

Metro Procurement Nashville



Council Report for Monthly Contract Abstracts

October 2017

Contract Abstract

Contract Information



Contract & Solicitation Title: **Environmental & Hazardous Material Abatement, Remediation, and Cleanup Services**

Contract Summary: **Contractor agrees to provide indefinite delivery/indefinite quantity of Environmental & Hazardous Material Abatement, Remediation, and Cleanup Services, including non-hazardous cleanup as outlined in Exhibit A (Task Details) using the rates shown in Exhibit B (Pricing).**

Contract Number: **410583** Solicitation Number: **1002671** Requisition Number: **N/A**

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

Estimated Start Date: **10/13/2017** Estimated Expiration Date: **10/12/2021**

Estimated Contract Life Value: **\$2,500,000.00** Fund: **40017** BU: **10409017**

Selection Method: **RFP**

Procurement Staff: **Terri Troup** BAO Staff: **Joe Ann Carr**

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

Contractor Information

Contracting Firm: **EGSE Holdings, LLC dba Emergency Response Team**

Address 1: **195 Omohundro Place, Suite H**

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

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

Company Contact: **Bill Murray** Email Address: **bmurray@ertnashville.com**

Phone #: **615-999-7544** E1#: **162312**

Contract Signatory: **Kevin Seats** Email Address: **kseats@ertnashville.com**

Subcontractor Information

Small Business Program: **SBE/SDV Participation** Amount: **N/A**
Percent, if applicable: **100%**

Procurement Nondiscrimination Program: **M/WBE Participation** Amount: **N/A**
Percent: **100%**

Federal Disadvantaged Business Enterprise: **No** Amount: **N/A**

* Amounts and/or percentages are not exclusive

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
Case Restoration	72.41	\$112,805.00	Awarded
Emergency Response Team	70.58	\$637,940.00	Awarded
TPM	85.83	\$104,450.00	Awarded

Contract Abstract

Contract Information

Contract & Solicitation Title: **Environmental & Hazardous Material Abatement, Remediation, and Cleanup Services**

DS
MLL

Contract Summary: **Contractor agrees to provide indefinite delivery/indefinite quantity of Environmental & Hazardous Material Abatement, Remediation, and Cleanup Services, including non-hazardous cleanup as outlined in Exhibit A (Task Details) using the rates shown in Exhibit B (Pricing).**

Contract Number: **410584** Solicitation Number: **1002671** Requisition Number: **N/A**

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

Estimated Start Date: **10/13/2017** Estimated Expiration Date: **10/12/2021**

Estimated Contract Life Value: **\$2,500,000.00** Fund: **40017** BU: **10409017**

Selection Method: **RFP**

Procurement Staff: **Terri Troup** BAO Staff: **Joe Ann Carr**

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

Contractor Information

Contracting Firm: **T.P.M., Inc**

Address 1: **2040 Old Louisville Road**

City: **Bowling Green** State: **KY** Zip: **42101**

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

Company Contact: **Terry Breshears** Email Address: **tbreshears@tpm-group.com**

Phone #: **615-585-0995** E1#: **476728**

Contract Signatory: **Eddie Hanks** Email Address: **ehanks@tpm-group.com**

Subcontractor Information

Small Business Program: **SBE/SDV Participation** Amount: **N/A**

Percent, if applicable: **80%**

Procurement Nondiscrimination Program: **No M/WBE Participation** 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
Case Restoration	72.41	\$112,805.00	Awarded
Emergency Response Team	70.58	\$637,940.00	Awarded
TPM	85.83	\$104,450.00	Awarded

Contract Abstract



Contract Information

Contract & Solicitation Title: **Pilot Plant Study for K.R. Harrington Water Treatment Plant**

Contract Summary: **Contractor agrees to provide the goods and/or services using the rates as described in Exhibit A - Tasks Outline & Rate Details for the Pilot Plant Study for K. R. Harrington Water Treatment Plant.**

