

# **Metro** Procurement Nashville



## **Council Report for Monthly Contract Abstracts**

---

**February 2018**

# Contract Abstract

## Contract Information

Contract & Solicitation Title: Provisions for Top Soil & Sifted Top Soil

Contract Summary: CONTRACTOR agrees to provide top soil and sifted top soil using pricing shown in Exhibit A.

Contract Number: 414797 Solicitation Number: 1021663 Requisition Number: 116741

Type of Contract/PO: IDIQ Contract

Estimated Start Date: 1/23/2018 Estimated Expiration Date: 1/22/2023

Estimated Contract Life Value: \$300,000.00 Fund: 67431 BU: 65581830

Selection Method: ITB

Procurement Staff: Vada Brown BAO Staff: Bryan Gleason

Department(s) Served: Metro Storm Water

## Contractor Information

Contracting Firm: B&C Construction

Address 1: 4124 Franklin Pike

Address 2:

City: Nashville State: TN Zip: 37204

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

Company Contact: John Stevenson Email Address: american.farms@yahoo.com

Phone #: 615-573-0293 E1#: 832937

Contract Signatory: John Steveson Email Address: american.farms@yahoo.com

## Subcontractor Information

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

Percent, if applicable: \$0.00

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

Percent: \$0.00

Federal Disadvantaged Business Enterprise: No Amount: \$0.00

\* Amounts and/or percentages are not exclusive

## Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
B&C Construction	<input type="checkbox"/>	\$173,536.19	Awarded
Nashville Nursery & Landscape Supply	<input type="checkbox"/>	\$276,232.45	Evaluated but not selected
Hoover Materials LLC	<input type="checkbox"/>	\$295,621.27	Evaluated but not selected
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Other Offers

# Contract Abstract

## Contract Information

Contract & Solicitation Title: Small Business Project Set Design for Sewer Rehabilitation & Conveyance Projects  
Contract Summary: Consultant agrees to provide services for Project Set Design (PSD) for preliminary and final design to satisfy the objectives of the Clean Water Overflow Abatement Program (CWNOAP).  
Contract Number: 416050 Solicitation Number: 1013663 Requisition Number: 111525  
Type of Contract/PO: IDIQ Contract  
Estimated Start Date: 12/29/2017 Estimated Expiration Date: 12/28/2022  
Estimated Contract Life Value: \$1,000,000.00 Fund: 47410 BU: 65490164  
Selection Method: RFQ (AE)  
Procurement Staff: Genario Pittman BAO Staff: Tina Burt  
Department(s) Served: Water Services

## Contractor Information

Contracting Firm: Dempsey, Dilling & Associates  
Address 1: 502 Hazelwood Drive  
Address 2:   
City: Smyra State: TN Zip: 37167  
Contractor is (Check all that apply): SBE  SDV  MBE  WBE   
Company Contact: Jerome Dempsey Email Address: dda@dempseydilling.com  
Phone #: (615) 220-5800 E1#: 169651  
Contract Signatory: Jerome Dempsey Email Address: dda@dempseydilling.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
<u>Civil Infrastructure Associates, LLC</u>	<u>89.00</u>	<u>N/A</u>	<u>Awarded</u>
<u>Dempsey, Dilling &amp; Associates</u>	<u>82.00</u>	<u>N/A</u>	<u>Awarded</u>
<u>Fulghum, MacIndoe &amp; Associates, Inc</u>	<u>89.00</u>	<u>N/A</u>	<u>Awarded</u>

## Contract/PO Lifecycle Report

---

Hethcoat and Davis, Inc	83.00	N/A	Awarded
James C. Hailey & Company	67.00	N/A	Evaluated but not selected
KG Harrison & Associates, LLC	77.00	N/A	Evaluated but not selected
Lamar Dunn & Associates, Inc	89.00	N/A	Awarded
Stone & Howorth, PLC	79.00	N/A	Evaluated but not selected
Tegrah Engineering, P.C.	78.00	N/A	Evaluated but not selected
Water Management Services, LLC	74.00	N/A	Evaluated but not selected

