**DEPARTMENT OF FINANCE | division of purchases** 

# Council Report for monthly contract abstracts



Contract Information	
Contract & Solicitation Title: Advanced Traffic Management System Software	
Contract Summary: Contractor agrees to provide Advanced Traffic Management System Software	
Contract Number: 6567136 Solicitation Number: N/A Requisition Number: SS2024118	
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): Yes	
Estimated Start Date: 9/30/2024 Estimated Expiration Date: 9/29/2024 Contract Term: 12 Months	
Estimated Contract Life Value: \$150,000.00 Fund:* 40023 BU:* 42403023	
(*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: NDOT Department(s) Served: NDOT	
Prime Contractor Information	
Prime Contracting Firm: TransCore ITS, LLC ISN#: 502	
Address: 150 4th Avenue North, Suite 1200 City: Nashville State: TN Zip: 37219	
Drima ( antractor is a llincartitiad/llinannrovadil SRF   LSDV   LWIRF   LWIRF   LIGRIRF   L	t/check licable)
Prime Company Contact: Michael Mauritz Email Address: michael.mauritz@transcore.com Phone #: 615-988-	
Prime Contractor Signatory: Michael Mauritz Email Address: michael.mauritz@transcore.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	
Federal Disadvantaged Business Enterprise: No  Amount: N/A 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.	
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	
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	
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	
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	l
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)	l
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)  TransCore ITS, LLC  Approved Sole Source Form	1
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)  TransCore ITS, LLC N/A N/A Approved Sole Source Form Select from the Following:	1

Contract Information	
Contract & Solicitation Title	: E-Videos and E-Magazines Digital Media Services for NPL
Contract Summary: provide	E-Videos Digital Media Services for NPL
Contract Number: 6568315	Solicitation Number: 361278 Requisition Number: 4092536
Replaces Expiring or Expired	Contract? (Enter "No" or Contract No and Expiration Date): No
Type of Contract/PO: IDIQ C	contract Requires Council Legislation: No
•	nce Department Contract Risk Management Policy): No
	g Required (per BL2018-1281): Yes
Estimated Start Date: Septe	mber 30, 2024 Estimated Expiration Date: September 29, 2029 Contract
Term: 60 months	
Estimated Contract Life Value	ue: \$140,000 Fund:* 30003 BU:* 39201000
	actual expenses may hit across various departmental BUs and Funds at PO Levels)
Payment Terms: Net 30 Sel	
	BAO Staff: Christopher Wood
Procuring Department: Nas	hville Public Library Department(s) Served: Nashville Public Library
Prime Contractor Inform	nation
Prime Contracting Firm: Mi	dwest Tape LLC ISN#: 17266
Address: 1417 Timberwolf I	Drive City: Holland State: Ohio Zip: 43528
Prime Contractor is a <u>Uncer</u>	tified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)
Prime Company Contact: Ja	net Timm Email Address: BIDRFPinfo@midwesttapes.com Phone #: 800-875-2785
<b>Prime Contractor Signatory</b>	Sue Bascuk Email Address: SBascuk@midwesttapes.com
<b>Business Participation f</b>	or Entire Contract
Small Business and Service L	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 Busi	ness Enterprise: No
Amount:	Percent, if applicable:
Note: Amounts and/or percentag	
B2GNow (Contract Complia	nce Monitoring): No
Summary of Offer	
Offeror Name	MBE WBE SBE SDV LGBTBE Score Evaluated Cost Result (check as applicable) (RFP Only)
Midwest Tape LLC	(Kit Gilly)  [Kit Gilly)  [Kit Gilly)  [Kit Gilly)  [Awarded]
PRESSREADER INC	85 \$31,700
Awarded	
	Select from the Following:
	Select from the Following:

