

# **Metro** Procurement Nashville



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

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**December 2017**

# Contract Abstract

A Matter #:A-37819



## Contract Information

Contract & Solicitation Title: Public Arts Training Program Services

Contract Summary: Contractor will provide Public Arts Training Program Services

Contract Number: 418897 Solicitation Number: N/A Requisition Number: N/A

Type of Contract/PO: IDIQ Contract

Estimated Start Date: 11/29/2017 Estimated Expiration Date: 11/28/2022

Estimated Contract Life Value: \$75,000.00 Fund: 10101 BU: 41106000

Selection Method: Sole Source

Procurement Staff: Terri Troup BAO Staff: Bryan Gleason

Department(s) Served: Arts

## Contractor Information

Contracting Firm: Center for Performance and Civic Practice

Address 1: P.O. Box 1558

Address 2:

City: New York State: NY Zip: 10276

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

Company Contact: Soneela Nankani Email Address: Sona.sojourn@gmail.com

Phone #: 917-576-5209 E1#: 310155

Contract Signatory: Soneela Nankani Email Address: Sona.sojourn@gmail.com

## Subcontractor Information

Small Business Program: No SBE/SDV participation Amount: \$0.00  
 Percent, if applicable: 0.0%

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>Center of Performance</u>	<u>N/A</u>	<u>N/A</u>	<u>Sole Source</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

## Contract Information

Contract & Solicitation Title: **Small Business Project Set Design for Sewer Rehabilitation & Conveyance Projects**

Contract Summary: **Consultant agrees to provide services for Project Set Design (PSD) for preliminary and final design to satisfy the objectives of the Clean Water Overflow Abatement Program (CWNOAP).**

Contract Number: **416048** Solicitation Number: **1013663** Requisition Number: **111525**

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

Estimated Start Date: **12/29/2017** Estimated Expiration Date: **12/28/2022**

Estimated Contract Life Value: **\$1,000,000.00** Fund: **47410** BU: **65490164**

Selection Method: **RFQ (AE)**

Procurement Staff: **Genario Pittman** BAO Staff: **Tina Burt**

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

DS  
Mdl

## Contractor Information

Contracting Firm: **Fulghum, MacIndoe & Associates, Inc**

Address 1: **10330 Hardin Valley Road STE 201**

Address 2:

City: **Knoxville** State: **TN** Zip: **37932**

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

Company Contact: **Michael MacIndoe** Email Address: **macindoe@fulghummacindoe.com**

Phone #: **(865) 690-6419** E1#: **912680**

Contract Signatory: **Michael MacIndoe** Email Address: **macindoe@fulghummacindoe.com**

## Subcontractor Information

Small Business Program: **SBE/SDV Participation** Amount: **TBD for each project**  
Percent, if applicable: **0%**

Procurement Nondiscrimination Program: **M/WBE Participation** Amount: **TBD for each project**  
Percent: **0%**

Federal Disadvantaged Business Enterprise: **No** Amount: **\$0.00**

\* Amounts and/or percentages are not exclusive

## Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
Civil Infrastructure Associates, LLC	89.00	N/A	Awarded
Dempsey, Dilling & Associates	82.00	N/A	Awarded
Fulghum, MacIndoe & Associates, Inc	89.00	N/A	Awarded

## Contract/PO Lifecycle Report

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Hethcoat and Davis, Inc	83.00	N/A	Awarded
James C. Hailey & Company	67.00	N/A	Evaluated but not selected
KG Harrison & Associates, LLC	77.00	N/A	Evaluated but not selected
Lamar Dunn & Associates, Inc	89.00	N/A	Awarded
Stone & Howorth, PLC	79.00	N/A	Evaluated but not selected
Tegrah Engineering, P.C.	78.00	N/A	Evaluated but not selected
Water Management Services, LLC	74.00	N/A	Evaluated but not selected

# Contract Abstract

## Contract Information

Contract & Solicitation Title: **Small Business Project Set Design for Sewer Rehabilitation & Conveyance**

**Projects**

Contract Summary: **Consultant agrees to provide services for Project Set Design (PSD) for preliminary and final design to satisfy the objectives of the Clean Water Overflow Abatement Program (CWNOAP).**

Contract Number: **416049** Solicitation Number: **1013663** Requisition Number: **111525**

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

Estimated Start Date: **12/29/2017** Estimated Expiration Date: **12/28/2022**

Estimated Contract Life Value: **\$1,000,000.00** Fund: **47410** BU: **65490164**

Selection Method: **RFQ (AE)**

Procurement Staff: **Genario Pittman** BAO Staff: **Tina Burt**

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

DS  
MLL

## Contractor Information

Contracting Firm: **Hethcoat and Davis, Inc.**

Address 1: **278 Franklin Road STE 200**

Address 2:

City: **Brentwood** State: **TN** Zip: **37027**

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

Company Contact: **Keith Davis** Email Address: **keith.davis@hdengr.com**

Phone #: **(615) 577-4300** E1#: **871761**

Contract Signatory: **Keith Davis** Email Address: **keith.davis@hdengr.com**

## Subcontractor Information

Small Business Program: **SBE/SDV Participation** Amount: **TBD for each project**

Percent, if applicable: **0%**

Procurement Nondiscrimination Program: **M/WBE Participation** Amount: **TBD for each project**

Percent: **0%**

Federal Disadvantaged Business Enterprise: **No** Amount: **\$0.00**

\* Amounts and/or percentages are not exclusive

## Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
Civil Infrastructure Associates, LLC	89.00	N/A	Awarded
Dempsey, Dilling & Associates	82.00	N/A	Awarded
Fulghum, MacIndoe & Associates, Inc	89.00	N/A	Awarded

## Contract/PO Lifecycle Report

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Hethcoat and Davis, Inc	83.00	N/A	Awarded
James C. Hailey & Company	67.00	N/A	Evaluated but not selected
KG Harrison & Associates, LLC	77.00	N/A	Evaluated but not selected
Lamar Dunn & Associates, Inc	89.00	N/A	Awarded
Stone & Howorth, PLC	79.00	N/A	Evaluated but not selected
Tegrah Engineering, P.C.	78.00	N/A	Evaluated but not selected
Water Management Services, LLC	74.00	N/A	Evaluated but not selected

# Contract Abstract

A Matter #:A-37786

## Contract Information

Contract & Solicitation Title: **Small Business Project Set Design for Sewer Rehabilitation & Conveyance**

Projects

Contract Summary: **Consultant agrees to provide services for Project Set Design (PSD) for preliminary and final design to satisfy the objectives of the Clean Water Overflow Abatement Program (CWNOAP).**Contract Number: **416051** Solicitation Number: **1013663** Requisition Number: **111525**Type of Contract/PO: **IDIQ Contract**Estimated Start Date: **12/28/2017** Estimated Expiration Date: **12/28/2022**Estimated Contract Life Value: **\$1,000,000.00** Fund: **47410** BU: **65490164**Selection Method: **RFQ (AE)**Procurement Staff: **Genario Pittman** BAO Staff: **Tina Burt**Department(s) Served: **Water Services**DS  
ML

## Contractor Information

Contracting Firm: **Lamar Dunn & Associates, Inc**Address 1: **3305 Maloney Road**Address 2: City: **Knoxville** State: **TN** Zip: **37920**Contractor is (Check all that apply): SBE  SDV  MBE  WBE Company Contact: **Jason Brooks** Email Address: **jbrooks@ldaengineering.com**Phone #: **(865) 573-7672 ext 114** E1#: **179167**Contract Signatory: **Wade Knapper** Email Address: **wknapper@ldaengineering.com**

## Subcontractor Information

Small Business Program: **SBE/SDV Participation** Amount: **TBD for each project**Percent, if applicable: **0%**Procurement Nondiscrimination Program: **M/WBE Participation** Amount: **TBD for each project**Percent: **0%**Federal Disadvantaged Business Enterprise: **No** Amount: **\$0.00**

\* Amounts and/or percentages are not exclusive

## Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
Civil Infrastructure Associates, LLC	89.00	N/A	Awarded
Dempsey, Dilling & Associates	82.00	N/A	Awarded
Fulghum, MacIndoe & Associates, Inc	89.00	N/A	Awarded

## Contract/PO Lifecycle Report

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Hethcoat and Davis, Inc	83.00	N/A	Awarded
James C. Hailey & Company	67.00	N/A	Evaluated but not selected
KG Harrison & Associates, LLC	77.00	N/A	Evaluated but not selected
Lamar Dunn & Associates, Inc	89.00	N/A	Awarded
Stone & Howorth, PLC	79.00	N/A	Evaluated but not selected
Tegrah Engineering, P.C.	78.00	N/A	Evaluated but not selected
Water Management Services, LLC	74.00	N/A	Evaluated but not selected



# Contract Abstract

A Matter #: A-37773

DS  
Mll

## Contract Information

Contract & Solicitation Title: Probation System Review  
 Contract Summary: Perform services related to the Probation System Review for Juvenile Court  
 Contract Number: 416144 Solicitation Number: N/A Requisition Number: 116877  
 Type of Contract/PO: Select from the Following:  
 Estimated Start Date: 11/10/2017 Estimated Expiration Date: 11/09/2018  
 Estimated Contract Life Value: \$45,700.00 Fund: 32226 BU: 26312900  
 Selection Method: Sole Source  
 Procurement Staff: Terri Troup BAO Staff: Bryan Gleason  
 Department(s) Served: Juvenile Court

