project management \$52,812 dollars spent Black Male UNSPSC 80101600 Project management \$52,812 dollars spent Black Male UNSPSC 80101600 Project management \$53,800 dollars spent Black Male UNSPSC 80101600 Project management \$53,000 dollars spent Black Male UNSPSC 80101600 Project management \$53,700 dollars spent		1
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UNSPSC 72153507 Construction site haul away service \$138,352 dollars spent Black Male UNSPSC 46161500 Traffic control Stakeholder management and relations \$8,712 dollars spent Black Male UNSPSC 72151306 Stakeholder management and relations \$8,712 dollars spent Black Male UNSPSC 72151306 Pavement marking service \$15,495 dollars spent Black Male UNSPSC 80101600 Project management Black Male UNSPSC 80171600 Publicity and marketing support services \$8,500 dollars spent Black Male UNSPSC 80171600 Publicity and marketing support services \$8,500 dollars spent UNSPSC 80101600 Project management Stake Male UNSPSC 80171600 Publicity and marketing support services \$8,500 dollars spent UNSPSC 801016100 Publicity and marketing support services \$8,500 dollars spent UNSPSC 801016100 Publicity and marketing support services \$8,500 dollars spent Stake Male UNSPSC 80171600 Publicity and marketing support services \$1,425 dollars spent	\$6,908 dollars spent	\$64,324 dollars spent
Construction site haul away service \$138,352 dollars spent Black Male UNSPSC 46161500 Traffic control F70,105 dollars spent Black Male UNSPSC 80171900 Stakeholder management and relations \$8,712 dollars spent Black Male UNSPSC 72151306 Pavement marking service \$15,495 dollars spent Black Male UNSPSC 80101600 Project management Black Male UNSPSC 80171600 Publicity and marketing support services \$8,500 dollars spent Roofing and siding and sheet metal services \$8,332 dollars spent Black Male UNSPSC 72151300 Painting and paper hanging services \$8,603 dollars spent Black Male UNSPSC 76110000 Cleaning and janitorial services \$4,774 dollars spent Black Male UNSPSC 84111600 Audit services \$53,700 dollars spent Black Male UNSPSC 80101600 HVAC construction and maintenance services \$78,561 dollars spent Black Male UNSPSC 81101512 Geographic information system GIS services \$1,425 dollars spent	Black Male	Black Male
\$138,352 dollars spent Black Male UNSPSC 46161500 Traffic control Traffic control Flack Male UNSPSC 80171900 Stakeholder management and relations \$8,712 dollars spent Black Male UNSPSC 72151306 Pavement marking service \$15,495 dollars spent Black Male UNSPSC 80101600 Project management Black Male UNSPSC 80101600 Project management Black Male UNSPSC 80171600 Publicity and marketing support services \$8,500 dollars spent \$8,332 dollars spent UNSPSC 72151300 Painting and paper hanging services \$8,603 dollars spent UNSPSC 76110000 Cleaning and janitorial services \$4,774 dollars spent UNSPSC 84111600 Audit services \$53,700 dollars spent Black Male UNSPSC 80101600 HVAC construction and maintenance services \$78,561 dollars spent Geographic information system GIS services \$1,425 dollars spent	UNSPSC 72153507	UNSPSC 72152600
Black Male UNSPSC 46161500 Traffic control Fronting and paper hanging services \$70,105 dollars spent Black Male UNSPSC 80171900 Stakeholder management and relations \$8,712 dollars spent Black Male UNSPSC 72151306 Pavement marking service \$15,495 dollars spent Black Male UNSPSC 80101600 Project management Black Male UNSPSC 80101600 Project management Black Male UNSPSC 80171600 Publicity and marketing support services \$8,500 dollars spent Black Male UNSPSC 81101512 Geographic information system GIS services \$1,425 dollars spent	Construction site haul away service	Roofing and siding and sheet metal services
UNSPSC 46161500 Traffic control F70,105 dollars spent Black Male UNSPSC 80171900 Stakeholder management and relations \$8,712 dollars spent Black Male UNSPSC 72151306 Pavement marking service \$15,495 dollars spent Black Male UNSPSC 80101600 Project management Black Male UNSPSC 80101600 Project management Black Male UNSPSC 80171600 Publicity and marketing support services \$8,500 dollars spent UNSPSC 8110512 Geographic information system GIS services \$1,425 dollars spent	\$138,352 dollars spent	\$8,332 dollars spent
