

Metro Procurement Nashville



Council Report for Monthly Contract Abstracts

September 2017

Contract Abstract

Contract Information

Contract & Solicitation Title: Professional Moving and Storage Services

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

Contract Number: 410454 Solicitation Number: 989655 Requisition Number: 106803

Type of Contract/PO: IDIQ Contract

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

Estimated Contract Life Value: \$1,000,000.00 Fund: 40015 BU: 10401015

Selection Method: RFP

Procurement Staff: Scott Ghee BAO Staff: Jeremy Frye

Department(s) Served: General Services

Contractor Information

Contracting Firm: Ewing Moving Service, Inc.

Address 1: 4006 Air Park St.

Address 2:

City: Memphis State: TN Zip: 38118

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

Company Contact: Lee Ewing Email Address: lewing@ewingmovingservice.com

Phone #: 901-413-8117 E1#: 798099

Contract Signatory: Lee Ewing Email Address: lewing@ewingmovingservice.com

Subcontractor Information

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

Percent, if applicable: 0%

Procurement Nondiscrimination Program: M/WBE Participation Amount: \$2,000.00

Percent: 3%

Federal Disadvantaged Business Enterprise: No Amount: \$0

* Amounts and/or percentages are not exclusive

Summary of Offers

| | Score (RFQ Only) | Evaluated Cost | Result |
|----------------------|------------------|----------------|---------|
| Flood Brothers, Inc. | 88 | \$45,221.00 | Awarded |

Contract/PO Lifecycle Report

| | | | |
|-------------------------------------|-------|-------------|--------------------------------|
| Ewing Moving Service Inc. & Storage | 81.18 | \$54,615.00 | Awarded |
| Ted R. Sanders Moving and Warehouse | 71.98 | \$63,368.00 | Awarded |
| People's Choice Moving & Storage | NA | NA | Non-responsive to solicitation |
| Schreiber Holdings, LLC | NA | NA | Non-responsive to solicitation |

Contract Abstract

DS
KE

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

| Summary of Offers | Score (RFQ Only) | Cost | Result |
|---|---------------------------------|--|--|
| <input type="text" value="Rock Harbor Marine"/> | <input type="text" value="88"/> | <input type="text" value="\$50,000.00"/> | <input type="text" value="Awarded"/> |
| <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"/> |
| <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

Contract Information

DS
KE

Contract & Solicitation Title: Commercial Painting Services (Interior and Exterior)

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

Commercial Painting Services (Interior and Exterior) Metrowide using the pricing shown in Exhibit A.

Contract Number: 413174 Solicitation Number: 1017687 Requisition Number: 113191

Type of Contract/PO: IDIQ Contract

Estimated Start Date: 8-28-2017 Estimated Expiration Date: 8-27-2022

Estimated Contract Life Value: \$2,000,000.00 Fund: 40017 BU: 10409017

Selection Method: RFP

Procurement Staff: Sandra Walker BAO Staff: Joe Ann Carr

Department(s) Served: General Services

Contractor Information

Contracting Firm: M & P Services, Inc

Address 1: 1107 Acklen Ave.

Address 2:

City: Nashville State: TN Zip: 37217

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

Company Contact: Princella Ridley Email Address: mpspotlessrvc@bellsouth.net

Phone #: 615 298-4824 E1#: 183225

Contract Signatory: Princella Ridley Email Address: mpspotlessrvc@bellsouth.net

Subcontractor Information

Small Business Program: SBE/SDV Participation Amount: \$218,237.00

Percent, if applicable: 85

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

| Summary of Offers | Score (RFQ Only) | Evaluated Cost | Result |
|--------------------------------|------------------|---------------------|------------------------|
| <u>M & P Services, Inc</u> | <u></u> | <u>\$256,749.81</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> |

Contract Abstract

DS
MLL

Contract Information

Contract & Solicitation Title: Automotive Starter, Alternator, and Rotating Electrical Rebuilding Parts & Services

Contract Summary: For the provision of automotive starters, alternators, and rotating electrical rebuilding parts & services.

