

Metro Procurement Nashville



Council Report for Monthly Contract Abstracts

November 2017

Contract Abstract

A Matter #:A-37677

Contract Information

DS
KZContract & Solicitation Title: Provisions for Combination Sewer Cleaning TruckContract Summary: Five Year Indefinite Delivery/Indefinite Quantity (ID/IQ) contract for the provision of Combination Sewer Cleaning Truck.Contract Number: 417475 Solicitation Number: 1022674 Requisition Number: 118402Type of Contract/PO: IDIQ ContractEstimated Start Date: 11/3/2017 Estimated Expiration Date: 11/2/2022Estimated Contract Life Value: \$3,000,000.00 Fund: 51154 BU: 51154.111520Selection Method: ITBProcurement Staff: Vada Brown BAO Staff: Bryan GleasonDepartment(s) Served: Fleet

Contractor Information

Contracting Firm: Neely Coble Company, Inc.Address 1: 319 Fesslers LaneAddress 2: City: Nashville State: TN Zip: 37210Contractor is (Check all that apply): SBE SDV MBE WBE Company Contact: Tony Ford Email Address: tonylford@aol.comPhone #: 615-244-8900 E1#: 213393Contract Signatory: Tony Ford Email Address: tonylford@aol.com

Subcontractor Information

Small Business Program: No SBE/SDV participation Amount: Percent, if applicable: Procurement Nondiscrimination Program: No M/WBE Participation 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>Neely Coble Company Inc</u>	<input type="text"/>	<u>\$10,263,560.77</u>	<u>Awarded</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

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 Contract & Solicitation Title: Provisions for 4WD Tractor with Side Mounted Flail Mower

 Contract Summary: provisions of four-wheel drive, minimum 85 horse power, diesel engine tractor with a right hand mounted Flail type mower. Similar to a John Deere 5085E, New Holland T4 85, or approved equal

 Contract Number: 418014 Solicitation Number: 1023682 Requisition Number: 119600

 Type of Contract/PO: IDIQ Contract

 Estimated Start Date: 11/7/17 Estimated Expiration Date: 11/6/2022

 Estimated Contract Life Value: \$2,500,000.00 Fund: 51154 BU: 51154

 Selection Method: ITB

 Procurement Staff: Vada Brown BAO Staff: Bryan Gleason

 Department(s) Served: Fleet

Contractor Information

 Contracting Firm: CMI Equipment Sales

 Address 1: PO Box 78098

 Address 2:

 City: Nashville State: TN Zip: 37207

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

 Company Contact: John Scott Email Address: john@cmiequip.com

 Phone #: 615-227-7800 E1#: 215402

 Contract Signatory: John Scott Email Address: john@cmiequip.com

Subcontractor Information

 Small Business Program: SBE/SDV Participation Amount: \$2,434,292.00

 Percent, if applicable: 100%

 Procurement Nondiscrimination Program: No M/WBE Participation Amount:

 Percent:

 Federal Disadvantaged Business Enterprise: Select from the Following: Amount:

* Amounts and/or percentages are not exclusive

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
<u>CMI Equipment Sales Inc</u>	<u></u>	<u>\$2,434,292.00</u>	<u>Awarded</u>
<u>TriGreen Equipment, LLC</u>	<u></u>	<u>\$3,027,734.00</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: Establish and administer quarterly community surveys

Contract Summary: Contractor agrees to design and administer quarterly surveys of Nashville-

Davidson County residents and provide the results to Metro in tabular format with benchmarking to peer cities.

Contract Number: 416990 Solicitation Number: 1021722 Requisition Number: 117176

Type of Contract/PO: IDIQ Contract

Estimated Start Date: 10/26/2017 Estimated Expiration Date: 10/26/2022

Estimated Contract Life Value: \$500,000.00 Fund: 10101 BU: 15116330

Selection Method: RFP

Procurement Staff: Genario Pittman BAO Staff: Tina Burt

Department(s) Served: Mayor's Office

Contractor Information

Contracting Firm: ETC Institute

Address 1: 725 W. Frontier Lane

Address 2:

City: Olathe State: KS Zip: 66061

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

Company Contact: Greg Emas Email Address: gemas@etcinstitute.com

Phone #: (913) 829-1215 ext. 4510 E1#: 311887

Contract Signatory: Greg Emas Email Address: gemas@etcinstitute.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
<u>ETC Institute</u>	<u>84.00</u>	<u>\$38,450.00</u>	<u>Awarded</u>
<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>No Other Offers</u>
<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>No Other Offers</u>

Contract Abstract

A Matter #:A-37670

Contract Information

Contract & Solicitation Title: Provisions for proprietary parts and repair services for Roadtec Asphaly

DS
KE

Equipment

Contract Summary: Provide proprietary parts and repair services for Roadtec Asphaly Equipment

Contract Number: 417569 Solicitation Number: 1015659 Requisition Number: 111944

Type of Contract/PO: IDIQ Contract

Estimated Start Date: 11/7/17 Estimated Expiration Date: 11/6/2022

Estimated Contract Life Value: \$100,000.00 Fund: 51154 BU: 10510030

Selection Method: RFP

Procurement Staff: Vada Brown BAO Staff: Bryan Gleason

Department(s) Served: Fleet

Contractor Information

Contracting Firm: Roadtec, Inc.

