

# **Metro** Procurement Nashville



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

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**August 2018**

# Contract Abstract

MLL

## Contract Information

Contract & Solicitation Title: **The Policing Project**  
 Contract Summary: **The Policing Project**  
**Contract Number:** **418689** **Solicitation Number:** **N/A** **Requisition Number:** **N/A**  
 Type of Contract/PO: **Project Completion** **Requires Legislation:** **NO**  
 Estimated Start Date: **02/26/2018** Expiration Date: **06/15/2018**  
 Estimated Contract Life Value: **\$249,500.00** Fund: **10101** BU: **04101010**  
 Payment Terms: **Net 30** Selection Method: **Sole Source**  
 Procurement Staff: **Terri Troup** BAO Staff: **Bryan Gleason**  
 Department(s) Served: **Mayor's Office**

## Contractor Information

Contracting Firm: **New York University School of Law**  
 Address 1: **110 West 3rd Street**  
 Address 2: **Suite 220**  
 City: **New York** State: **NY** Zip: **10012**  
 Contractor is (Check all that apply): SBE  SDV  MBE  WBE   
 Company Contact: **Barry Friedman** Email Address: **barry.friedman@nyu.edu**  
 Phone #: **1-212-998-6293** E1#: **312362**  
**Contract Signatory:** **Tammi Kenton** **Email Address:** **tammi.kenton@nyu.edu**

## Subcontractor Information

Small Business Program: **N/A** Amount: **\$0.00**  
 Percent, if applicable: **0.00%**  
 Procurement Nondiscrimination Program: **N/A** 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>New York University School of Law</b>	<b>N/A</b>	<b>N/A</b>	<b>Approved Sole Source Form</b>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<b>No Other Offers</b>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<b>No Other Offers</b>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<b>No Other Offers</b>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<b>No Other Offers</b>

## Contract Information

Contract & Solicitation Title: TrueAllele casework system, course training, validation and software maintenance and support to the MNPD Crime Lab.

Contract Summary: Provide TrueAllele casework system, course training, validation and software maintenance and support to the MNPD Crime Lab.

Contract Number: 432452 Solicitation Number: N/A Requisition Number: N/A

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

Estimated Start Date: 07/01/2018 Estimated Expiration Date: 06/30/2020 Contract Term: 24 months

Estimated Contract Life Value: \$170,000.00 Fund: 10101 BU: 31121760

Payment Terms: Net 30 Selection Method: Sole Source

Procurement Staff: Matt Dillinger BAO Staff: Bryan Gleason

Department(s) Served: Police (Crime Lab)

TRT

## Contractor Information

Contracting Firm: Cybergenetics Corporation

Address: 160 N. Craig St., Suite 210

City: Pittsburgh State: PA Zip: 15213

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

Company Contact: Dr. Ria David Email Address: ria@cybgen.com

Phone #: 412-683-3004 E1#: 252655

Contract Signatory: Dr. Ria David Email Address: ria@cybgen.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

Summary of Offers	Score (RFQ Only)	Evaluated Cost	Result
Cybergenetics Corporation	N/A	N/A	Approved Sole Source Form
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Other Offers
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Other Offers

# Contract Abstract

## Contract Information

Contract & Solicitation Title: Design Build Services at 1910 Cement Plant Road

Contract Summary: Contractor agrees to provide Design Build Services at 1910 Cement Plant Road.

Contract Number: 432475 Solicitation Number: 1033704 Requisition Number: 129564

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): No

Type of Contract/PO: Project Completion **Requires Council Legislation:** No

Estimated Start Date: 8/26/2018 Estimated Expiration Date: 8/25/2023 Contract Term: 60 Months

Estimated Contract Life Value: \$104,030.73 Fund: 40018 BU: 10403018

Payment Terms: Net 15 Selection Method: RFP

Procurement Staff: Christina Alexander BAO Staff: Tina Burt

Department(s) Served: Public Works

## Contractor Information

Contracting Firm: Dowdle Construction Group LLC

Address: 150 Athens Way Ste. #200

City: Nashville State: TN Zip: 37228

Contractor is (Enter Applicable %): SBE 73.3% SDV  MBE  WBE

Company Contact: Glynn Dowdle Email Address: gdowdle@dowdleconstruction.com

Phone #: 615-251-1311 E1#: 171120

**Contract Signatory:** Glynn Dowdle **Email Address:** gdowdle@dowdleconstruction.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: \$27,820.00