## Docusign Envelope ID: 291C960A-D27D-4BA6-B419-4623983050C3 CONTRACT Abstract

<b>Contract Information</b>	
Contract & Solicitation Title	: Concessionaire Services for The Fairgrounds Nashville
Contract Summary: Contract	ctor agrees to provide concessionaire services for The Fairgrounds Nashville.
Contract Number: 6569618	Solicitation Number: 370383 Requisition Number: 4085276
Replaces Expiring or Expired	Contract? (Enter "No" or Contract No and Expiration Date): 6563195 exp 9/16/24
Type of Contract/PO: Other	Requires Council Legislation: No
_	nce Department Contract Risk Management Policy): No
<u></u>	g Required (per BL2018-1281): Yes
	Estimated Expiration Date: 10/14/2029 Contract Term: 60 Months
	ue: Revenue Generating Fund:* 60156 BU:* 62507200, 6250700, 6257100 actual expenses may hit across various departmental BUs and Funds at PO Levels)
Payment Terms: Net 30 Se	
	a Alexander BAO Staff: Sierra Washington
Procuring Department: <b>The</b>	Fairgrounds Nashville Department(s) Served: The Fairgrounds Nashville
Prime Contractor Inform	mation
Prime Contracting Firm: So	uthern Hospitality Concessions, LLC ISN#: 1018759
Address: 10351 Santa Mon	ica Blvd. City: Los Angeles State: CA Zip: 90025
Prime Contractor is a Uncer	rtified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)
Prime Company Contact: D	amon D'Arienzo Email Address: damon@sohoconcessions.com Phone #: 321 277-0303
Prime Contractor Signatory	Damon D'Arienzo Email Address: damon@sohoconcessions.com
<b>Business Participation 1</b>	or Entire Contract
Small Business and Service I	Disabled Veteran Business Program: N/A
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 Busi	· —
Amount: 0	Percent, if applicable: 0
Note: Amounts and/or percentage B2GNow (Contract Complia	
Summary of Offer	nee Worldering). No
Offeror Name	MBE WBE SBE SDV LGBTBE Score Evaluated Cost Result
	(check as applicable) (RFP Only)
SoHo Concessions	N/A Awarded
D&D Events	73.00 N/A Evaluated but not selected
Andre's Fish Chicken & Ribs	2.00 N/A Evaluated but not selected
	Select from the Following:
	Select from the Following:

## Docusign Envelope ID: 46F33269-3509-430F-AE98-D5C4C327323E CONTRACT Abstract

Contract Information	
Contract & Solicitation Title: Concessionaire Services for Municipal Auditorium	
Contract Summary: Contractor agrees to provide concessions for Municipal Auditorium	
Contract Number: 6570800 Solicitation Number: 370383 Requisition Number: 4085276	
Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 446000 exp 3/13/24	
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: 11/01/2024 Estimated Expiration Date: 10/21/2020 Contract Torm: 60 Months	
Estimated Start Date: 11/01/2024 Estimated Expiration Date: 10/31/2029 Contract Term: 60 Months	
Estimated Contract Life Value: Revenue Generating Fund: 60161 BU: 61501510 (*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: Christina Alexander BAO Staff: Sierra Washington	
Procuring Department: Municipal Auditorium Department(s) Served: Municipal Auditorium	
Prime Contractor Information	
Prime Contracting Firm: Southern Hospitality Concessions, LLC ISN#: 1018759	
Address: 10351 Santa Monica Blvd. City: Los Angeles State: CA Zip: 90025	
Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE UBE LGBTBE (select/ch	
Prime Company Contact: Damon D'Arienzo Email Address: damon@sohoconcessions.com Phone #: 321 277-030	
Prime Contractor Signatory: Damon D'Arienzo Email Address: damon@sohoconcessions.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: 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: O Percent, if applicable: O	
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)	
SoHo Concessions 87.00 N/A Awarded	
D&D Even 73.00 N/A Evaluated but not selected	
Andre's Fish Chicken & Ribs 2.00 N/A Evaluated but not selected	
Select from the Following:	
Select from the Following:	

