

# **Metro** Procurement Nashville

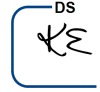


## **Council Report for Monthly Contract Abstracts**

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**July 2017**

# Contract Abstract



## Contract Information

Contract & Solicitation Title: **Mobile Air Truck**

Contract Summary: **For the provision of Mobile Air Trucks for Nashville Fire.**

Contract Number: **412051** Solicitation Number: **100656** Requisition Number: **108079**

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

Contract Start Date: **7/24/2017** Contract Expiration Date: **7/24/2022**

Estimated Contract Life Value: **\$3,000,000.00** Fund: **51154** BU: **51154**

Selection Method: **RFP**

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

Department(s) Served: **Metro Fleet**

## Contractor Information

Contracting Firm: **Neely Coble Company, Inc**

Address 1: **319 Fesslers Lane**

Address 2:

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

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

Company Contact: **Tony Ford** Email Address: **tonyf@neelycoble.com**

Phone #: **615-347-4866** E1#: **213393**

Contract Signatory: **Tony Ford** Email Address: **tonyf@neelycoble.com**

## Subcontractor Information

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

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

Disadvantaged Business Enterprise: **Was Not applicable for this contract** Amount: **\$0**

## Summary of Offers

	Score (RFQ Only)	Cost	Result
<b>Neely Coble Company, Inc.</b>	<b>91.2</b>	<b>\$2,220,055.00</b>	<b>Awarded</b>
<b>Emergency Vehicles, Inc.</b>	<b>76</b>	<b>\$2,511,247.78</b>	<b>Evaluated but not selected</b>
<b>NAFECO</b>	<b>73.47</b>	<b>\$2,822,689.43</b>	<b>Evaluated but not selected</b>
<b>na</b>	<b>na</b>	<b>na</b>	<b>No Other Offers</b>
<b>na</b>	<b>na</b>	<b>na</b>	<b>No Other Offers</b>
<b>na</b>	<b>na</b>	<b>na</b>	<b>No Other Offers</b>

# Contract Abstract

## Contract Information

Contract & Solicitation Title: **Purchase and Assignment of Delinquent Real Property Tax Receivables**

Contract Summary: **Purchase and Assignment of Delinquent Real Property Tax Receivables**

Contract Number: **410017** Solicitation Number: **984661** Requisition Number: **NA**

Type of Contract/PO: **Other**

Contract Start Date: **6/15/2017** Contract Expiration Date: **6/14/2018**

Estimated Contract Life Value: **18,039,188.85** Fund: **10101** BU: **01101499**

Selection Method: **RFP**

Procurement Staff: **Stephen Pitman** BAO Staff: **Bryan Gleason**

Department(s) Served: **Treasury**

DS  
GP

## Contractor Information

Contracting Firm: **Mercury Funding, LLC**

Address 1: **5050 Poplar Avenue**

Address 2: **Suite 2200**

City: **Memphis** State: **TN** Zip: **38157**

Company Contact: **Michael Taylor** Email Address: **michael@i-bankonline.com**

Phone #: **901-844-0312** E1#: **180513**

Contract Signatory: **Michael Taylor** Email Address: **michael@i-bankonline.com**

## Subcontractor Information

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

Procurement Nondiscrimination Program: **No MWBE Participation** Amount: **0**

Disadvantaged Business Enterprise: **Was applicable for this contract** Amount: **0**

## Summary of Offers

	Score (RFQ Only)	Cost	Result
<b>Mercury Funding</b>	<b>100</b>	<b>25,071,685.94</b>	<b>Awarded</b>
<b>Caz Creek</b>	<b>75</b>	<b>25,054,275.74</b>	<b>Evaluated but not selected</b>
<b>Tower</b>	<b>75</b>	<b>24,793,948.76</b>	<b>Evaluated but not selected</b>
<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>No Other Offers</b>
<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>No Other Offers</b>
<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>No Other Offers</b>
<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>No Other Offers</b>

# Contract Abstract

## Contract Information

DS  
KE

Contract & Solicitation Title: Metro Nashville District Energy System Program Recommendations

Contract Summary: CONTRACTOR agrees to provide indefinite delivery/indefinite quantity (ID/IQ)

System Program Recommendations services for Metro Nashville District Energy System using the pricing shown in Exhibit A.

