

Metro Procurement Nashville



Council Report for Monthly Contract Abstracts

January 2018

Contract Abstract

Contract Information

Contract & Solicitation Title:

Contract Summary:

Contract Number: Solicitation Number: Requisition Number:

Type of Contract/PO:

Estimated Start Date: Estimated Expiration Date:

Estimated Contract Life Value: Fund: BU:

Selection Method:

Procurement Staff: BAO Staff:

Department(s) Served:

Contractor Information

Contracting Firm:

Address 1:

Address 2:

City: State: Zip:

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

Company Contact: Email Address:

Phone #: E1#:

Contract Signatory: Email Address:

Subcontractor Information

Small Business Program: Amount:

Percent, if applicable:

Procurement Nondiscrimination Program: Amount:

Percent:

Federal Disadvantaged Business Enterprise: Amount:

* Amounts and/or percentages are not exclusive

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
<input type="text" value="Benefit Express"/>	<input type="text" value="N/A"/>	<input type="text" value="N/A"/>	<input type="text" value="Sole Source"/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="No Other Offers"/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="No Other Offers"/>

Contract Abstract

Contract Information

Contract & Solicitation Title: **Parking at The Stadium**
Contract Summary: **Emergency contract for parking lot at The Stadium for the Sports Authority**
Contract Number: **419205** Solicitation Number: **Emergency** Requisition Number: **N/A**
Type of Contract/PO: **Emergency**
Estimated Start Date: **11/30/2017** Estimated Expiration Date: **06/30/2018**
Estimated Contract Life Value: **Revenue** Fund: **64303000** BU: **60008**
Selection Method: **Emergency**
Procurement Staff: **Angela Doss** BAO Staff: **Bryan Gleason**
Department(s) Served: **Sports Authority**

Contractor Information

Contracting Firm: **Stewart Parking Solutions**
Address 1: **3814 Columbine Place**
Address 2: **Suite 100**
City: **Nashville** State: **TN** Zip: **37204**
Contractor is (Check all that apply): SBE SDV MBE WBE
Company Contact: **Brasher Burbank** Email Address: **brasher@stewartlogisticsinc.com**
Phone #: **615-463-2307** E1#: **884155**
Contract Signatory: **Brasher Burbank** Email Address: **brasher@stewartlogisticsinc.com**

Subcontractor Information

Small Business Program: **No SBE/SDV participation** Amount: **\$0.00**
Percent, if applicable: **0.00%**
Procurement Nondiscrimination Program: **N/A** Amount: **N/A**
Percent: **N/A**
Federal Disadvantaged Business Enterprise: **No** Amount: **N/A**

* Amounts and/or percentages are not exclusive

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
Stewart Parking Solutions	N/A	N/A	Emergency
<input type="text"/>	<input type="text"/>	<input type="text"/>	No Other Offers
<input type="text"/>	<input type="text"/>	<input type="text"/>	No Other Offers
<input type="text"/>	<input type="text"/>	<input type="text"/>	No Other Offers
<input type="text"/>	<input type="text"/>	<input type="text"/>	No Other Offers

Contract Abstract

Contract Information

Contract & Solicitation Title: **Digital Certificate Management System**
Contract Summary: **For the provision of Digital SSL Certificates and the Digital Certificate Management System.**
Contract Number: **420980** Solicitation Number: **1021720** Requisition Number: **116544**
Type of Contract/PO: **IDIQ Contract**
Estimated Start Date: **12/15/2017** Estimated Expiration Date: **12/15/2022**
Estimated Contract Life Value: **\$85,000.00** Fund: **40017** BU: **14408017**
Selection Method: **RFP**
Procurement Staff: **Scott Ghee** BAO Staff: **Tina Burt**
Department(s) Served: **Metro ITS**

Contractor Information

Contracting Firm: **Comodo CA Limited**
Address 1: **1255 Broad Street**
Address 2:
City: **Clifton** State: **NJ** Zip: **07013**
Contractor is (Check all that apply): SBE SDV MBE WBE
Company Contact: **Patrick Harris** Email Address: **patrick.harris@comodo.com**
Phone #: **404-400-7361** E1#: **317318**
Contract Signatory: **Bill Holtz** Email Address: **bill.holtz@comodoca.com**