Contract Information
Contract & Solicitation Title: Architecture Social & Developmental History of Mid-20 <sup>th</sup> Century African
American Districts
Contract Summary: Contractor agrees to document the architecture, social, & developmental history of
Mid-20 <sup>th</sup> century African American districts.
Contract Number: 6571285 Solicitation Number: 370381 Requisition Number: 4098010
Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): No
Type of Contract/PO: One-Time Purchase 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: 10/1/24 Estimated Expiration Date: 9/30/25 Contract Term: 12 Months
Estimated Contract Life Value: \$57,963.00 Fund:* 32211 BU:* 11332930
(*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: Christopher Wood
Procuring Department: Historical Commission Department(s) Served: Historical Commission
Prime Contractor Information
Prime Contracting Firm: Richard Grubb and Associates, Inc. ISN#: 1008283
Address: 204 Rivergate Parkway City: Goodlettsville State: TN Zip: 37072
Prime Contractor is a Certified/Approved: SBE SDV MBE WBE X LGBTBE (select/check if applicable)
Prime Company Contact: Robbie Jones Email Address: rjones@rgaincorporated.com Phone #: 615 237-1001
Prime Contractor Signatory: Alice Domm Email Address: adomm@rgaincorporated.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: Program Not Applicable
MBE Amount: 0 MBE Percent, if applicable: 0
WBE Amount: $\boxed{0}$ WBE Percent, if applicable: $\boxed{0}$
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)  AECOM Technical Serv. 82.00 N/A Evaluated but not selected
Richard Grubb & Assoc X 89.00 N/A Awarded



Contract Information
Contract & Solicitation Title: Provide Educational Material for Limitless Libraries
Contract Summary: Provide Educational Material for Limitless Libraries
Contract Number: 6576183 Solicitation Number: 366375 Requisition Number: 4099422
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): No
Estimated Start Date: 9/12/2024 Estimated Expiration Date: 9/11/2029 Contract Term: 60 months
Estimated Contract Life Value: 1,600,000.00 Fund:* 10101 BU:* 39101090
(*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: Marissa Conklin BAO Staff: Christopher Wood
Procuring Department: Library Department(s) Served: Library
Prime Contractor Information
Prime Contracting Firm: Mackin Book Company dba Mackin Educational Resources ISN#: 979
Address: 3505 County Road 42 West City: Burnsville State: MN Zip: 55306
Prime Contractor is a Certified/Approved: SBE SDV MBE WBE X LGBTBE (select/check if applicable)
Prime Company Contact: Jennifer McCarty Plucker Email Address: bids@mackin.com Phone #: 800-245-9540
Prime Contractor Signatory: Jennifer McCarty Plucker Email Address: bids@mackin.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)
Mackin Book Company 83 1,845,000.00 Awarded
Children's Plus, Inc
Evaluated but not selected
Follett Content Solutions, LLC Non-responsive to solictation
Select from the Following:    Select from the Following:   Select from the

## Docusign Envelope ID: B72F6405-C401-4E4A-AEEE-72EBA2061178 CONTRACT Abstract

Contract Information
Contract & Solicitation Title: Infrared Pavement Maintenance Vehicle.
Contract Summary: Contractor shall provide one (1) Infrared Pavement Maintenance Vehicle.
Contract Number: 6576826 Solicitation Number: 378374 Requisition Number: 4105737
Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): No
Type of Contract/PO: One-Time Purchase 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: 10/19/2024 Estimated Expiration Date: 10/18/2029 Contract Term: 60 months
Estimated Contract Life Value: \$398,433.00 Fund:* 51154 BU:* 111998
(*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: Brad Wall BAO Staff: Christopher Wood
Procuring Department: General Services- Office of Fleet Management Department(s) Served: General
Services- Office of Fleet Management
Prime Contractor Information
Prime Contracting Firm: Construction Municipal Industrial Equipment Sales, Inc. ISN#: 460
Address: 211 Depot Street City: Goodlettsville State: TN Zip: 37072
Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE UGBTBE (select/check if applicable)
Prime Company Contact: John Scott Email Address: john@cmiequip.com Phone #: (615) 227-7800
Prime Contractor Signatory: John Scott Email Address: john@cmiequip.com
Business Participation for Entire Contract
Small Business and Service Disabled Veteran Business Program: N/A
Amount: 0.00 Percent, if applicable: 0.00
Equal Business Opportunity (EBO) Program: Program Not Applicable
MBE Amount: 0.00 MBE Percent, if applicable: 0.00
WBE Amount: 0.00 WBE Percent, if applicable: 0.00
Federal Disadvantaged Business Enterprise: No
Amount: 0.00 Percent, if applicable: 0.00
Note: Amounts and/or percentages are not exclusive.
B2GNow (Contract Compliance Monitoring): No
Summary of Offer
Offeror Name MBE WBE SBE SDV LGBTBE Score Evaluated Cost Result (check as applicable) (RFP Only)
(check as applicable) (RFP Only)  CMI Equipment Sales, Inc. N/A \$398,433.00 Awarded