# Contract Abstract

## Contract Information

Contract & Solicitation Title: **Small Business Project Set Design for Sewer Rehabilitation & Conveyance Projects**  
Contract Summary: **Consultant agrees to provide services for Project Set Design (PSD) for preliminary and final design to satisfy the objectives of the Clean Water Overflow Abatement Program (CWNOAP).**  
Contract Number: **416052** Solicitation Number: **1013663** Requisition Number: **111525**  
Type of Contract/PO: **IDIQ Contract**  
Estimated Start Date: **12/29/2017** Estimated Expiration Date: **12/28/2022**  
Estimated Contract Life Value: **\$1,000,000.00** Fund: **47410** BU: **65490164**  
Selection Method: **RFQ (AE)**  
Procurement Staff: **Genario Pittman** BAO Staff: **Tina Burt**  
Department(s) Served: **Water Services**

## Contractor Information

Contracting Firm: **Civil Infrastructure Associates, LLC**  
Address 1: **602 North Walnut**  
Address 2:   
City: **Murfreesboro** State: **TN** Zip: **37130**  
Contractor is (Check all that apply): SBE  SDV  MBE  WBE   
Company Contact: **Steve Pudlo** Email Address: **spudlo@cia-engineers.com**  
Phone #: **(615) 483-4840** E1#: **184184**  
Contract Signatory: **Linda Sullivan** Email Address: **lsullivan@cia-engineers.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
<b>Civil Infrastructure Associates, LLC</b>	<b>89.00</b>	<b>N/A</b>	<b>Awarded</b>
<b>Dempsey, Dilling &amp; Associates</b>	<b>82.00</b>	<b>N/A</b>	<b>Awarded</b>
<b>Fulghum, MacIndoe &amp; Associates, Inc</b>	<b>89.00</b>	<b>N/A</b>	<b>Awarded</b>

## Contract/PO Lifecycle Report

---

Hethcoat and Davis, Inc	83.00	N/A	Awarded
James C. Hailey & Company	67.00	N/A	Evaluated but not selected
KG Harrison & Associates, LLC	77.00	N/A	Evaluated but not selected
Lamar Dunn & Associates, Inc	89.00	N/A	Awarded
Stone & Howorth, PLC	79.00	N/A	Evaluated but not selected
Tegrah Engineering, P.C.	78.00	N/A	Evaluated but not selected
Water Management Services, LLC	74.00	N/A	Evaluated but not selected

# Contract Abstract

## Contract Information

Contract & Solicitation Title: **P2000 Access Control System**  
Contract Summary: **Provide service and maintenance of the P2000 Access Control System and the Pelco Video System and supporting systems for Metro**  
Contract Number: **419343** Solicitation Number: **1020724** Requisition Number: **114221**  
Type of Contract/PO: **IDIQ Contract**  
Estimated Start Date: **11/20/2017** Estimated Expiration Date: **11/19/2022**  
Estimated Contract Life Value: **\$2,000,000.00** Fund: **10101** BU: **10103220**  
Selection Method: **RFP**  
Procurement Staff: **Terri Troup** BAO Staff: **Joe Ann Carr**  
Department(s) Served: **General Services**

## Contractor Information

Contracting Firm: **Johnson Controls, Inc.**  
Address 1: **320 Premier Court South**  
Address 2: **Suite 213**  
City: **Franklin** State: **TN** Zip: **37067**  
Contractor is (Check all that apply): SBE  SDV  MBE  WBE   
Company Contact: **John Hill** Email Address: **john.w.hill@jci.com**  
Phone #: **615-202-9327** E1#: **214703**  
Contract Signatory: **Bobby Hill** Email Address: **bohill@simplexgrinnell.com**

## Subcontractor Information

Small Business Program: **No SBE/SDV participation** Amount: **\$0.00**  
Percent, if applicable: **0.00%**  
Procurement Nondiscrimination Program: **M/WBE Participation** Amount: **\$30,000.00**  
Percent: **.09%**  
Federal Disadvantaged Business Enterprise: **No** Amount: **\$0.00**

\* Amounts and/or percentages are not exclusive

## Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
<b>Johnson Controls, Inc</b>	<b>83.00</b>	<b>\$444,626.80</b>	<b>Awarded</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>No Other Offers</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>No Other Offers</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>No Other Offers</b>