Traffic control \$70,105 dollars spent \$8,603 dollars spent \$9,603 dollars spent \$9,603 dollars spent \$1,000 \$\$\$ Cleaning and janitorial services \$4,774 dollars spent \$8,603 dollars spent \$9,603 dollars spent \$8,603 dollars spent \$9,603 doll	Black Male	Black Male
\$70,105 dollars spent Black Male UNSPSC 80171900 Stakeholder management and relations \$8,712 dollars spent Black Male UNSPSC 72151306 Pavement marking service \$15,495 dollars spent Black Male UNSPSC 80101600 Project management Black Male UNSPSC 80101600 Project management \$2,812 dollars spent Black Male UNSPSC 80171600 Publicity and marketing support services \$8,500 dollars spent \$8,603 dollars spent Black Male UNSPSC 76110000 Cleaning and janitorial services \$4,774 dollars spent Black Male UNSPSC 84111600 Audit services \$53,700 dollars spent Black Male UNSPSC 72151200 HVAC construction and maintenance services \$78,561 dollars spent Black Male UNSPSC 81101512 Geographic information system GIS services \$1,425 dollars spent	UNSPSC 46161500	UNSPSC 72151300
Black Male UNSPSC 80171900 Stakeholder management and relations \$8,712 dollars spent Black Male UNSPSC 72151306 Pavement marking service \$15,495 dollars spent Black Male UNSPSC 80101600 Project management \$2,812 dollars spent Black Male UNSPSC 80171600 Publicity and marketing support services \$8,500 dollars spent Black Male UNSPSC 80101512 Geographic information system GIS services \$1,425 dollars spent UNSPSC 76110000 Cleaning and janitorial services \$4,774 dollars spent Black Male UNSPSC 84111600 Audit services \$53,700 dollars spent Black Male UNSPSC 72151200 HVAC construction and maintenance services \$78,561 dollars spent Black Male UNSPSC 81101512 Geographic information system GIS services \$1,425 dollars spent	Traffic control	Painting and paper hanging services
UNSPSC 80171900 Stakeholder management and relations \$8,712 dollars spent Black Male UNSPSC 72151306 Pavement marking service \$15,495 dollars spent Black Male UNSPSC 80101600 Project management \$2,812 dollars spent Black Male UNSPSC 80171600 Publicity and marketing support services \$8,500 dollars spent UNSPSC 8011000 Cleaning and janitorial services \$4,774 dollars spent Black Male UNSPSC 84111600 Audit services \$53,700 dollars spent Black Male UNSPSC 72151200 HVAC construction and maintenance services \$78,561 dollars spent Black Male UNSPSC 80171600 Cleaning and janitorial services \$4,774 dollars spent Black Male UNSPSC 84111600 Audit services \$53,700 dollars spent Black Male UNSPSC 72151200 HVAC construction and maintenance services \$78,561 dollars spent Black Male UNSPSC 81101512 Geographic information system GIS services \$1,425 dollars spent	\$70,105 dollars spent	\$8,603 dollars spent
Stakeholder management and relations \$8,712 dollars spent Black Male UNSPSC 72151306 Pavement marking service \$15,495 dollars spent Black Male UNSPSC 80101600 Project management \$2,812 dollars spent Black Male UNSPSC 80171600 Publicity and marketing support services \$8,500 dollars spent Cleaning and janitorial services \$44,774 dollars spent Black Male UNSPSC 84111600 Audit services \$53,700 dollars spent Black Male UNSPSC 72151200 HVAC construction and maintenance services \$78,561 dollars spent Black Male UNSPSC 80171600 UNSPSC 81101512 Geographic information system GIS services \$1,425 dollars spent	Black Male	Black Male
\$8,712 dollars spent Black Male UNSPSC 72151306 Pavement marking service \$15,495 dollars spent Black Male UNSPSC 80101600 Project management \$2,812 dollars spent Black Male UNSPSC 80171600 Publicity and marketing support services \$8,500 dollars spent \$4,774 dollars spent Black Male UNSPSC 84111600 Audit services \$53,700 dollars spent Black Male UNSPSC 72151200 HVAC construction and maintenance services \$78,561 dollars spent Black Male UNSPSC 80171600 UNSPSC 81101512 Geographic information system GIS services \$1,425 dollars spent	UNSPSC 80171900	UNSPSC 76110000
Black Male UNSPSC 72151306 Pavement marking service \$15,495 dollars spent Black Male UNSPSC 80101600 Project management \$2,812 dollars spent Black Male UNSPSC 80171600 Publicity and marketing support services \$8,500 dollars spent Black Male UNSPSC 80171600 Black Male UNSPSC 80171600 Black Male UNSPSC 80171600 Function and maintenance services \$1,425 dollars spent Black Male UNSPSC 81101512 Geographic information system GIS services \$1,425 dollars spent	Stakeholder management and relations	Cleaning and janitorial services