Contract Information
Contract & Solicitation Title: Group Life Insurance
Contract Summary: CONTRACTOR agrees to provide the Group Life Insurance services as fully defined in
the solicitation and as outlined in Exhibit B – Scope of Services.
Contract Number: 6577714 Solicitation Number: 370488 Requisition Number: 4109092
Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 455777-12/31/2024
Type of Contract/PO: IDIQ Contract Requires Council Legislation: No
High Risk Contract (Per Finance Department Contract Risk Management Policy): Yes
Sexual Harassment Training Required (per BL2018-1281): Yes
Estimated Start Date: 01/01/2025 Estimated Expiration Date: 12/31/2029 Contract Term: 5 Years
Estimated Contract Life Value: \$41,000,000.00 Fund:* 10101 BU:* 08126500
(*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: Joe Ann Carr
Procuring Department: Human Resources Department(s) Served: Human Resources
Prime Contractor Information
Prime Contracting Firm: Hartford Life and Accident Insurance Company ISN#: 1245
Address: One Hartford Plaza City: Hartford State: CT Zip: 06155
Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE UBE UGBTBE (select/check if applicable)
Prime Company Contact: Mark Anthony Email Address: mark.anthony@thehartford.com Phone #: (615) 778-
2554
Prime Contractor Signatory: Darren K. Goddard Email Address: darren.goddard@thehartford.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





Contract Information	
Contract & Solicitation Title: Management and Operation of Police Vehicle Impound Lot	
Contract Summary: Contractor agrees to provide management, administrative, fiscal, and day to day	
operational services for the Metro Nashville Police Vehicle Impound Lot.	
Contract Number: 6578584 Solicitation Number: 356301 Requisition Number: 4088726, 1	
Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): 6506982-09/31/2024	
Type of Contract/PO: Project Completion 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: 10/01/2024 Estimated Expiration Date: 09/30/2026 Contract Term: 2 Years	
Estimated Contract Life Value: Revenue Generating Fund:* 61200 BU:* 31522000	
(*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: Jeremy Frye	
Procuring Department: Police Department(s) Served: Police	
Prime Contractor Information	
Prime Contracting Firm: UR Vehicle Management Solutions, Inc ISN#: 23802	
Address: 16325 S Crawford Ave City: Markham State: IL Zip: 60428	
Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE LGBTBE (select/c if applica	
Prime Company Contact: Frank Mecklenburg Email Address: fmecklenburg@vmsolutions.com Phone #: 31	
448-0845	_
Prime Contractor Signatory: Frank Mecklenburg Email Address: fmecklenburg@vmsolutions.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)	
UR Vehicle Management 86.00 330,000 Awarded	
Tow Pro 47.81 1,177,000	
Evaluated but not selected  Select from the Following:	
Select from the Following:	

Contract Information
Contract & Solicitation Title: Fire Air Quality Monitoring Equipment, Parts, and Service
Contract Summary: provide fire air quality monitoring equipment, parts, and service
Contract Number: 6578625 Solicitation Number: 377392 Requisition Number: 4120579
Replaces Expiring or Expired Contract? (Enter "No" or Contract No and Expiration Date): Yes, #447910, Expired
3/28/24
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: October 11, 2024 Estimated Expiration Date: October 10, 2029 Contract Term: 60
months
Estimated Contract Life Value: \$3,500,000 Fund:* 10101 BU:* 32115210
(*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: Fire Department   Depa
Prime Contractor Information
Prime Contracting Firm: All Safe Industries Inc ISN#: 366
Address: 10711 Electron Drive   City: Louisville State: KY   Zip: 40299   (select/check
Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE USBE LGBTBE if applicable)
Prime Company Contact: John Norfleet Email Address: tech@allsafeindustries.com Phone #: 888-972-3389
Prime Contractor Signatory: Cathy S Dehning Email Address: cathy.dehning@allsafeindustries.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)
All Safe Industries Inc \$1,425,880.63 Awarded
Select from the Following:
Select from the Following: