

Metro Procurement Nashville

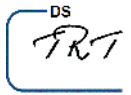


Council Report for Monthly Contract Abstracts

May 2018

Contract Abstract

A Matter #:A-38178



Contract Information

Contract & Solicitation Title: Research-based, birth through kindergarten educational assessment software.

Contract Summary: Provide research-based, birth through kindergarten educational assessment software.

Contract Number: 419554 Solicitation Number: N/A Requisition Number: N/A

Type of Contract/PO: Other

Estimated Start Date: 04/02/2018 Estimated Expiration Date: 04/01/2019 Contract Term: 12 months

Estimated Contract Life Value: \$26,685.75 Fund: 31502 BU: 75302140

Payment Terms: Net 30 Selection Method: Select from the Following:

Procurement Staff: Matt Dillinger BAO Staff: Bryan Gleason

Department(s) Served: Metropolitan Action Commission

Contractor Information

Contracting Firm: Teaching Strategies, LLC

Address 1: 4500 East West Highway

Address 2: Suite 300

City: Bethesda State: MD Zip: 20814

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

Company Contact: Delma Grey-Coker Email Address: Delma.g@teachingstrategies.com

Phone #: 301-364-0818 x1212 E1#: 214201

Contract Signatory: Heather O'Shea Email Address: legal@teachingstrategies.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>Teaching Strategies, LLC</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>

Contract Abstract

Contract Information

Contract & Solicitation Title: **Fast Track of Child Development Associate (CDA) Training Services**

Contract Summary: **Provide Fast Track of Child Development Associate (CDA) Training Services**

FR

Contract Number: **422176** Solicitation Number: **N/A** Requisition Number: **N/A**

Type of Contract/PO: **Multi-Year Contract** Requires Council Legislation: **No**

Estimated Start Date: **04/01/2018** Estimated Expiration Date: **03/31/2023** Contract Term: **60**
months

Estimated Contract Life Value: **\$191,075** Fund: **31504** BU: **75303201**

Payment Terms: **Net 30** Selection Method: **Sole Source**

Procurement Staff: **Matt Dillinger** BAO Staff: **Bryan Gleason**

Department(s) Served: **Metropolitan Action Commission**

Contractor Information

Contracting Firm: **Western Kentucky University**

Address: **1906 College Heights Blvd. #11031**

City: **Bowling Green** State: **KY** Zip: **42101-1031**

Contractor is (Enter Applicable %): SBE SDV MBE WBE

Company Contact: **Janine Keirnan** Email Address: **janine.keirnan@wku.edu**

Phone #: **800-882-7482** E1#: **225770**

Contract Signatory: **J. Christopher Watkins** Email Address: **james.watkins@wku.edu**

Subcontractor Information

Small Business and Service Disabled

Veteran Business Program: **N/A** Amount: **N/A**

Percent, if applicable: **N/A**

Procurement Nondiscrimination Program: **Program Not Applicable** Amount: **N/A**

Percent: **N/A**

Federal Disadvantaged Business Enterprise: **No** Amount: **N/A**

Percent: **N/A**

* Amounts and/or percentages are not exclusive

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
Western Kentucky University	N/A	N/A	Approved Sole Source Form
<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

FRT

Contract Information

Contract & Solicitation Title: Compliance management software maintenance and support
 Contract Summary: Provide compliance management software maintenance and support
 Contract Number: 422569 Solicitation Number: N/A Requisition Number: N/A
 Type of Contract/PO: Multi-Year Contract
 Estimated Start Date: 04/18/2018 Estimated Expiration Date: 04/17/2023 Contract Term: 60
months
 Estimated Contract Life Value: \$43,820.05 Fund: 10101 BU: 31160110
 Payment Terms: Net 30 Selection Method: Sole Source
 Procurement Staff: Matt Dillinger BAO Staff: Bryan Gleason
 Department(s) Served: MNPD

Contractor Information

Contracting Firm: Qualtrax, Inc.
 Address 1: 105 E Roanoke St.
 Address 2:
 City: Blacksburg State: VA Zip: 24060
 Contractor is (Check all that apply): SBE SDV MBE WBE
 Company Contact: Terry Driver Email Address: tdriver@qualtrax.com
 Phone #: 504-260-9961 E1#: 941342
 Contract Signatory: Amy Ankrum Email Address: aankrum@qualtrax.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>Qualtrax, 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: Cisco Equipment, Services, and Consulting Support

Contract Summary: For the provision of Cisco Networking Engineering, Hardware, Software, Installation, Training and Smart Net Services for Networking, Network Security, Voice Telephony, and Related Technologies to meet the needs of Metro.