Subcontractor Information

Small Business Program: **No SBE/SDV participation** Amount: **\$0**
Percent, if applicable: **0%**
Procurement Nondiscrimination Program: **No M/WBE Participation** Amount: **\$0**
Percent: **0%**
Federal Disadvantaged Business Enterprise: **No** Amount: **\$0**

* Amounts and/or percentages are not exclusive

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
Comodo CA Limited	83	\$67,500.00	Awarded
na	na	na	No Other Offers
na	na	na	No Other Offers
na	na	na	No Other Offers

Contract Abstract

Contract Information

Contract & Solicitation Title: Incumbent Workers Training
Contract Summary: Contractor to provide incumbent worker training for six individuals
Contract Number: 421227 Solicitation Number: N/A Requisition Number: N/A
Type of Contract/PO: Sole Source
Estimated Start Date: 08/17/2017 Estimated Expiration Date: 05/31/2018
Estimated Contract Life Value: \$25,000 Fund: 31226 BU: 76372340
Selection Method: Sole Source
Procurement Staff: Angela Doss BAO Staff: Bryan Gleason
Department(s) Served: NCAC

Contractor Information

Contracting Firm: Gallaher & Associates
Address 1: 3351 Regal Drive
Address 2:
City: Alcoa State: TN Zip: 37701
Contractor is (Check all that apply): SBE SDV MBE WBE
Company Contact: Tom Gallaher Email Address: tomg@gallaher-assoc.com
Phone #: 865-970-2471 E1#: 309747
Contract Signatory: Tom Gallaher Email Address: tomg@gallaher-assoc.com

Subcontractor Information

Small Business Program: No SBE/SDV participation Amount: \$0.00
Percent, if applicable: 0%
Procurement Nondiscrimination Program: N/A Amount: N/A
Percent: N/A
Federal Disadvantaged Business Enterprise: No Amount: N/A

* Amounts and/or percentages are not exclusive

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
<u>Gallaher & Associates</u>	<u>N/A</u>	<u>\$25,000</u>	<u>Sole Source</u>
<u></u>	<u></u>	<u></u>	<u>No Other Offers</u>
<u></u>	<u></u>	<u></u>	<u>No Other Offers</u>
<u></u>	<u></u>	<u></u>	<u>No Other Offers</u>
<u></u>	<u></u>	<u></u>	<u>No Other Offers</u>

Contract Abstract

Contract Information

Contract & Solicitation Title: Design & Build Construction Services for the Renovation/Modifications to the Nashville Public Library - Madison Branch, located at 610 Gallatin Pike South, Madison, TN., 37115.

Contract Summary: Contractor agrees to provide Design & Build Construction Services for the renovations/Modifications to the Nashville Public Library (Madison Branch Library).

Contract Number: 421299 Solicitation Number: 1022714 Requisition Number: 119476

Type of Contract/PO: Project Completion

Estimated Start Date: 01/15/2018 Estimated Expiration Date: Upon Project Completion

Estimated Contract Life Value: 1,700,000.00 Fund: 40017 BU: 39401017

Selection Method: RFP

Procurement Staff: Christina Alexander BAO Staff: Joe Ann Carr

Department(s) Served: Metro Nashville Public Library

Contractor Information

Contracting Firm: American Constructors, Inc

Address 1: 2900 Vanderbilt Place

Address 2:

City: Nashville State: TN Zip: 37212

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

Company Contact: Derek Martin Email Address: derekm@americanconstructors.us

Phone #: 615-329-0123 E1#: 741878

Contract Signatory: Derek Martin Email Address: derekm@americanconstructors.us

Subcontractor Information

Small Business Program: SBE/SDV Participation Amount: 283,675.00

Percent, if applicable: 16.5%

Procurement Nondiscrimination Program: M/WBE Participation Amount: 0

Percent: 0

Federal Disadvantaged Business Enterprise: No Amount: 0

* Amounts and/or percentages are not exclusive

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
American Constructors Inc	94	466,960.00	Awarded

Contract Abstract

Contract Information

Contract & Solicitation Title: Protective Coating Oil for Biosolids Pellets

Contract Summary: The Metropolitan Government of Nashville and Davidson County "Metro" is looking to enter into an indefinite delivery/indefinite quantity (IDIQ) contract with a Contractor to provide protective coating oil for biosolids pellets.