Percent: 26.7%

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
<u>Dowdle Construction Group LLC</u>	<u>85.47</u>	<u>\$104,030.73</u>	<u>Awarded</u>
<u>City Construction LLC</u>	<u>82.00</u>	<u>\$79,000.00</u>	<u>Evaluated but not selected</u>
<u>CarrMichael Construction LLC</u>	<u>69.96</u>	<u>\$134,084.00</u>	<u>No Other Offers</u>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<u>No Other Offers</u>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<u>No Other Offers</u>

# Contract Abstract

## Contract Information

Contract & Solicitation Title: Nashville.gov Website Re-design, User Engagement and Deployment  
 Contract Summary: Contractor agrees to re-design the Metro website (known as Nashville.gov), and provide deployment and on-going technical support for a new version of the Metro website  
 Contract Number: 432814 Solicitation Number: 1027664 Requisition Number: 124069  
 Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 19156  
 Type of Contract/PO: IDIQ Contract **Requires Council Legislation: No**  
 Estimated Start Date: 7/31/2018 Estimated Expiration Date: 7/30/2023 Contract Term: 60 months  
 Estimated Contract Life Value: \$2,000,000.00 Fund: 40017 BU: 14414017  
 Payment Terms: Net 15 Selection Method: RFP  
 Procurement Staff: Genario Pittman BAO Staff: Tina Burt  
 Department(s) Served: ITS

## Contractor Information

Contracting Firm: Net Tango, Inc  
 Address: 12804 Townepark Way STE 100  
 City: Louisville State: KY Zip: 40243  
 Contractor is (Enter Applicable %): SBE 88% SDV  MBE  WBE   
 Company Contact: Susan Weiss Email Address: sweiss@nettango.com  
 Phone #: (502) 245-1750 ext. 228 E1#: 821248  
 Contract Signatory: Susan Weiss Email Address: sweiss@nettango.com

## Subcontractor Information

Small Business and Service Disabled

Veteran 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: N/A  
 Percent: N/A

\* Amounts and/or percentages are not exclusive.

## Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
<u>ACS Group</u>	<u>65.00</u>	<u>N/A</u>	<u>Evaluated but not selected</u>
<u>Aten Design Group Inc.</u>	<u>172.07</u>	<u>\$640,300.00</u>	<u>Evaluated but not selected</u>
<u>Civic Plus</u>	<u>70.00</u>	<u>N/A</u>	<u>Evaluated but not selected</u>
<u>Fig Leaf Software</u>	<u>75.00</u>	<u>N/A</u>	<u>Evaluated but not selected</u>

# Contract Abstract

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Horton Group, Inc.	43.00	N/A	Evaluated but not selected
Locomotion Creative	50.00	N/A	Evaluated but not selected
Net Tango	183.00	\$513,438.51	Awarded
Syzygy Solutions, LLC	30.00	N/A	Evaluated but not selected
The BGJW Group, Inc.	50.00	N/A	Evaluated but not selected
The North Highland Company	55.00	N/A	Evaluated but not selected
Upstatement	45.00	N/A	Evaluated but not selected

**Contract Information**

Contract & Solicitation Title: Helicopter Parts and Supplies

Contract Summary: Helicopter Parts and Supplies

Contract Number: 433702 Solicitation Number: 1033733 Requisition Number: 127610

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 327943

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

Estimated Start Date: 8/16/2018 Estimated Expiration Date: 8/15/2023 Contract Term: 60

Estimated Contract Life Value: 3,165,500.00 Fund: 10101 BU: 31122051

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Matt Taylor BAO Staff: Jerval Watson

Department(s) Served: Metro Nashville Police Department - Aviation Unit

GP

**Contractor Information**

Contracting Firm: Summit Helicopters, Inc.

