

# **Metro** Procurement Nashville



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

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**August 2017**

# Contract Abstract

## Contract Information



Contract & Solicitation Title: Professional Moving and Storage Services

Contract Summary: The provision of Professional Moving services for the relocation of building collections, contents, equipment, and furnishings to other locations or to be stored offsite at a secure location as instructed by any Metro Agency. Mobile units including storage containers are also included as needed.

Contract Number: 410452 Solicitation Number: 989655 Requisition Number: 106803

Type of Contract/PO: IDIQ Contract

Contract Start Date: 6/25/2017 Contract Expiration Date: 6/25/2022

Estimated Contract Life Value: \$1,000,000 Fund: 40015 BU: 10401015

Selection Method: RFP

Procurement Staff: Scott Ghee BAO Staff: Jeremy Frye

Department(s) Served: General Services

## Contractor Information

Contracting Firm: Ted R. Sanders Moving & Warehouse, Inc.

Address 1: 7149 Centennial Boulevard

Address 2:

City: Nashville State: TN Zip: 37209

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

Company Contact: Mike Sanders Email Address: mike.sanders@tedrsandersmoving.com

Phone #: 615-350-7080 E1#: 212869

Contract Signatory: Mike Sanders Email Address: mike.sanders@tedrsandersmoving.com

## Subcontractor Information

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

Procurement Nondiscrimination Program: No MWBE Participation Amount: \$0

Disadvantaged Business Enterprise: Select from the Following: Amount: \$0

## Summary of Offers

	Score (RFQ Only)	Cost	Result
Flood Brothers, Inc.	88	\$45,221.00	Awarded
Ewing Moving Service Inc. & Storage	81.18	\$54,615.00	Awarded
Ted. R Sanders Moving and Warehouse	71.98	\$63,368.00	Awarded
People's Choice Moving & Storage	NA	NA	Non-responsive to solicitation
Schreiber Holdings, LLC	NA	NA	Non-responsive to solicitation

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Estimated Contract Life Value: \$1,000,000 Fund: 40015 BU: 10401015

Selection Method: RFP

Procurement Staff: Scott Ghee BAO Staff: Jeremy Frye

Department(s) Served: General Services

## Contractor Information

Contracting Firm: Flood Brothers, Inc.

Address 1: 610 Waterfront Drive

Address 2:

City: Atlanta State: GA Zip: 30336

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

Company Contact: Graham Sanford Email Address: graham.sanford@floodbrothers.net

Phone #: 615-473-8783 E1#:

Contract Signatory: Graham Sanford Email Address: graham.sanford@floodbrothers.net

## Subcontractor Information

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

Procurement Nondiscrimination Program: MWBE Participation Amount: \$2,500

Disadvantaged Business Enterprise: Select from the Following: Amount: \$0

## Summary of Offers

	Score (RFQ Only)	Cost	Result
Flood Brothers, Inc.	88	\$45,221.00	Awarded
Ewing Moving Service Inc. & Storage	81.18	\$54,615.00	Awarded
Ted. R Sanders Moving and Warehouse	71.98	\$63,368.00	Awarded
People's Choice Moving & Storage	NA	NA	Non-responsive to solicitation
Schreiber Holdings, LLC	NA	NA	Non-responsive to solicitation

# Contract Abstract



## Contract Information

Contract & Solicitation Title: Inmate Shoes and Boots.

Contract Summary: CONTRACTOR agrees to provide indefinite delivery/indefinite quantity (ID/IQ) Inmate Shoes and Boots using the pricing shown in Exhibit A.

Contract Number: 411134 Solicitation Number: 1019669 Requisition Number: 110963

Type of Contract/PO: IDIQ Contract

Contract Start Date: 8/1/2017 Contract Expiration Date: 8/1/2022

Estimated Contract Life Value: \$1,000,000.00 Fund: 10101 BU: 30124610

Selection Method: RFP

Procurement Staff: Sandra Walker BAO Staff: Bryan Gleason

Department(s) Served: Davidson County Sheriff's Office

## Contractor Information

Contracting Firm: Victory Supply, Inc

Address 1: 7025 Industrial Park Rd.

Address 2:

City: Mt. Pleasant State: TN Zip: 38474

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

Company Contact: Cheryl Hull Email Address: cheryl@victorysupplyinc.com

Phone #: 801-689-3735 E1#: 300152

Contract Signatory: Pam Whitmill Email Address: pam@victorysupplyinc.com

## Subcontractor Information

Small Business Program: Small Business Amount: \$253,561.20

Procurement Nondiscrimination Program: MWBE Participation Amount: \$0.00

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

## Summary of Offers

Summary of Offers	Score (RFQ Only)	Cost	Result
<u>Victory Supply Inc.</u>	<input type="text"/>	<u>\$253,561.20</u>	<u>Awarded</u>
<u>Shoe Corp</u>	<input type="text"/>	<u>\$246,835.22</u>	<u>Evaluated but not selected</u>
<u>Goaltex Corp</u>	<input type="text"/>	<u>\$266,910.33</u>	<u>Evaluated but not selected</u>
<u>THE THOMASTON CORP</u>	<input type="text"/>	<u>\$277,774.21</u>	<u>Evaluated but not selected</u>
<u>ICS</u>	<input type="text"/>	<u>\$306,635.69</u>	<u>Evaluated but not selected</u>
<u>Bob Barker Company, Inc</u>	<input type="text"/>	<u>\$319,938.29</u>	<u>Evaluated but not selected</u>

# Contract Abstract

## Contract Information

Contract & Solicitation Title: Food Waste Collection

Contract Summary: For the provision of food waste collection services at Metro buildings.