UNSPSC 72151306 Pavement marking service \$15,495 dollars spent Black Male UNSPSC 80101600 Project management \$2,812 dollars spent Black Male UNSPSC 80171600 Publicity and marketing support services \$8,500 dollars spent UNSPSC 84111600 Audit services \$53,700 dollars spent Black Male UNSPSC 72151200 HVAC construction and maintenance services \$78,561 dollars spent Black Male UNSPSC 80171600 UNSPSC 81101512 Geographic information system GIS services \$1,425 dollars spent	\$8,712 dollars spent	\$4,774 dollars spent
Pavement marking service \$15,495 dollars spent Black Male UNSPSC 80101600 Project management \$2,812 dollars spent Black Male UNSPSC 80171600 Publicity and marketing support services \$8,500 dollars spent Audit services \$53,700 dollars spent Black Male UNSPSC 72151200 HVAC construction and maintenance services \$78,561 dollars spent Black Male UNSPSC 80171600 UNSPSC 81101512 Geographic information system GIS services \$1,425 dollars spent	Black Male	Black Male
\$15,495 dollars spent Black Male UNSPSC 80101600 Project management \$2,812 dollars spent Black Male UNSPSC 80171600 Publicity and marketing support services \$8,500 dollars spent \$53,700 dollars spent Black Male UNSPSC 72151200 HVAC construction and maintenance services \$78,561 dollars spent Black Male UNSPSC 80171600 UNSPSC 81101512 Geographic information system GIS services \$1,425 dollars spent	UNSPSC 72151306	UNSPSC 84111600
Black Male UNSPSC 80101600 Project management \$\frac{1}{2},812 \text{ dollars spent}\$ Black Male UNSPSC 80171600 Publicity and marketing support services \$\frac{1}{2},8500 \text{ dollars spent}\$ Black Male UNSPSC 80171600 Publicity and marketing support services \$\frac{1}{2},8500 \text{ dollars spent}\$ Black Male UNSPSC 81101512 Geographic information system GIS services \$\frac{1}{2},425 \text{ dollars spent}\$	Pavement marking service	Audit services
UNSPSC 80101600 Project management \$2,812 dollars spent Black Male UNSPSC 80171600 Publicity and marketing support services \$8,500 dollars spent UNSPSC 80101600 Publicity and marketing support services \$1,425 dollars spent UNSPSC 72151200 HVAC construction and maintenance services \$78,561 dollars spent Black Male UNSPSC 81101512 Geographic information system GIS services \$1,425 dollars spent	\$15,495 dollars spent	\$53,700 dollars spent
Project management \$\\$2,812 \text{ dollars spent}\$ Black Male UNSPSC 80171600 Publicity and marketing support services \$\$8,500 \text{ dollars spent}\$ HVAC construction and maintenance services \$78,561 \text{ dollars spent}\$ Black Male UNSPSC 81101512 Geographic information system GIS services \$1,425 \text{ dollars spent}\$	Black Male	Black Male
\$2,812 dollars spent \$78,561 dollars spent Black Male UNSPSC 80171600 Publicity and marketing support services \$8,500 dollars spent \$78,561 dollars spent Black Male UNSPSC 81101512 Geographic information system GIS services \$1,425 dollars spent	UNSPSC 80101600	UNSPSC 72151200
Black Male UNSPSC 80171600 Publicity and marketing support services \$8,500 dollars spent Black Male UNSPSC 81101512 Geographic information system GIS services \$1,425 dollars spent	Project management	HVAC construction and maintenance services
UNSPSC 80171600 Publicity and marketing support services \$8,500 dollars spent UNSPSC 81101512 Geographic information system GIS services \$1,425 dollars spent	\$2,812 dollars spent	\$78,561 dollars spent
Publicity and marketing support services \$8,500 dollars spent Geographic information system GIS services \$1,425 dollars spent	Black Male	Black Male
\$8,500 dollars spent \$1,425 dollars spent	UNSPSC 80171600	UNSPSC 81101512
	Publicity and marketing support services	Geographic information system GIS services
Rlack Male Rlack Male	\$8,500 dollars spent	\$1,425 dollars spent
Diack Iviaic Diack Iviaic	Black Male	Black Male
UNSPSC 72152600 UNSPSC 46161500	UNSPSC 72152600	UNSPSC 46161500
Roofing and siding and sheet metal services Traffic control	Roofing and siding and sheet metal services	Traffic control
\$12,853 dollars spent \$3,298 dollars spent	\$12,853 dollars spent	\$3,298 dollars spent