Address: 525 McClelland St

City: Salem State: VA Zip: 24153

Contractor is (Enter Applicable %): SBE 0 SDV 0 MBE 0 WBE 0

Company Contact: John Milko Email Address: John.Milko@summithelicopters.com

Phone #: 540-375-8909 E1#: 340505

**Contract Signatory:** John Milko **Email Address:** John.Milko@summithelicopters.com

**Subcontractor Information**

Small Business and Service Disabled

Veteran Business Program: No SBE/SDV participation Amount: 0  
Percent, if applicable: 0

Procurement Nondiscrimination Program: Program Not Applicable 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
<u>Summit Helicopters, Inc.</u>	<u>91.00</u>	<u>\$6,477,536.24</u>	<u>Awarded</u>
<u>Thoroughbred Aviation Maintenance Inc</u>	<u>81.29</u>	<u>\$10,876,706.10</u>	<u>Evaluated but not selected</u>
<u>NA</u>	<u>NA</u>	<u>NA</u>	<u>No Other Offers</u>
<u>NA</u>	<u>NA</u>	<u>NA</u>	<u>No Other Offers</u>
<u>NA</u>	<u>NA</u>	<u>NA</u>	<u>No Other Offers</u>

**Contract Abstract****Contract Information**Contract & Solicitation Title: Contract Summary:  Solicitation Number:  Requisition Number: Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 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: 

MLL

**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="G4S Secured Solutions (USA) Inc"/>	<input type="text" value="N/A"/>	<input type="text" value="N/A"/>	<input type="text" value="Approved Emergency Justification"/>
<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"/>
<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: Contract Summary: Contract Number:  Solicitation Number:  Requisition Number: Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 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: 

MLL

## 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="Mid State Sports Leagues"/>	<input type="text" value="88.03"/>	<input type="text" value="\$203,400.00"/>	<input type="text" value="Awarded"/>
<input type="text" value="SANDLOTT Baseball"/>	<input type="text" value="55.00"/>	<input type="text" value="\$361,000.00"/>	<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"/>

# Contract Abstract

## Contract Information

*MLL*

Contract & Solicitation Title:

Contract Summary:

Contract Number:  Solicitation Number:  Requisition Number:

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.):

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="TN Sports, LLC"/>	<input type="text" value="87"/>	<input type="text" value="\$184,000.00"/>	<input type="text" value="Awarded"/>
<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: Market Study of Industrial/Maker Uses in Wedgewood-Houston and Chestnut Hill

Contract Summary: Contractor agrees to provide consulting services to study the market for light industrial/maker uses in the Wedgewood-Houston and Chestnut Hill Neighborhoods.

Contract Number: 434265 Solicitation Number: 1027694 Requisition Number: 120860

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): No

Type of Contract/PO: Project Completion **Requires Council Legislation:** No

Estimated Start Date: 7/31/2018 Estimated Expiration Date: 7/30/2023 Contract Term: 60 months

Estimated Contract Life Value: \$40,000.00 Fund: 30704 (62.5 %) & 10101 (37.5%) BU: 07304050  
(62.5%) & 07112950 (37.5%)

Payment Terms: Net 15 Selection Method: RFP

Procurement Staff: Genario Pittman BAO Staff: Jeremy Frye

Department(s) Served: Planning

## Contractor Information

Contracting Firm: Randall Gross/Development Economics

Address: 4416 Harding Place

City: Nashville State: TN Zip: 37205

Contractor is (Enter Applicable %): SBE 80 SDV  MBE  WBE

Company Contact: Randall Gross Email Address: rangross@aol.com

Phone #: (202) 427-3027 E1#: 725458

Contract Signatory: Randall Gross Email Address: rangross@aol.com

## Subcontractor Information

Small Business and Service Disabled

Veteran Business Program: SBE/SDV Participation Amount:

Percent, if applicable: 10%

Procurement Nondiscrimination Program: M/WBE Participation Amount:

Percent: 10%

Federal Disadvantaged Business Enterprise: No Amount:

Percent:

\* Amounts and/or percentages are not exclusive.

## Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
<u>Randall Gross/ Development Economics</u>	<u>74</u>	<u>\$49,450.00</u>	<u>Awarded</u>
<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>No Other Offers</u>

# Contract Abstract

## Contract Information

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Contract & Solicitation Title:

Contract Summary:

Contract Number:  Solicitation Number:  Requisition Number:

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.):

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="Water &amp; Waste Equipment, Inc."/>	<input type="text" value=""/>	<input type="text" value="\$150,000.00"/>	<input type="text" value="Awarded"/>
<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 Information