Contract Number: 408349      Solicitation Number: 987660      Requisition Number: 106654

Type of Contract/PO: IDIQ Contract

Contract Start Date: 6/27/2017      Contract Expiration Date: 6/27/2022

Estimated Contract Life Value: \$1,000,000.00      Fund: 502229      BU: 68511000

Selection Method: RFP

Procurement Staff: Sandra Walker      BAO Staff: Jeremy Frye

Department(s) Served: District Energy System (DES)

## Contractor Information

Contracting Firm: FVB Energy Inc

Address 1: 3001 Metro Drive Suite 305

Address 2:

City: Bloomington      State: MN      Zip: 55425

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

Company Contact: Karl Marietta      Email Address: kmarietta@fvbenergy.com

Phone #: (612) 607-4545      E1#: 297519

Contract Signatory: Karl Marietta      Email Address: kmarietta@fvbenergy.com

## Subcontractor Information

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

Procurement Nondiscrimination Program: MWBE Participation      Amount: \$6,000.00

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

## Summary of Offers

Contractor	Score (RFQ Only)	Cost	Result
<span style="border: 1px solid black; padding: 2px;">FVB Energy Inc</span>	<span style="border: 1px solid black; padding: 2px;">83.47</span>	<span style="border: 1px solid black; padding: 2px;">\$75,600.00</span>	<span style="border: 1px solid black; padding: 2px;">Awarded</span>
<span style="border: 1px solid black; padding: 2px;">Hammel, Green, and Abrahamson, Inc.</span>	<span style="border: 1px solid black; padding: 2px;">44.58</span>	<span style="border: 1px solid black; padding: 2px;">\$250,200.00</span>	<span style="border: 1px solid black; padding: 2px;">Evaluated but not selected</span>
<span style="border: 1px solid black; padding: 2px;">RDA Engineering Services, Inc.</span>	<span style="border: 1px solid black; padding: 2px;">81.15</span>	<span style="border: 1px solid black; padding: 2px;">\$58,169.58</span>	<span style="border: 1px solid black; padding: 2px;">Evaluated but not selected</span>
<span style="border: 1px solid black; padding: 2px;"></span>	<span style="border: 1px solid black; padding: 2px;"></span>	<span style="border: 1px solid black; padding: 2px;"></span>	<span style="border: 1px solid black; padding: 2px;">No Other Offers</span>
<span style="border: 1px solid black; padding: 2px;"></span>	<span style="border: 1px solid black; padding: 2px;"></span>	<span style="border: 1px solid black; padding: 2px;"></span>	<span style="border: 1px solid black; padding: 2px;">No Other Offers</span>
<span style="border: 1px solid black; padding: 2px;"></span>	<span style="border: 1px solid black; padding: 2px;"></span>	<span style="border: 1px solid black; padding: 2px;"></span>	<span style="border: 1px solid black; padding: 2px;">No Other Offers</span>

# Contract Abstract



## Contract Information

Contract & Solicitation Title:

Contract Summary:

Contract Number:  Solicitation Number:  Requisition Number:

Type of Contract/PO:

Contract Start Date:  Contract Expiration Date:

Estimated Contract Life Value:  Fund:  BU:

Selection Method:

Procurement Staff:  BAO Staff:

Department(s) Served:

## Contractor Information

Contracting Firm:

Address 1:

Address 2:

City:  State:  Zip:

Company Contact:  Email Address:

Phone #:  E1#:

Contract Signatory:  Email Address:

## Subcontractor Information

Small Business Program:  Amount:

Procurement Nondiscrimination Program:  Amount:

Disadvantaged Business Enterprise:  Amount:

## Summary of Offers

	Score (RFQ Only)	Cost	Result
<input type="text" value="Edkman Freeman"/>	<input type="text" value="94"/>	<input type="text" value="773,425.00"/>	<input type="text" value="Awarded"/>
<input type="text" value="NA"/>	<input type="text" value="NA"/>	<input type="text" value="NA"/>	<input type="text" value="No Other Offers"/>
<input type="text" value="NA"/>	<input type="text" value="NA"/>	<input type="text" value="NA"/>	<input type="text" value="No Other Offers"/>
<input type="text" value="NA"/>	<input type="text" value="NA"/>	<input type="text" value="NA"/>	<input type="text" value="No Other Offers"/>
<input type="text" value="NA"/>	<input type="text" value="NA"/>	<input type="text" value="NA"/>	<input type="text" value="No Other Offers"/>
<input type="text" value="NA"/>	<input type="text" value="NA"/>	<input type="text" value="NA"/>	<input type="text" value="No Other Offers"/>
<input type="text" value="NA"/>	<input type="text" value="NA"/>	<input type="text" value="NA"/>	<input type="text" value="No Other Offers"/>