Contract Number: 413330 Solicitation Number: 1017663 Requisition Number: 113099

Type of Contract/PO: IDIQ Contract

Estimated Contract Start Date: 10/2/2017 Estimated Contract Expiration Date: 10/1/2022

Estimated Contract Life Value: \$2,000,000.00 Fund: 51154 BU: 10510030

Selection Method: RFP

Procurement Staff: Kevin Edwards BAO Staff: Jerval Watson

Department(s) Served: Fleet

Contractor Information

Contracting Firm: A & B Auto & Truck Repair Inc

Address 1: 1201 Foster Avenue

Address 2:

City: Nashville State: TN Zip: 37210

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

Company Contact: Terry Morelock Email Address: terrymorelock@yahoo.com

Phone #: 615-259-4454 E1#: 172965

Contract Signatory: Terry Morelock Email Address: abautoandtruck@bellsouth.net

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 |
|-------------------------------|------------------|--------------|-----------------|
| A & B Auto & Truck Repair Inc | PASS | \$486,559.46 | Awarded |
| | | | No Other Offers |
| | | | No Other Offers |
| | | | No Other Offers |
| | | | No Other Offers |
| | | | No Other Offers |

Contract Abstract



Contract Information

Contract & Solicitation Title: **Mid-Size 6 cylinder 4-door sedan**

Contract Summary: **IDIQ Contract to purchase Mid-Size 6 cylinder 4-door sedan**

Contract Number: **413442** Solicitation Number: **1021664** Requisition Number: **116844**

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

Contract Start Date: **8/22/17** Contract Expiration Date: **8/21/2022**

Estimated Contract Life Value: **\$12,000,000.00** Fund: **51154** BU: **51154.111520**

Selection Method: **ITB**

Procurement Staff: **Vada Brown** BAO Staff: **Bryan Gleason**

Department(s) Served: **Fleet**

Contractor Information

Contracting Firm: **Freeland Chevrolet, LLC**

Address 1: **5333 Hickory Hollow Parkway**

Address 2:

City: **Antioch** State: **TN** Zip: **37013**

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

Company Contact: **Herb Odom** Email Address: **herb@freelandchevy.com**

Phone #: **615-668-2363** E1#: **662617**

Contract Signatory: **Herb Odom** Email Address: **herb@freelandchevy.com**

Subcontractor Information

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

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

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

Summary of Offers

| | Score (RFQ Only) | Cost | Result |
|--------------------|------------------|-------------|-----------------|
| Freeland Chevrolet | | \$27,137.00 | Awarded |
| | | | No Other Offers |
| | | | No Other Offers |
| | | | No Other Offers |
| | | | No Other Offers |
| | | | No Other Offers |

Contract Abstract



Contract Information

Contract & Solicitation Title: **Detroit Diesel Engines - Proprietary Parts and Repair Service**

Contract Summary: **To procure Proprietary Parts and Repair Service for Detroit Diesel Engines**

Contract Number: **413979** Solicitation Number: **1020670** Requisition Number: **112538**

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

Contract Start Date: **08/22/2017** Contract Expiration Date: **08/21/2022**

Estimated Contract Life Value: **\$500,000** Fund: **51154** BU: **10510030**

Selection Method: **RFP**

Procurement Staff: **Flake Hudson** BAO Staff: **Bryan Gleason**

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

Contractor Information

Contracting Firm: **Clarke Power Services, Inc.**

Address 1: **115 Haywood Lane**

Address 2:

City: **Antioch** State: **TN** Zip: **37013**

Company Contact: **Thomas Greenwood** Email Address: **TGreenwood@clarkepsi.com**

Phone #: **414-218-2715** E1#: **870003**

Contract Signatory: **Thomas Greenwood** Email Address: **TGreenwood@clarkepsi.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 |
|----------------------------|------------------|----------------|-----------------|
| Clarke Power Services, Inc | 79.00 | \$1,261,550.69 | Awarded |
| | | | No Other Offers |
| | | | No Other Offers |
| | | | No Other Offers |
| | | | No Other Offers |
| | | | No Other Offers |
| | | | No Other Offers |

Contract Abstract

Contract Information



Contract & Solicitation Title: Transfer of Development Rights Study

Contract Summary: Study the feasibility of creating and utilizing a transfer of development rights program.