# Contract Abstract

## Contract Information

Contract & Solicitation Title: Fuel Card Program and related services  
Contract Summary: Fuel Card Program and related services  
Contract Number: 419409 Solicitation Number: 1020665 Requisition Number: 113437  
Type of Contract/PO: IDIQ Contract  
Estimated Start Date: 11/25/2017 Estimated Expiration Date: 11/24/2022  
Estimated Contract Life Value: \$200,000.00 Fund: 51154 BU: 10510410  
Selection Method: RFP  
Procurement Staff: Stephen Pitman BAO Staff: Bryan Gleason  
Department(s) Served: Fleet

## Contractor Information

Contracting Firm: WEX Bank  
Address 1: 7090 South Union Park Center  
Address 2: Suite 350  
City: Midvale State: UT Zip: 84047  
Contractor is (Check all that apply): SBE  SDV  MBE  WBE   
Company Contact: Denise Baumgart Email Address: Denise.baumgart@wexinc.com  
Phone #: 9133933208 E1#: 470627  
Contract Signatory: Kirk Weiler Email Address: Denise.Baumgart@wexinc.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
WEX Bank	92	\$24,700.00	Awarded
James river Solutions	83	\$24,700.00	Evaluated but not selected
U.S. Bank	NA	NA	Non-responsive to solicitation
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers



# Contract Abstract

## Contract Information

Contract & Solicitation Title: **Credit Card Gateway and Processor**  
Contract Summary: **CONTRACTOR agrees to provide Credit Card Gateway and Processor Services using pricing shown in Exhibit A.**  
Contract Number: **420140** Solicitation Number: **994668** Requisition Number: **107482**  
Type of Contract/PO: **IDIQ Contract**  
Estimated Start Date: **12/22/2017** Estimated Expiration Date: **12/22/2022**  
Estimated Contract Life Value: **\$1,000,000.00** Fund: **10103** BU: **01116000**  
Selection Method: **RFP**  
Procurement Staff: **Sandra Walker** BAO Staff: **Bryan Gleason**  
Department(s) Served: **Metrowide**

## Contractor Information

Contracting Firm: **GILA LLC DBA Municipal Services Bureau (MSB)**  
Address 1: **8325 TUSCANY WAY, BUILDING 4**  
Address 2:   
City: **AUSTIN** State: **TX** Zip: **78754**  
Contractor is (Check all that apply): SBE  SDV  MBE  WBE   
Company Contact: **Ken Duncan** Email Address: **ken.duncan@gilacorp.com**  
Phone #: **(512)323- 4231** E1#: **316176**  
Contract Signatory: **Bruce Cummings** Email Address: **bruce.cummings@gilacorp.com**

## Subcontractor Information

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

\* Amounts and/or percentages are not exclusive

## Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
<b>Municipal Services Bureau (MSB)</b>	<b>97.00</b>	<b>\$0.01</b>	<b>Awarded</b>
<b>Link2Gov</b>	<b>88.00</b>	<b>\$0.01</b>	<b>Evaluated but not selected</b>
<b>LexisNexis VitalChek Network Inc.</b>	<b>85.00</b>	<b>\$25.00</b>	<b>Evaluated but not selected</b>
<b></b>	<b></b>	<b></b>	<b>No Other Offers</b>

# Contract Abstract

## Contract Information

Contract & Solicitation Title: Equipment and Supplies for Vehicle / Truck Wash

Contract Summary: CONTRACTOR agrees to provide Equipment and Supplies for Vehicle and Truck Washing Services using pricing shown in Exhibit A and instructions in Exhibit B.

Contract Number: 420870 Solicitation Number: 1023673 Requisition Number: 119100

Type of Contract/PO: Select from the Following:

Estimated Start Date: 2-20-2018 Estimated Expiration Date: 2-20-2023

Estimated Contract Life Value: \$500,000.00 Fund: 10101 BU: 42142110

Selection Method: ITB

Procurement Staff: Sandra Walker BAO Staff: Jerval Watson

Department(s) Served: Public Works

## Contractor Information

Contracting Firm: Advanced Safety & Industrial Supply, LLC

Address 1: PO Box 116

Address 2:

City: Nolensville State: TN Zip: 37135

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

Company Contact: Dan Vild Email Address: dan@advancedsafetysupply.com

Phone #: (615) 283-8794 E1#: 640208

Contract Signatory: Dan Vild Email Address: dan@advancedsafetysupply.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
<u>Advanced Safety &amp; Industrial Supply, LLC</u>	<u></u>	<u>\$216,549.99</u>	<u>Awarded</u>
<u>Industrial Chemical &amp; Equipment Co.</u>	<u></u>	<u>\$320,230.61</u>	<u>Evaluated but not selected</u>
<u>Veritiv Operating Company</u>	<u></u>	<u>\$497,190.00</u>	<u>Evaluated but not selected</u>