GP

Contract & Solicitation Title: **Enviro-Care Parts, Products, and Services**  
 Contract Summary: **Enviro-Care Parts, Products, and Services**  
**Contract Number:** 435613 **Solicitation Number:** 1033793 **Requisition Number:** 130833  
 Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **No**  
 Type of Contract/PO: **Multi-Year Contract** **Requires Council Legislation:** **No**  
 Estimated Start Date: 8/23/2018 Estimated Expiration Date: 8/22/2023 Contract Term: 60 months  
 Estimated Contract Life Value: 1,012,819.14 Fund: 67331 BU: 65558020  
 Payment Terms: **Net 30** Selection Method: **ITB**  
 Procurement Staff: **Matt Taylor** BAO Staff: **Jerval Watson**  
 Department(s) Served: **Metro Water Services**

## Contractor Information

Contracting Firm: **WAM NORTH AMERICA INC., DBA ENVIRO-CARE COMPANY**  
 Address: **1570 ST. PAUL AVE.**  
 City: **GURNEE** State: **IL** Zip: **60031**  
 Contractor is (Enter Applicable %): SBE **0** SDV **0** MBE **0** WBE **0**  
 Company Contact: **Barbara Vanek** Email Address: **barbarav@enviro-care.com**  
 Phone #: **224 302-0316** E1#: **255395**  
**Contract Signatory:** **Phil Thompson** **Email Address:** **pthompson@enviro-care.com**

## Subcontractor Information

Small Business and Service Disabled  
 Veteran Business Program: **No SBE/SDV participation** Amount:   
 Percent, if applicable:   
 Procurement Nondiscrimination Program: **Program Not Applicable** Amount:   
 Percent:   
 Federal Disadvantaged Business Enterprise: **No** Amount:   
 Percent:

\* Amounts and/or percentages are not exclusive.

## Summary of Offers

Score (RFQ Only)	Evaluated Cost	Result
<b>WAM NORTH AMERICA INC., DBA ENVIRO-CARE COMPANY</b>	<b>NA</b>	<b>1,012,819.14</b> <b>Awarded</b>
<b>NA</b>	<b>NA</b>	<b>No Other Offers</b>
<b>NA</b>	<b>NA</b>	<b>No Other Offers</b>
<b>NA</b>	<b>NA</b>	<b>No Other Offers</b>
<b>NA</b>	<b>NA</b>	<b>No Other Offers</b>

# Contract Abstract

## Contract Information

*MLL*

Contract & Solicitation Title:

Contract Summary:

Contract Number:  Solicitation Number:  Requisition Number:

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.):

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="CUES"/>	<input type="text" value=""/>	<input type="text" value="\$224,500.00"/>	<input type="text" value="Awarded"/>
<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: **Water Audit**

Contract Summary: **To conduct a Water Audit using the AWWA/IWA standard water balance, definitions and terminology.**

Contract Number: **436229** Solicitation Number: **1035672** Requisition Number: **135724**

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **322371**

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

Estimated Start Date: **8/1/2018** Estimated Expiration Date: **8/1/2023** Contract Term: **60 mos.**

Estimated Contract Life Value: **\$391,825** Fund: **37331** BU: **65556530**

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

Procurement Staff: **Scott Ghee** BAO Staff: **Tina Burt**

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

## Contractor Information

Contracting Firm: **Water Systems Optimization**

Address: **1410 Donelson Pike, Suite A-1**

City: **Nashville** State: **TN** Zip: **37217**

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

Company Contact: **Isabel Szendrey** Email Address: **isabel.szendrey@wsoglobal.com**

Phone #: **615-457-3790** E1#: **422387**

Contract Signatory: **Reinhard Sturm** Email Address: **reinhard.sturm@wso.us**

## Subcontractor Information

Small Business and Service Disabled

Veteran Business Program: **SBE/SDV Participation** Amount: **\$45,000.00**

Percent, if applicable: **11.5%**

Procurement Nondiscrimination Program: **M/WBE Participation** Amount: **\$45,000.00**

Percent: **11.5%**

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
<b>Water Systems Optimization</b>	<b>98</b>	<b>\$391,825.00</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>

# Contract Abstract

SW

## Contract Information

Contract & Solicitation Title:

Contract Summary:

Contract Number:  Solicitation Number:  Requisition Number:

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.):

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

Summary of Offers	Score (RFQ Only)	Evaluated Cost	Result
<input type="text" value="Mamava, Inc"/>	<input type="text" value="N/A"/>	<input type="text" value="\$1,056,086.27"/>	<input type="text" value="Awarded"/>
<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"/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="No Other Offers"/>



GP

## Contract Information

Contract & Solicitation Title:

Contract Summary:

Solicitation Number:  Requisition Number:

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.):

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

Summary of Offers	Score (RFQ Only)	Evaluated Cost	Result
<input type="text" value="Moore Industrial Electronics Inc LLC"/>	<input type="text" value="N/A"/>	<input type="text" value="\$345,262.56"/>	<input type="text" value="Awarded"/>
<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"/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="No Other Offers"/>

GP

## Contract Information

Contract & Solicitation Title:

Contract Summary:

Solicitation Number:  Requisition Number:

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.):

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

Summary of Offers	Score (RFQ Only)	Evaluated Cost	Result
<input type="text" value="MedSafe Waste"/>	<input type="text" value="N/A"/>	<input type="text" value="\$8,329.75"/>	<input type="text" value="Awarded"/>
<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"/>
<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: Contract Summary: Contract Number:  Solicitation Number:  Requisition Number: Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 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: 

MLL

## 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: 

\* Amounts and/or percentages are not exclusive.

Percent: 

## Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
<input type="text" value="BerryDunn"/>	<input type="text" value="93.00"/>	<input type="text" value=""/>	<input type="text" value="Awarded"/>
<input type="text" value="BKD"/>	<input type="text" value="80.00"/>	<input type="text" value=""/>	<input type="text" value="Evaluated but not selected"/>
<input type="text" value="Dominus CPA &amp; Tax Services"/>	<input type="text" value="0.00"/>	<input type="text" value=""/>	<input type="text" value="Non-responsive to solicitation"/>
<input type="text" value="ERNST &amp; YOUNG"/>	<input type="text" value="90.00"/>	<input type="text" value=""/>	<input type="text" value="Awarded"/>

TRT

## Contract Information

Contract & Solicitation Title: **inPURSUIT RMS 12.8 Software Upgrade, Maintenance, and Support.**

Contract Summary: **Provide inPURSUIT RMS 12.8 Software Upgrade, Maintenance, and Support.**

Contract Number: **422555** Solicitation Number: **N/A** Requisition Number: **N/A**

Type of Contract/PO: **Multi-Year Contract** Requires Council Legislation: **Yes**

Estimated Start Date: **05/15/2018** Estimated Expiration Date: **05/14/2023** Contract Term: **60 months**

Estimated Contract Life Value: **\$1,331,992.12** Fund: **10101** BU: **31160110**

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

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

Department(s) Served: **Police IT**

## Contractor Information

Contracting Firm: **Intergraph Corporation dba Hexagon Safety & Infrastructure**

Address: **305 Intergraph Way**

City: **Madison** State: **AL** Zip: **35758**

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

Company Contact: **Matt Dermody** Email Address: **matthew.dermody@hexagonsi.com**

Phone #: **256-730-3733** E1#: **191653**

Contract Signatory: **Jennifer Williams** Email Address: **jennifer.williams@hexagonsi.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
Intergraph Corporation dba			
Hexagon Safety & Infrastructure	<b>N/A</b>	<b>N/A</b>	<b>Approved Sole Source Form</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>

## Award Information

LD

**Contract Information**

Contract & Solicitation Title: Maintenance and support of Workforce Time and Attendance software and all associated platform interfaces with critical Police applications

Contract Summary: Provide maintenance and support of Workforce Time and Attendance software and all associated platform interfaces with critical Police applications.

Contract Number: 422573 Solicitation Number: N/A Requisition Number: N/A

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

Estimated Start Date: 07/01/2018 Estimated Expiration Date: 06/30/2021 Contract Term: 36  
months

Estimated Contract Life Value: \$385,500.33 Fund: 10101 BU: 31160110

Payment Terms: Net 30 Selection Method: Sole Source

Procurement Staff: Matt Dillinger BAO Staff: Bryan Gleason

Department(s) Served: Police IT (MNPD)

**Contractor Information**

Contracting Firm: Infor (US), Inc.