## Contractor Information

Contracting Firm: Robert F. Kennedy Children's Action Corps  
 Address 1: 11 Beacon Street  
 Address 2: Suite 820  
 City: Boston State: MA Zip: 02018  
 Contractor is (Check all that apply): SBE  SDV  MBE  WBE   
 Company Contact: Alden Wells Email Address: AWells@rfkchildren.org  
 Phone #: 617-227-4183 E1#: 307644  
 Contract Signatory: Alan J. Klein Email Address: AKlein@rfkchildren.org

## Subcontractor Information

Small Business Program: No SBE/SDV participation Amount:   
 Percent, if applicable:   
 Procurement Nondiscrimination Program: N/A Amount:   
 Percent:   
 Federal Disadvantaged Business Enterprise: No Amount:

\* Amounts and/or percentages are not exclusive

## Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
<u>Robert F. Kennedy Children's Action Corps</u>	<u>N/A</u>	<u>N/A</u>	<u>Sole Source</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>

# Contract Abstract

## Contract Information

Contract & Solicitation Title: **Short and Long Term Disability Insurance**

Contract Summary: **to enter into a five (5) year contract with the selected insurance provider for short-term disability (STD) and long-term disability (LTD) insurance for eligible employees and elected officials.**

Contract Number: **416727** Solicitation Number: **1014657** Requisition Number: **107601**

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

Estimated Start Date: **10/03/2017** Estimated Expiration Date: **10/02/2022**

Estimated Contract Life Value: **\$13,500,000** Fund: **10101** BU: **08126500**

Selection Method: **RFP**

Procurement Staff: **Flake Hudson** BAO Staff: **Jeremy Frye**

Department(s) Served: **Human Resources**

## Contractor Information

Contracting Firm: **The Standard Insurance Co.**

Address 1: **900 SW Fifth Avenue**

Address 2:

City: **Portland** State: **OR** Zip: **97204**

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

Company Contact: **John Heil** Email Address: **john.heil@standard.com**

Phone #: **615-778-1727** E1#: **432403**

Contract Signatory: **Jeanne Bailey** Email Address: **Jeanne.Bailey@standard.com**

## Subcontractor Information

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

Percent, if applicable:

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

Percent:

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

\* Amounts and/or percentages are not exclusive

## Summary of Offers

Score (RFQ Only)	Evaluated Cost	Result	
<b>Metropolitan Life Insurance Company</b>	<b>79.20</b>	<b>\$16,596,448.00</b>	<b>Evaluated but not selected</b>
<b>The Standard Insurance Co.</b>	<b>91.35</b>	<b>\$16,120,595.00</b>	<b>Awarded</b>
<b></b>	<b></b>	<b></b>	<b>No Other Offers</b>

# Contract Abstract

## Contract Information

Contract & Solicitation Title: **Parts and Repair Services for Rollback Trucks, Wrecker Trucks, and Tow Trucks**

Contract Summary: **Contractor agrees to provide parts and repair services for Rollback Trucks, Wrecker Trucks, and Tow Trucks.**

Contract Number: **417914** Solicitation Number: **1018679** Requisition Number: **113279**

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

Estimated Start Date: **12/29/2017** Estimated Expiration Date: **12/29/2022**

Estimated Contract Life Value: **\$500,000.00** Fund: **51154** BU: **10510030**

Selection Method: **RFP**

Procurement Staff: **Genario Pittman** BAO Staff: **Bryan Gleason**

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

## Contractor Information

Contracting Firm: **Rush Truck Center Nashville**

Address 1: **900 Expo Drive**

Address 2:

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

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

Company Contact: **Troy Dickens** Email Address: **dickenst@rushenterprises.com**

Phone #: **(615)220-7601** E1#: **472790**

Contract Signatory: **Troy Dickens** Email Address: **dickenst@rushenterprises.com**

## Subcontractor Information

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

Percent, if applicable: **0%**

Procurement Nondiscrimination Program: **No M/WBE Participation** Amount: **\$0.00**

Percent: **0%**

Federal Disadvantaged Business Enterprise: **No** Amount: **\$0.00**

\* Amounts and/or percentages are not exclusive

## Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
Roadmaster Inc. dba Tow Pro	81.60	\$1,246,250.00	Awarded
Rush Truck Center Nashville	75.00	\$1,246,250.00	Awarded
N/A	N/A	N/A	No Other Offers

# Contract Abstract

A Matter #:A-37795

## Contract Information

DS  
MLL

Contract & Solicitation Title: **Independent CPA firm opinion on Transit Improvement Program**

**Financing Plan**

Contract Summary: **Provide a determination or opinion regarding the assertions relating to the financial feasibility of a plan of financing for Metro's transit improvement program**

Contract Number: **418149**      Solicitation Number: **1021701**      Requisition Number: **117314**

Type of Contract/PO: **Project Completion**

Estimated Start Date: **12/14/2017**      Estimated Expiration Date: **Project Completion**

Estimated Contract Life Value: **\$50,000.00**      Fund: **10101**      BU: **01101412**

Selection Method: **RFP**

Procurement Staff: **Sandra Walker**      BAO Staff: **Bryan Gleason**

Department(s) Served: **Finance**

## Contractor Information

Contracting Firm: **KraftCPAs PLLC**

Address 1: **555 Great Circle Road**

Address 2: **Suite 200**

City: **Nashville**      State: **TN**      Zip: **37228**

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

Company Contact: **Tracy Thomas**      Email Address: **tthomas@kraftcpas.com**

Phone #: **615-346-2490**      E1#: **173811**

Contract Signatory: **Tracy Thomas**      Email Address: **tthomas@kraftcpas.com**

## Subcontractor Information

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

Percent, if applicable:

Procurement Nondiscrimination Program: **No M/WBE Participation**      Amount: **\$0.00**

Percent:

Federal Disadvantaged Business Enterprise: **No**      Amount: **\$0.00**

\* Amounts and/or percentages are not exclusive

## Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
KraftCPAs PLLC	73.00	\$10,000.00	Awarded
Nestor CPA Services, Inc	60.67	\$15,000.00	Evaluated but not selected
<input type="text"/>	<input type="text"/>	<input type="text"/>	No Other Offers

# Contract Abstract

A Matter #:A-37801



## Contract Information

Contract & Solicitation Title: **Metro Nashville Police Department Training Facility Design/Build**Contract Summary: **Contractor agrees to provide design and construction services for Metro Nashville Police Department Training Facility in accordance with Exhibit B - Pricing.**Contract Number: **418541** Solicitation Number: **1013669** Requisition Number: **111670**Type of Contract/PO: **Project Completion**Estimated Start Date: **12/01/2017** Estimated Expiration Date: **12/1/2022**Estimated Contract Life Value: **\$1,325,000.00** Fund: **40009 (\$351,929.11), 40015 (\$498,070.89),****40015 (\$475,000.00)** BU: **31406010 (\$351,929.11), 10405015****(\$498,070.89), 10401015 (\$475,000.00)**Selection Method: **RFP**Procurement Staff: **Terri Troup** BAO Staff: **Jeremy Frye**Department(s) Served: **General Services**

## Contractor Information

Contracting Firm: **Rock City Construction Co., LLC.**Address 1: **1885 General George Patton Drive**City: **Franklin** State: **TN** Zip: **37067**Contractor is (Check all that apply): SBE  SDV  MBE  WBE Company Contact: **Brent Reynolds** Email Address: **Metro@rockcityconstruction.com**Phone #: **615-794-6691** E1#: **313936**Contract Signatory: **John Less** Email Address: **jlee@rockcityconstruction.com**

## Subcontractor Information

Small Business Program: **SBE/SDV Participation** Amount: **N/A**Percent, if applicable: **20%**Procurement Nondiscrimination Program: **M/WBE Participation** Amount: **\$69,200.00**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
<b>Dowdle Construction</b>	<b>87.79</b>	<b>\$276,185.00</b>	<b>Evaluated but not selected</b>
<b>Norwood Properties</b>	<b>78.19</b>	<b>\$362,200.00</b>	<b>Evaluated but not selected</b>
<b>Rock City Construction</b>	<b>95.25</b>	<b>\$276,185.00</b>	<b>Awarded</b>

# Contract Abstract

A Matter #:A-37757



## Contract Information

Contract & Solicitation Title: **Moyno Parts and Products**

Contract Summary: **Contractor will provide Moyno Parts and Products.**

Contract Number: **418679** Solicitation Number: **N/A** Requisition Number: **N/A**

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

Estimated Start Date: **11/29/2017** Estimated Expiration Date: **11/28/2022**

Estimated Contract Life Value: **\$225,000.00** Fund: **67331** BU: **65558030**

Selection Method: **Sole Source**

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

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

## Contractor Information

Contracting Firm: **DJ Shubeck Company**

Address 1: **3111 Stage Post Drive**

Address 2: **Suite 101**

City: **Bartlett** State: **TN** Zip: **38133**

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

Company Contact: **Steve Schneider** Email Address: **steveschneider@djshubeck.com**

Phone #: **901-372-2400** E1#: **172535**

Contract Signatory: **Steve Schneider** Email Address: **steveschneider@djshubeck.com**

## Subcontractor Information

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

Summary of Offers	Score (RFQ Only)	Evaluated Cost	Result
DJ Shubeck Company	N/A	N/A	Sole Source
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers

# Contract Abstract

A Matter #: A-37734

DS  
GP

## Contract Information

Contract & Solicitation Title: **Metro Water Services Asset Maintenance Management Software**  
 Contract Summary: **To provide services to upgrade Hansen Asset Maintenance Management System.**  
 Contract Number: **419071**      Solicitation Number: **1001657**      Requisition Number: **105436**  
 Type of Contract/PO: **Multi-Year Contract**  
 Estimated Start Date: **11/05/2017**      Estimated Expiration Date: **11/05/2022**  
 Estimated Contract Life Value: **\$2,500,000.00**      Fund: **47410**      BU: **65490101**  
 Selection Method: **RFP**  
 Procurement Staff: **Scott Ghee**      BAO Staff: **Bryan Gleason**  
 Department(s) Served: **Metro Water**

## Contractor Information

Contracting Firm: **Infor, Inc.**  
 Address 1: **13560 Morris Road, Suite 4100**  
 Address 2:   
 City: **Alpharetta**      State: **GA**      Zip: **30004**  
 Contractor is (Check all that apply): SBE       SDV       MBE       WBE   
 Company Contact: **Timothy Anderson**      Email Address: **timothy.anderson@infor.com**  
 Phone #: **615-806-0739**      E1#: **942021**  
 Contract Signatory: **Lindsay Pritchard**      Email Address: **Lindsay.Pritchard@infor.com**

## Subcontractor Information

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

\* Amounts and/or percentages are not exclusive

## Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
<b>Infor, Inc.</b>	<b>98</b>	<b>\$285,550.00</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>
<b>na</b>	<b>na</b>	<b>na</b>	<b>No Other Offers</b>



# Contract Abstract

A Matter #:A-37808

## Contract Information

DS  
GPContract & Solicitation Title: Career Service ProviderContract Summary: For Career Services to Adults and Dislocated Workers seeking services from the American Job Centers.Contract Number: 420620 Solicitation Number: 1025657 Requisition Number: 120971Type of Contract/PO: Multi-Year ContractEstimated Start Date: 12/1/2017 Estimated Expiration Date: 12/1/2022Estimated Contract Life Value: \$10,662,787 Fund: 31000 BU: 76342000Selection Method: RFPProcurement Staff: Scott Ghee BAO Staff: Jeremy FryeDepartment(s) Served: NCAC

## Contractor Information

Contracting Firm: Workforce Essentials, Inc.Address 1: 523 Madison Street, Suite AAddress 2: City: Clarksville State: TN Zip: 37040Contractor is (Check all that apply): SBE  SDV  MBE  WBE Company Contact: Marla Rye Email Address: Mrye@workforceessentials.comPhone #: 931-905-3500 E1#: 575950Contract Signatory: Marla Rye Email Address: mrye@workforceessentials.com

## Subcontractor Information

Small Business Program: No SBE/SDV participation Amount: \$0Percent, if applicable: 0%Procurement Nondiscrimination Program: No M/WBE Participation Amount: \$0Percent: 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>Arbor E&amp;T, LLC</u>	<u>80.57</u>	<u>\$1,934,515.00</u>	<u>Evaluated but not selected</u>
<u>Maximus Human Services</u>	<u>91</u>	<u>\$1,999,778.64</u>	<u>Evaluated but not selected</u>
<u>Mid-Cumberland Human Resource Agency</u>	<u>77</u>	<u>\$1,699,659.00</u>	<u>Evaluated but not selected</u>
<u>Nashville State Community College</u>	<u>47.01</u>	<u>\$1,998,500.00</u>	<u>Evaluated but not selected</u>



# Contract/PO Lifecycle Report

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Workforce Essentials, Inc.

95

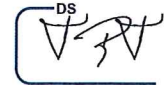
\$2,000,000.00

Awarded

# Contract Abstract

A Matter #:A-37777

## Contract Information



Contract & Solicitation Title: **Incumbent Workers Training**  
 Contract Summary: **Contractor to provide incumbent worker training for 6 individuals**  
 Contract Number: **421231**      Solicitation Number: **N/A**      Requisition Number: **N/A**  
 Type of Contract/PO: **Sole Source**  
 Estimated Start Date: **08/17/2017**      Estimated Expiration Date: **05/31/2018**  
 Estimated Contract Life Value: **\$25,000**      Fund: **31226**      BU: **76372340**  
 Selection Method: **Sole Source**  
 Procurement Staff: **Angela Doss**      BAO Staff: **Bryan Gleason**  
 Department(s) Served: **NCAC**

## Contractor Information

Contracting Firm: **Stansell Electric Company**  
 Address 1: **860 Visco Drive**  
 Address 2:   
 City: **Nashville**      State: **TN**      Zip: **37210**  
 Contractor is (Check all that apply): SBE       SDV       MBE       WBE   
 Company Contact: **David Stansell**      Email Address: **davids@stansellelectric.com**  
 Phone #: **615-772-7636**      E1#: **214574**  
 Contract Signatory: **Jon White**      Email Address: **jonw@stansellelectric.com**