# Contract Abstract

## Contract Information

Contract & Solicitation Title: **Title Search Services**  
Contract Summary: **For the provision of Title Search Services**  
Contract Number: **421027** Solicitation Number: **1022682** Requisition Number: **118704**  
Type of Contract/PO: **IDIQ Contract**  
Estimated Start Date: **12/15/2017** Estimated Expiration Date: **12/15/2022**  
Estimated Contract Life Value: **\$500,000** Fund: **50267** BU: **06505000**  
Selection Method: **RFP**  
Procurement Staff: **Scott Ghee** BAO Staff: **Joe Ann Carr**  
Department(s) Served: **Metro Legal**

## Contractor Information

Contracting Firm: **Bankers Title and Escrow Corporation**  
Address 1: **3310 West End Avenue, Suite 540**  
Address 2:   
City: **Nashville** State: **TN** Zip: **37203**  
Contractor is (Check all that apply): SBE  SDV  MBE  WBE   
Company Contact: **Rusty Moore** Email Address: **rustymoore@banktitle.com**  
Phone #: **615-292-5900** E1#: **788029**  
Contract Signatory: **Rusty Moore** Email Address: **rustymoore@banktitle.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
<b>Bankers Title &amp; Escrow Corporation</b>	<b>88</b>	<b>\$217,500.00</b>	<b>Awarded</b>
<b>na</b>	<b>na</b>	<b>na</b>	<b>No Other Offers</b>
<b>na</b>	<b>na</b>	<b>na</b>	<b>No Other Offers</b>
<b>na</b>	<b>na</b>	<b>na</b>	<b>No Other Offers</b>
<b>na</b>	<b>na</b>	<b>na</b>	<b>No Other Offers</b>

# 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: **421434** 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: **Geotek Engineering Co**

Address 1: **2909 Elizabeth Street**

Address 2:

City: **Nashville** State: **TN** Zip: **37211**

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

Company Contact: **John Mishu** Email Address: **mishur@geotektn.com**

Phone #: **(615) 833-3800** E1#: **173743**

Contract Signatory: **John Mishu** Email Address: **mishur@geotektn.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
<b>Beaver Engineering, Inc.</b>	<b>93.00</b>	<b>N/A</b>	<b>Awarded</b>
<b>Collier Engineering Co., Inc</b>	<b>99.00</b>	<b>N/A</b>	<b>Awarded</b>
<b>Geotek Engineering Co., Inc</b>	<b>91.00</b>	<b>N/A</b>	<b>Awarded</b>

# 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: **421435** 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: **TTL, Inc**  
Address 1: **5010 Linbar Drive STE 153**  
Address 2:   
City: **Nashville** State: **TN** Zip: **37211**  
Contractor is (Check all that apply): SBE  SDV  MBE  WBE   
Company Contact: **Susannah Culbertson** Email Address: **sculbertson@ttlusa.com**  
Phone #: **(615) 727-1839** E1#: **722183**  
Contract Signatory: **Michael Cochrane** Email Address: **mcochrane@ttlusa.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
<b>Beaver Engineering, Inc.</b>	<b>93.00</b>	<b>N/A</b>	<b>Awarded</b>
<b>Collier Engineering Co., Inc</b>	<b>99.00</b>	<b>N/A</b>	<b>Awarded</b>
<b>Geotek Engineering Co., Inc</b>	<b>91.00</b>	<b>N/A</b>	<b>Awarded</b>

# 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: **Consultant for Technical Design Review of Water, Sewer, and Stormwater**

Contract Summary: **The Metropolitan Government of Nashville and Davidson County (Metro) and Metro Water Services (MWS) is seeking a consultant to perform technical review of water, sewer, and stormwater detailed design for private development in the MWS service area.**

Contract Number: **421708** Solicitation Number: **1017660** Requisition Number: **112750**