Contract Number: 421389 Solicitation Number: 1023708 Requisition Number: 120737

Type of Contract/PO: Select from the Following:

Estimated Start Date: 1/5/2018 Estimated Expiration Date: 1/4/2023

Estimated Contract Life Value: \$1,500,000.00 Fund: 67331 BU: 65558320

Selection Method: ITB

Procurement Staff: Brad Wall BAO Staff: Jerval Watson

Department(s) Served: Metro Water Services

Contractor Information

Contracting Firm: The Andersons, Inc

Address 1: 1947 Briarfield Blvd.

Address 2: P.O. Box 119

City: Maumee State: OH Zip: 43537

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

Company Contact: David Plank Email Address: david_plank@andersonsinc.com

Phone #: (863) 441-3004 E1#: 641583

Contract Signatory: Jeff Blair Email Address: jeff_blair@andersonsinc.com

Subcontractor Information

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

Percent, if applicable: 0%

Procurement Nondiscrimination Program: No M/WBE Participation Amount: \$0.00

Percent: 0%

Federal Disadvantaged Business Enterprise: No Amount: \$0.00

* Amounts and/or percentages are not exclusive

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
The Andersons, Inc	N/A	0.67	Awarded
			No Other Offers
			No Other Offers

Contract Abstract

Contract Information

Contract & Solicitation Title: **Structural Testing, Special Inspection, and Geotechnical Services**

Contract Summary: **Consultant agrees to provide structural testing, special inspection, and associated construction and geotechnical consultation services as needed by METRO departments in support of either new construction or repairs.**

Contract Number: **421430** Solicitation Number: **1021704** Requisition Number: **117340**

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

Estimated Start Date: **1/9/2018** Estimated Expiration Date: **1/9/2023**

Estimated Contract Life Value: **\$5,000,000.00** Fund: **40017** BU: **10409017**

Selection Method: **RFQ (AE)**

Procurement Staff: **Genario Pittman** BAO Staff: **Jeremy Frye**

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

Contractor Information

Contracting Firm: **K S Ware & Assoc LLC**

Address 1: **54 Lindsley Avenue**

Address 2:

City: **Nashville** State: **TN** Zip: **37210**

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

Company Contact: **Gregory Brubaker** Email Address: **gbrubaker@kswarellc.com**

Phone #: **(615) 255-9702 ext 232** E1#: **219169**

Contract Signatory: **Gregory Brubaker** Email Address: **gbrubaker@kswarellc.com**

Subcontractor Information

Small Business Program: **SBE/SDV Participation** Amount: **TBD for each project**

Percent, if applicable: **0%**

Procurement Nondiscrimination Program: **M/WBE Participation** Amount: **TBD for each project**

Percent: **0%**

Federal Disadvantaged Business Enterprise: **No** Amount: **\$0.00**

* Amounts and/or percentages are not exclusive

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
Beaver Engineering, Inc.	93.00	N/A	Awarded
Collier Engineering Co., Inc	99.00	N/A	Awarded
Geotek Engineering Co., Inc	91.00	N/A	Awarded

Contract/PO Lifecycle Report

KS Ware & Assoc LLC	89.00	N/A	Awarded
Terracon	94.00	N/A	Awarded
TTL, Inc.	100.00	N/A	Awarded
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

Contract Abstract

Contract Information

Contract & Solicitation Title: **Structural Testing, Special Inspection, and Geotechnical Services**
Contract Summary: **Consultant agrees to provide structural testing, special inspection, and associated construction and geotechnical consultation services as needed by METRO departments in support of either new construction or repairs.**
Contract Number: **421431** Solicitation Number: **1021704** Requisition Number: **117340**
Type of Contract/PO: **IDIQ Contract**
Estimated Start Date: **1/9/2018** Estimated Expiration Date: **1/9/2023**
Estimated Contract Life Value: **\$5,000,000.00** Fund: **40017** BU: **10409017**
Selection Method: **RFQ (AE)**
Procurement Staff: **Genario Pittman** BAO Staff: **Jeremy Frye**
Department(s) Served: **General Services**