Contract Number: **412421** Solicitation Number: **1011679** Requisition Number: **108818**

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

Estimated Start Date: **10/19/2017** Estimated Expiration Date: **10/18/2021**

Estimated Contract Life Value: **\$3,000,000.00** Fund: **47410** BU: **65490124**

Selection Method: **RFQ (AE)**

Procurement Staff: **Terri Troup** BAO Staff: **Joe Ann Carr**

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

Contractor Information

Contracting Firm: **Gresham, Smith & Partners**

Address 1: **511 Union Street**

Address 2:

City: **Nashville** State: **TN** Zip: **37219**

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

Company Contact: **Dale Mosley** Email Address: **dale_mosley@gspnet.com**

Phone #: **615-770-8100** E1#: **213337**

Contract Signatory: **Williams J. Whitson** Email Address: **joe_whitson@gspnet.com**

Subcontractor Information

Small Business Program: **SBE/SDV Participation** Amount: **N/A**
Percent, if applicable: **15%**

Procurement Nondiscrimination Program: **M/WBE Participation** Amount: **N/A**
Percent: **1.67%**

Federal Disadvantaged Business Enterprise: **Select from the Following:** Amount: **N/A**

* Amounts and/or percentages are not exclusive

Summary of Offers

Offeror	Score (RFQ Only)	Evaluated Cost	Result
CDM Smith	77.00	N/A	Evaluated but not selected
Gresham Smith & Partners	76.00	N/A	Awarded
K G Harrison & Associates	50.00	N/A	Evaluated but not selected

Contract Abstract

A Matter #:A-37487



Contract Information

Contract & Solicitation Title: Deferred Compensation Services

Contract Summary: Deferred Compensation Services

Contract Number: 415020 Solicitation Number: 950592 Requisition Number: NA

Type of Contract/PO: Multi-Year Contract

Estimated Start Date: 9/5/2017 Estimated Expiration Date: 8/4/2022

Estimated Contract Life Value: 1,890,000.00 Fund: 80167 BU: 12600167

Selection Method: RFP

Procurement Staff: Stephen Pitman BAO Staff: Joe Ann Carr

Department(s) Served: Treasury

Contractor Information

Contracting Firm: Voya Retirement Insurance

Address 1: One Orange Way

Address 2:

City: Windsor State: CT Zip: 06095

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

Company Contact: Deltra Hayes Email Address: deltra.hayes@voya.com

Phone #: 281-793-1564 E1#: 405548

Contract Signatory: Benjamin Moy Email Address: Benjamin.Moy@voya.com

Subcontractor Information

Small Business Program: SBE/SDV Participation Amount: \$36,000.00
 Percent, if applicable: 3%

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
<u>Voya</u>	<u>95</u>	<u>\$1,189,566.00</u>	<u>Awarded</u>
<u>MassMutual</u>	<u>77</u>	<u>\$1,403,200.00</u>	<u>Evaluated but not selected</u>
<u>Prudential</u>	<u>74</u>	<u>\$1,437,215.00</u>	<u>Evaluated but not selected</u>
<u>Lincoln Financial</u>	<u>66</u>	<u>\$1,856,135.00</u>	<u>Evaluated but not selected</u>
<u>VALIC</u>	<u>61</u>	<u>\$1,811,530.00</u>	<u>Evaluated but not selected</u>

Contract Abstract

A Matter #:A-37543

Contract Information

Contract & Solicitation Title: **Metro Parks SE Regional Community Center Gym Floor and Door Repair**

Contract Summary: **Repairs to approximately 100 sq. ft. of damaged hardwood flooring and repairing (2) doors that have allowed water intrusion that caused the damage to the flooring at Metro Parks Southeast Regional Community Center located at 5260 Hickory Hollow Parkway, Suite 202, Antioch, TN.**