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

Estimated Start Date: **3/2/2018** Estimated Expiration Date: **3/1/2023**

Estimated Contract Life Value: **\$750,000.00** Fund: **67431** BU: **65581720**

Selection Method: **RFQ (AE)**

Procurement Staff: **Brad Wall** BAO Staff: **Jerval Watson**

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

## Contractor Information

Contracting Firm: **Gresham Smith and Partners**

Address 1: **222 Second Avenue South**

Address 2: **Suite 1400**

City: **Nashville** State: **TN** Zip: **37201-2308**

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

Company Contact: **Jennifer Duncan** Email Address: **jennifer\_duncan@gspnet.com**

Phone #: **(615)770-8100** E1#: **213337**

Contract Signatory: **Mickey Sullivan** Email Address: **mickey\_sullivan@gspnet.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
<b>Barge Cauthen &amp; Associates</b>	<b>96.00</b>	<b>N/A</b>	<b>Awarded</b>
<b>Civic Engineering and Information Tech</b>	<b>93.00</b>	<b>N/A</b>	<b>Awarded</b>
<b>Gresham Smith and Partners</b>	<b>87.00</b>	<b>N/A</b>	<b>Awarded</b>



# Contract/PO Lifecycle Report

---

S&ME Inc.	89.00	N/A	Awarded
AMEC Environment & Infrastructure, Inc.	72.00	N/A	Evaluated but not selected
Cannon & Cannon, Inc	59.00	N/A	Evaluated but not selected
Civil & Environmental Consultants, Inc.	64.00	N/A	Evaluated but not selected
K G Harrison & Associates, LLC	69.00	N/A	Evaluated but not selected
Lamar Dunn & Associates, Inc.	71.00	N/A	Evaluated but not selected
Orchard, Hiltz & McCliment, Inc.	78.00	N/A	Evaluated but not selected

# Contract Abstract

## Contract Information

Contract & Solicitation Title: **Consultant for Technical Design Review of Water, Sewer, and Stormwater**

Contract Summary: **The Metropolitan Government of Nashville and Davidson County (Metro) and Metro Water Services (MWS) is seeking a consultant to perform technical review of water, sewer, and stormwater detailed design for private development in the MWS service area.**

Contract Number: **421709** Solicitation Number: **1017660** Requisition Number: **112750**

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

Estimated Start Date: **3/2/2018** Estimated Expiration Date: **3/1/2023**

Estimated Contract Life Value: **\$750,000.00** Fund: **67431** BU: **65581720**

Selection Method: **RFQ (AE)**

Procurement Staff: **Brad Wall** BAO Staff: **Jerval Watson**

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

## Contractor Information

Contracting Firm: **Civic Engineering and Information Technologies Inc.**

Address 1: **25 Lindsley Ave**

Address 2:

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

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

Company Contact: **Jennifer Ogden** Email Address: **info@civicinc.com**

Phone #: **(615) 425-2000** E1#: **490550**

Contract Signatory: **Jennifer Ogden** Email Address: **Ogdenj@civicinc.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
<b>Barge Cauthen &amp; Associates</b>	<b>96.00</b>	<b>N/A</b>	<b>Awarded</b>
<b>Civic Engineering and Information Tech</b>	<b>93.00</b>	<b>N/A</b>	<b>Awarded</b>
<b>Gresham Smith and Partners</b>	<b>87.00</b>	<b>N/A</b>	<b>Awarded</b>

# Contract/PO Lifecycle Report

---

S&ME Inc.	89.00	N/A	Awarded
AMEC Environment & Infrastructure, Inc.	72.00	N/A	Evaluated but not selected
Cannon & Cannon, Inc	59.00	N/A	Evaluated but not selected
Civil & Environmental Consultants, Inc.	64.00	N/A	Evaluated but not selected
K G Harrison & Associates, LLC	69.00	N/A	Evaluated but not selected
Lamar Dunn & Associates, Inc.	71.00	N/A	Evaluated but not selected
Orchard, Hiltz & McCliment, Inc.	78.00	N/A	Evaluated but not selected

# Contract Abstract

## Contract Information

Contract & Solicitation Title: **Consultant for Technical Design Review of Water, Sewer, and Stormwater**

Contract Summary: **The Metropolitan Government of Nashville and Davidson County (Metro) and Metro Water Services (MWS) is seeking a consultant to perform technical review of water, sewer, and stormwater detailed design for private development in the MWS service area.**

Contract Number: **421710** Solicitation Number: **1017660** Requisition Number: **112750**