Contract Number: 414086 Solicitation Number: 1019660 Requisition Number: 112192

Type of Contract/PO: IDIQ Contract

Estimated Start Date: 8/31/2017 Estimated Expiration Date: Project Completion

Estimated Contract Life Value: 40,000.00 Fund: 10101 BU: 07112950

Selection Method: RFP

Procurement Staff: Stephen Pitman BAO Staff: Jerval Watson

Department(s) Served: Planning

Contractor Information

Contracting Firm: Economic & Planning Systems, Inc

Address 1: 400 Capitol Mall

Address 2: 28th Floor

City: Sacramento State: CA Zip: 95814

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

Company Contact: Helena Soister Email Address: lsoister@epsdenver.com

Phone #: 303-623-3557 E1#: 181192

Contract Signatory: Daniel Guimond Email Address: lsoister@epsdenver.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 |
|--|------------------|------------------|------------------------|
| <u>Economic & Planning Systems, Inc.</u> | <u>89</u> | <u>40,000.00</u> | <u>Awarded</u> |
| <u>NA</u> | <u>NA</u> | <u>NA</u> | <u>No Other Offers</u> |
| <u>NA</u> | <u>NA</u> | <u>NA</u> | <u>No Other Offers</u> |
| <u>NA</u> | <u>NA</u> | <u>NA</u> | <u>No Other Offers</u> |

Contract Abstract

Contract Information

DS
KE

Contract & Solicitation Title: **Batteries for Automotive and Commercial Equipment**

Contract Summary: **For the provision of automotive and commercial equipment batteries.**

Contract Number: **414326** Solicitation Number: **1017676** Requisition Number: **113133**

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

Contract Start Date: **8/20/2017** Contract Expiration Date: **8/20/2022**

Estimated Contract Life Value: **\$1,750,000** Fund: **51154** BU: **10510030**

Selection Method: **ITB**

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

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

Contractor Information

Contracting Firm: **Batteries Plus LLC**

Address 1: **1325 Walnut Ridge Drive**

Address 2:

City: **Hartland** State: **WI** Zip: **53029**

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

Company Contact: **Trent Herbst** Email Address: **therbst@batteriesplus.com**

Phone #: **920-915-4523** E1#: **303550**

Contract Signatory: **Trent Herbst** Email Address: **therbst@batteriesplus.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 |
|---------------------------------------|------------------|---------------------|-----------------------------------|
| Batteries Plus | na | \$512,045.00 | Awarded |
| Battery Sales and Service, LLC | na | \$533,020.00 | Evaluated but not selected |
| Ken Smith Auto Parts, Inc. | na | \$556,156.00 | Evaluated but not selected |
| O'reily Auto Parts | na | \$784,292.00 | Evaluated but not selected |
| na | na | na | No Other Offers |
| na | na | na | No Other Offers |

Contract Abstract

A Matter #:A-37386

Contract Information

Contract & Solicitation Title: **Trailer Parts and Repair Services for Metro Fleet**Contract Summary: **CONTRACTOR agrees to provide indefinite delivery/indefinite quantity (ID/IQ) Trailer Parts for Metro Fleet using the pricing shown in Exhibit A.**Contract Number: **414434** Solicitation Number: **1020657** Requisition Number: **112981**Type of Contract/PO: **IDIQ Contract**Contract Start Date: **8/18/2017** Contract Expiration Date: **8/17/2022**Estimated Contract Life Value: **\$500,000.00** Fund: **51154** BU: **10510030**Selection Method: **RFP**Procurement Staff: **Sandra Walker** BAO Staff: **Bryan Gleason**Department(s) Served: **Fleet**

Contractor Information

Contracting Firm: **Nashville Spring Service**Address 1: **216 Omohundro Place**Address 2: City: **Nashville** State: **TN** Zip: **37210**Contractor is (Check all that apply): SBE SDV MBE WBE Company Contact: **Wanda Maxwell** Email Address: **wanda@nashvillespring.com**Phone #: **615 254-7647** E1#: **175428**Contract Signatory: **Rick Campbell** Email Address: **rick@nashvillespring.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

| Summary of Offers | Score (RFQ Only) | Cost | Result |
|------------------------------------|------------------|-----------------------|------------------------|
| Nashville Spring Service | 86.00 | \$800,000.00 | Awarded |
| Rush Truck Center Nashville | 86.00 | \$1,036,707.64 | Awarded |
| | | | No Other Offers |
| | | | No Other Offers |
| | | | No Other Offers |
| | | | No Other Offers |

Contract Abstract

 DS
 KE

Contract Information

 Contract & Solicitation Title: Double Bituminous Surface Treatment Construction

 Contract Summary: Provide new shoulders with Double Bituminous Surface Treatment (DBST) on Metro roadways and paving projects.