Contract Number: 425134 Solicitation Number: 1022716 Requisition Number: 118784

Type of Contract/PO: IDIQ Contract

Estimated Start Date: 2/23/2018 Estimated Expiration Date: 2/23/2023 Contract Term: 60 mos.

Estimated Contract Life Value: \$80,000,000.00 Fund: 40017 BU: 14407017

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Scott Ghee BAO Staff: Jerval Watson

Department(s) Served: Metro ITS

Contractor Information

Contracting Firm: Presidio Networked Solutions LLC

Address 1: 12120 Sunset Hills Road - Suite 202

Address 2:

City: Reston State: VA Zip: 20190

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

Company Contact: Jeff Hodges Email Address: jhodges@presidio.com

Phone #: 615-866-5762 E1#: 790160

Contract Signatory: Jackie Arnett Email Address: jarnett@presidio.com

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: 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>Presidio Networked Solutions, Inc.</u>	<u>94</u>	<u>\$19,739,444.73</u>	<u>Awarded</u>
<u>CDW Government, Inc.</u>	<u>70.55</u>	<u>\$21,984,050.00</u>	<u>Evaluated but not selected</u>
<u>DISYS Solutions, Inc.</u>	<u>61.58</u>	<u>\$23,018,285.11</u>	<u>Evaluated but not selected</u>

Contract/PO Lifecycle Report

Pomeroy IT Solutions

73.78

\$19,918,000.00

Evaluated but not selected

na

na

na

No Other Offers

na

na

na

No Other Offers

Contract Abstract

Contract Information

Contract & Solicitation Title: ARCHIBUS Support and Implementation *ml*

Contract Summary: Contractor agrees to provide Support and Implementation services for ARCHIBUS, an Integrated Workplace Management System (IWMS).

Contract Number: 428514 Solicitation Number: 1025669 Requisition Number: 123222

Type of Contract/PO: IDIQ Contract Requires Council Legislation: No

Estimated Start Date: 5/9/2018 Estimated Expiration Date: 5/9/2023 Contract Term: 60 months

Estimated Contract Life Value: \$1,200,000.00 Fund: 40017 BU: 10409017

Payment Terms: Net 15 Selection Method: RFP

Procurement Staff: Genario Pittman BAO Staff: Jerval Watson

Department(s) Served: General Services

Contractor Information

Contracting Firm: Applied Data Systems, Inc.

Address: 8401 Golden Valley Road STE 200

City: Golden Valley State: MN Zip: 55427

Contractor is (Enter Applicable %): SBE 100 SDV MBE WBE

Company Contact: James Filippi Email Address: jimf@adsi-fm.com

Phone #: (763) 694-8900 2861 E1#: 328645

Contract Signatory: James Filippi Email Address: jimf@adsi-fm.com

Subcontractor Information

Small Business and Service Disabled

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

Percent, if applicable: %0.00

Procurement Nondiscrimination Program: M/WBE Participation Amount: TBD

Percent: 100

Federal Disadvantaged Business Enterprise: No Amount: \$0.00

* Amounts and/or percentages are not exclusive

Percent: 0

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
Applied Data Systems, Inc.	95.50	\$116,938.00	Awarded
Horizant Corp	95.22	\$118,504.00	Evaluated but not selected
InfoNarus, LLC	91.30	\$100,000.05	Evaluated but not selected
Jones Lang LaSalle Americas, Inc.	77.80	\$113,678.80	Evaluated but not selected

Contract/RFQ Lifecycle Report

OnLINE FM, LLC

70.30

\$140,505.00

Evaluated but not selected

No Other Offers

No Other Offers

FRT

Contract Information

Contract & Solicitation Title: Labor allocation software maintenance and support.