Contractor Information

Contracting Firm: **Terracon**
Address 1: **5217 Linbar Drive STE 309**
Address 2:
City: **Nashville** State: **TN** Zip: **37211**
Contractor is (Check all that apply): SBE SDV MBE WBE
Company Contact: **John Agee** Email Address: **john.agee@terracon.com**
Phone #: **(615) 490-7241** E1#: **214497**
Contract Signatory: **John Agee** Email Address: **john.agee@terracon.com**

Subcontractor Information

Small Business Program: **SBE/SDV Participation** Amount: **TBD for each project**
Percent, if applicable: **0%**
Procurement Nondiscrimination Program: **M/WBE Participation** Amount: **TBD for each project**
Percent: **0%**
Federal Disadvantaged Business Enterprise: **No** Amount: **\$0.00**

* Amounts and/or percentages are not exclusive

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
Beaver Engineering, Inc.	93.00	N/A	Awarded
Collier Engineering Co., Inc	99.00	N/A	Awarded
Geotek Engineering Co., Inc	91.00	N/A	Awarded

Contract/PO Lifecycle Report

KS Ware & Assoc LLC	89.00	N/A	Awarded
Terracon	94.00	N/A	Awarded
TTL, Inc.	100.00	N/A	Awarded
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

Contract Abstract

Contract Information

Contract & Solicitation Title: **Structural Testing, Special Inspection, and Geotechnical Services**

Contract Summary: **Consultant agrees to provide structural testing, special inspection, and associated construction and geotechnical consultation services as needed by METRO departments in support of either new construction or repairs.**

Contract Number: **421432** Solicitation Number: **1021704** Requisition Number: **117340**

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

Estimated Start Date: **1/9/2018** Estimated Expiration Date: **1/9/2023**

Estimated Contract Life Value: **\$5,000,000.00** Fund: **40017** BU: **10409017**

Selection Method: **RFQ (AE)**

Procurement Staff: **Genario Pittman** BAO Staff: **Jeremy Frye**

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

Contractor Information

Contracting Firm: **Beaver Engineering, Inc**

Address 1: **7378 Cockrill Bend Blvd.**

Address 2:

City: **Nashville** State: **TN** Zip: **37209**

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

Company Contact: **Chris Beaver** Email Address: **kim@beaverengineering.com**

Phone #: **(615)350-8124** E1#: **230036**

Contract Signatory: **Chris Beaver** Email Address: **chris@beaverengineering.com**

Subcontractor Information

Small Business Program: **SBE/SDV Participation** Amount: **TBD for each project**

Percent, if applicable: **0%**

Procurement Nondiscrimination Program: **M/WBE Participation** Amount: **TBD for each project**

Percent: **0%**

Federal Disadvantaged Business Enterprise: **No** Amount: **\$0.00**

* Amounts and/or percentages are not exclusive

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
Beaver Engineering, Inc.	93.00	N/A	Awarded
Collier Engineering Co., Inc	99.00	N/A	Awarded
Geotek Engineering Co., Inc	91.00	N/A	Awarded

Contract/PO Lifecycle Report

KS Ware & Assoc LLC	89.00	N/A	Awarded
Terracon	94.00	N/A	Awarded
TTL, Inc.	100.00	N/A	Awarded
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

Contract Abstract

Contract Information

Contract & Solicitation Title: **Structural Testing, Special Inspection, and Geotechnical Services**
Contract Summary: **Consultant agrees to provide structural testing, special inspection, and associated construction and geotechnical consultation services as needed by METRO departments in support of either new construction or repairs.**
Contract Number: **421433** Solicitation Number: **1021704** Requisition Number: **117340**
Type of Contract/PO: **IDIQ Contract**
Estimated Start Date: **1/9/2018** Estimated Expiration Date: **1/9/2023**
Estimated Contract Life Value: **\$5,000,000.00** Fund: **40017** BU: **10409017**
Selection Method: **RFQ (AE)**
Procurement Staff: **Genario Pittman** BAO Staff: **Jeremy Frye**
Department(s) Served: **General Services**

