

Metro Procurement Nashville



Council Report for Monthly Contract Abstracts

March 2018

Contract Abstract

Contract Information

Contract & Solicitation Title: Fairgrounds Racetrack Promotion, Operation, and Improvements
Contract Summary: Contractor agrees to provide promotional and operational services along with various improvements associated with the Fairgrounds Racetrack located at Nashville Fairgrounds.
Contract Number: 418214 Solicitation Number: 968645 Requisition Number: N/A
Type of Contract/PO: Multi-Year Contract
Estimated Start Date: 03/23/2018 Estimated Expiration Date: 03/23/2023 Contract Term: 60 Months
Estimated Contract Life Value: Revenue Generating Fund: 60156 BU: 417816
Payment Terms: Net 30 Selection Method: RFP
Procurement Staff: Terri Troup BAO Staff: Bryan Gleason
Department(s) Served: Fairgrounds

Contractor Information

Contracting Firm: Fairgrounds Speedway Nashville
Address 1: P.O. Box 101552
Address 2:
City: Nashville State: TN Zip: 37224
Contractor is (Check all that apply): SBE SDV MBE WBE
Company Contact: Claire Formosa Email Address: claire@fairgroundsspeedwaynashville.com
Phone #: 615-922-2692 E1#: 326334
Contract Signatory: Claire Formosa & Tony Formosa Email Address:
claire@fairgroundsspeedwaynashville.com & tony@fairgroundsspeedwaynashville.com

Subcontractor Information

Small Business Program: SBE/SDV Participation Amount: \$0.00
Percent, if applicable: 20%
Procurement Nondiscrimination Program: M/WBE Participation Amount: \$0.00
Percent: 2.3%
Federal Disadvantaged Business Enterprise: No Amount: \$0.00

* Amounts and/or percentages are not exclusive

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
Alabama Track Ventures, LLC	48.30	N/A	Evaluated but not selected
Alexander Racing	74.50	N/A	Evaluated but not selected
Bristol Motor Speedway, LLC	50.50	N/A	Evaluated but not selected
Fairgrounds Speedway	78.25	N/A	Awarded

Contract Abstract

Contract Information

Contract & Solicitation Title: Service and maintenance of laboratory equipment
Contract Summary: Provide service and maintenance of laboratory equipment
Contract Number: 418907 Solicitation Number: N/A Requisition Number: N/A
Type of Contract/PO: Multi-Year Contract
Estimated Start Date: 02/20/2018 Estimated Expiration Date: 02/20/2021 Contract Term: 36
months
Estimated Contract Life Value: \$12,574.38 Fund: 502920 BU: 65558520
Payment Terms: Net 30 Selection Method: Sole Source
Procurement Staff: Matt Dillinger BAO Staff: Bryan Gleason
Department(s) Served: Metro Water Services

Contractor Information

Contracting Firm: OI Corporation dba OI Analytical, a wholly owned subsidiary of Xylem, Inc.
Address 1: 151 Graham Rd.
Address 2: PO BOX 9010
City: College Station State: TX Zip: 77842
Contractor is (Check all that apply): SBE SDV MBE WBE
Company Contact: Jennifer Moore Email Address: jennifer.moore@xylem.com
Phone #: 800-876-1172 E1#: 848370
Contract Signatory: Melvin Weber Email Address: melvin.weber@xylem.com

Subcontractor Information

Small Business Program: N/A Amount: N/A
Percent, if applicable: N/A
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>O-I Corporation</u>	<u>N/A</u>	<u>N/A</u>	<u>Approved Sole Source Form</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: **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: **421707** 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: **S&ME Inc**

Address 1: **1935 21st Avenue South**

Address 2:

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

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

Company Contact: **Tom Davis** Email Address: **tdavis@smeinc.com**

Phone #: **(615) 385-4144** E1#: **733280**

Contract Signatory: **Tom Davis** Email Address: **tdavis@smeinc.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
Barge Cauthen & Associates	96.00	N/A	Awarded
Civic Engineering and Information Tech	93.00	N/A	Awarded
Gresham Smith and Partners	87.00	N/A	Awarded

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: Teaching materials, workbooks, instructor guides, student manuals, and online personal licenses

Contract Summary: Provide teaching materials, workbooks, instructor guides, student manuals, and online personal licenses.