Contract Summary: Provide labor allocation software maintenance and support.

Contract Number: 426686 Solicitation Number: N/A Requisition Number: N/A

Type of Contract/PO: Multi-Year Contract Requires Council Legislation: No

Estimated Start Date: 05/01/2018 Estimated Expiration Date: 04/30/2021 Contract Term: 36 months

Estimated Contract Life Value: \$52,500.00 Fund: 10101 BU: 31160110

Payment Terms: Net 30 Selection Method: Sole Source

Procurement Staff: Matt Dillinger BAO Staff: Bryan Gleason

Department(s) Served: MNPD

Contractor Information

Contracting Firm: Corona Software, Inc. dba Corona Solutions

Address: 5177 S Fraser Way

City: Aurora State: CO Zip: 80015

Contractor is (Enter Applicable %): SBE SDV MBE WBE

Company Contact: Jeannette Gronseth Email Address: jeannette.gronseth@coronasolutions.com

Phone #: 720-685-9550 x505 E1#: 140402

Contract Signatory: Kimberly Loveland Email Address: kimberly.loveland@coronasolutions.com

Subcontractor Information

Small Business and Service Disabled

Veteran Business Program: N/A Amount: N/A
 Percent, if applicable: N/A

Procurement Nondiscrimination Program: Program Not Applicable Amount: N/A
 Percent: N/A

Federal Disadvantaged Business Enterprise: No Amount: N/A
 Percent: N/A

* Amounts and/or percentages are not exclusive

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
Corona Solutions	N/A	N/A	Approved Sole Source Form
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers

Contract Abstract

A Matter #:A-38208

Contract Information

Contract & Solicitation Title: Bellevue Community Center and Ice Facility Design Build *MLL*

Contract Summary: Design and Construction of Bellevue Community Center and Ice Facility

Contract Number: 427503 Solicitation Number: 1027682 Requisition Number: 123047

Type of Contract/PO: Project Completion Selection Method: RFP

Estimated Start Date: 04/25/2018 Estimated Expiration Date: 04/24/2023 Contract Term: 60 months

Estimated Contract Life Value: \$26,000,000.00 Fund: 40018 (\$9,000,000) & 40118 (\$17,000,000)
 BU: 40405018 (\$9,000,000) & 40403118 (\$17,000,000)

Procurement Staff: Terri Troup BAO Staff: Jeremy Frye

Department(s) Served: General Services Requires Council Legislation: No

Contractor Information

Contracting Firm: American Constructors, Inc.

Address 1: P.O. Box 120129

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: Harold Brewer Email Address: haroldb@americanconstructors.us

Subcontractor Information

Small Business Program: SBE/SDV Participation Amount: N/A
 Percent, if applicable: 20%

Procurement Nondiscrimination Program: M/WBE Participation Amount: N/A
 Percent: 5.13%

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>American Constructors</u>	<u>169.03</u>	<u>\$2,483,489.60</u>	<u>Awarded</u>
<u>Barton Malow Company</u>	<u>166.95</u>	<u>\$2,517,261.68</u>	<u>Evaluated but not selected</u>
<u>Batten & Shaw, Inc.</u>	<u>59.75</u>	<u>N/A</u>	<u>Evaluated but not selected</u>
<u>Bell & Associates Construction</u>	<u>160.50</u>	<u>\$2,162,150.00</u>	<u>Evaluated but not selected</u>
<u>Generator Studio</u>	<u>64.50</u>	<u>N/A</u>	<u>Evaluated but not selected</u>
<u>Messer Construction</u>	<u>159.74</u>	<u>\$2,826,916.00</u>	<u>Evaluated but not selected</u>

Contract Abstract

Contract Information

Contract & Solicitation Title: Application of High Density Mineral Bond GP

Contract Summary: Contractor agrees to provide High Density Mineral Bond of fine aggregates blended with non-ionic, thixotropic asphalt emulsion utilizing inorganic emulsifiers, and other additives.