Address 1: 800 Manufactures Road

Address 2:

City: Chattanooga State: TN Zip: 37405

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

Company Contact: Dan Minninger Email Address: dminninger@roadtec.com

Phone #: 423-265-0600 E1#: 426426

Contract Signatory: Dan Minninger Email Address: dminninger@roadtec.com

Subcontractor Information

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

* Amounts and/or percentages are not exclusive

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
Roadtec, Inc	86.00	\$1,043,127.78	Awarded
<input type="text"/>	<input type="text"/>	<input type="text"/>	No Other Offers
<input type="text"/>	<input type="text"/>	<input type="text"/>	No Other Offers
<input type="text"/>	<input type="text"/>	<input type="text"/>	No Other Offers

Contract Abstract

A Matter #:A-37715

DS
GP**Contract Information**Contract & Solicitation Title: **Web and Mobile Application Developers**Contract Summary: **Consulting services, application development, implementation, support and maintenance**Contract Number: **417582** Solicitation Number: **1004657** Requisition Number: **100545**Type of Contract/PO: **IDIQ Contract**Estimated Start Date: **10/30/2017** Estimated Expiration Date: **10/29/2022**Estimated Contract Life Value: **5,000,000.00** Fund: **40014** BU: **14403014**Selection Method: **RFP**Procurement Staff: **Stephen Pitman** BAO Staff: **Joe Ann Carr**Department(s) Served: **IT****Contractor Information**Contracting Firm: **Randstad Technologies, LLC**Address 1: **50 Presidential Way,**Address 2: **4th Floor**City: **Woburn** State: **MA** Zip: **01801**Contractor is (Check all that apply): SBE SDV MBE WBE Company Contact: **Ryan Atlas** Email Address: **ryan.atlas@randstadusa.com**Phone #: **615-454-9659** E1#: **170447**Contract Signatory: **Joy Barbour** Email Address: **joy.barbour@randstadusa.com****Subcontractor Information**Small Business Program: **No SBE/SDV participation** Amount: **\$0.00**Percent, if applicable: **0%**Procurement Nondiscrimination Program: **M/WBE Participation** Amount: **NA**Percent: **10%**Federal Disadvantaged Business Enterprise: **No** Amount: **\$0.00**

* Amounts and/or percentages are not exclusive

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
GISbiz	85	NA	Awarded
Randstad	83.25	NA	Awarded
NA	NA	NA	See the Attached List of Offerors
NA	NA	NA	See the Attached List of Offerors

Contract Abstract

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="Forklift Systems"/>	<input type="text" value="82"/>	<input type="text" value="\$1,101,880.00"/>	<input type="text" value="Awarded"/>
<input type="text" value="Southfork Lift Truck"/>	<input type="text" value="63.37"/>	<input type="text" value="\$1,156,150.04"/>	<input type="text" value="Evaluated but not selected"/>
<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: Loves Branch Rehabilitation Project

Contract Summary: Contractor shall provide all experienced supervision, coordination, labor, tools, materials, construction products (including permits), and permits necessary to complete Loves Branch rehab sewer systems project.

Contract Number: 416991 Solicitation Number: 1021675 Requisition Number: 115492

Type of Contract/PO: Project Completion

Estimated Start Date: 11/14/2017 Estimated Expiration Date: 11/14/2022

Estimated Contract Life Value: \$4,739,472.50 Fund: 47410 BU: 65490164

Selection Method: RFP

Procurement Staff: Genario Pittman BAO Staff: Joe Ann Carr

Department(s) Served: MWS

DS
MLL

Contractor Information

Contracting Firm: Insituform Technologies, LLC

Address 1: 17988 Edison Avenue

Address 2:

City: Chesterfield State: MO Zip: 63005

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

Company Contact: Ryan Miller Email Address: rmiller@insituform.com

Phone #: 615-967-8462 E1#: 225601

Contract Signatory: Laurie Andreski Email Address: landreski@aegion.com

Subcontractor Information

Small Business Program: SBE/SDV Participation Amount: \$1,542,533.75

Percent, if applicable: %35.38

Procurement Nondiscrimination Program: M/WBE Participation Amount: \$1,198,503.75