Black Male	Black Male
UNSPSC 80171900	UNSPSC 80101600
Stakeholder management and relations	Project management
\$13,824 dollars spent	\$32,900 dollars spent
Black Male	Black Male
UNSPSC 30121600	UNSPSC 72153612
Asphalts	Interior design or decorating
\$192,215 dollars spent	\$34,026 dollars spent
Black Male	Black Male
UNSPSC 46161500	UNSPSC 46161500
Traffic control	Traffic control
\$17,820 dollars spent	\$15,600 dollars spent
Black Male	Black Male
UNSPSC 80101504	UNSPSC 30121600
Strategic planning consultation	Asphalts
\$18,383 dollars spent	\$146,130 dollars spent
Black Male	Black Male
UNSPSC 80101600	UNSPSC 80171900
Project management	Stakeholder management and relations
\$4,140 dollars spent	\$30,013 dollars spent





Hispanic Male

UNSPSC 72151900

Masonry and stonework services \$532,119 dollars spent

Hispanic Male

UNSPSC 72151900

Masonry and stonework services \$6,405 dollars spent



Hispanic Female

UNSPSC 80171907

Community relations consultation and engagement \$67,791 dollars spent

Hispanic Female

UNSPSC 86000000

Education and Training Services

\$6,400 dollars spent



Native American Female

UNSPSC 72152601

Roofing service

\$37,159 dollars spent



Black Female	Black Female	
UNSPSC 72152700	UNSPSC 80161509	
Concrete installation and repair	Vendor management	
\$251,654 dollars spent	\$2,860 dollars spent	
Black Female	Black Female	
UNSPSC 72152700	UNSPSC 81102200	
Concrete installation and repair	Transportation engineering	
\$438,681 dollars spent	\$41,438 dollars spent	
Black Female	Black Female	
UNSPSC 76110000	UNSPSC 80111604	
Cleaning and janitorial services	Temporary technician staffing	
\$272,561 dollars spent	\$10,532 dollars spent	
Black Female	Black Female	
UNSPSC 76110000	UNSPSC 80171900	
Cleaning and janitorial services	Stakeholder management and relations	
\$1,258,818 dollars spent	\$310,952 dollars spent	
Black Female	Black Female	
UNSPSC 76110000	UNSPSC 72152700	
Cleaning and janitorial services	Concrete installation and repair	
\$13,325 dollars spent	\$20,000 dollars spent	
Black Female	Black Female	
UNSPSC 76110000	UNSPSC 72152700	
Cleaning and janitorial services	Concrete installation and repair	
\$882,059 dollars spent	\$287,430 dollars spent	
Black Female	Black Female	
UNSPSC 72152700	UNSPSC 81101524	
Concrete installation and repair	City development planning	
\$203,115 dollars spent	\$20,794 dollars spent	
Black Female	Black Female	
UNSPSC 72152700	UNSPSC 81141500	
Concrete installation and repair	Quality control	
\$468,411 dollars spent	\$339,041 dollars spent	
Black Female	Black Female	
UNSPSC 72153507	UNSPSC 80171604	
Construction site haul away service	Public information campaign service	
\$1,421 dollars spent	\$2,642 dollars spent	

Black Female	Black Female	
UNSPSC 40170000	UNSPSC 72153507	
Pipe piping and pipe fittings	Construction site haul away service	
\$1,574,773 dollars spent	\$3,720 dollars spent	
Black Female	Black Female	
UNSPSC 80161509	UNSPSC 84111500	
Vendor management	Accounting services	
\$9,020 dollars spent	\$12,375 dollars spent	
Black Female	Black Female	
UNSPSC 72152700	UNSPSC 80171900	
Concrete installation and repair	Stakeholder management and relations	
\$7,890 dollars spent	\$7,778 dollars spent	
Black Female	Black Female	
UNSPSC 80171907	UNSPSC 80171904	
Community relations consultation and	Cultural and ethnic group relations consultation	
engagement	and engagement	
\$21,532 dollars spent	\$10,700 dollars spent	
Black Female	Black Female	
UNSPSC 81101516	UNSPSC 80170000	
Energy or utility consulting	PR and professional communications	
\$2,544 dollars spent	\$11,700 dollars spent	
Black Female	Black Female	
UNSPSC 72153507	UNSPSC 72152700	
Construction site haul away service	Concrete installation and repair	
\$2,063 dollars spent	\$219,693 dollars spent	
Black Female		
UNSPSC 80171900		
Stakeholder management and relations		
\$12,049 dollars spent		

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White Female	White Female	
UNSPSC 81101508	UNSPSC 72141103	
Architectural engineering	Highway and road paving	
\$1,417,456 dollars spent	\$3,500 dollars spent	
White Female	White Female	
UNSPSC 81101500	UNSPSC 72141103	
Civil engineering	Highway and road paving	
\$733,827 dollars spent	\$3,585 dollars spent	
White Female	White Female	
UNSPSC 83101900	UNSPSC 83101500	
Energy conservation	Water and sewer utilities	
\$949,332 dollars spent	\$5,692,740 dollars spent	
White Female	White Female	
UNSPSC 81101517	UNSPSC 83101500	
Landscape architecture	Water and sewer utilities	
\$173,171 dollars spent	\$628,990 dollars spent	
White Female	White Female	
UNSPSC 81101500	UNSPSC 83101500	
Civil engineering	Water and sewer utilities	
\$627,003 dollars spent	\$434,014 dollars spent	
White Female	White Female	
UNSPSC 81151705	UNSPSC 83101500	
Archaeological services	Water and sewer utilities	
\$222,582 dollars spent	\$30,875 dollars spent	
White Female	White Female	
UNSPSC 72141103	UNSPSC 72141103	
Highway and road paving	Highway and road paving	
\$1,970,920 dollars spent	\$184,336 dollars spent	
White Female	White Female	
UNSPSC 30121600	UNSPSC 10150000	
Asphalts	Seeds and bulbs and seedlings and cuttings	
\$380,388 dollars spent	\$9,914 dollars spent	
White Female	White Female	
UNSPSC 81101517	UNSPSC 72141103	
Landscape architecture	Highway and road paving	
\$9,111 dollars spent	\$732.266 dollars spent	