 Contract Number: 414489 Solicitation Number: 1020755 Requisition Number: 114844

 Type of Contract/PO: IDIQ Contract

 Contract Start Date: 9/18/17 Contract Expiration Date: 9/17/22

 Estimated Contract Life Value: \$5,000,000.00 Fund: 40017 BU: 42402017.502920

 Selection Method: ITB

 Procurement Staff: Vada Brown BAO Staff: Joe Ann Carr

 Department(s) Served: Public Works

Contractor Information

 Contracting Firm: Jarrett Builders, Inc

 Address 1: 1106 Lebanon Pike

 Address 2:

 City: Nashville State: TN Zip: 37210

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

 Company Contact: Michael Wood Email Address: mike@jarrettbuildersinc.com

 Phone #: 615-939-0392 E1#: 811285

 Contract Signatory: Jason Jarrett Email Address: jason@jarrettbuildersinc.com

Subcontractor Information

 Small Business Program: No SBE/SDV participation Amount:

 Procurement Nondiscrimination Program: No MWBE Participation Amount:

 Disadvantaged Business Enterprise: Was Not applicable for this contract Amount:

Summary of Offers

| | Score (RFQ Only) | Cost | Result |
|-------------------------------------|----------------------|-----------------------|-----------------------------------|
| <u>Jarrett Builders, Inc</u> | <input type="text"/> | <u>\$4,460,000.00</u> | <u>Awarded</u> |
| <u>Jones Bros. Contractors, LLC</u> | <input type="text"/> | <u>\$4,722,344.00</u> | <u>Evaluated but not selected</u> |
| <u>Civil Constructors, LLC</u> | <input type="text"/> | <u>\$4,877,607.00</u> | <u>Evaluated but not selected</u> |
| <u>Pavement Restorations Inc</u> | <input type="text"/> | <u>\$6,311,376.00</u> | <u>Evaluated but not selected</u> |
| <u>Sessions Paving Co</u> | <input type="text"/> | <u>\$7,342,536.00</u> | <u>Evaluated but not selected</u> |
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <u>No Other Offers</u> |

Contract Abstract

A Matter #:A-37430

Contract Information

Contract & Solicitation Title: Highway Driven Multipurpose ExcavatorContract Summary: For the provision of Highway Driven Multipurpose Excavators.Contract Number: 414873 Solicitation Number: 1021708 Requisition Number: 117816Type of Contract/PO: IDIQ ContractEstimated Start Date: 9/10/2017 Estimated Expiration Date: 9/10/2022Estimated Contract Life Value: \$4,000,000.00 Fund: 51154 BU: 51154Selection Method: ITBProcurement Staff: Scott Ghee BAO Staff: Bryan GleasonDepartment(s) Served: Metro Fleet

Contractor Information

Contracting Firm: Construction Municipal Industrial Equipment Sales, Inc.Address 1: PO Box 78098Address 2: City: Nashville State: TN Zip: 37207Contractor is (Check all that apply): SBE SDV MBE WBE Company Contact: John Scott Email Address: john@cmiequip.comPhone #: 615-305-1606 E1#: 215402Contract Signatory: Chad Ray Email Address: chad@cmiequip.com

Subcontractor Information

Small Business Program: SBE/SDV Participation Amount: \$6,275,664.00Percent, if applicable: 100%Procurement Nondiscrimination Program: No M/WBE Participation Amount: \$0Percent: 0Federal Disadvantaged Business Enterprise: No Amount: \$0