## Subcontractor Information

Small Business Program: **No SBE/SDV participation**      Amount: **\$0.00**  
 Percent, if applicable: **0%**  
 Procurement Nondiscrimination Program: **N/A**      Amount: **N/A**  
 Percent: **N/A**  
 Federal Disadvantaged Business Enterprise: **No**      Amount: **N/A**

\* Amounts and/or percentages are not exclusive

## Summary of Offers

Company Name	Score (RFQ Only)	Evaluated Cost	Result
<b>Stansell Electric Company</b>	<b>N/A</b>	<b>\$25,000</b>	<b>Sole Source</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 Abstract A Matter#1111111111



## Contract Information

Contract & Solicitation Title: **Forensic DNA Testing Services for MNPD Crime Laboratory**

Contract Summary: **Contractor agrees to provide analytical services to perform biological screening and DNA analysis on evidence from sexual assault kits by the Metro Nashville Police Department Crime Laboratory's Forensic Biology Unit**

Contract Number: **421836**      Solicitation Number: **1020713**      Requisition Number: **103157**

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

Estimated Start Date: **1/9/2018**      Estimated Expiration Date: **1/10/2023**

Estimated Contract Life Value: **\$840,000.00**      Fund: **10101**      BU: **31121760**

Selection Method: **RFP**

Procurement Staff: **Genario Pittman**      BAO Staff: **Bryan Gleason**

Department(s) Served: **MNPD Crime Lab**

## Contractor Information

Contracting Firm: **Sorenson Forensics**

Address 1: **2511 S. West Temple**

Address 2:

City: **Salt Lake City**      State: **UT**      Zip: **84115**

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

Company Contact: **Matthew Pettis**      Email Address: **mpettis@sorensonforensics.com**

Phone #: **(801) 801-4621**      E1#: **161508**

Contract Signatory: **Michael Ahlin**      Email Address: **MAhlin@sorensongenomics.com**

## Subcontractor Information

Small Business Program: **No SBE/SDV participation**      Amount: **\$0.00**  
 Percent, if applicable: **0%**

Procurement Nondiscrimination Program: **No M/WBE Participation**      Amount: **\$0.00**  
 Percent: **0%**

Federal Disadvantaged Business Enterprise: **No**      Amount: **\$0.00**

\* Amounts and/or percentages are not exclusive

## Summary of Offers

Offeror	Score (RFQ Only)	Evaluated Cost	Result
<b>Sorenson Forensics</b>	<b>83.00</b>	<b>\$818,150.19</b>	<b>Awarded</b>
<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>No Other Offers</b>
<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>No Other Offers</b>



Solicitation Title:

Contract Summary:

Contract Number:

Solicitation Number:

Contracting Firm:

Address 1:

Address 2:

City:

State:

Zip:

Contact:

Email Address:

Phone #:

E1#:

Contract Includes:  
MBE WBE SBE SDV DBE#

Contract Type:

Solicitation Method:

Contract Start Date:

End Date:

Purchasing Staff:

BAO Staff:

Contract Life's  
Est. Value:  
Fund:  
BU #:

Summary of Competing Offerors

Score (RFP only) Cost

Status

**Notes:**

\* **Invitations to Bid (ITB)** are awarded the lowest cost bidder, meeting specifications and scheduled delivery requirements. Awards are modified only by small business and/or Service disabled veteran owned business inclusion as required by Code.

\*\***Requests for Proposals (RFP)** are awarded to the offeror with the highest total score for the predetermined and weighted evaluation criteria. Cost is only one of several evaluation criteria.

+ **Sole Source** awards are made where there is only one source or brand that can provide the commodity or service. Examples would include proprietary or OEM replacement parts..

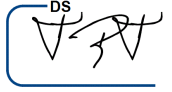
\*\***Emergency** Purchases are purchases to address immediate health, safety, or general welfare needs for the public.

#**DBE** designated firms are reported for some state funded and all federally funded projects.

# Contract Abstract

A Matter #:A-37792

## Contract Information



Contract & Solicitation Title:

Contract Summary:

Contract Number:  Solicitation Number:  Requisition Number:

Type of Contract/PO:

Estimated Start Date:  Estimated 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:

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

Company Contact:  Email Address:

Phone #:  E1#:

Contract Signatory:  Email Address:

## Subcontractor Information

Small Business Program:  Amount:

Percent, if applicable:

Procurement Nondiscrimination Program:  Amount:

Percent:

Federal Disadvantaged Business Enterprise:  Amount:

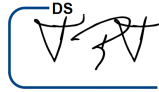
\* Amounts and/or percentages are not exclusive

## Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
<input type="text" value="Vanco Health Care"/>	<input type="text" value=""/>	<input type="text" value="\$15,400"/>	<input type="text" value="Sole Source"/>
<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