White Female	White Female	
UNSPSC 81102500	UNSPSC 46161500	
Permitting services	Traffic control	
\$29,991 dollars spent	\$10,328 dollars spent	
White Female	White Female	
UNSPSC 72153507	UNSPSC 72141103	
Construction site haul away service	Highway and road paving	
\$127,111 dollars spent	\$725,304 dollars spent	
White Female	White Female	
UNSPSC 72153507	UNSPSC 72141103	
Construction site haul away service	Highway and road paving	
\$192,400 dollars spent	\$25,109 dollars spent	
White Female	White Female	
UNSPSC 72141103	UNSPSC 46161500 Traffic control	
Highway and road paving		
\$240,683 dollars spent	\$91,819 dollars spent	
White Female	White Female	
UNSPSC 72141103	UNSPSC 30121600	
Highway and road paving	Asphalts	
\$88,048 dollars spent	\$1,453 dollars spent	
White Female	White Female	
UNSPSC 72153507	UNSPSC 72141103	
Construction site haul away service	Highway and road paving	
\$137,173 dollars spent	\$160,027 dollars spent	
White Female	White Female	
UNSPSC 72141103	UNSPSC 72141103	
Highway and road paving	Highway and road paving	
\$3,273 dollars spent	\$95,988 dollars spent	
White Female	White Female	
UNSPSC 72141103	UNSPSC 72151201	
Highway and road paving	HVAC mechanical construction	
\$47,644 dollars spent	\$36,744 dollars spent	
White Female	White Female	
UNSPSC 46161500	UNSPSC 80111604	
Traffic control	Temporary technician staffing	
\$7,100 dollars spent	\$893,148 dollars spent	
White Female	White Female	
UNSPSC 72153507	UNSPSC 81101514	
Construction site haul away service	Geotechnical engineering	
\$11,715 dollars spent	\$65,934 dollars spent	
White Female	White Female	
UNSPSC 46161500	UNSPSC 81100000	
Traffic control	Professional engineering	
\$19,268 dollars spent	\$252,677 dollars spent	

White Female	White Female	
UNSPSC 30111900	UNSPSC 72141103	
Concrete reinforcement hardware		
	Highway and road paving	
\$350 dollars spent	\$51,921 dollars spent	
White Female	White Female	
UNSPSC 72152902	UNSPSC 72152503	
Concrete reinforcement placing service	Carpet laying service	
\$1,905 dollars spent	\$142,058 dollars spent	
White Female	White Female	
UNSPSC 72141103	UNSPSC 72153900	
Highway and road paving	Building site preparation	
\$134,702 dollars spent	\$449,254 dollars spent	
White Female	White Female	
UNSPSC 46161500	UNSPSC 30000000	
Traffic control	Construction and Mfg. Components and Supplies	
\$89,727 dollars spent	\$6,520 dollars spent	
White Female	White Female	
UNSPSC 72141103	UNSPSC 72152200	
Highway and road paving	Terrazzo tile and marble and mosaic services	
\$24,105 dollars spent	\$13,762 dollars spent	
White Female	White Female	
UNSPSC 46161500	UNSPSC 72141103	
Traffic control	Highway and road paving	
\$6,730 dollars spent	\$48,403 dollars spent	
White Female	White Female	
UNSPSC 46161500	UNSPSC 72141123	
Traffic control	Manhole construction	
\$116,213 dollars spent	\$7,200 dollars spent	
White Female	White Female	
UNSPSC 72141103	UNSPSC 40170000	
Highway and road paving	Pipe piping and pipe fittings	
\$226,854 dollars spent	\$132,390 dollars spent	
White Female	White Female	
UNSPSC 72152700	UNSPSC 70131503	
Concrete installation and repair	Erosion control services	
\$6,671 dollars spent	\$3,105 dollars spent	
White Female	White Female	
UNSPSC 46161500	UNSPSC 72152700	
Traffic control	Concrete installation and repair	
\$317,897 dollars spent	\$42,627 dollars spent	
White Female	White Female	
UNSPSC 81102200	UNSPSC 82131601	
Transportation engineering	Aerial photography	
\$2,048 dollars spent	\$268 dollars spent	
72,070 dollars sperit	yeoo dollars spelit	

White Female	White Female	
UNSPSC 81101701	UNSPSC 72141103	
Electrical engineering	Highway and road paving	
\$34,502 dollars spent	\$271,634 dollars spent	
White Female	White Female	
UNSPSC 46161500	UNSPSC 81000000	
Traffic control	Engineering, Research, and Technology Services	
\$1,733 dollars spent	\$231,603 dollars spent	
White Female	White Female	
UNSPSC 81102200	UNSPSC 83101500	
Transportation engineering	Water and sewer utilities	
\$22,345 dollars spent	\$196,321 dollars spent	
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White Female	White Female	
UNSPSC 46161500	UNSPSC 81101514	
Traffic control	Geotechnical engineering	
\$248 dollars spent	\$29,254 dollars spent	
White Female	White Female	
UNSPSC 77000000	UNSPSC 80101604	
Environmental Services	Project administration or planning	
\$33,177 dollars spent	\$598,160 dollars spent	
White Female	White Female	
UNSPSC 80101600	UNSPSC 81101703	
Project management	Engineering testing services	
\$56,836 dollars spent	\$135,576 dollars spent	
White Female	White Female	
UNSPSC 81151604	UNSPSC 81101703	
Land surveying	Engineering testing services	
\$47,997 dollars spent	\$13,870 dollars spent	
White Female	White Female	
UNSPSC 81101528	UNSPSC 81151604	
Stormwater engineering	Land surveying	
\$14,859 dollars spent	\$578,426 dollars spent	
White Female	White Female	
UNSPSC 80161505	UNSPSC 80101603	
Fleet management	Economic or financial evaluation of projects	
\$10,565 dollars spent	\$3,087 dollars spent	
White Female	White Female	
UNSPSC 72141103	UNSPSC 81101516	
Highway and road paving	Energy or utility consulting service	
\$1,365,201 dollars spent	\$22,461 dollars spent	
White Female	White Female	
UNSPSC 46161500	UNSPSC 72141103	
Traffic control	Highway and road paving	
\$16,620 dollars spent	\$372,692 dollars spent	