* Amounts and/or percentages are not exclusive

Summary of Offers

| | Score (RFQ Only) | Evaluated Cost | Result |
|----------------------------------|------------------|-----------------------|------------------------|
| <u>CMI Equipment Sales, Inc.</u> | <u>na</u> | <u>\$6,275,664.00</u> | <u>Awarded</u> |
| <u>na</u> | <u>na</u> | <u>na</u> | <u>No Other Offers</u> |
| <u>na</u> | <u>na</u> | <u>na</u> | <u>No Other Offers</u> |
| <u>na</u> | <u>na</u> | <u>na</u> | <u>No Other Offers</u> |
| <u>na</u> | <u>na</u> | <u>na</u> | <u>No Other Offers</u> |

Contract Abstract

DS
GP

Contract Information

Contract & Solicitation Title: Furnish, deliver, service, and repair Police MotorcyclesContract Summary: Purchase of Police Motorcycles to include service and repair from a qualified vendor.Contract Number: 415450 Solicitation Number: 1022671 Requisition Number: 107131Type of Contract/PO: IDIQ ContractEstimated Start Date: 9/29/2017 Estimated Expiration Date: 9/28/2022Estimated Contract Life Value: 1,000,000.00 Fund: 51154 BU: 51154Selection Method: RFPProcurement Staff: Stephen Pitman BAO Staff: Bryan GleasonDepartment(s) Served: Police

Contractor Information

Contracting Firm: Boswell's Harley-DavidsonAddress 1: 401 Fesslers LaneAddress 2: City: Nashville State: TN Zip: 37210Contractor is (Check all that apply): SBE SDV MBE WBE Company Contact: Bryan Nash Email Address: bnash@boswellsharley.comPhone #: 615-256-0737 EXT. 3001 E1#: 213254Contract Signatory: Lannie Boswell Email Address: bnash@boswellsharley.com

Subcontractor Information

Small Business Program: No SBE/SDV participation Amount: \$0.00Percent, if applicable: 0%Procurement Nondiscrimination Program: No M/WBE Participation Amount: \$0.00Percent: 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>Boswell's Harley-Davidson</u> | <u>100</u> | <u>\$616,475.00</u> | <u>Awarded</u> |
| <u>Bloodworth Motorcycles Inc.</u> | <u>94.37</u> | <u>\$652,475.00</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
 GP

Contract & Solicitation Title: **Metal Detectors and X-Ray Inspection Systems**
 Contract Summary: **The Metropolitan Government of Nashville and Davidson County "Metro" is looking to enter into an indefinite delivery/indefinite quantity (IDIQ) contract with a qualified vendor to provide Metal Detectors and X-Ray Inspection Systems.**
 Contract Number: **415680** Solicitation Number: **1020744** Requisition Number: **115589**
 Type of Contract/PO: **IDIQ Contract**
 Contract Start Date: **9/25/2017** Contract Expiration Date: **9/24/2022**
 Estimated Contract Life Value: **\$250,000.00** Fund: **60161** BU: **61501510**
 Selection Method: **RFP**
 Procurement Staff: **Brad Wall** BAO Staff: **Bryan Gleason**
 Department(s) Served: **Municipal Auditorium**

Contractor Information

Contracting Firm: **Point Security, Inc**
 Address 1: **5815 NC HWY 8 SOUTH**
 Address 2:
 City: **LEXINGTON** State: **NC** Zip: **27292**
 Company Contact: **Sean Noyes** Email Address: **info@pointsecurityinc.com**
 Phone #: **(336) 357-3417** E1#: **266692**
 Contract Signatory: **Sean Noyes** Email Address: **sean@pointsecurityinc.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

| Company Name | Score (RFQ Only) | Cost | Result |
|-----------------------|------------------|----------------|----------------------------|
| Point Security, Inc. | 77.82 | \$2,472,687.70 | Awarded |
| JCCY Technologies LLC | 74.00 | \$1,750,474.33 | Evaluated but not selected |
| | | | No Other Offers |
| | | | No Other Offers |
| | | | No Other Offers |
| | | | No Other Offers |
| | | | No Other Offers |

Amendment/Acknowledgement Abstract

Amendment/Acknowledgement Information

Contract Title: **Financial Advisory Services**

Amendment/Acknowledgement Summary: **Transfers the terms and conditions of original contract number 331577 to Contract Number 414837; replaces the language for section 1.1 Heading; adds the Iran Divestment Language.**