Contract Number: 422435 Solicitation Number: N/A Requisition Number: N/A

Type of Contract/PO: Multi-Year Contract

Estimated Start Date: 02/25/2018 Estimated Expiration Date: 02/25/2023 Contract Term: 60 months

Estimated Contract Life Value: \$1,025,800.00 Fund: 10101 BU: 27106011

Payment Terms: Net 30 Selection Method: Sole Source

Procurement Staff: Matt Dillinger BAO Staff: Bryan Gleason

Department(s) Served: General Sessions Court Traffic School

Contractor Information

Contracting Firm: National Safety Council

Address 1: 1121 Spring Lake Dr.

Address 2:

City: Itasca State: IL Zip: 60143-3201

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

Company Contact: Kelly Bartesch Email Address: Kelly.Bartesch@NSC.org

Phone #: 615-775-2193 E1#: 172353

Contract Signatory: Patrick Phelan Email Address: Patrick.Phelan@NSC.org

Subcontractor Information

Small Business Program: N/A Amount: N/A

Percent, if applicable: N/A

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
National Safety Council	N/A	N/A	Approved Sole Source Form
			No Other Offers

Contract Abstract

Contract Information

Contract & Solicitation Title: Service for Toxicology and Drug ID Agilent instruments
Contract Summary: Provide service for Toxicology and Drug ID Agilent instruments
Contract Number: 422443 Solicitation Number: N/A Requisition Number: N/A
Type of Contract/PO: Multi-Year Contract
Estimated Start Date: 03/23/2018 Estimated Expiration Date: 03/22/2023 Contract Term: 60
months
Estimated Contract Life Value: \$221,832.00 Fund: 10101 BU: 31121760
Payment Terms: Net 30 Selection Method: Sole Source
Procurement Staff: Matt Dillinger BAO Staff: Bryan Gleason
Department(s) Served: MNPD

Contractor Information

Contracting Firm: Agilent Technologies, Inc.
Address 1: 2850 Centerville Road BU3-2
Address 2:
City: Wilmington State: DE Zip: 19808
Contractor is (Check all that apply): SBE SDV MBE WBE
Company Contact: Haley Barry Email Address: Haley.Barry@kprime.net
Phone #: 615-478-6834 E1#: 332726
Contract Signatory: Anne Dougherty Email Address: Anne.Dougherty@agilent.com

Subcontractor Information

Small Business Program: N/A Amount: N/A
Percent, if applicable: N/A
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>Agilent Technologies, Inc.</u>	<u>N/A</u>	<u>N/A</u>	<u>Approved Sole Source Form</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: **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: **422665** Solicitation Number: **1024680** Requisition Number: **122207**
Type of Contract/PO: **IDIQ Contract**
Estimated Start Date: **3/6/2018** Estimated Expiration Date: **60 months**
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: **BCM Global Technologies Consultants, Inc**
Address 1: **9457 S. University Blvd STE 329**
Address 2:
City: **Highlands Ranch** State: **CO** Zip: **80126**
Contractor is (Check all that apply): SBE SDV MBE WBE
Company Contact: **Shannon Viana** Email Address: **shannonv@bcmglobaltech.com**
Phone #: **(903) 288-7518** E1#: **318395**
Contract Signatory: **Shawn Buchanan** Email Address: **shawn@bcmglobaltech.com**

Subcontractor Information

Small Business Program: **SBE/SDV Participation** Amount: **TBD for each project**
Percent, if applicable: **15%**
Procurement Nondiscrimination Program: **M/WBE Participation** Amount: **TBD for each project**
Percent: **5%**
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: Interior Renovations to the Birch Building Lobby-Design & Construction

Contract Summary: Contractor agrees to provide design and construction services for the interior renovation of the lobby at Justice AA Birch building and minor renovations to ancillary judicial space for General Services (GS).

Contract Number: 423953 Solicitation Number: 1012676 Requisition Number: 110146

Type of Contract/PO: Project Completion

Contract Start Date: 7/31/2017 Contract Expiration Date: 60 months

Estimated Contract Life Value: \$1,224,932.52 Fund: 40017 BU: 10407017

Selection Method: RFP

Procurement Staff: Genario Pittman BAO Staff: Jeremy Frye

Department(s) Served: General Services

Contractor Information

Contracting Firm: Dowdle Construction Group LLC

Address 1: 1311 6th Avenue North

Address 2:

City: Nashville State: TN Zip: 37208

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

Company Contact: Chase Manning Email Address: cmanning@dowdleconstruction.com

Phone #: 615.251.1311 ext 104 E1#: 171120

Contract Signatory: Glynn Dowdle Email Address: gdowdle@dowdleconstruction.com

Subcontractor Information

Small Business Program: Small Business Amount: \$702,250.00

Procurement Nondiscrimination Program: MWBE Participation Amount: \$32,693

Disadvantaged Business Enterprise: Was Not applicable for this contract Amount: \$0.00