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

Estimated Start Date: **3/2/2018** Estimated Expiration Date: **3/1/2023**

Estimated Contract Life Value: **\$750,000.00** Fund: **67431** BU: **65581720**

Selection Method: **RFQ (AE)**

Procurement Staff: **Brad Wall** BAO Staff: **Jerval Watson**

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

## Contractor Information

Contracting Firm: **Barge Cauthen & Associates**

Address 1: **Suite 210**

Address 2:

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

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

Company Contact: **Liza Carpenter** Email Address: **liza@bargecauthen.com**

Phone #: **(615) 356-9911** E1#: **215092**

Contract Signatory: **Daniel Barge III** Email Address: **db3@bargecauthen.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
<b>Barge Cauthen &amp; Associates</b>	<b>96.00</b>	<b>N/A</b>	<b>Awarded</b>
<b>Civic Engineering and Information Tech</b>	<b>93.00</b>	<b>N/A</b>	<b>Awarded</b>
<b>Gresham Smith and Partners</b>	<b>87.00</b>	<b>N/A</b>	<b>Awarded</b>

# Contract/PO Lifecycle Report

---

S&ME Inc.	89.00	N/A	Awarded
AMEC Environment & Infrastructure, Inc.	72.00	N/A	Evaluated but not selected
Cannon & Cannon, Inc	59.00	N/A	Evaluated but not selected
Civil & Environmental Consultants, Inc.	64.00	N/A	Evaluated but not selected
K G Harrison & Associates, LLC	69.00	N/A	Evaluated but not selected
Lamar Dunn & Associates, Inc.	71.00	N/A	Evaluated but not selected
Orchard, Hiltz & McCliment, Inc.	78.00	N/A	Evaluated but not selected

# Contract Abstract

## Contract Information

Contract & Solicitation Title: **Provision of Asphalt Cold Mix and EZ Street Patch Material**  
Contract Summary: **Contractor agrees to provide indefinite delivery/indefinite quantity of asphalt cold mix at \$78.00 per ton and EZ Street Material at \$105.00 per ton.**  
Contract Number: **421806** Solicitation Number: **1025677** Requisition Number: **123863**  
Type of Contract/PO: **IDIQ Contract**  
Estimated Start Date: **02/09/2018** Estimated Expiration Date: **02/08/2023**  
Estimated Contract Life Value: **\$5,000,000.00** Fund: **10101** BU: **42142110**  
Selection Method: **ITB**  
Procurement Staff: **Terri Troup** BAO Staff: **Bryan Gleason**  
Department(s) Served: **Public Works and Metro Water Services**

## Contractor Information

Contracting Firm: **Vulcan Construction Materials, LLC**  
Address 1: **P.O. Box 385014**  
Address 2:   
City: **Birmingham** State: **AL** Zip: **35238-5014**  
Contractor is (Check all that apply): SBE  SDV  MBE  WBE   
Company Contact: **Warren Garner** Email Address: **garnerw@vmcmail.com**  
Phone #: **615-889-4046** E1#: **285196**  
Contract Signatory: **Glenn Chambers** Email Address: **chambersd@vmcmail.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: **\$0.00**

\* Amounts and/or percentages are not exclusive

## Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
<b>Vulcan Construction Materials, LLC</b>	<b>N/A</b>	<b>\$2,436,000.00</b>	<b>Awarded</b>
<b>Rogers Group/Reostone LLC</b>	<b>N/A</b>	<b>\$2,184,000.00</b>	<b>Evaluated but not selected</b>
<b></b>	<b></b>	<b></b>	<b>No Other Offers</b>
<b></b>	<b></b>	<b></b>	<b>No Other Offers</b>

# Contract Abstract

## Contract Information

Contract & Solicitation Title: Provision of Ashbrook Parts, Equipment, and Repair Services

Contract Summary: The Metropolitan Government of Nashville and Davidson County "Metro" and Metro Water Services (MWS) is seeking for the provision of Ashbrook Parts, Equipment, and Repair Services.

Contract Number: 423513 Solicitation Number: 1026670 Requisition Number: 124543

Type of Contract/PO: IDIQ Contract

Estimated Start Date: 2/12/2018 Estimated Expiration Date: 2/11/2023

Estimated Contract Life Value: \$1,000,000.00 Fund: 67331 BU: 65558010

Selection Method: ITB

Procurement Staff: Brad Wall BAO Staff: Jerval Watson

Department(s) Served: Metro Water Services

## Contractor Information

Contracting Firm: Bar Environmental Supply Inc.