Contract Number: **415785** Solicitation Number: **1019662** Requisition Number: **112354**Type of Contract/PO: **Project Completion**Contract Start Date: **10/10/2017** Contract Expiration Date: **Project Completion**Estimated Contract Life Value: **\$13,802.00** Fund: **40016** BU: **10403016**Selection Method: **RFP**Procurement Staff: **Flake Hudson** BAO Staff: **Bryan Gleason**Department(s) Served: **General Services - BOSS**DS
KE

Contractor Information

Contracting Firm: **M & P Services, Inc.**Address 1: **1107 Acklen**Address 2: City: **Nashville** State: **TN** Zip: **37203**Company Contact: **Princella Ridley** Email Address: **pridley@mpservicestn.com**Phone #: **615-298-4824** E1#: **183225**Contract Signatory: **Princella Ridley** Email Address: **pridley@mpservicestn.com**

Subcontractor Information

Small Business Program: **Small Business** Amount: **\$2301.00**Procurement Nondiscrimination Program: **MWBE Participation** Amount: **\$2301.00**Disadvantaged Business Enterprise: **Was Not applicable for this contract** Amount: **\$0**

Summary of Offers

	Score (RFQ Only)	Cost	Result
M & P Services, Inc.	89.00	\$13,802.00	Awarded
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers

Contract Abstract

A Matter #: A-37538

DS
Mll

Contract Information

Contract & Solicitation Title: **Integrated Workforce Development Platform**

Contract Summary: **Provision of a web based solution to post internship opportunities, engage in learning programs, and connect with potential employers.**

Contract Number: **416650** Solicitation Number: **N/A** Requisition Number: **N/A**

Type of Contract/PO: **Select from the Following:**

Estimated Start Date: **10/06/2017** Estimated Expiration Date: **10/05/2018**

Estimated Contract Life Value: **\$300,000.00** Fund: **10101** BU: **01101687**

Selection Method: **Sole Source**

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

Department(s) Served: **ITS**

Contractor Information

Contracting Firm: **Workbay LLC**

Address 1: **384 Pennystone Circle**

Address 2:

City: **Franklin** State: **TN** Zip: **37067**

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

Company Contact: **Mary Hayes** Email Address: **mary@workbay.net**

Phone #: **416-823-2715** E1#:

Contract Signatory: **Mary Hayes** Email Address: **mary@workbay.net**

Subcontractor Information

Small Business Program: **Select from the Following:** Amount: **\$0.00**
 Percent, if applicable: **0.0%**

Procurement Nondiscrimination Program: **Select from the Following:** Amount: **\$0.00**
 Percent: **0.0%**

Federal Disadvantaged Business Enterprise: **Select from the Following:** Amount: **\$0.00**

* Amounts and/or percentages are not exclusive

Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
Workbay	N/A	N/A	Sole Source
			No Other Offers
			No Other Offers
			No Other Offers

Amendment/Acknowledgement Abstract

Amendment/Acknowledgement Information

DS
Mll

Contract Title: **Marriott Drive - Ermac Drive Water Main Replacement**

Amendment/Acknowledgement Summary: **This is a final project close out amendment that includes the additional of various pipe sizes, flowable fill 20 inch depth, pavement restoration trench repair and seeding and strawing. Deletions include 12 inch pipe outside roadway, 6 inch pipe inside roadway, various gate valves, flowable fill 14 inch depth, concrete encasement and various allowances**

Contract Number: **391201** Amendment/Acknowledgement Number: **1**

Solicitation Number: **941605**

Type of Contract/PO: **Project Completion** Selection Method: **RFP**

Contract Start Date: **10-06-2016** Contract Expiration Date: **10-05-2021**

Previous Estimated Contract Life Value: **\$372,198.75**

Amendment/Acknowledgement Value: **\$2,363.64**

New Estimated Contract Life Value: **\$374,562.39**

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

Department(s) Served: **Metro Water Services** Fund: **47410** BU: **65490124**

Contractor Information

Contracting Firm: **Parchman Construction Company Inc.**

Address 1: **695 Hwy 149E**

Address 2:

City: **Cumberland City** State: **TN** Zip: **37050**

Company Contact: **Chris Parchman** Email Address: **pcci1988@bellsouth.net**

Phone #: **931-827-3622** E1#: **265570**

Contract Signatory: **Chris Parchman** Email Address: **pcci1988@bellsouth.net**

Subcontractor Information

Small Business Program: **Small Business** Amount: **\$169,343.00**

Procurement Nondiscrimination Program: **MWBE Participation** Amount: **\$24,874.00**

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

Amendment/Acknowledgement Abstract

Amendment/Acknowledgement Information

DS
ML

Contract Title: Design Pedestrian Passageway Tunnels at Warner Parks

Amendment/Acknowledgement Summary: This assignment amendment changes the company name from LittleJohn Engineering to S&ME, Inc. due to an asset purchased agreement. The terms and conditions of the original contract 312383 are hereby transferred to contract number 416717. All terms and conditions from the the original contract shall continue to apply. This amendment also add the Iran Divestment Act Language to the Contract

Contract Number: 416717 (312383) Amendment/Acknowledgement Number: 2

Solicitation Number: 151144

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

Contract Start Date: 03/04/2013 Contract Expiration Date: 03/03/2018

Previous Estimated Contract Life Value: \$453,622.19

Amendment/Acknowledgement Value: \$0.00

New Estimated Contract Life Value: \$453,622.19

Procurement Staff: Angela Doss BAO Staff: Bryan Gleason

Department(s) Served: Parks Fund: 30801/40015 BU: 40171100/40402015

Contractor Information

Contracting Firm: S&ME, Inc

Address 1: 820 Fesslers Parkway

Address 2: Suite 240

City: Nashville State: TN Zip: 37210

Company Contact: Tom Davis Email Address: tdavis@smeinc.com

Phone #: 214-953-4040 E1#: 714316

Contract Signatory: Tom Davis Email Address: tdavis@smeinc.com

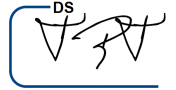
Subcontractor Information

Small Business Program: Small Business Amount: \$110,010.00

Procurement Nondiscrimination Program: MWBE Participation Amount: \$146,451.00

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

Amendment/Acknowledgement Abstract



Amendment/Acknowledgement Information

Contract Title: **Stormwater Engineering Services**

Amendment/Acknowledgement Summary: **This assignment amendment changes the company name from LittleJohn Engineering to S&ME, Inc. due to an asset purchased agreement. The terms and conditions of the original contract 313717 are hereby transferred to contract number 410300. All terms and conditions from the the original contract shall continue to apply. This amendment also add the Iran Divestment Act Language to the Contract**

Contract Number: **410300 (313717)** Amendment/Acknowledgement Number: **1**

Solicitation Number: **151144**

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

Contract Start Date: **03/04/2013** Contract Expiration Date: **03/03/2018**

Previous Estimated Contract Life Value: **\$2,000,000**

Amendment/Acknowledgement Value: **\$0.00**

New Estimated Contract Life Value: **\$2,000,00.00**

Procurement Staff: **Angela Doss** BAO Staff: **Bryan Gleason**

Department(s) Served: **Water Services** Fund: **41113** BU: **65411113**

Contractor Information

Contracting Firm: **S&ME, Inc**

Address 1: **820 Fesslers Parkway**

Address 2: **Suite 240**

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

Company Contact: **Tom Davis** Email Address: **tdavis@smeinc.com**

Phone #: **214-953-4040** E1#: **714316**

Contract Signatory: **Tom Davis** Email Address: **tdavis@smeinc.com**

Subcontractor Information

Small Business Program: **Small Business** Amount: **\$800,000.00**

Procurement Nondiscrimination Program: **MWBE Participation** Amount: **\$60,000.00**