Contractor Information

Contracting Firm: **Collier Engineering Co Inc**
Address 1: **5560 Franklin Pike Circle**
Address 2:
City: **Brentwood** State: **TN** Zip: **37027**
Contractor is (Check all that apply): SBE SDV MBE WBE
Company Contact: **Sam Vance** Email Address: **sam.vance@collierengineering.com**
Phone #: **(615) 331-1441** E1#: **213184**
Contract Signatory: **Chad Collier** Email Address: **chad.collier@collierengineering.com**

Subcontractor Information

Small Business Program: **SBE/SDV Participation** Amount: **TBD for each project**
Percent, if applicable: **0%**
Procurement Nondiscrimination Program: **M/WBE Participation** Amount: **TBD for each project**
Percent: **0%**
Federal Disadvantaged Business Enterprise: **No** Amount: **\$0.00**

* Amounts and/or percentages are not exclusive

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
Beaver Engineering, Inc.	93.00	N/A	Awarded
Collier Engineering Co., Inc	99.00	N/A	Awarded
Geotek Engineering Co., Inc	91.00	N/A	Awarded

Contract/PO Lifecycle Report

KS Ware & Assoc LLC	89.00	N/A	Awarded
Terracon	94.00	N/A	Awarded
TTL, Inc.	100.00	N/A	Awarded
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

Contract Abstract

Contract Information

Contract & Solicitation Title: **Nurse Assistant Training**
Contract Summary: **CONTRACTOR agrees to provide Nursing Assistant Training using pricing shown in Exhibit A.**
Contract Number: **421976** Solicitation Number: **1025696** Requisition Number: **123555**
Type of Contract/PO: **Multi-Year Contract**
Estimated Start Date: **1-10-2018** Estimated Expiration Date: **1-10-2023**
Estimated Contract Life Value: **\$450,000.00** Fund: **31000** BU: **76342000**
Selection Method: **RFP**
Procurement Staff: **Sandra Walker** BAO Staff: **Jerval Watson**
Department(s) Served: **Nashville Career Advancement Center (NCAC)**

Contractor Information

Contracting Firm: **NATS, Inc.**
Address 1: **1161 Murfreesboro Pike., Suite 217**
Address 2:
City: **Nashville** State: **TN** Zip: **37217**
Contractor is (Check all that apply): SBE SDV MBE WBE
Company Contact: **Mary Carol Friddell** Email Address: **info@natscnt.com**
Phone #: **615 333-8474** E1#: **187393**
Contract Signatory: **Mary Carol Friddell** Email Address: **info@natscnt.com**

Subcontractor Information

Small Business Program: **N/A** Amount: **\$0.00**
Percent, if applicable: **N/A**
Procurement Nondiscrimination Program: **N/A** Amount: **\$0.00**
Percent: **N/A**
Federal Disadvantaged Business Enterprise: **No** Amount: **N/A**

* Amounts and/or percentages are not exclusive

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
NATS, Inc.	100	\$450,000.00	Awarded
			No Other Offers
			No Other Offers
			No Other Offers

Contract Abstract

Contract Information

Contract & Solicitation Title: ASCO and LMI Products and Parts

Contract Summary: ASCO and LMI products and parts for existing equipment located within Metro Water Services

Contract Number: 422308 Solicitation Number: 1026669 Requisition Number: 123827

Type of Contract/PO: IDIQ Contract

Estimated Start Date: 1/7/2018 Estimated Expiration Date: 1/6/2023

Estimated Contract Life Value: \$1,500,000.00 Fund: 67331 BU: 65557930

Selection Method: ITB

Procurement Staff: Stephen Pitman BAO Staff: Jerval Watson

Department(s) Served: Water Services

Contractor Information

Contracting Firm: Centro Inc

Address 1: 3315 Overton Crossing

Address 2:

City: Memphis State: TN Zip: 38127

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

Company Contact: Jerry Polk Email Address: jpolk@centrosolves.com

Phone #: 615-255-2220 E1#: 174672

Contract Signatory: Jerry Polk Email Address: jpolk@centrosolves.com

Subcontractor Information

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

Percent, if applicable: 0%

Procurement Nondiscrimination Program: No M/WBE Participation Amount: \$0.00

Percent: 0%

Federal Disadvantaged Business Enterprise: No Amount: \$0.00

* Amounts and/or percentages are not exclusive

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
Centro Inc	NA	\$245,000.00	Awarded
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers

Contract Abstract

Contract Information

Contract & Solicitation Title: **Executive Level Recruiting Services**

Contract Summary: **Contractor agrees to assist Metro in sourcing, attracting, interviewing, qualifying, and hiring of executive-level personnel for Metro, along with the goods and/or services more fully defined in the solicitation.**

Contract Number: **422666** Solicitation Number: **1024680** Requisition Number: **122207**

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

Estimated Start Date: **1/16/2018** Estimated Expiration Date: **1/16/2023**

Estimated Contract Life Value: **\$125,000.00** Fund: **10101** BU: **08126400**

Selection Method: **RFP**

Procurement Staff: **Genario Pittman** BAO Staff: **Jeremy Frye**

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

Contractor Information

Contracting Firm: **Randi Frank Consulting**

Address 1: **7700 Hoover Way**

Address 2:

City: **Louisville** State: **KY** Zip: **40219**

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

Company Contact: **Randi Frank** Email Address: **randi@randifrank.com**

Phone #: **(203) 213-3722** E1#: **317980**

Contract Signatory: **Randi Frank** Email Address: **randi@randifrank.com**

Subcontractor Information

Small Business Program: **SBE/SDV Participation** Amount: **TBD for each project**

Percent, if applicable: **5%**

Procurement Nondiscrimination Program: **M/WBE Participation** Amount: **TBD for each project**

Percent: **10%**

Federal Disadvantaged Business Enterprise: **No** Amount: **\$0.00**

* Amounts and/or percentages are not exclusive

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
BCM Global Technologies Consultants, Inc	72.00	\$5,940.00	Awarded

Contract/PO Lifecycle Report

RNA Search Inc	18.61	\$31,750.00	Evaluated but not selected
Randi Frank Consulting	70.23	\$19,300.00	Awarded
The Spearhead Group, Inc	31.90	\$18,000.00	Evaluated but not selected
N/A	N/A	N/A	No Other Offers

Contract Abstract

Contract Information

Contract & Solicitation Title: 5500 Crew Cab 4DR 2WD with 2 Cubic Yard Dump Bed Trucks
Contract Summary: Contractor agrees to enter into a five year contract for the purchase of 5500 Crew Cab (4 Door) 2wd, 2 Cubic Yard Dump Bed and Service Body with Bumper Crane/Conventional Non Service Body 2 Cubic Yard Dump Bed Trucks.
Contract Number: 422859 Solicitation Number: RFQ 1026665 Requisition Number: 123732
Type of Contract/PO: Multi-Year Contract
Estimated Start Date: 1/31/2018 Estimated Expiration Date: One Time Purchase
each
Estimated Contract Life Value: 1,600,000.00 Fund: 51154 BU: 111520
Selection Method: ITB
Procurement Staff: Christina Alexander BAO Staff: Jerval Watson
Department(s) Served: OFM

Contractor Information

Contracting Firm: Stringfellow Inc
Address 1: 2710 Locust Street
Address 2:
City: Nashville State: TN Zip: 37207
Contractor is (Check all that apply): SBE SDV MBE WBE
Company Contact: Eddie Anderson Email Address: eddie@stringfellow.bz
Phone #: 615-226-4900 E1#: 172895
Contract Signatory: Eddie Anderson Email Address: eddie@stringfellow.bz

Subcontractor Information

Small Business Program: SBE/SDV Participation Amount: 0
Percent, if applicable: self-performing
Procurement Nondiscrimination Program: No M/WBE Participation Amount: 0
Percent: 0
Federal Disadvantaged Business Enterprise: No Amount: 0

* Amounts and/or percentages are not exclusive

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
Stringfellow Inc	N/A	77,974.00	Awarded