White Female	White Female	
UNSPSC 72141103	UNSPSC 80111604	
Highway and road paving	Temporary technician staffing	
\$169,713 dollars spent	\$125,800 dollars spent	
White Female	White Female	
UNSPSC 46161500	UNSPSC 82131601	
Traffic control	Aerial photography	
\$52,889 dollars spent	\$2,606 dollars spent	
White Female	White Female	
UNSPSC 72141505	UNSPSC 72154013	
Earthmoving service	Fence construction	
\$329,519 dollars spent	\$451,647 dollars spent	
White Female	White Female	
UNSPSC 83101500	UNSPSC 72153507	
Water and sewer utilities	Construction site haul away service	
\$6,688 dollars spent	\$161,723 dollars spent	
White Female	White Female	
UNSPSC 81102200	UNSPSC 72102902	
Transportation engineering	Landscaping services	
\$42,237 dollars spent	\$8,272 dollars spent	
White Female	White Female	
UNSPSC 44120000	UNSPSC 55121700	
Office supply	Signage	
\$1,031 dollars spent	\$23,104 dollars spent	
White Female	White Female	
UNSPSC 81101517	UNSPSC 30120000	
Landscape architecture	Roads and landscape	
\$1,430 dollars spent	\$170,705 dollars spent	
White Female	White Female	
UNSPSC 80170000	UNSPSC 30120000	
PR and professional communications	Roads and landscape	
\$4,583 dollars spent	\$259,608 dollars spent	
White Female	White Female	
UNSPSC 30121600	UNSPSC 80101604	
Asphalts	Project administration or planning	
\$3,412 dollars spent	\$13,530 dollars spent	
White Female	White Female	
UNSPSC 72141103	UNSPSC 81101514	
Highway and road paving	Geotechnical engineering	
\$430,079 dollars spent	\$35,176 dollars spent	
White Female	White Female	
UNSPSC 30120000	UNSPSC 80101604	
Roads and landscape	Project administration or planning	
\$89,575 dollars spent	\$1,600 dollars spent	

White Female	White Female	
UNSPSC 80101604	UNSPSC 81101517	
Project administration or planning	Landscape architecture	
\$4,813 dollars spent	\$19,525 dollars spent	
White Female	White Female	
UNSPSC 81101508	UNSPSC 81101514	
Architectural engineering \$27,866 dollars spent	Geotechnical engineering \$9,825 dollars spent	
White Female	White Female	
UNSPSC 81101500	UNSPSC 80101604	
Civil engineering	Project administration or planning	
\$4,070 dollars spent	\$7,454 dollars spent	
White Female	White Female	
UNSPSC 81101517	UNSPSC 80111613	
Landscape architecture	Temporary manual labor	
\$63,941 dollars spent	\$337 dollars spent	
White Female	White Female	
UNSPSC 81101514	UNSPSC 72152600	
Geotechnical engineering	Roofing and siding and sheet metal services	
\$2,663 dollars spent	\$889 dollars spent	
White Female	White Female	
UNSPSC 81101514	UNSPSC 81101516	
Geotechnical engineering	Energy or utility consulting	
\$9,783 dollars spent	\$22,778 dollars spent	
White Female	White Female	
UNSPSC 81102200	UNSPSC 80111601	
Transportation engineering	Temporary clerical or administrative assistance	
\$5,148 dollars spent	\$77,850 dollars spent	
White Female	White Female	
UNSPSC 72151500	UNSPSC 81151604	
Electrical system services	Land surveying	
\$215 dollars spent	\$89,009 dollars spent	
White Female	White Female	
UNSPSC 72152500	UNSPSC 81101514	
Floor laying services	Geotechnical engineering	
\$4,400 dollars spent	\$39,053 dollars spent	
White Female	White Female	
UNSPSC 72152503	UNSPSC 81102200	
Carpet laying service	Transportation engineering	
\$9,424 dollars spent	\$293 dollars spent	
White Female	White Female	
UNSPSC 84111600	UNSPSC 82121500	
Audit services	Printing	
\$8,200 dollars spent	\$7,055 dollars spent	
70,200 dollars spelit	uoliais spelit	