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

Amendment/Acknowledgement Abstract

DS
MLL

Amendment/Acknowledgement Information

Contract Title: **Metro-Wide contract for provision of surveys**

Amendment/Acknowledgement Summary: **This assignment amendment changes the company name from LittleJohn Engineering to S&ME, Inc. due to an asset purchased agreement. The terms and conditions of the original contract 356356 are hereby transferred to contract number 416712. All terms and conditions from the the original contract shall continue to apply. This amendment also add the Iran Divestment Act Language to the Contract**

Contract Number: **416712 (356356)** Amendment/Acknowledgement Number: **1**

Solicitation Number: **681029**

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

Contract Start Date: **05/18/2015** Contract Expiration Date: **05/17/2020**

Previous Estimated Contract Life Value: **\$250,000.00**

Amendment/Acknowledgement Value: **\$0.00**

New Estimated Contract Life Value: **\$250,000.00**

Procurement Staff: **Angela Doss** BAO Staff: **Jerval Watson**

Department(s) Served: **Metro Wide** Fund: **10101** BU: **15151000**

Contractor Information

Contracting Firm: **S&ME, Inc**

Address 1: **820 Fessler's Parkway**

Address 2: **Suite 240**

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

Company Contact: **Tom Davis** Email Address: **tdavis@smeinc.com**

Phone #: **214-953-4040** E1#: **714316**

Contract Signatory: **Tom Davis** Email Address: **tdavis@smeinc.com**

Subcontractor Information

Small Business Program: **Small Business** Amount: **\$0**

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

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

Contract Amendment Abstract

Contract Amendment Information

DS
MLL

Contract Title: Thompson Lane Pumping Station

Amendment/Acknowledgement Summary: his final project closeout amendment includes the addition of a 36" pipe outside of roadway, trench pavement repair, seeding and strawing and allowance for water usage. The deletions include various pipe sizes, steel casing pipe, backfill grouting, air relief manhole, undercutting, flowable fill, pavement restoration, concrete ditch replacement and various allowances; and extends the contract time by 98 days in order to perform work on the existing PCCP line at specific locations to prevent future failures on pipe.

Contract Number: 362367 Amendment/Acknowledgement Number: 1

Solicitation Number: 758143

Type of Contract/PO: Project Completion Selection Method: RFP

Contract Start Date: 06/24/2015 Contract Expiration Date: At Project Completion

Previous Estimated Contract Life Value: \$8,320,400.00

Amendment/Acknowledgement Value: \$71,376.92

New Estimated Contract Life Value: \$8,391,776.92

Procurement Staff: Terri Troup BAO Staff: Bryan Gleason

Department(s) Served: Metro Water Services Fund: 47410 BU: 65490124

Contractor Information

Contracting Firm: Garney Companies, Inc.

Address 1: 200 Crutchfield Avenue

Address 2:

City: Nashville State: TN Zip: 37210

Company Contact: Steve Ford Email Address: sford@garney.com

Phone #: 615-350-7975 E1#: 603425

Contract Signatory: Steve Ford Email Address: sford@garney.com

Subcontractor Information

Small Business Program: SBE SDV Amount: \$5,946,100.00

Percentage: N/A

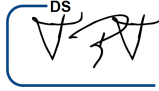
Procurement Nondiscrimination Program: MWBE Participation Amount: N/A

Percentage: 14.73%

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

Amendment/Acknowledgement Abstract

Amendment/Acknowledgement Information



Contract Title:

Amendment/Acknowledgement Summary:

Contract Number: Amendment/Acknowledgement Number:

Solicitation Number:

Type of Contract/PO: Selection Method:

Contract Start Date: Contract Expiration Date:

Previous Estimated Contract Life Value:

Amendment/Acknowledgement Value:

New Estimated Contract Life Value:

Procurement Staff: BAO Staff:

Department(s) Served: Fund: BU:

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:

Contract Amendment Abstract

Contract Amendment Information

DS
Mll

Contract Title: Police Headquarters and Family Justice Center Design Build

Amendment/Acknowledgement Summary: Amendment is to add the full estimated construction amount to the contract.