Contract Number: 428913 Solicitation Number: 1032667 Requisition Number: 127394

Type of Contract/PO: IDIQ Contract

Estimated Start Date: 5/3/2018 Estimated Expiration Date: 5/2/2023 Contract Term: 60 Months

Estimated Contract Life Value: \$7,500,000.00 Fund: 40018 BU: 42401018

Selection Method: RFP

Procurement Staff: Brad Wall BAO Staff: Jerval Watson

Department(s) Served: Public Works

Contractor Information

Contracting Firm: Jarrett Builders, Inc

Address 1: 1106 Lebanon Pike

Address 2:

City: Nashville State: TN Zip: 37210

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

Company Contact: Michael Wood Email Address: mike@jarrettbuildersinc.com

Phone #: (615) 939-0392 E1#: 811285

Contract Signatory: Jason Jarrett Email Address: jason@jarrettbuildersinc.com

Subcontractor Information

Small Business Program: SBE/SDV Participation Amount: \$7,800.00

Percent, if applicable: 0.24%

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
<u>Jarrett Builders, Inc.</u>	<u>98</u>	<u>\$3,213,088.99</u>	<u>Awarded</u>
<u></u>	<u></u>	<u></u>	<u>No Other Offers</u>
<u></u>	<u></u>	<u></u>	<u>No Other Offers</u>

Contract InformationContract & Solicitation Title: **Fabricator for Artist-designed Public Artworks and Streetscape Elements** GPContract Summary: **To fabricate artist-designed streetscape elements such as: benches, bollards, transit-shelters, wayfinding signage, neighborhood identity signage, trash receptacles, bike racks or other sculptural elements, and art identification signage, as needed.**Contract Number: **429594** Solicitation Number: **1025678** Requisition Number: **117927**Type of Contract/PO: **Multi-Year Contract** Requires Council Legislation: **No**Estimated Start Date: **5/2/2018** Estimated Expiration Date: **5/1/2023** Contract Term: **60 mos.**Estimated Contract Life Value: **\$150,000** Fund: **40009** BU: **41401010**Payment Terms: **Net 30** Selection Method: **RFP**Procurement Staff: **Scott Ghee** BAO Staff: **Jeremy Frye**Department(s) Served: **Metro Arts****Contractor Information**Contracting Firm: **Havill Metal Working, LLC**Address: **104 Annas Court**City: **Hendersonville** State: **TN** Zip: **37075**Contractor is (Enter Applicable %): SBE SDV MBE WBE Company Contact: **Josh Havill** Email Address: **josh@havillmetalworking.com**Phone #: **931-572-7380** E1#: **329148**Contract Signatory: **Joshua Havill** Email Address: **josh@havillmetalworking.com****Subcontractor Information**

Small Business and Service Disabled

Veteran Business Program: **No SBE/SDV participation** Amount: **\$0**Percent, if applicable: **0**Procurement Nondiscrimination Program: **M/WBE Participation** Amount: **\$1,019.16**Percent: **3%**Federal Disadvantaged Business Enterprise: **No** Amount: **\$0**

* Amounts and/or percentages are not exclusive

Percent: **0****Summary of Offers**

	Score (RFQ Only)	Evaluated Cost	Result
Havill Metal Working, LLC	83	\$33,971.97	Awarded
Jarvis Award, Sign, Flag Company	54.5	\$126,858.86	Evaluated but not selected
			No Other Offers
			No Other Offers

Contract Abstract

Contract Information

Contract & Solicitation Title: **Art Handling, Conservation, and Framing of Public Art Collections**Contract Summary: **For the provision of art handling, conservation, and framing of public art collections.** GPContract Number: **429599** Solicitation Number: **1028670** Requisition Number: **123733**Type of Contract/PO: **Multi-Year Contract** Requires Council Legislation: **No**Estimated Start Date: **5/2/2018** Estimated Expiration Date: **5/1/2023** Contract Term: **60 mos.**Estimated Contract Life Value: **\$200,000** Fund: **40009** BU: **41401010**Payment Terms: **Net 15** Selection Method: **RFP**Procurement Staff: **Scott Ghee** BAO Staff: **Tina Burt**Department(s) Served: **Metro Arts**