Address: 13560 Morris Road

City: Alpharetta State: GA Zip: 30004

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

Company Contact: Kelly Bergfalk Email Address: kelly.bergfalk@infor.com

Phone #: 864-757-9352 E1#: 942021

Contract Signatory: Brad Steiner Email Address: brad.steiner@infor.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**

Summary of Offers	Score (RFQ Only)	Evaluated Cost	Result
<u>Infor (US), 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>

TRT

## Contract Information

Contract & Solicitation Title: Software license renewal, support, maintenance and hosting services.  
 Contract Summary: Provide software license renewal, support, maintenance and hosting services.  
 Contract Number: 428700 Solicitation Number: N/A Requisition Number: N/A  
 Type of Contract/PO: Multi-Year Contract Requires Council Legislation: Yes  
 Estimated Start Date: 06/10/2018 Estimated Expiration Date: 06/09/2020 Contract Term: 24  
months  
 Estimated Contract Life Value: \$10,000,000.00 Fund: 51137 BU: 14521014  
 Payment Terms: Net 30 Selection Method: Sole Source  
 Procurement Staff: Matt Dillinger BAO Staff: Bryan Gleason  
 Department(s) Served: ITS

## Contractor Information

Contracting Firm: Kronos, Inc.  
 Address: 900 Chelmsford St.  
 City: Lowell State: MA Zip: 01851  
 Contractor is (Enter Applicable %): SBE  SDV  MBE  WBE   
 Company Contact: David Herndon Email Address: David.Herndon@Kronos.com  
 Phone #: 901-746-8643 E1#: 473003  
 Contract Signatory: John O'Brien Email Address: John.Obrien@Kronos.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
<u>Kronos, Inc.</u>	<u>N/A</u>	<u>N/A</u>	<u>Approved Sole Source Form</u>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<u>No Other Offers</u>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<u>No Other Offers</u>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<u>No Other Offers</u>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<u>No Other Offers</u>

LD

# Contract Abstract

## Contract Information

Contract & Solicitation Title: Jefferson Street Intersection ImprovementsContract Summary: Contractor agrees to provide professional surveying and engineering services for the construction of intersections along Jefferson Street, including turn lanes, decorative signals, cross walks, road widening and increased radii, along with the services more fully defined in the solicitation.Contract Number: 431304 Solicitation Number: 1033695 Requisition Number: 128577Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 18807Type of Contract/PO: Project Completion **Requires Council Legislation:** NoEstimated Start Date: 8/13/2018 Estimated Expiration Date: 8/12/2023 Contract Term: 60 termsEstimated Contract Life Value: \$210,000.00 Fund: 40016 BU: 42404016Payment Terms: Net 30 Selection Method: RFQ (AE)Procurement Staff: Genario Pittman BAO Staff: Jeremy FryeDepartment(s) Served: Public Works

## Contractor Information

Contracting Firm: KCI Technologies, IncAddress: 7003 Chadwick Drive STE 343City: Brentwood State: TN Zip: 37027Contractor is (Enter Applicable %): SBE  SDV  MBE  WBE Company Contact: Brandon Taylor Email Address: brandon.taylor@kci.comPhone #: (615) 370-8410 E1#: 286951Contract Signatory: Bob Murphy Email Address: robert.murphy@kci.com

## Subcontractor Information

Small Business and Service Disabled

Veteran Business Program: SBE/SDV Participation Amount: Percent, if applicable: 15%Procurement Nondiscrimination Program: M/WBE Participation Amount: Percent: 33%Federal Disadvantaged Business Enterprise: No Amount: 0

\* Amounts and/or percentages are not exclusive.

Percent: 

## Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
<u>KCI Technologies, Inc</u>	<u>90</u>	<u>N/A</u>	<u>Awarded</u>
<u>DBS &amp; Associates Engineering, Inc.</u>	<u>84.50</u>	<u>N/A</u>	<u>Evaluated but not selected</u>
<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>No Other Offers</u>

# Contract Abstract

## Contract Information

Contract & Solicitation Title: Contract Summary: Contract Number:  Solicitation Number:  Requisition Number: Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 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: 

MLL

## 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="BerryDunn"/>	<input type="text" value="93.00"/>	<input type="text" value=""/>	<input type="text" value="Awarded"/>
<input type="text" value="BKD"/>	<input type="text" value="80.00"/>	<input type="text" value=""/>	<input type="text" value="Evaluated but not selected"/>
<input type="text" value="Dominus CPA &amp; Tax Services"/>	<input type="text" value="0.00"/>	<input type="text" value=""/>	<input type="text" value="Non-responsive to solicitation"/>
<input type="text" value="ERNST &amp; YOUNG"/>	<input type="text" value="90.00"/>	<input type="text" value=""/>	<input type="text" value="Awarded"/>