Contract Number: 382672 Amendment/Acknowledgement Number: 2

Solicitation Number: 926571

Type of Contract/PO: Project Completion Selection Method: RFP

Contract Start Date: 05/21/2016 Contract Expiration Date: At Project Completion

Previous Estimated Contract Life Value: \$24,546,609.70

Amendment/Acknowledgement Value: 45,453,390.30

New Estimated Contract Life Value: \$70,000,000.00

Procurement Staff: Terri Troup BAO Staff: Bryan Gleason

Department(s) Served: General Services Fund: 40016 BU: 31402016

Contractor Information

Contracting Firm: Messer Construction Co.

Address 1: 5158 Fishwick Dr

Address 2:

City: Cincinnati State: TN Zip: 452116

Company Contact: Steve Jones Email Address: sjones@messer.com

Phone #: 615-256-5006 E1#: 608830

Contract Signatory: Thomas M. Keckeis Email Address: tkeckeis@messer.com

Subcontractor Information

This Contract has a 20% Small, Disadvantaged Business Target

Small Business Program: Small Business Amount: Confirmed at PO Level

Procurement Nondiscrimination Program: MWBE Participation Amount: Confirmed at PO level

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

Amendment/Acknowledgement Abstract

Amendment/Acknowledgement Information

DS
mll

Contract Title: **McCrary Creek Pump Station Mitigation Project**

Amendment/Acknowledgement Summary: **The amendment includes additional excavation, wall anchoring, rain delay days, repair of an existing forcemain, installation of an access gate and the filling of an old manhole. Funding in the amount of \$38,056.05 is added to the contract to bring the new contract value to \$1,222,056.05. Addition of Iran Divestment Act**

Contract Number: **387171** Amendment/Acknowledgement Number: **1**

Solicitation Number: **940570**

Type of Contract/PO: **Project Completion** Selection Method: **RFP**

Contract Start Date: **07/14/2016** Contract Expiration Date: **At Completion**

Previous Estimated Contract Life Value: **\$1,184,000**

Amendment/Acknowledgement Value: **\$38,056.05**

New Estimated Contract Life Value: **\$1,222,056.05**

Procurement Staff: **Angela Doss** BAO Staff: **Joe Ann Carr**

Department(s) Served: **Water Services** Fund: **47410** BU: **65490143**

Contractor Information

Contracting Firm: **Cumberland Valley Constructors**

Address 1: **P.O. Box 90347**

Address 2:

City: **Nashville** State: **TN** Zip: **37209**

Company Contact: **Ryan Gutridge** Email Address: **rgutridge@cvcbuilds.com**

Phone #: **615-730-6182** E1#: **760796**

Contract Signatory: **Ryan Gutridge** Email Address: **rgutridge@cvebuilds.com**

Subcontractor Information

Small Business Program: **Small Business** Amount: **\$32,063.00**

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

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

Contract Amendment Abstract

Contract Amendment Information

DS
MLL

Contract Title: Una Recreation Park Improvements

Amendment/Acknowledgement Summary: This amendment adds a new scoreboard purchase and installation, add work due to unforeseen field conditions, and adds project contingency.

Contract Number: 390367 Amendment/Acknowledgement Number: 1

Solicitation Number: 939650

Type of Contract/PO: Project Completion Selection Method: RFP

Contract Start Date: 09/22/2016 Contract Expiration Date: 09/21/2021

Previous Estimated Contract Life Value: \$653,500.00

Amendment/Acknowledgement Value: \$76,290.00

New Estimated Contract Life Value: \$729,790.00

Procurement Staff: Terri Troup BAO Staff: Bryan Gleason

Department(s) Served: Parks Fund: 40016 BU: 40407016

Contractor Information

Contracting Firm: Don Hardin Group, LLC

Address 1: 210 25th Ave. N.