Contractor Information

Contracting Firm: **Art Up Nashville**Address: **100 Taylor Street, Suite A8**City: **Nashville** State: **TN** Zip: **37208**Contractor is (Enter Applicable %): SBE SDV MBE WBE Company Contact: **Duncan McDaniel** Email Address: **duncan@artupnashville.com**Phone #: **615-975-7577** E1#: **899786**Contract Signatory: **Duncan McDaniel** Email Address: **duncan@artupnashville.com**

Subcontractor Information

Small Business and Service Disabled

Veteran Business Program: **SBE/SDV Participation** Amount: **\$482,076.51**Percent, if applicable: **100%**Procurement Nondiscrimination Program: **No M/WBE Participation** Amount: **\$0**Percent: **0%**Federal Disadvantaged Business Enterprise: **No** Amount: **\$0**Percent: **0%**

* Amounts and/or percentages are not exclusive

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
Art Up Nashville	100	\$482,076.51	Awarded
Chris Doubler	58.98	\$490,000.00	Evaluated but not selected
Derell L. Stinson, Inc.	75.29	\$494,695.25	Evaluated but not selected
			No Other Offers
			No Other Offers

Contract Abstract

Contract Information

GP

Contract & Solicitation Title: Contract Summary: Contract Number: Solicitation Number: Requisition Number: Type of Contract/PO: Requires Council Legislation: Estimated Start Date: Estimated Expiration Date: Contract Term: Estimated Contract Life Value: Fund: BU: Payment Terms: Selection Method: Procurement Staff: BAO Staff: Department(s) Served:

Contractor Information

Contracting Firm: Address: City: State: Zip: Contractor is (Enter Applicable %): SBE SDV MBE WBE Company Contact: Email Address: Phone #: E1#: Contract Signatory: Email Address:

Subcontractor Information

Small Business and Service Disabled

Veteran Business Program: Amount: Percent, if applicable: Procurement Nondiscrimination Program: Amount: Percent: Federal Disadvantaged Business Enterprise: Amount: Percent:

* Amounts and/or percentages are not exclusive

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
<input type="text" value="Tennessee Documentation Services, LLC"/>	<input type="text" value="96"/>	<input type="text" value="\$1,665,768.94"/>	<input type="text" value="Awarded"/>
<input type="text" value="Details Nashville, LLC"/>	<input type="text" value="83.65"/>	<input type="text" value="\$1,818,548.15"/>	<input type="text" value="Evaluated but not selected"/>
<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"/>
<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: **Furnish and Install HVAC Filters.**

Contract Summary: **Contractor agrees to provide services for supplying and installing HVAC filters and filter Replacement.**

Contract Number: **430427** Solicitation Number: **1033725** Requisition Number: **121802**

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

Estimated Start Date: **5/18/2018** Estimated Expiration Date: **5/17/2019** Contract Term: **12**
Months. Not to exceed 60 Months.

Estimated Contract Life Value: **\$300,000.00** Fund: **10101** BU: **10103220**

Payment Terms: **Net 15** Selection Method: **ITB**

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

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

GP

Contractor Information

Contracting Firm: **Llovet Filtration Company**

Address 1: **490 Allied Drive**

Address 2:

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

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

Company Contact: **Jim Jackson** Email Address: **jimj@llovet.com**

Phone #: **(615) 868-7200** E1#: **806736**

Contract Signatory: **James Jackson** Email Address: **jimj@llovet.com**

Subcontractor Information

Small Business Program: **SBE/SDV Participation** Amount: **\$92,043.28**
 Percent, if applicable: **94.00%**

Procurement Nondiscrimination Program: **M/WBE Participation** Amount: **N/A**
 Percent: **6.00%**

Federal Disadvantaged Business Enterprise: **No** Amount: **N/A**

* Amounts and/or percentages are not exclusive

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
Llovet Filtration Company	N/A	\$97,918.39	Awarded
			No Other Offers
			No Other Offers