A Matter #:A-37790



## Contract Information

Contract & Solicitation Title: **Incumbent Workers Training**  
 Contract Summary: **Contractor to provide incumbent worker training for six individuals**  
 Contract Number: **421227**      Solicitation Number: **N/A**      Requisition Number: **N/A**  
 Type of Contract/PO: **Sole Source**  
 Estimated Start Date: **08/17/2017**      Estimated Expiration Date: **05/31/2018**  
 Estimated Contract Life Value: **\$25,000**      Fund: **31226**      BU: **76372340**  
 Selection Method: **Sole Source**  
 Procurement Staff: **Angela Doss**      BAO Staff: **Bryan Gleason**  
 Department(s) Served: **NCAC**

## Contractor Information

Contracting Firm: **Gallaher & Associates**  
 Address 1: **3351 Regal Drive**  
 Address 2:   
 City: **Alcoa**      State: **TN**      Zip: **37701**  
 Contractor is (Check all that apply): SBE       SDV       MBE       WBE   
 Company Contact: **Tom Gallaher**      Email Address: **tomg@gallaher-assoc.com**  
 Phone #: **865-970-2471**      E1#: **309747**  
 Contract Signatory: **Tom Gallaher**      Email Address: **tomg@gallaher-assoc.com**

## Subcontractor Information

Small Business Program: **No SBE/SDV participation**      Amount: **\$0.00**  
 Percent, if applicable: **0%**  
 Procurement Nondiscrimination Program: **N/A**      Amount: **N/A**  
 Percent: **N/A**  
 Federal Disadvantaged Business Enterprise: **No**      Amount: **N/A**

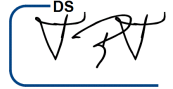
\* Amounts and/or percentages are not exclusive

## Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
<b>Gallaher &amp; Associates</b>	<b>N/A</b>	<b>\$25,000</b>	<b>Sole Source</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>

# Contract Abstract

A Matter #:A-37787



## Contract Information

Contract & Solicitation Title: Incumbent Workers Training

Contract Summary: Contractor to provide incumbent worker training for (40) forty individuals

Contract Number: 421229 Solicitation Number: N/A Requisition Number: N/A

Type of Contract/PO: Sole Source

Estimated Start Date: 08/17/2017 Estimated Expiration Date: 05/31/2018

Estimated Contract Life Value: \$50,000 Fund: 31226 BU: 76372340

Selection Method: Sole Source

Procurement Staff: Angela Doss BAO Staff: Bryan Gleason

Department(s) Served: NCAC

## Contractor Information

Contracting Firm: Plumbers & Pipefitters LU 572 JAT

Address 1: 225 Ben Allen Road

Address 2:

City: Nashville State: TN Zip: 37207

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

Company Contact: Quentin Hopkins Email Address: quentin@lu572.com

Phone #: 615-227-5542 E1#: 632280

Contract Signatory: Bo Callis Email Address: Bo@lu572.com

## Subcontractor Information

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

Percent, if applicable: 0%

Procurement Nondiscrimination Program: N/A Amount: N/A

Percent: N/A

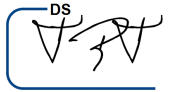
Federal Disadvantaged Business Enterprise: No Amount: N/A

\* Amounts and/or percentages are not exclusive

## Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
<u>Plumbers &amp; Pipefitters</u>	<u>N/A</u>	<u>\$50,000</u>	<u>Sole Source</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



## Contract Information

Contract & Solicitation Title: **Incumbent Workers Training**  
 Contract Summary: **Contractor to provide incumbent worker training for (24) twenty four individuals**  
 Contract Number: **421230**      Solicitation Number: **N/A**      Requisition Number: **N/A**  
 Type of Contract/PO: **Sole Source**  
 Estimated Start Date: **08/17/2017**      Estimated Expiration Date: **05/31/2018**  
 Estimated Contract Life Value: **\$25,000**      Fund: **31226**      BU: **76372340**  
 Selection Method: **Sole Source**  
 Procurement Staff: **Angela Doss**      BAO Staff: **Bryan Gleason**  
 Department(s) Served: **NCAC**

## Contractor Information

Contracting Firm: **Military Systems Group**  
 Address 1: **736 Fesslers Lane**  
 Address 2:   
 City: **Nashville**      State: **TN**      Zip: **37210**  
 Contractor is (Check all that apply): SBE       SDV       MBE       WBE   
 Company Contact: **Tamra Swafford**      Email Address: **tswafford@milsysgroup.com**  
 Phone #: **615-227-5542**      E1#: **632280**  
 Contract Signatory: **Tamra Swafford**      Email Address: **tswafford@milsysgroup.com**

## Subcontractor Information

Small Business Program: **No SBE/SDV participation**      Amount: **\$0.00**  
 Percent, if applicable: **0%**  
 Procurement Nondiscrimination Program: **N/A**      Amount: **N/A**  
 Percent: **N/A**  
 Federal Disadvantaged Business Enterprise: **No**      Amount: **N/A**