Percent: %27.29

Federal Disadvantaged Business Enterprise: No Amount: \$0.00

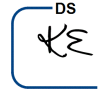
* Amounts and/or percentages are not exclusive

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
<u>Insituform Technologies, LLC</u>	<u>93.40</u>	<u>\$4,739,472.50</u>	<u>Awarded</u>
<u>SAK Construction, LLC</u>	<u>85.72</u>	<u>\$4,975,425.00</u>	<u>Evaluated but not selected</u>
<u>SBW Constructors, LLC</u>	<u>89.00</u>	<u>\$4,454,746.92</u>	<u>Evaluated but not selected</u>

Contract Abstract

Contract Information



Contract & Solicitation Title: **Water Meter Hardware and Software**

Contract Summary: **To provided Metro with water meters, parts, accessories and equipment used to repair water meters, devices, renewal of FCC Licensed Radio Spectrum lease agreement, support and maintenance of MWS's existing Sensus AMR/AMI systems and to provide hosting services.**

Contract Number: **418668** Solicitation Number: **971656** Requisition Number: **104672**

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

Estimated Start Date: **10/31/2017** Estimated Expiration Date: **10/31/2022**

Estimated Contract Life Value: **\$10,000,000** Fund: **67331** BU: **65556410**

Selection Method: **RFP**

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

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

Contractor Information

Contracting Firm: **Sensus USA, Inc.**

Address 1: **8601 Six Forks Road, Suite 700**

Address 2:

City: **Raleigh** State: **NC** Zip: **27615**

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

Company Contact: **Adam Bolling** Email Address: **Adam.Bolling@xyleminc.com**

Phone #: **919-376-2638** E1#: **173416**

Contract Signatory: **Tim Harriger** Email Address: **Tim.Harriger@xyleminc.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
Sensus USA, Inc.	87	\$656,892.80	Awarded
na	na	na	No Other Offers
na	na	na	No Other Offers

Contract Abstract

A Matter #:A-37733

Contract Information

Contract & Solicitation Title: Dry Creek Waste Water Treatment Plant Bank Stabilization - A/E ProjectDS
MLLContract Summary: CONTRACTOR agrees to provide Dry Creek Waste Water Treatment Plant Bank Stabilization using pricing shown in Exhibit A.Contract Number: 419345 Solicitation Number: 1021670 Requisition Number: 116928Type of Contract/PO: Project CompletionEstimated Start Date: 11/20/2017 Estimated Expiration Date: 11/20/2022Estimated Contract Life Value: \$500,000.00 Fund: 47410 BU: 65490104Selection Method: RFQ (AE)Procurement Staff: Sandra Walker BAO Staff: Jeremy FryeDepartment(s) Served: Water Department

Contractor Information

Contracting Firm: CH2M HILL ENGINEERS, INCAddress 1: 210 25th Avenue North., Suite 500Address 2: City: Nashville State: TN Zip: 37203Contractor is (Check all that apply): SBE SDV MBE WBE Company Contact: Jonathan Childs Email Address: jonathan.childs@ch2m.comPhone #: 615 806-6561 E1#: 179874Contract Signatory: Jonathan Childs Email Address: jonathan.childs@ch2m.com

Subcontractor Information

Small Business Program: SBE/SDV Participation Amount: \$80,107.00Percent, if applicable: 15%Procurement Nondiscrimination Program: M/WBE Participation Amount: \$91,970.00Percent: 18.60%Federal Disadvantaged Business Enterprise: No Amount: \$0.00

* Amounts and/or percentages are not exclusive

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
<u>CH2M HILL ENGINEERS, INC</u>	<u>99.00</u>	<u>N/A</u>	<u>Awarded</u>
<u>Civil & Environmental Consultants, Inc.</u>	<u>98.00</u>	<u>N/A</u>	<u>Evaluated but not selected</u>
<u>Terracon</u>	<u>70.00</u>	<u>N/A</u>	<u>Evaluated but not selected</u>
<u></u>	<u></u>	<u></u>	<u>No Other Offers</u>

Contract Abstract

A Matter #:A-37696



Contract Information

Contract & Solicitation Title: Sole Brand-Contract for De Nora, Mastrrr & JCS Industries parts, equip & service

Contract Summary: ID/IQ contract to provide Sole Brand (De Nora, Mastrrr, and JCS) parts, equipment and service