White Female	White Female	
UNSPSC 72141103	UNSPSC 80101604	
Highway and road paving	Project administration or planning	
\$114,207 dollars spent	\$3,618 dollars spent	
White Female	White Female	
UNSPSC 30120000	UNSPSC 80130000	
Roads and landscape	Real estate services	
\$6,947 dollars spent	\$2,531 dollars spent	
White Female	White Female	
UNSPSC 77101700	UNSPSC 81101605	
Environmental advisory services	Electromechanical services	
\$22,556 dollars spent	\$95,247 dollars spent	
White Female	White Female	
UNSPSC 72141505	UNSPSC 77101700	
Earthmoving service	Environmental advisory services	
\$58,434 dollars spent	\$14,254 dollars spent	
White Female	White Female	
UNSPSC 46210000	UNSPSC 80171907	
Workplace safety equipment and supplies and	Community relations consultation and	
training materials	engagement	
\$474 dollars spent	\$25,000 dollars spent	
White Female	White Female	
UNSPSC 23180000	UNSPSC 81101701	
Industrial food and beverage equipment	Electrical engineering	
\$2,599 dollars spent	\$33,481 dollars spent	
White Female	White Female	
UNSPSC 72153507	UNSPSC 81101517	
Construction site haul away service	Landscape architecture	
\$1,046 dollars spent	\$13,996 dollars spent	
White Female	White Female	
UNSPSC 81101600	UNSPSC 80101600	
Mechanical engineering	Project management	
\$10,065 dollars spent	\$2,793 dollars spent	
White Female	White Female	
White Female UNSPSC 77101700	White Female UNSPSC 81151604	
Environmental advisory services	Land surveying	
\$13,596 dollars spent	\$16,412 dollars spent	
White Female	White Female	
UNSPSC 81101514		
Geotechnical engineering	Landscape architecture	
\$2,130 dollars spent	\$9,975 dollars spent	
White Female	White Female	
UNSPSC 81101508	UNSPSC 81101502	
Architectural engineering		
\$165,899 dollars spent	\$36,359 dollars spent	

White Female	White Female	
UNSPSC 82121500	UNSPSC 77101700	
Printing	Environmental advisory services	
\$3,829 dollars spent	\$10,056 dollars spent	
White Female	White Female	
UNSPSC 81102200	UNSPSC 81101512	
Transportation engineering	Geographic information system GIS services	
\$13,755 dollars spent	\$22.530 dollars spent	
White Female	White Female	
UNSPSC 72141103	UNSPSC 71122500	
Highway and road paving	Water or gas control	
\$47,576 dollars spent	\$48,667 dollars spent	
White Female	White Female	
UNSPSC 72141003	UNSPSC 72141103	
Highway and road maintenance	Highway and road paving	
\$168,588 dollars spent	\$128,660 dollars spent	
White Female	White Female	
UNSPSC 55121700	UNSPSC 30121600	
Signage	Asphalts	
\$12,338 dollars spent	\$40,693 dollars spent	
White Female	White Female	
UNSPSC 80141501	UNSPSC 80101600	
Marketing analysis	Project management	
\$5,880 dollars spent	\$19,800 dollars spent	
White Female	White Female	
UNSPSC 60121400	UNSPSC 46161500	
Picture framing	Traffic control	
\$1,049 dollars spent	\$1,551 dollars spent	
White Female		
UNSPSC 81151604		
Land surveying		
\$26,059 dollars spent		

TOTAL EBO SUBCONTRACTOR PAYMENTS BY RACE, GENDER, & UNSPSC

00	Asian Male \$1,184,892 Total Payments	Black Female \$6,721,571 Total Payments	
	Black Male \$7,876,434 Total Payments	Hispanic Female \$74,191 Total Payments	
0:0	Hispanic Male \$538,524 Total Payments	Native American Female \$37,159 Total Payments	90
	Native American Male \$1,817,708 Total Payments	White Female \$26,596,951 Total Payments	
All EBO Subcontractor MBE and WBE Payments \$44,847,430 Total Payments		DEPARTMENT of FINANCE DIVISION OF PURCHASES	

BLACK/BROWN (MBE) AND WOMEN OWNED (WBE) FIRMS PAID IN FY 2024

MBE	WBE			
A and R Services	1965			
A&R Masonry Inc	Aerial Innovations of TN, Inc			
Al Dobbs, Pc	Artifice, LLC			
A-Action Air HVAC Inc	ASA Engineering and Consulting, Inc			
ABES Engineering, Inc	Ashworth Environmental Design			
Allworld Project Management, LLC	Athena Engineering and Environmental, Inc			
Beneath The Earth Excavating LLC	BAC Paving Co Inc			
Bestway Services, Inc	Blankenship Farms and Nursery			
Booker Engineering, Inc	Brown Building Supply			
Borra Consulting	Burch Transportation, LLC			
Broadwater and Associates Group, Inc	Chefs Deal Inc			
Business Resource Group, LLC	CIA, Civil Infrastructure Associates, LLC			
CD Steger Construction, Inc	Clarksville Fencing, LLC			
CMG Contractors, Inc	Cobra, LLC			
CNT Enterprises	Compass Partners, LLC			
Collier Roofing Co, Inc	Connico Incorporated			
Commercial Installation, LLC	Contract Carpet Sales Company, Inc			
Connico LLC	Crown Paving, LLC			
Consolidated Facility Services, Inc	DF&H Services, PLLC			
Corbrook, LLC	EOA Architects PLLC			
Cornerstone Engineering, Inc	Extreme Electric, Inc			
Culture Architecture and Design, PLLC	Hanging Around, Inc			
Culture Shift Team, Inc	Hawkins Partners, Inc			
Dale's Cleaning Service, Inc	Homeland LLC			
David Mason + Associates	HQ Direct, LLC			
Dugard Communications	Inventive Solutions, LLC			
Elite Roofing Company of Nashville Inc	Jarvis Award, Sign & Flag, Co			
Enfinity Supply, LLC	Jen-Hill Construction Materials			
Etchmark Pavement Maintenance Experts, LLC	John Bouchard & Sons Company			
EverReady Transportation LLC	KellyGirl Video, LLC			
Fairointe Planning, LLC	Kimberly, Inc			
Flournoy Tough Security Company	Lykins Reinforcing, Inc			
G & M Associates LLC	McCoy Design			
Hoskins & Co PC	NASCO Construction Services Inc			
J R Construction Tennessee Inc	Nashville Fabrication LLC			
Jerry B. Young, Construction, Inc	Nickell Company, LLC			
K. Payne Contracting, LLC	Oasis Construction Services, Inc			