\* Amounts and/or percentages are not exclusive

## Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
<b>Military Systems Group</b>	<b>N/A</b>	<b>\$25,000</b>	<b>Sole Source</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>



# Contract Assignment Amendment Abstract

## Contract Assignment Amendment Information

Contract Title: Repair Services for Dodge/Chrysler Vehicles

DS  
Mll

Amendment/Acknowledgement Summary: This assignment amendment changes the company name from Premier Automotive of TN, LLC dba Nashville Chrysler Dodge Jeep Ram to Freeland CDJR LLC due to a corporate acquisition. The terms and conditions associated with Contract # 371885 has been transferred to Contract # 421941. All terms and conditions from the original contract shall continue to apply. This amendment adds the Iran Divestment Act Language.

Old Contract Number: 371885 New Contract Number: 421941

Amendment/Acknowledgement Number: 1 Solicitation Number: 845350

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

Contract Start Date: 12/07/2015 Contract Expiration Date: 12/06/2020

Previous Estimated Contract Life Value: \$75,000.00

Amendment/Acknowledgement Value: \$0.00

New Estimated Contract Life Value: \$75,000.00

Procurement Staff: Terri Troup BAO Staff: Bryan Gleason

Department(s) Served: General Services - Fleet Fund: 51154 BU: 10510010

## Old Contractor Information

Contracting Firm: Premier Automotive of TN, LLC dba Nashville Chrysler Dodge Jeep Ram

Address 1: 5800 Crossings Blvd

Address 2:

City: Antioch State: TN Zip: 37013

Company Contact: Brent Adams Email Address: badams@premierautomotive.com

Phone #: 615-866-6060 E1#: 182579

Contract Signatory: Bret Foudray Email Address: bfoudray@premierautomotive.com

## New Contractor Information

Contracting Firm: Freeland CDJR LLC

Address 1: 5800 Crossing Blvd

Address 2:

City: Antioch State: TN Zip: 37013

Company Contact: David Beasley Email Address: davidb@freelandcdjr.com

Phone #: 615-866-6060 E1#: 309199

Contract Signatory: Robert J Holder Email Address: bobh@freelandmanagement.com

# Contract Assignment Amendment Abstract

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## Subcontractor Information

Small Business Program:  Amount:

Procurement Nondiscrimination Program:  Amount:

Disadvantaged Business Enterprise:  Amount:

**Contract Amendment Abstract** A Matter #:A-37828**Contract Amendment Information**

Contract Title: Provide construction readiness training up to 60 individuals to prepare them for entry level employment within the construction industry.

DS  
Mll

Amendment/Acknowledgement Summary: Extends the contract term to June 30, 2018.

Contract Number: 400630 Amendment/Acknowledgement Number: 1

Solicitation Number: N/A

Type of Contract/PO: Sole Source Selection Method: RFP

Contract Start Date: 01/26/2017 Contract Expiration Date: 06/30/2018

Previous Estimated Contract Life Value: \$54,000.00

Amendment/Acknowledgement Value: \$0.00

New Estimated Contract Life Value: \$54,000.00

Procurement Staff: Terri Troup BAO Staff: Bryan Gleason

Department(s) Served: NCAC Fund: 10101 BU: 01101691

**Contractor Information**

Contracting Firm: 4:13 STRONG

Address 1: P.O. Box 101425

Address 2:

City: Nashville State: TN Zip: 37224

Company Contact: Tim Queener Email Address: tim@413Strong.org

Phone #: 615-372-9489 E1#: 277336

Contract Signatory: Steven J. Norris Email Address: Steven@413Strong.org

**Subcontractor Information**

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

Procurement Nondiscrimination Program: N/A Amount: \$0

Disadvantaged Business Enterprise: No Amount: \$0

**Contract Amendment Abstract** A Matter #:A-37718**Contract Amendment Information**DS  
Mll

Contract Title: Case Management Services

Amendment/Acknowledgement Summary: Addition of Exhibit B – Information Technology Terms and Conditions which includes the Business Associate Agreement Language to the contract.

Contract Number: 409457 Amendment/Acknowledgement Number: 1

Solicitation Number: 1011680

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

Contract Start Date: 07/17/2017 Contract Expiration Date: 07/16/2022

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

Amendment/Acknowledgement Value: \$0.00

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

Procurement Staff: Terri Troup BAO Staff: Tina Burt

Department(s) Served: Human Resources Fund: 80167 BU: 12600167

**Contractor Information**

Contracting Firm: Eckman Freeman and Associates

Address 1: 555 Marriott Drive

Address 2: Suite 315

City: Nashville State: TN Zip: 37214

Company Contact: Tonya Cain Email Address: tlcain@eckmanfreeman.com

Phone #: 615-889-1221 E1#: 171398

Contract Signatory: Tonya Cain Email Address: tlcain@eckmanfreeman.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