Summary of Offers

	Score (RFQ Only)	Cost	Result
Dowdle Construction Group LLC	96.00	\$1,224,932.52	Awarded
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers

Contract Abstract

Contract Information

Contract & Solicitation Title: **Metro Parks Playground Equipment**
Contract Summary: **Contractor agree to design, install and maintain outdoor playground parts and equipment for Metro Parks and Metro Action Commission.**
Contract Number: **425001** Solicitation Number: **1023664** Requisition Number: **118982**
Type of Contract/PO: **IDIQ Contract**
Estimated Start Date: **3/1/2018** Estimated Expiration Date: **3/1/2023** Contract Term: **60 Months**
Estimated Contract Life Value: **5,000,000.00** Fund: **40017** BU: **40406017**
Payment Terms: **Net 15** Selection Method: **RFP**
Procurement Staff: **Christina Alexander** BAO Staff: **Joe Ann Carr**
Department(s) Served: **Metro Parks**

Contractor Information

Contracting Firm: **Great Southern Recreation**
Address 1: **2441 Q Old Fort Parkway**
Address 2: **#462**
City: **Murfreesboro** State: **TN** Zip: **37218**
Contractor is (Check all that apply): SBE SDV MBE WBE
Company Contact: **Nathan Chance** Email Address: **nathan@greatsouthernrec.com**
Phone #: **615-796-9891** E1#: **184324**
Contract Signatory: **Nathan Chance** Email Address: **nathan@greatsouthernrec.com**

Subcontractor Information

Small Business Program: **SBE/SDV Participation** Amount: **92,518.40**
Percent, if applicable: **100%**
Procurement Nondiscrimination Program: **M/WBE Participation** Amount: **92,518.40**
Percent: **100%**
Federal Disadvantaged Business Enterprise: **No** Amount: **0**

* Amounts and/or percentages are not exclusive

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
Great Southern Recreation	88.28	107,162.21	Awarded
Korkat Inc	90	85,510.71	Awarded
Bliss Products & Services	63.41	155,404.06	Evaluated but not selected

Contract/PO Lifecycle Report

Custom Recreation	49.79	94,114.32	Evaluated but not selected
Playcore dba Power Systems PS LLC	58.26	329,740.00	Evaluated but not selected
			No Other Offers

Contract Abstract

Contract Information

Contract & Solicitation Title: **Metro Parks Playground Equipment**
Contract Summary: **Contractor agree to design, install and maintain outdoor playground parts and equipment for Metro Parks and Metro Action Commission.**
Contract Number: **425002** Solicitation Number: **1023664** Requisition Number: **118982**
Type of Contract/PO: **IDIQ Contract**
Estimated Start Date: **3/1/2018** Estimated Expiration Date: **3/1/2023** Contract Term: **60 Months**
Estimated Contract Life Value: **5,000,000.00** Fund: **40017** BU: **40406017**
Payment Terms: **Net 30** Selection Method: **RFP**
Procurement Staff: **Christina Alexander** BAO Staff: **Joe Ann Carr**
Department(s) Served: **Metro Parks**

Contractor Information

Contracting Firm: **Korkat Inc**
Address 1: **221 Cable Industrial Way**
Address 2:
City: **Carrollton** State: **GA** Zip: **30117**
Contractor is (Check all that apply): SBE SDV MBE WBE
Company Contact: **Shane Lanier** Email Address: **shanel@korkat.com**
Phone #: **770-214-9322** E1#: **323042**
Contract Signatory: **Shane Lanier** Email Address: **shanel@korkat.com**

Subcontractor Information

Small Business Program: **SBE/SDV Participation** Amount: **30,000.00**
Percent, if applicable: **30%**
Procurement Nondiscrimination Program: **M/WBE Participation** Amount: **20,000.00**
Percent: **20%**
Federal Disadvantaged Business Enterprise: **No** Amount: **0**

* Amounts and/or percentages are not exclusive

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
Korkat Inc	90	85,510.71	Awarded
Great Southern Recreation	88.28	107,162.21	Awarded
Bliss Products & Services	63.41	155,404.06	Evaluated but not selected

Contract/PO Lifecycle Report

Custom Recreation	49.79	94,114.32	Evaluated but not selected
Playcore dba Power Systems PS LLC	58.26	329,740.00	Evaluated but not selected
			No Other Offers