Contract Number: 411748 Solicitation Number: 1016667 Requisition Number: 112297

Type of Contract/PO: IDIQ Contract

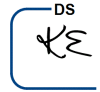
Contract Start Date: 8/15/2017 Contract Expiration Date: 8/15/2022

Estimated Contract Life Value: \$500,000 Fund: 10101 BU: 42142110

Selection Method: RFP

Procurement Staff: Scott Ghee BAO Staff: Bryan Gleason

Department(s) Served: Metro Public Works



## Contractor Information

Contracting Firm: The Compost Company LLC

Address 1: 102 Eisenhower Drive

Address 2:

City: Ashland City State: TN Zip: 37015

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

Company Contact: Clay Ezell Email Address: clay@compostcompany.com

Phone #: 615-983-1200 E1#: 181272

Contract Signatory: Clay Ezell Email Address: clay@compostcompany.com

## Subcontractor Information

Small Business Program: Select from the Following: Amount: \$85,553.27

Procurement Nondiscrimination Program: Select from the Following: Amount: \$0

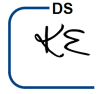
Disadvantaged Business Enterprise: Select from the Following: Amount: \$0

## Summary of Offers

	Score (RFQ Only)	Cost	Result
<u>Compost Company</u>	<u>88.54</u>	<u>\$85,553.27</u>	<u>Awarded</u>
<u>Compost Nashville</u>	<u>68.15</u>	<u>\$154,514.72</u>	<u>Evaluated but not selected</u>
<u>Redox Environmatic</u>	<u>27.05</u>	<u>\$262,293.41</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: **Process Control System Services and Parts**

Contract Summary: **For the provision of technical assistance for the ABB Process Control System that is currently installed in Metro Water Service's treatment facilities.**

Contract Number: **414871** Solicitation Number: **1020749** Requisition Number: **115793**

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

Estimated Start Date: **8/26/2017** Estimated Expiration Date: **8/26/2022**

Estimated Contract Life Value: **\$5,000,000.00** Fund: **67331** BU: **65560210**

Selection Method: **RFP**

Procurement Staff: **Scott Ghee** BAO Staff: **Bryan Gleason**

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

## Contractor Information

Contracting Firm: **Engineering Solutions**

Address 1: **2551 Damian Drive**

Address 2:

City: **Hatboro** State: **PA** Zip: **19040**

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

Company Contact: **James Smith** Email Address: **damianjim@aol.com**

Phone #: **215-817-5267** E1#: **554192**

Contract Signatory: **James Smith** Email Address: **damianjim@aol.com**

## Subcontractor Information

Small Business Program: **SBE/SDV Participation** Amount: **\$242,800.00**

Percent, if applicable: **80.00%**

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

Percent: **0%**

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

\* Amounts and/or percentages are not exclusive

## Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
<b>Engineering Solutions</b>	<b>100</b>	<b>\$303,500.00</b>	<b>Awarded</b>
<b>na</b>	<b>na</b>	<b>na</b>	<b>No Other Offers</b>
<b>na</b>	<b>na</b>	<b>na</b>	<b>No Other Offers</b>
<b>na</b>	<b>na</b>	<b>na</b>	<b>No Other Offers</b>

# Amendment/Acknowledgement Abstract

## Amendment/Acknowledgement Information



Contract Title: E-Filing and Document Management Systems

Amendment/Acknowledgement Summary: Xerox Government Systems, LLC has changed its name pursuant to a Certificate of Amendment filed with the Secretary of State of the State of Delaware on March 29, 2017 to the newly named entity, Conduent Government Systems, LLC.