APPENDIX 6:

KBMD & Associates, PC	Pavement Restorations, Inc				
Lestar Mineral Development Inc	Pipeworks-Plus, Inc				
Logan Patri Engineering, Inc	Professional Traffic Control Services, LLC				
Lynn Staffing LLC	Raven Security and Traffic Control, LLC				
M & P Services, Inc	Richard Grubb And Associates, Inc				
MEPR Agency	SafeZone, LLC				
Mojo Marketing Pr Inc	SDM Construction, LLC				
Morgan & Morgan, Inc	Sunrise Contracting, Inc				
Mpyer Marketing & Advertising	Sunset Marketing, Inc				
NuOrigin Systems, Inc	Tara Armistead Landscape Architecture				
Pantegon, LLC	Tegrah Engineering PC				
Pillars Development LLC	Tennessee Tile & Marble Co, Inc				
Pipeline Innovation	Tennessee Valley Archaeological Research, Inc				
Planning Design & Research Engineers, Inc	Theater Craft, Inc				
Premiere Building Maintenance Corporation	Tioga Environmental Consultants, Inc				
ReadyServ Enterprises	Titan Fastener & Supply LLC				
Spring Clean Cleaning Service LLC	Underground Eyes, Inc				
Tennatee Services Inc	Varallo Public Relations				
TRC Worldwide Engineering, Inc	Water Control Roofing Company, Inc				
	Wilmot Inc				
	Win Engineering, LLC				
	W-ZHA, LLC				

APPENDIX 7:

CONTRACTS CLOSED OUT IN FY 2024 WITH GFE AND MBE/WBE GOALS

Contract Name	MBE Goal Set by Metro	WBE Goal Set by Metro	Prime Proposed MBE Utilization	Prime Proposed WBE Utilization	MBE Achievement	WBE Achievement
12th Avenue South Water Main Replacements	6%	10%	6%	32%	7%	37%
8th Ave South Water Main*	9%	14%	0%	17%	0%	16%
Annex Avenue Sidewalk Improvements	9%	8%	9%	16%	6%	20%
Castleman Drive Water Main	9%	12%	9%	27%	4%	29%
Centennial Park - Children's Memory Garden Construction*	3%	5%	0%	7%	0%	7%
Design Services for Administrative Office Buildings and Garage at Omohundro South	5%	4%	7%	7%	14%	5%
Dodson Chapel Road Sidewalk Improvements*	11%	8%	6%	0%	7%	0%
Dry Creek WWTP New Ultra-Violet Disinfection System	5%	5%	5%	16%	4%	17%
East Bank Area - Plans and Technical Studies	3%	7%	6%	7%	3%	3%
Edgehill Community Planning & Infrastructure Study	11%	10%	25%	15%	23%	0%
Elmington Tennis Court Renovation	7%	7%	12%	8%	11%	7%
Hillwood Park Water Main Improvements*	4%	10%	1%	37%	1%	30%
Madison Station Blvd. Road Construction	7%	11%	11%	15%	13%	17%

Massman Sinkhole Repair*	11%	7%	0%	2%	0%	8%
New Warehouse Structure	6%	6%	6%	6%	8%	8%
Vision Zero Action Plan Consultant Services	9%	11%	9%	11%	53%	55%

^{*}Utilized Good Faith Efforts (GFEs)

APPENDIX 8:

CONTRACTS AWARDED IN FY 2024 WITH GOOD FAITH EFFORTS

Contracts that Required Good Faith Efforts

Application of Fog Seal Surface Treatment

Audio Visual Equipment & Systems

Brookmeade Renovation

Client Database for Office of Family Safety

Commercial Grade Kitchen Equip and Appliances Maintenance

Demolition Services - Modern Day

Dry Creek Reclamation Facility Headworks and Class A Biosolids Improvements

Fencing Repairs, Replacements, and Installation Services

General Benefit Consulting Services

Glass Installation, Repairs, and Replacement Services

Homesharing Pilot Program

Old Hickory Community Center Construction

Operation and Management of Juvenile Detention

Security Services for Fairgrounds

Security Services for Municipal Auditorium - Rock Solid

Stormwater Control Measures, Inspection, and Maintenance Services

Supply and Install HVAC Filters and Filter Replacements

Testing of Backflow Prevention Devices

Titans Stadium Owner's Rep

Water System Audit for Water Services

Welding Repairs and Fabrication Services