Contract Abstract

Contract Information

Contract & Solicitation Title: **Nashville After Zone Alliance Support**
Contract Summary: **To coordinate afterschool programs in Southeast and Northwest zones.**
Contract Number: **425402** Solicitation Number: **1031661** Requisition Number: **126997**
Type of Contract/PO: **Other**
Estimated Start Date: **2/28/2018** Estimated Expiration Date: **7/1/2018** Contract Term: **16 Months**
Estimated Contract Life Value: **\$1,158,355.64** Fund: **10101** BU: **39104121**
Payment Terms: **Net 30** Selection Method: **RFP**
Procurement Staff: **Scott Ghee** BAO Staff: **Jerval Watson**
Department(s) Served: **Nashville Public Library**

Contractor Information

Contracting Firm: **YMCA of Middle Tennessee**
Address 1: **1000 Church Street**
Address 2:
City: **Nashville** State: **TN** Zip: **37203**
Contractor is (Check all that apply): SBE SDV MBE WBE
Company Contact: **Alicia Sanchez-Pelc** Email Address: **asanchez@ymcamidtn.org**
Phone #: **615-259-9622 ext. 70141** E1#: **221305**
Contract Signatory: **Dan Dummermuth** Email Address: **ddummermuth@ymcamidtn.org**

Subcontractor Information

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

* Amounts and/or percentages are not exclusive

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
YMCA of Middle Tennessee	90	\$1,368,743.35	Awarded
na	na	na	No Other Offers
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: RFQ 1029661 Safety Inspections for Service Truck Cranes & Utility Bucket Trucks

Contract Summary: Contractor agrees to provide, for a 5 year contract term, safety inspections for service truck cranes & utility bucket trucks.

Contract Number: 426079 Solicitation Number: 1029661 Requisition Number: 123855

Type of Contract/PO: IDIQ Contract

Estimated Start Date: 3/20/2018 Estimated Expiration Date: 3/20/2023 Contract Term: 60 Months

Estimated Contract Life Value: 250,000.00 Fund: 51154 BU: 10510010

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Christina Alexander BAO Staff: Jerval Watson

Department(s) Served: OFM

Contractor Information

Contracting Firm: Diversified Inspections/ITL Inc

Address 1: 7777 N. Black canyon Hwy

Address 2:

City: Phoenix State: AZ Zip: 85021

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

Company Contact: Sam Yank Email Address: syank@diusa.com

Phone #: 800-992-1111 ext 302 E1#: 254318

Contract Signatory: Sam Yank Email Address: syank@diusa.com

Subcontractor Information

Small Business Program: No SBE/SDV participation Amount: 0

Percent, if applicable: 0

Procurement Nondiscrimination Program: N/A 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
Diversified Inspections ITL Inc	N/A	1,931.00	Awarded
American Test Center	N/A	2,140.00	Evaluated but not selected

Contract Abstract

Contract Information

Contract & Solicitation Title: **Cargo Vans**
Contract Summary: **For the provision of 1/2, 3/4, and 1 Ton Cargo Vans**
Contract Number: **425126** Solicitation Number: **1025675** Requisition Number: **120524**
Type of Contract/PO: **IDIQ Contract**
Estimated Start Date: **12/31/2017** Estimated Expiration Date: **12/31/2022**
Estimated Contract Life Value: **\$9,000,000.00** Fund: **51154** BU: **51154**
Selection Method: **ITB**
Procurement Staff: **Scott Ghee** BAO Staff: **Jerval Watson**
Department(s) Served: **Metro Fleet**

Contractor Information

Contracting Firm: **Town and Country Ford**
Address 1: **101 Anderson Lane**
Address 2:
City: **Madison** State: **TN** Zip: **37115**
Contractor is (Check all that apply): SBE SDV MBE WBE
Company Contact: **William Thorne** Email Address: **bthorne@fordnashville.com**
Phone #: **615-865/1280 ext. 380** E1#: **173127**
Contract Signatory: **William Thorne** Email Address: **bthorne@fordnashville.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
Town & Country Ford - Nashville	na	\$7,120,013.40	Awarded
Lonnie Cobb Ford LLC	na	\$8,027,471.59	Evaluated but not selected
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: Design & Construction Administration Services for MWS' Customer
Service Center

Contract Summary: Contractor agrees to provide design and construction services for the exterior renovation of MWS' CSC at 1700 Third Ave. North, Nashville, TN.