Address 1: 51 Century Boulevard

Address 2: Suite 307

City: Nashville State: TN Zip: 37214

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

Company Contact: Joe Schmits Email Address: jschmits@bar-enviro.com

Phone #: (615) 337-3998 E1#: 191950

Contract Signatory: Bobby Clemmer Email Address: bclemmer@bar-enviro.com

## Subcontractor Information

Small Business Program: SBE/SDV Participation Amount: \$735,836.67

Percent, if applicable: 93.60%

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

Percent: 0.00%

Federal Disadvantaged Business Enterprise: No Amount: \$0.00

\* Amounts and/or percentages are not exclusive

## Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
Bar Environmental Supply Inc	N/A	\$785,836.67	Awarded
			No Other Offers
			No Other Offers

# Contract Abstract

## Contract Information

Contract & Solicitation Title: 12 Cubic Yard Tandem Axle Dump Trucks

Contract Summary: Provide 12 Cubic Yard Tandem Axle Dump Trucks

Contract Number: 423543 Solicitation Number: 819255 Requisition Number: N/A

Type of Contract/PO: IDIQ Contract

Estimated Start Date: 02/20/2018 Estimated Expiration Date: 09/09/2020 Contract Term: 60 months

Estimated Contract Life Value: \$1,300,000.00 Fund: 47335 BU: 65572150

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Matt Dillinger BAO Staff: Bryan Gleason

Department(s) Served: General Services (Fleet Management)

## Contractor Information

Contracting Firm: Mack of Nashville, LLC

Address 1: 161 Charter Place

Address 2:

City: LaVergne State: TN Zip: 37086

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

Company Contact: Loyd Morris Email Address: lmorris@mcmahontrucks.com

Phone #: (615) 793-5600 E1#: 374568

Contract Signatory: Jim Competti Email Address: jcompetti@mcmahontrucks.com

## Subcontractor Information

Small Business Program: No SBE/SDV participation Amount: N/A

Percent, if applicable: N/A

Procurement Nondiscrimination Program: No M/WBE Participation 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
Mack of Nashville, LLC	N/A	\$1,293,642	Awarded
Stringfellow, Inc.	N/A	\$1,312,191	Evaluated but not selected
Neely Coble Company, Inc.	N/A	\$1,319,013	Evaluated but not selected
Cumberland International Trucks, Inc.	N/A	\$1,333,800	Evaluated but not selected



# Contract/PO Lifecycle Report

---

Nacarato Volvo Trucks

N/A

\$1,353,339

Evaluated but not selected

No Other Offers

# Contract Abstract

## Contract Information

Contract & Solicitation Title: South Police Precinct Interior Renovation

Contract Summary: Contractor agrees to provide construction services for the interior renovation of the South Police Precinct to provide additional service windows and workspace for the Metro Clerk's Office.

Contract Number: 424333 Solicitation Number: 1027667 Requisition Number: 122944

Type of Contract/PO: Project Completion

Estimated Start Date: 2/20/2018 Estimated Expiration Date: Upon project completion

Estimated Contract Life Value: \$59,915.00 Fund: 40014 BU: 10403014

Selection Method: RFP

Procurement Staff: Christina Alexander BAO Staff: Jeremy Frye

Department(s) Served: General Services

## Contractor Information

Contracting Firm: Norwood Properties LLC

Address 1: 5344 Stanford Drive

Address 2:

City: Nashville State: TN Zip: 37215

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

Company Contact: Dan McVicker Email Address: dan@norwoodproperties.net

Phone #: 615-479-1967 E1#: 289338

Contract Signatory: Dan McVicker Email Address: dan@norwoodproperties.net

## Subcontractor Information

Small Business Program: SBE/SDV Participation Amount: \$59,915.00

Percent, if applicable: 80%

Procurement Nondiscrimination Program: M/WBE Participation Amount: 1,000.00

Percent: 1.66%

Federal Disadvantaged Business Enterprise: No Amount: 0

\* Amounts and/or percentages are not exclusive

## Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
Norwood Properties LLC	98	\$59,915.00	Awarded