Contract Number: **331577** Amendment/Acknowledgement Number: **3**Solicitation Number: **454512**Type of Contract/PO: **Multi-Year Contract** Selection Method: **RFP**Contract Start Date: **1/23/2017** Contract Expiration Date: **1/22/2019**Previous Estimated Contract Life Value: **\$750,000.00**Amendment/Acknowledgement Value: **\$0.00**New Estimated Contract Life Value: **\$750,000.00**Procurement Staff: **Stephen Pitman** BAO Staff: **Bryan Gleason**Department(s) Served: **Finance** Fund: **20115** BU: **90101000**

Contractor Information

Contracting Firm: **Hilltop Securities, Inc.**Address 1: **1201 Elm Street**Address 2: **Suite 3500**City: **Dallas** State: **TX** Zip: **75270**Company Contact: **Vickie Hall** Email Address: **vickie.hall@hilltopsecurities.com**Phone #: **214-953-8874** E1#: **714316**Contract Signatory: **Vickie Hall** Email Address: **vickie.hall@hilltopsecurities.com**

Subcontractor Information

Small Business Program: **No SBE/SDV participation** Amount: **\$0.00**Procurement Nondiscrimination Program: **No MWBE Participation** Amount: **\$0.00**Disadvantaged Business Enterprise: **Was Not applicable for this contract** Amount: **\$0.00**

Amendment/Acknowledgement Abstract

Amendment/Acknowledgement Information



Contract Title: Storage Area Network and Infrastructure Hardware Products and Services

Amendment/Acknowledgement Summary: Contract holder name changing from LPS Integration, Inc. to Data Blue, LLC. The original contract number 353208 is deemed invalid and a new contract number has been assigned under 412539. Iran Divestment Act added to contract terms.

Contract Number: 353208 Amendment/Acknowledgement Number: 1

Solicitation Number: 659997

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

Contract Start Date: 12/12/2014 Contract Expiration Date: 12/11/2019

Previous Estimated Contract Life Value: \$10,000,000.00

Amendment/Acknowledgement Value: \$0.00

New Estimated Contract Life Value: \$10,000,000.00

Procurement Staff: Kevin Edwards BAO Staff: Bryan Gleason

Department(s) Served: ITS Fund: 51137 BU: 14521101

Contractor Information

Contracting Firm: Data Blue, LLC

Address 1: 5300 Virginia Way

Address 2:

City: Brentwood State: TN Zip: 37027

Company Contact: Erik Stevenson Email Address: estevenson@data-blue.com

Phone #: 615-564-5909 E1#: 298631

LPS Integration Contract Signatory: Chris McMillen LPS Email Address: cmcmillen@data-blue.com

Data Blue Contract Signatory: Chris McMillen Data Blue Email Address: cmcmillen@data-blue.com

Subcontractor Information

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

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

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

Amendment/Acknowledgement Abstract

Amendment/Acknowledgement Information



Contract Title: **Harding Place Pedestrian Network – Phase 1**

Amendment/Acknowledgement Summary: **This amendment adjust the pay items to accommodate the change in construction due to unforeseen conditions associated with leaving a portion of existing water line in-place and additional handrail for ped bridge.**

Contract Number: **356285** Amendment/Acknowledgement Number: **6**

Solicitation Number: **599523**

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

Contract Start Date: **12/26/2014** Contract Expiration Date: **At Project Completion**

Previous Estimated Contract Life Value: **\$5,119,902.38**

Amendment/Acknowledgement Value: **\$360,425.56**

New Estimated Contract Life Value: **\$5,480,327.94**

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

Department(s) Served: **Public Works** Fund: **40016** BU: **42401016**

Contractor Information

Contracting Firm: **Jones Bros. Contractors, LLC**

Address 1: **2209 Crestmoor Rd**

Address 2: **Suite 210**

City: **Nashville** State: **TN** Zip: **37215**

Company Contact: **Josh Randall** Email Address: **jrandall@jonesbroscnt.com**

Phone #: **615-864-7388** E1#: **226229**

Contract Signatory: **W. Andrew Wall** Email Address: **awall@jonesbroscnt.com**

Subcontractor Information

Small Business Program: **SBE SDV** Amount: **\$627,260.00**

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

Disadvantaged Business Enterprise: **Was applicable for this contract** Amount: **\$659,467.00**