Contract Number: 425162 Solicitation Number: 1022710 Requisition Number: 118662

Type of Contract/PO: Project Completion

Estimated Start Date: 3/15/2018 Estimated Expiration Date: 3/15/2023 Contract Term: 60
Months

Estimated Contract Life Value: 25,268.80 Fund: 47410 BU: 65490110

Payment Terms: Net 15 Selection Method: RFQ (AE)

Procurement Staff: Christina Alexander BAO Staff: Jeremy Frye

Department(s) Served: Water Services

Contractor Information

Contracting Firm: Kline Swinney Associates

Address 1: 22 Middleton Street

Address 2:

City: Nashville State: TN Zip: 37210

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

Company Contact: Robert Swinney Email Address: rswinney@ksarchitects.com

Phone #: 615-255-1854 E1#: 404269

Contract Signatory: Robert Swinney Email Address: rswinney@ksarchitects.com

Subcontractor Information

Small Business Program: SBE/SDV Participation Amount: 25,268.80

Percent, if applicable: 100%

Procurement Nondiscrimination Program: M/WBE Participation Amount: 15,200.00

Percent: 58%

Federal Disadvantaged Business Enterprise: No Amount: 0

* Amounts and/or percentages are not exclusive

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
Kline Swinney	100	N/A	Awarded
Smith Ghee Studio, LLC	68	N/A	Evaluated but not selected

Contract Abstract

Contract Information

Contract & Solicitation Title: Proprietary Parts and Repair Services for Vactor and Vac-con Sewer Trucks

Contract Summary: The Metropolitan Government of Nashville and Davidson County "Metro" and the Office of Fleet Management (OFM) are looking to enter into an indefinite delivery/indefinite quantity (IDIQ) contract with a Contractor to provide proprietary parts and repair services for Vactor and Vac-con Sewer Trucks.

Contract Number: 425248 Solicitation Number: 1027671 Requisition Number: 125031

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: 51154 BU: 10510030

Selection Method: ITB

Procurement Staff: Brad Wall BAO Staff: Jerval Watson

Department(s) Served: OFM/Fleet

Contractor Information

Contracting Firm: Sansom Equipment Co., Inc.

Address 1: PO Box 360041

Address 2:

City: Birmingham State: AL Zip: 35236

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

Company Contact: Jeff Cherry Email Address: lepperson@secequip.com

Phone #: (205) 324-3104 E1#: 417809

Contract Signatory: Zane Kilgo Email Address: zanekilgo@secequip.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

Contract/PO Lifecycle Report

Sansom Equipment Co., Inc.

N/A

\$1,332,649.96

Awarded

No Other Offers

No Other Offers

No Other Offers

No Other Offers

Contract Abstract

Contract Information

Contract & Solicitation Title: Replace 10 Digital Audio Recording Systems - General Court
Contract Summary: Contractor agrees to replace 10 digital audio recording systems for General Sessions Court without daily operation interruption.
Contract Number: 425330 Solicitation Number: 1025659-2 Requisition Number: 123213
Type of Contract/PO: Multi-Year Contract
Estimated Start Date: 3/15/2018 Estimated Expiration Date: 3/15/2023 Contract Term: 60
Months
Estimated Contract Life Value: 322,100.00 Fund: 30003, 10101, 40009 BU: 27202000,
27116000, 01407010
Payment Terms: Net 30 Selection Method: RFP
Procurement Staff: Christina Alexander BAO Staff: Tina Burt
Department(s) Served: General Sessions Court

Contractor Information

Contracting Firm: CourtSmart Digital Systems Inc.
Address 1: 51 Middlesex Street
Address 2:
City: North Chelmsford State: MA Zip: 01863
Contractor is (Check all that apply): SBE SDV MBE WBE
Company Contact: Davina Zamagni Email Address: davina@courtsmart.com
Phone #: 978-251-3300 E1#: 159295
Contract Signatory: Davina Zamagni Email Address: davina@courtsmart.com

Subcontractor Information

Small Business Program: SBE/SDV Participation Amount: 0
Percent, if applicable: 0
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
<u>CourtSmart Digital Systems Inc</u>	<u>81.91</u>	<u>298,493.00</u>	<u>Awarded</u>
<u>BIS Digital Inc</u>	<u>72.00</u>	<u>353,921.85</u>	<u>Evaluated but not selected</u>
<u>Jefferson Audio Video Systems</u>	<u>72.00</u>	<u>222,932.98</u>	<u>Evaluated but not selected</u>

Contract Abstract

Contract Information

Contract & Solicitation Title: **Nashville After Zone Alliance Support**
Contract Summary: **To coordinate afterschool programs in Southeast and Northwest zones.**
Contract Number: **425402** Solicitation Number: **1031661** Requisition Number: **126997**
Type of Contract/PO: **Other**
Estimated Start Date: **2/28/2018** Estimated Expiration Date: **7/1/2018** Contract Term: **16 Months**
Estimated Contract Life Value: **\$1,158,355.64** Fund: **10101** BU: **39104121**
Payment Terms: **Net 30** Selection Method: **RFP**
Procurement Staff: **Scott Ghee** BAO Staff: **Jerval Watson**
Department(s) Served: **Nashville Public Library**