# Contract Abstract

---

## Contract Information

Contract & Solicitation Title: **Vandiver and Hidden Acres Rehabilitation**

Contract Summary: **Contractor agrees to provide experienced onsite supervision, project management, coordination, labor, tools, materials, and construction products (including permits) necessary to complete the Vandiver Rehabilitation project.**

**This project encompasses rehabbing sanitary sewer systems by furnishing and installing Cured-in-Place Pipe (CIPP) lining of approximately 30,650 linear feet and 7,700 linear feet of existing 8-inch through 21-inch diameter sewer segments.**

Contract Number: **425266** Solicitation Number: **1025658** Requisition Number: **123003**

Type of Contract/PO: **Project Completion**

Estimated Start Date: **3/5/2018** Estimated Expiration Date: **Project Completion**

Estimated Contract Life Value: **\$3,955,112.50** Fund: **47410** BU: **65490164**

Selection Method: **RFP**

Procurement Staff: **Brad Wall** BAO Staff: **Joe Ann Carr**

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

---

## Contractor Information

Contracting Firm: **Insituform Technologies, LLC**

Address 1: **17988 Edison Avenue**

Address 2:

City: **St. Louis** State: **MO** Zip: **63005**

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

Company Contact: **Ryan Miller** Email Address: **rmiller@insituform.com**

Phone #: **(615) 967-8462** E1#: **225601**

Contract Signatory: **Laurie Andreski** Email Address: **landreski@aegion.com**

---

## Subcontractor Information

Small Business Program: **SBE/SDV Participation** Amount: **\$2,205,047.50**

Percent, if applicable: **41.8**

Procurement Nondiscrimination Program: **M/WBE Participation** Amount: **\$1,770,715.43**

Percent: **31.8**

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

\* Amounts and/or percentages are not exclusive

---

# Contract/PO Lifecycle Report

---

## Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
Insituform Technologies, LLC	98	\$5,568,287.50	Awarded
SAK Construction, LLC	86.54	\$6,125,669.50	Evaluated but not selected
SBW Constructors, LLC	91.33	\$5,631,199.15	Evaluated but not selected
			No Other Offers
			No Other Offers

# Contract Abstract

---

## Contract Information

Contract & Solicitation Title: Vandiver and Hidden Acres Rehabilitation

Contract Summary: Contractor agrees to provide experienced onsite supervision, project management, coordination, labor, tools, materials, and construction products (including permits) necessary to complete the Hidden Acres Rehabilitation project.

This project encompasses rehabbing sanitary sewer systems by furnishing and installing Cured-in-Place Pipe (CIPP) lining of approximately 30,650 linear feet and 7,700 linear feet of existing 8-inch through 21-inch diameter sewer segments.

Contract Number: 425267 Solicitation Number: 1025658 Requisition Number: 123007

Type of Contract/PO: Project Completion

Estimated Start Date: 3/5/2018 Estimated Expiration Date: Project Completion

Estimated Contract Life Value: \$1,613,175.00 Fund: 47410 BU: 65490164

Selection Method: RFP

Procurement Staff: Brad Wall BAO Staff: Joe Ann Carr

Department(s) Served: Metro Water Services

---

## Contractor Information

Contracting Firm: Insituform Technologies, LLC

Address 1: 17988 Edison Avenue

Address 2:

City: St. Louis State: MO Zip: 63005

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

Company Contact: Ryan Miller Email Address: rmiller@insituform.com

Phone #: (615) 967-8462 E1#: 225601

Contract Signatory: Laurie Andreski Email Address: landreski@aegion.com

---

## Subcontractor Information

Small Business Program: SBE/SDV Participation Amount: \$2,205,047.50

Percent, if applicable: 41.8

Procurement Nondiscrimination Program: M/WBE Participation Amount: \$1,770,715.43

Percent: 31.8

Federal Disadvantaged Business Enterprise: No Amount: \$0.00

\* Amounts and/or percentages are not exclusive

---

# Contract/PO Lifecycle Report

---

## Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
Insituform Technologies, LLC	98	\$5,568,287.50	Awarded
SAK Construction, LLC	86.54	\$6,125,669.50	Evaluated but not selected
SBW Constructors, LLC	91.33	\$5,631,199.15	Evaluated but not selected
			No Other Offers
			No Other Offers