Contract Number: 418943 Solicitation Number: 1024695 Requisition Number: 122156

Type of Contract/PO: IDIQ Contract

Estimated Start Date: 11/15/17 Estimated Expiration Date: 11/14/2022

Estimated Contract Life Value: \$3,000,000.00 Fund: 67331 BU: 65558020

Selection Method: ITB

Procurement Staff: Vada Brown BAO Staff: Bryan Gleason

Department(s) Served: Water

Contractor Information

Contracting Firm: Bar Environmental, Inc

Address 1: 51 Century Blvd

Address 2:

City: Nashville State: TN Zip: 37214

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

Company Contact: Bar Environmental, Inc Email Address: bclemmer@bar-enviro.com

Phone #: 615-373-0788 E1#: 191950

Contract Signatory: Bobby Clemmer Email Address: bclemmer@bar-enviro.com

Subcontractor Information

Small Business Program: Select from the Following: Amount:

Percent, if applicable:

Procurement Nondiscrimination Program: Select from the Following: Amount:

Percent:

Federal Disadvantaged Business Enterprise: Select from the Following: Amount:

* Amounts and/or percentages are not exclusive

Summary of Offers

Score (RFQ Only)	Evaluated Cost	Result
Bar Environmental Inc	\$502,000.00	Awarded
		No Other Offers
		No Other Offers

Contract Abstract

A Matter #:A-37710

Contract Information

DS
Mll

Contract & Solicitation Title: Neighborhood Residency and site-specific public artwork for the Madison

neighborhood.

Contract Summary: Provide neighborhood residency and site-specific public artwork for the madison

neighborhood.

Contract Number: 419587 Solicitation Number: N/A Requisition Number: N/A

Type of Contract/PO: Multi-Year Contract

Estimated Start Date: 11/17/2017 Estimated Expiration Date: 11/16/2022

Estimated Contract Life Value: \$250,000.00 Fund: 40009 BU: 41401010

Selection Method: Sole Source

Procurement Staff: Terri Troup BAO Staff: Bryan Gleason

Department(s) Served: Art

Contractor Information

Contracting Firm: Social Space, LLC

Address 1: 41 E Main Street

Address 2:

City: Canton State: NY Zip: 13617

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

Company Contact: Matthew Mazzotta Email Address: triangle@mit.edu

Phone #: 1-314-521-1399 E1#: 301627

Contract Signatory: Matthew Mazzotta Email Address: triangle@mit.edu

Subcontractor Information

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

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
Social Space, LLC	N/A	N/A	Sole Source
			No Other Offers
			No Other Offers

Contract Abstract

A Matter #:A-37706

DS
GP

Contract Information

Contract & Solicitation Title: **Cost and Performane Analysis Consultant**Contract Summary: **Contract for consultants to provide services for various cost analysis and performance analysis and reviews.**Contract Number: **419784** Solicitation Number: **1022686** Requisition Number: **117169**Type of Contract/PO: **Project Completion**Estimated Start Date: **11/25/2017** Estimated Expiration Date: **Project completion**Estimated Contract Life Value: **\$25,223.00** Fund: **10101** BU: **15118110**Selection Method: **RFP**Procurement Staff: **Stephen Pitman** BAO Staff: **Tina Burt**Department(s) Served: **Finance**

Contractor Information

Contracting Firm: **Fiscal Choice Consulting, LLC**Address 1: **790 Frontage Road**Address 2: **Suite 110**City: **Northfield** State: **IL** Zip: **60093**Contractor is (Check all that apply): SBE SDV MBE WBE Company Contact: **Bruce Cowans** Email Address: **brucecowans@fiscalchoice.com**Phone #: **847-441-4175** E1#: **270272**Contract Signatory: **Bruce Cowans** Email Address: **brucecowans@fiscalchoice.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
Fiscal Choice	86	\$25,223.00	Awarded
MGT	65.43	\$74,910.00	Evaluated but not selected
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers

Contract Amendment Abstract

Contract Amendment Information



Contract Title: Document Translation and In Person Interpretation Services Contract - Metrowide

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

Contract Number: 367812 Amendment Number: 2

Solicitation Number: 748142

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

Contract Start Date: 09/03/2015 Contract Expiration Date: 09/02/2020

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: Bryan Gleason

Department(s) Served: Metro Wide Fund: Metro Wide BU: Metro Wide

Contractor Information

Contracting Firm: Lingualinx, Inc.

Address 1: 433 River Street

Address 2: Suite 6001

City: Troy State: NY Zip: 12180

Company Contact: Jennifer Agiovlasis Email Address: jagiovlasis@lingualinx.com

Phone #: 1-877-878-4144 E1#: 706552

Contract Signatory: Jonathan Smith Email Address: jsmith@lingualinx.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