Contractor Information

Contracting Firm: **YMCA of Middle Tennessee**
Address 1: **1000 Church Street**
Address 2:
City: **Nashville** State: **TN** Zip: **37203**
Contractor is (Check all that apply): SBE SDV MBE WBE
Company Contact: **Alicia Sanchez-Pelc** Email Address: **asanchez@ymcamidtn.org**
Phone #: **615-259-9622 ext. 70141** E1#: **221305**
Contract Signatory: **Dan Dummermuth** Email Address: **ddummermuth@ymcamidtn.org**

Subcontractor Information

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

* Amounts and/or percentages are not exclusive

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
YMCA of Middle Tennessee	90	\$1,368,743.35	Awarded
na	na	na	No Other Offers
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: Sewer TV Vans

Contract Summary: The Metropolitan Government of Nashville and Davidson County "Metro" and the Office of Fleet Management (OFM) are looking to enter into an indefinite delivery/indefinite quantity (IDIQ) contract with a Contractor to provide Sewer TV Vans.

Contract Number: 425203 Solicitation Number: 1025681 Requisition Number: 123739

Type of Contract/PO: IDIQ Contract

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

Estimated Contract Life Value: \$4,000,000.00 Fund: 51154 BU: 51154

Selection Method: ITB

Procurement Staff: Brad Wall BAO Staff: Jerval Watson

Department(s) Served: Fleet Management

Contractor Information

Contracting Firm: Carolina Tractor & Equipment Company dba Southern Vac

Address 1: 9000 Statesville Road

Address 2:

City: Charlotte State: NC Zip: 29073

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

Company Contact: Richard Davey Email Address: rdavey@southern-vac.com

Phone #: (803) 358-0221 E1#: 317987

Contract Signatory: Kyle Moore Email Address: kmoore@southern-vac.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
Southern Vac	N/A	\$6,247,399.09	Awarded
			No Other Offers
			No Other Offers

Contract Abstract

Contract Information

Contract & Solicitation Title: **Air Duct Cleaning Services**

Contract Summary: **Contractor agrees to provide supervision, tools, labor, equipment and supplies to perform Air Duct Cleaning Services.**

Contract Number: **425646** Solicitation Number: **1025682** Requisition Number: **123452**

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

Estimated Start Date: **3/20/2018** Estimated Expiration Date: **3/20/2023** Contract Term: **60 Months**

Estimated Contract Life Value: **2,000,000.00** Fund: **10101** BU: **10103220**

Payment Terms: **Net 30** Selection Method: **RFP**

Procurement Staff: **Christina Alexander** BAO Staff: **Tina Burt**

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

Contractor Information

Contracting Firm: **D & S Remodelers dba SERVPRO of Madison/Goodlettsville**

Address 1: **813 Madison Industrial Road**

Address 2:

City: **Madison** State: **TN** Zip: **37115**

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

Company Contact: **Jamie Shelley** Email Address: **jamie@serproofsouthnashville.com**

Phone #: **615-331-0200** E1#: **237411**

Contract Signatory: **Jamie Shelley** Email Address: **jamie@serproofsouthnashville.com**

Subcontractor Information

Small Business Program: **SBE/SDV Participation** Amount: **1,282.50**

Percent, if applicable: **15%**

Procurement Nondiscrimination Program: **M/WBE Participation** Amount: **2,565.00**

Percent: **30%**

Federal Disadvantaged Business Enterprise: **No** Amount: **0**

* Amounts and/or percentages are not exclusive

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
SERVPRO of Madison/Goodlettsville	95	8,550.00	Awarded
Gulf GeoExchange & Consulting	78.88	11,562.50	Evaluated but not selected
			No Other Offers

Contract Abstract

Contract Information

Contract & Solicitation Title: Experience Work for Opportunity Now

Contract Summary: Community-based organizations to develop, host and support such projects during the summer of 2018.

Contract Number: 425756 Solicitation Number: 1032688 Requisition Number: 129492

Type of Contract/PO: Project Completion

Estimated Start Date: 2/27/2018 Estimated Expiration Date: 7/31/2018 Contract Term: 5 mos.

Estimated Contract Life Value: \$24,000.00 Fund: 10101 BU: 01101687

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Scott Ghee BAO Staff: Jeremy Frye

Department(s) Served: Nashville Career Advancement Center

Contractor Information

Contracting Firm: Martha O'Bryan Center, Inc.