**Contract Information**Contract & Solicitation Title: Construction Services for Mansker Creek ParkContract Summary: Contractor agrees to provide construction services for implementing Mansker Creek Park.Contract Number: 434159 Solicitation Number: 1033878 Requisition Number: 131992Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): NoType of Contract/PO: Project Completion **Requires Council Legislation:** NoEstimated Start Date: 08/3/2018 Estimated Expiration Date: 08/2/2023 Contract Term: 60 monthsEstimated Contract Life Value: \$588,500.00 Fund: 40017 BU: 40406017Payment Terms: Net 15 Selection Method: RFPProcurement Staff: Christina Alexander BAO Staff: Jeremy FryeDepartment(s) Served: Parks**Contractor Information**Contracting Firm: Mutual Contractors LLCAddress: 1001 14<sup>th</sup> Avenue SouthCity: Nashville State: TN Zip: 37212Contractor is (Enter Applicable %): SBE 40 SDV  MBE  WBE Company Contact: Janet Shands Email Address: mutualcontractorsllc@comcast.netPhone #: 615-319-6491 E1#: 402089**Contract Signatory:** Janet Shands **Email Address:** mutualcontractorsllc@comcast.net**Subcontractor Information**

Small Business and Service Disabled

Veteran Business Program: SBE/SDV Participation Amount: \$413,195.00Percent, if applicable: 30%Procurement Nondiscrimination Program: M/WBE Participation Amount: \$28,560.00Percent: 4.6%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
<u>Mutual Contractors LLC</u>	<u>95</u>	<u>\$588,500.00</u>	<u>Awarded</u>
<u>Jarrett Builders Inc</u>	<u>94.31</u>	<u>\$1,139,125.00</u>	<u>Evaluated but not selected</u>
<u>Dowdle Construction Group LLC</u>	<u>79.25</u>	<u>\$1,214,249.05</u>	<u>Evaluated but not selected</u>
<u></u>	<u></u>	<u></u>	<u>No Other Offers</u>

# Contract Abstract

## Contract Information

Contract & Solicitation Title: **Major League Soccer Stadium Design Services**Contract Summary: **Contractor to provide Architectural and Engineering Services for Nashville Major League Soccer Stadium Project.**Contract Number: **434351** Solicitation Number: **1033670** Requisition Number: **N/A**Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **No**Type of Contract/PO: **Project Completion** **Requires Council Legislation: No**Estimated Start Date: **08/07/2018** Estimated Expiration Date: **08/07/2023** Contract Term: **60 Months**Estimated Contract Life Value: **\$12,573,000.00** Fund: **Sports Authority Bonding/MOU**BU: **Sports Authority Bonding/MOU** Payment Terms: **Net 30** Selection Method: **RFQ (AE)**Procurement Staff: **Terri Troup**BAO Staff: **Bryan Gleason**Department(s) Served: **Sports Authority**

MLL

## Contractor Information

Contracting Firm: **Populous, Inc.**Address: **4800 Main Street, Suite 300**City: **Kansas City**State: **MO**Zip: **64112**Contractor is (Enter Applicable %): SBE  SDV  MBE  WBE Company Contact: **Dustin B. Walton**Email Address: **Dustin.Walton@populous.com**Phone #: **816-221-1500**E1#: **869305**Contract Signatory: **Bruce Miller**Email Address: **Bruce.Miller@populous.com**

## Subcontractor Information

Small Business and Service Disabled

Veteran Business Program: **SBE/SDV Participation**Amount: **N/A**Percent, if applicable: **6.68%**Procurement Nondiscrimination Program: **M/WBE Participation**Amount: **N/A**Percent: **13.32%**Federal Disadvantaged Business Enterprise: **No**Amount: **N/A**Percent: **N/A**

\* Amounts and/or percentages are not exclusive.

## Summary of Offers

Summary of Offers	Score (RFQ Only)	Evaluated Cost	Result
<b>Crawford Architects, LLC</b>	<b>55.25</b>	<b>N/A</b>	<b>Evaluated but not selected</b>
<b>EOA Architects</b>	<b>47.50</b>	<b>N/A</b>	<b>Evaluated but not selected</b>
<b>HNTB Corporation</b>	<b>61.25</b>	<b>N/A</b>	<b>Evaluated but not selected</b>
<b>Hellmuth, Obata &amp; Kassabaum, Inc.</b>	<b>80.50</b>	<b>N/A</b>	<b>Evaluated but not selected</b>