# Contract Abstract



## Contract Information

Contract & Solicitation Title: **Fiber Optic Splicing**

Contract Summary: **For the provision of Fiber Optic Splicing**

Contract Number: **410081** Solicitation Number: **1011698** Requisition Number: **111132**

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

Contract Start Date: **6/20/2017** Contract Expiration Date: **6/20/2022**

Estimated Contract Life Value: **\$1,500,000.00** Fund: **40017** BU: **14405017**

Selection Method: **RFP**

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

Department(s) Served: **Metro ITS**

## Contractor Information

Contracting Firm: **Owens Telecom Services, Inc.**

Address 1: **204 Revere Court**

Address 2:

City: **Smyrna** State: **TN** Zip: **37167**

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

Company Contact: **Oliver Owens** Email Address: **milt.owens@owenstelecom.com**

Phone #: **615-459-2532** E1#: **297390**

Contract Signatory: **Oliver Owens** Email Address: **milt.owens@owenstelecom.com**

## Subcontractor Information

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

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

Disadvantaged Business Enterprise: **Was applicable for this contract** Amount: **\$0**

## Summary of Offers

	Score (RFQ Only)	Cost	Result
<b>Owens Telecom Services, Inc.</b>	<b>92</b>	<b>\$22,279.79</b>	<b>Awarded</b>
<b>na</b>	<b>na</b>	<b>na</b>	<b>No Other Offers</b>
<b>na</b>	<b>na</b>	<b>na</b>	<b>No Other Offers</b>
<b>na</b>	<b>na</b>	<b>na</b>	<b>No Other Offers</b>
<b>na</b>	<b>na</b>	<b>na</b>	<b>No Other Offers</b>
<b>na</b>	<b>na</b>	<b>na</b>	<b>No Other Offers</b>

# Contract Abstract



## Contract Information

Contract & Solicitation Title: 1/2 Ton Pickups

Contract Summary: For the provision of 1/2 Ton Pickup Trucks

Contract Number: 410714 Solicitation Number: 1012682 Requisition Number: 111676

Type of Contract/PO: IDIQ Contract

Contract Start Date: 6/30/2017 Contract Expiration Date: 6/30/2022

Estimated Contract Life Value: \$10,000,000.00 Fund: 51154 BU: 51154

Selection Method: ITB

Procurement Staff: Scott Ghee BAO Staff: Bryan Gleason

Department(s) Served: Metro Fleet

## Contractor Information

Contracting Firm: Ford of Murfreesboro

Address 1: 1550 N.W. Broad Street

Address 2:

City: Murfreesboro State: TN Zip: 37219

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

Company Contact: Jason McCullough Email Address: jmccullough@fordofmurfreesboro.com

Phone #: 615-785-9141 E1#: 853275

Contract Signatory: Jason McCullough Email Address: jmccullough@fordofmurfreesboro.com

## Subcontractor Information

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

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

Disadvantaged Business Enterprise: Was applicable for this contract Amount: \$0

## Summary of Offers

	Score (RFQ Only)	Cost	Result
<u>Ford of Murfreesboro</u>	<u>na</u>	<u>\$2,596,285</u>	<u>Awarded</u>
<u>Freeland Chevorlet</u>	<u>na</u>	<u>\$2,792,965</u>	<u>Evaluated but not selected</u>
<u>TT of Columbia, Inc.</u>	<u>na</u>	<u>\$2,641,295</u>	<u>Evaluated but not selected</u>
<u>Town &amp; Country Ford</u>	<u>na</u>	<u>\$2,648,849</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>

# Contract Abstract

## Contract Information

DS  
TRT

Contract & Solicitation Title: Sign Language Interpreter Services

Contract Summary: Provision of sign language interpreters to establish communication with the deaf or hard of hearing individuals in accessing American Sign Language (ASL) and perform all interpreting duties in a professional manner.