Contract Number: 399250 Amendment/Acknowledgement Number: 1

Solicitation Number: 945598

Type of Contract/PO: Multi-Year Contract Selection Method: RFP

Contract Start Date: 4/7/2017 Contract Expiration Date: 4/6/2022

Previous Estimated Contract Life Value: \$1,155,184.00

Amendment/Acknowledgement Value: \$0.00

New Estimated Contract Life Value: \$1,155,184.00

Procurement Staff: Kevin Edwards BAO Staff: Bryan Gleason

Department(s) Served: Courts Fund: 30003 BU: 29201000

## Contractor Information

Contracting Firm: Conduent Government Systems, LLC

Address 1: 2025 Leestown Rd

Address 2: Suite A-1

City: Lexington State: KY Zip: 40511

Company Contact: Michael Hartman Email Address: michael.hartman@conduent.com

Phone #: 585-943-1843 E1#: 598222

Contract Signatory: Louis Schiavone, Jr. Email Address: LOUIS.Schiavonejr@conduent.com

## Subcontractor Information

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

Procurement Nondiscrimination Program: No MWBE Participation Amount: \$0.00

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



**Amendment/Acknowledgement Abstract** A Matter #: A-37211**Amendment/Acknowledgement Information**Contract Title: Correctional Facility Management ServicesAmendment/Acknowledgement Summary: This amendment changes the terms "Contractor," "CCA" and "CCA of TN, LLC," wherever found in the contract, now refer to CoreCivic of Tennessee, LLC, 10 Burton Hills Boulevard, Nashville, Tennessee 37215.Contract Number: 355078 Amendment/Acknowledgement Number: 2Solicitation Number: 626873Type of Contract/PO: IDIQ Contract Selection Method: RFPContract Start Date: 01/30/2015 Contract Expiration Date: 01/29/2019Previous Estimated Contract Life Value: \$100,000,000.00Amendment/Acknowledgement Value: \$0.00New Estimated Contract Life Value: \$100,000,000.00Procurement Staff: Terri Troup BAO Staff: Jerval WatsonDepartment(s) Served: DCSO Fund: 30145 BU: 30722910**Contractor Information**Contracting Firm: CoreCivic of Tennessee, LLCAddress 1: 10 Burton Hills BlvdAddress 2: City: Nashville State: TN Zip: 37215Company Contact: Stacey Cason Email Address: Stacey.Cason@corecivic.comPhone #: 615-665-4800 E1#: 171125Contract Signatory: Natasha K. Metcalf Email Address: Natasha.Metcalf@corecivic.com**Subcontractor Information**Small Business Program: No SBE/SDV participation Amount: \$0.00Procurement Nondiscrimination Program: No MWBE Participation Amount: \$0.00Disadvantaged Business Enterprise: Was Not applicable for this contract Amount: \$0.00



**Amendment/Acknowledgement Abstract** A Matter #: A-37249**Amendment/Acknowledgement Information**DS  
MLL

Contract Title: HVAC Parts Contract

Amendment/Acknowledgement Summary: Increases the indefinite delivery/indefinite quantity contract value from \$500,000 to \$1,000,000.

Contract Number: 369469 Amendment/Acknowledgement Number: 1

Solicitation Number: 837319

Type of Contract/PO: IDIQ Contract Selection Method: ITB

Contract Start Date: 9/22/2015 Contract Expiration Date: 9/21/2020

Previous Estimated Contract Life Value: \$500,000.00

Amendment/Acknowledgement Value: \$500,000.00

New Estimated Contract Life Value: \$1,000,000.00

Procurement Staff: Kevin Edwards

BAO Staff: Michelle Lane

Department(s) Served: Metro-wide

Fund: Metro-wide

BU: Metro-wide

**Contractor Information**

Contracting Firm: Johnstone Supply

Address 1: 401 3<sup>rd</sup> Ave South

Address 2:

City: Nashville

State: TN

Zip: 37210

Company Contact: Bret Davis

Email Address: bret.davis@johnstonesupply.com

Phone #: 615-289-0228

E1#: 175946

Contract Signatory: Michael Davis, Jr. Email Address: michael.davisjr@johnstonesupply.com

**Subcontractor Information**

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

Procurement Nondiscrimination Program: No MWBE Participation Amount: \$0.00

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

# Amendment/Acknowledgement Abstract

## Amendment/Acknowledgement Information

DS  
KE

Contract Title: Exercise Equipment

Amendment/Acknowledgement Summary: This is a amendment will retire the old contract #316446 and replace it with the newly assigned contract #402189. All terms and conditions from the original contract shall continue to apply.

Contract Number: 316446 Amendment/Acknowledgement Number: 3

Solicitation Number: 108135

Type of Contract/PO: IDIQ Contract Selection Method: ITB

Contract Start Date: 6/16/2013 Contract Expiration Date: 6/18/2018

Previous Estimated Contract Life Value: \$375,000.00

Amendment/Acknowledgement Value: \$0.00

New Estimated Contract Life Value: \$375,000.00

Procurement Staff: Sandra Walker

BAO Staff: Michelle Lane

Department(s) Served: Metrowide

Fund: 30003

BU: 40220100

## Contractor Information

Contracting Firm: FITWORX

Address 1: 7101 SHARONDALE CT

Address 2:

City: BRENTWOOD State: TN Zip: 37027-3202

Company Contact: Michael Young Email Address: myoung@fwxtn.com

Phone #: 615 370-8575 E1#: 165087

Contract Signatory: Micheal Young Email Address: myoung@fwxtn.com

## Subcontractor Information

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

Procurement Nondiscrimination Program: No MWBE Participation Amount: \$0.00

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