Address 1: 711 S 7th Street

Address 2:

City: Nashville

State: TN

Zip: 37206

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

Company Contact: Adam Yockey Email Address: ayockey@marthaobryan.org

Phone #: 615-254-1791 E1#: 220000

Contract Signatory: Kent Miller Email Address: kmiller@marthaobryan.org

Subcontractor Information

Small Business Program: N/A Amount: \$0

Percent, if applicable: N/A

Procurement Nondiscrimination Program: M/WBE Participation Amount: \$322.40

Percent: 1.4%

Federal Disadvantaged Business Enterprise: No Amount: \$0

* Amounts and/or percentages are not exclusive

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
100 Black Men of Middle Tennessee	80	N/A	Awarded
Oasis Center	100	N/A	Awarded
Martha O'Bryan Center	100	N/A	Awarded
Ifathom, Inc.	N/A	N/A	Non-responsive to solicitation

Contract Abstract

Contract Information

Contract & Solicitation Title: Experience Work for Opportunity Now

Contract Summary: Community-based organizations to develop, host and support such projects during the summer of 2018.

Contract Number: 425757 Solicitation Number: 1032688 Requisition Number: 129492

Type of Contract/PO: Project Completion

Estimated Start Date: 2/27/2018 Estimated Expiration Date: 7/31/2018 Contract Term: 5 mos.

Estimated Contract Life Value: \$10,000.00 Fund: 10101 BU: 01101687

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Scott Ghee BAO Staff: Jeremy Frye

Department(s) Served: Nashville Career Advancement Center

Contractor Information

Contracting Firm: Oasis Center, Inc.

Address 1: 1704 Charlotte Pike, Ste 200

Address 2:

City: Nashville State: TN Zip: 37203

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

Company Contact: Michael Centi Email Address: mcenti@oasiscenter.org

Phone #: 615-983-6861 E1#: 173773

Contract Signatory: Tom Ward Email Address: tward@oasiscenter.org

Subcontractor Information

Small Business Program: N/A Amount: \$0

Percent, if applicable: N/A

Procurement Nondiscrimination Program: No M/WBE Participation Amount: \$0

Percent: N/A

Federal Disadvantaged Business Enterprise: No Amount: \$0

* Amounts and/or percentages are not exclusive

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
100 Black Men of Middle Tennessee	80	N/A	Awarded
Oasis Center	100	N/A	Awarded
Martha O'Bryan Center	100	N/A	Awarded
Ifathom, Inc.	N/A	N/A	Non-responsive to solicitation

Contract Abstract

Contract Information

Contract & Solicitation Title: Experience Work for Opportunity Now

Contract Summary: Community-based organizations to develop, host and support such projects during the summer of 2018.

Contract Number: 425758 Solicitation Number: 1032688 Requisition Number: 129492

Type of Contract/PO: Project Completion

Estimated Start Date: 2/27/2018 Estimated Expiration Date: 7/31/2018 Contract Term: 5 mos.

Estimated Contract Life Value: \$46,062.00 Fund: 10101 BU: 01101687

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Scott Ghee BAO Staff: Jeremy Frye

Department(s) Served: Nashville Career Advancement Center

Contractor Information

Contracting Firm: 100 Black Men of Middle TN

Address 1: PO Box 140749

Address 2:

City: Nashville

State: TN

Zip: 37214

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

Company Contact: Lori Adukeh Email Address: ladukeh@the100.org

Phone #: 615-248-2721 E1#: 290501

Contract Signatory: Lori Adukeh Email Address: ladukeh@the100.org

Subcontractor Information

Small Business Program: N/A Amount: \$0

Percent, if applicable: N/A

Procurement Nondiscrimination Program: No M/WBE Participation Amount: \$0

Percent: N/A

Federal Disadvantaged Business Enterprise: No Amount: \$0

* Amounts and/or percentages are not exclusive

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
100 Black Men of Middle Tennessee	80	N/A	Awarded
Oasis Center	100	N/A	Awarded
Martha O'Bryan Center	100	N/A	Awarded
Ifathom, Inc.	N/A	N/A	Non-responsive to solicitation

Contract Abstract

Contract Information

Contract & Solicitation Title: Automated Side Loading 28 Yard Recycling Trucks

Contract Summary: Contractors agrees to provide Automated Side Loading 28 Yard Recycling Trucks per specifications in scope of work in solicitation.