Address 2: Suite 1006

City: Nashville State: TN Zip: 37203

Company Contact: Don Hardin Email Address: dhardin@donhardingroup.com

Phone #: 615-244-4634 E1#: 265641

Contract Signatory: Don Hardin Email Address: dhardin@donhardingroup.com

Subcontractor Information

Small Business Program: Small Business Amount: \$729,790.00

Procurement Nondiscrimination Program: MWBE Participation Amount: \$729,790.00

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

Amendment/Acknowledgement Abstract

Amendment/Acknowledgement Information

DS
Mll

Contract Title: **Nashville Public Library Conference Center Renovations Design Build**

Amendment/Acknowledgement Summary: **This amendment adds construction phase of work to the contract for the Main Library Conference Center Renovations.**

Contract Number: **407847** Amendment/Acknowledgement Number: **1**

Solicitation Number: **1007657**

Type of Contract/PO: **Project Completion** Selection Method: **RFP**

Contract Start Date: **5/24/2017** Contract Expiration Date: **Project Completion**

Previous Estimated Contract Life Value: **\$183,410.00**

Amendment/Acknowledgement Value: **\$889,847.48**

New Estimated Contract Life Value: **\$1,073,257.48**

Procurement Staff: **Terri Troup** BAO Staff: **Joe Ann Carr**

Department(s) Served: **Library** Fund: **40017** BU: **39401017**

Contractor Information

Contracting Firm: **DOWDLE CONSTRUCTION GROUP LLC**

Address 1: **1311 6th Avenue North**

Address 2:

City: **Nashville** State: **TN** Zip: **37208**

Company Contact: **Eric Asher** Email Address: **easher@dowdleconstruction.com**

Phone #: **615 251-1311 Ext 102** E1#: **171120**

Contract Signatory: **Glynn Dowdle** Email Address: **gdowdle@dowdleconstruction.com**

Subcontractor Information

Small Business Program: **Small Business** Amount: **\$227,208.60**

Procurement Nondiscrimination Program: **MWBE Participation** Amount: **\$113,320.00**

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

Amendment/Acknowledgement Abstract

Amendment/Acknowledgement Information

Contract Title:

Amendment/Acknowledgement Summary:

Contract Number: Amendment/Acknowledgement Number: Solicitation Number: Type of Contract/PO: Selection Method: Contract Start Date: Contract Expiration Date: Previous Estimated Contract Life Value: Amendment/Acknowledgement Value: New Estimated Contract Life Value: Procurement Staff: BAO Staff: Department(s) Served: Fund: BU:

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:

Contract Abstract

A Matter #:A-37600

Contract Information

Contract & Solicitation Title: **Haul & Lay FOB Asphalt for Special Operations in House Paving**Contract Summary: **Contractor to provide equipment, materials and labor to support the MPW Special Operations in-house Paving Program.**Contract Number: **416581** Solicitation Number: **1022723** Requisition Number: **114842**Type of Contract/PO: **IDIQ Contract**Contract Start Date: **10/09/2017** Contract Expiration Date: **10/08/2022**Estimated Contract Life Value: **\$3,750,000** Fund: **40017** BU: **42402017**Selection Method: **RFP**Procurement Staff: **Flake Hudson** BAO Staff: **Bryan Gleason**Department(s) Served: **Public Works**

Contractor Information

Contracting Firm: **Four Star Paving, LLC**Address 1: **1441 Elm Hill Pike**Address 2: City: **Nashville** State: **TN** Zip: **37210**Company Contact: **Ray Birdwell** Email Address: **raybirdwell@fourstarpaving.com**Phone #: **615-627-2901** E1#: Contract Signatory: **Mike Maynard** Email Address: **mgmaynard@fourstarpaving.com**

Subcontractor Information

Small Business Program: **No SBE/SDV participation** Amount: **\$165,750**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
Jarrett Builders, Inc.		\$658,000	Evaluated but not selected
Crowne Paving, LLC		\$752,275	Evaluated but not selected
Four Star Paving, LLC		\$664,500	Awarded
Sessions Paving Co.		\$828,000	Evaluated but not selected
			No Other Offers
			No Other Offers
			No Other Offers