Contract Number: 411541 Solicitation Number: 989660 Requisition Number: 104233

Type of Contract/PO: IDIQ Contract

Contract Start Date: 07/16/2017 Contract Expiration Date: 07/15/2022

Estimated Contract Life Value: \$500,000.00 Fund: 10101 BU: 10103260

Selection Method: ITB

Procurement Staff: Flake Hudson BAO Staff: Jeremy Frye

Department(s) Served: General Services

## Contractor Information

Contracting Firm: Bridges

Address 1: 935 Edgehill Ave

Address 2:

City: Nashville State: TN Zip: 37203

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

Company Contact: J. Eric Workman Email Address: eric@BRIDGESFORDEAFANDHH.ORG

Phone #: 615-24-8828 E1#: 214529

Contract Signatory: J. Eric Workman Email Address: eric@BRIDGESFORDEAFANDHH.ORG

## Subcontractor Information

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

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

Disadvantaged Business Enterprise: Was Not applicable for this contract Amount: \$0

## Summary of Offers

Summary of Offers	Score (RFQ Only)	Cost	Result
<u>AllWorld Language Consultants, Inc.</u>	<u>77.72</u>	<u>\$290,250.00</u>	<u>Evaluated but not selected</u>
<u>Bridges</u>	<u>93.00</u>	<u>\$277,000.00</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>
<u></u>	<u></u>	<u></u>	<u>No Other Offers</u>
<u></u>	<u></u>	<u></u>	<u>No Other Offers</u>



# Contract Abstract

A Matter #:A-37171

DS  
GP

## Contract Information

Contract & Solicitation Title: **Mid-Size Hybrid Four Door Sedans**Contract Summary: **The Metropolitan Government of Nashville and Davidson County is seeking to enter into a five (5) year contract for Mid-Size Hybrid Four Door Sedans.**Contract Number: **411824** Solicitation Number: **1016662** Requisition Number: **112591**Type of Contract/PO: **IDIQ Contract**Contract Start Date: **7/27/2017** Contract Expiration Date: **7/26/2022**Estimated Contract Life Value: **\$6,000,000.00** Fund: **51154** BU: **51154**Selection Method: **ITB**Procurement Staff: **Brad Wall** BAO Staff: **Bryan Gleason**Department(s) Served: **OFM/Fleet**

## Contractor Information

Contracting Firm: **Town & Country Ford - Nashville**Address 1: **101 Anderson Lane**Address 2: City: **Madison** State: **TN** Zip: **37115**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: **\$0.00**Procurement Nondiscrimination Program: **No MWBE Participation** Amount: **\$0.00**Disadvantaged Business Enterprise: **Was Not applicable for this contract** Amount: **\$0.00**

## Summary of Offers

	Score (RFQ Only)	Cost	Result
<b>Town &amp; Country Ford - Nashville</b>	<b>N/A</b>	<b>\$4,974,950.00</b>	<b>Awarded</b>
<b>Freeland Chevrolet LLC</b>	<b>N/A</b>	<b>\$5,879,243.81</b>	<b>Evaluated but not selected</b>
<b></b>	<b></b>	<b></b>	<b>No Other Offers</b>
<b></b>	<b></b>	<b></b>	<b>No Other Offers</b>
<b></b>	<b></b>	<b></b>	<b>No Other Offers</b>
<b></b>	<b></b>	<b></b>	<b>No Other Offers</b>
<b></b>	<b></b>	<b></b>	<b>No Other Offers</b>

# Amendment/Acknowledgement Abstract Contract #: A-36724

DS  
KE

## Amendment/Acknowledgement Information

Contract Title: Head Start and Early Head Start Childcare Partnership

Amendment/Acknowledgement Summary: CONTRACTOR agrees to provide up to seventy two (72) slots for Early Head Start Childcare for children between the ages of six (6) weeks to thirty six (36) months.

Contract Number: 387745 Amendment/Acknowledgement Number: 1

Solicitation Number: 933574

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

Contract Start Date: 10/7/2016 Contract Expiration Date: 10/7/2021

Previous Estimated Contract Life Value: \$3,000,000.00

Amendment/Acknowledgement Value: \$0.00

New Estimated Contract Life Value: \$3,000,000.00

Procurement Staff: Sandra Walker BAO Staff: Bryan Gleason

Department(s) Served: Metro Action Commission Fund: 502229 BU: 75308450

## Contractor Information

Contracting Firm: McNeilly Center for Children

Address 1: 100 Meridian Street

Address 2:

City: Nashville State: TN Zip: 37207

Company Contact: Nelda Fulghum Email Address: nelda.fulghum@mcneillycenter.org

Phone #: 615-255-2549 E1#: 217344

Contract Signatory: Nelda Fulghum Email Address: nelda.fulghum@mcneillycenter.org

## 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