Contract Number: 426004 Solicitation Number: 1028706 Requisition Number: 126542

Type of Contract/PO: IDIQ Contract

Estimated Start Date: 3/13/2018 Estimated Expiration Date: 3/13/2023 Contract Term: 60 Months

Estimated Contract Life Value: 8,000,000.00 Fund: 51154 BU: 111520

Payment Terms: Net 15 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: 8,000,000.00

Percent, if applicable: 100%

Procurement Nondiscrimination Program: N/A 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	300,693.00	Awarded
Young's Truck Center dba Advantage TC	N/A	300,693.00	Evaluated but not selected
			No Other Offers

Contract Abstract

Contract Information

Contract & Solicitation Title: **Reel Mower Repair & Sharpening Services**
Contract Summary: **Contractor agrees to provide Reel Mower Repair and Sharpening Services .**
Contract Number: **426075** Solicitation Number: **1028689** Requisition Number: **125510**
Type of Contract/PO: **IDIQ Contract**
Estimated Start Date: **3/15/2018** Estimated Expiration Date: **3/15/2023** Contract Term: **60**
Months
Estimated Contract Life Value: **500,000.00** Fund: **51154** BU: **10510050**
Payment Terms: **Net 30** Selection Method: **RFP**
Procurement Staff: **Christina Alexander** BAO Staff: **Joe Ann Carr**
Department(s) Served: **OFM**

Contractor Information

Contracting Firm: **Precision Reel Grinding**
Address 1: **2143 Double Log Cabin Road**
Address 2:
City: **Lebanon** State: **TN** Zip: **37087**
Contractor is (Check all that apply): SBE SDV MBE WBE
Company Contact: **Tom Alexander** Email Address: **candi@precisionreel.com**
Phone #: **615-547-0706** E1#: **941655**
Contract Signatory: **Tom Alexander** Email Address: **candi@precisionreel.com**

Subcontractor Information

Small Business Program: **SBE/SDV Participation** Amount: **0**
Percent, if applicable: **0**
Procurement Nondiscrimination Program: **N/A** 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
Precision Reel Grinding	91	40,000.00	Awarded
			No Other Offers
			No Other Offers
			No Other Offers

Contract Abstract

Contract Information

Contract & Solicitation Title: Ammunition for the MNPD Training Academy

Contract Summary: Ammunition for the MNPD Training Academy

Contract Number: 427308 Solicitation Number: 1030668 Requisition Number: 127372

Type of Contract/PO: IDIQ Contract

Estimated Start Date: 4/2/2018 Estimated Expiration Date: 4/1/2023 Contract Term: 60 Months

Estimated Contract Life Value: \$250,000.00 Fund: 10101 BU: 31121252

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Brad Wall BAO Staff: Jerval Watson

Department(s) Served: MNPD

Contractor Information

Contracting Firm: Black Hills Ammunition, Inc

Address 1: PO Box 3090

Address 2:

City: Rapid City State: SD Zip: 57709

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

Company Contact: Carl Bullock Email Address: carl@black-hills.com

Phone #: (605) 348-5150 E1#: 941532

Contract Signatory: Carl Bullock Email Address: carl@black-hills.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
Black Hills Ammunition, Inc	N/A	\$199,440.00	Awarded
Kiesler Police Supply	N/A	\$219,549.60	Evaluated but not selected
			No Other Offers
			No Other Offers

Contract Abstract

Contract Information

Contract & Solicitation Title: **Managed Internet Service, Wide Area Network (WAN) Services & Telecommunications Services (E-Rate Program)**

Contract Summary: **Contractor to provide Managed Internet Service, Wide Area Network (WAN) Services & Telecommunications Services as part of the E-Rate program for Metro Library**

Contract Number: **427516** Solicitation Number: **1033681** Requisition Number: **130797**

Type of Contract/PO: **Multi-Year Contract**

Estimated Start Date: **03/22/2018** Estimated Expiration Date: **03/21/2023** Contract Term: **60 Months**

Estimated Contract Life Value: **\$1,235,421.00** Fund: **10101** BU: **39101030**

Payment Terms: **Net 30** Selection Method: **RFP**

Procurement Staff: **Terri Troup** BAO Staff: **Bryan Gleason**

Department(s) Served: **Library**

Contractor Information

Contracting Firm: **AT&T Corporation**

Address 1: **One AT&T Plaza**

Address 2: **208 South Akard Street, Room 1830.06**

City: **Dallas** State: **TX** Zip: **75202**

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

Company Contact: **David Ford** Email Address: **df0866@att.com**

Phone #: **615-830-4824** E1#: **792223**

Contract Signatory: **David Ford** Email Address: **df0866@att.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
AT&T Corporation	93.00	\$1,235,421.00	Awarded
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Other Offers
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Other Offers