



Council Report for Monthly Contract Abstracts

November 2018

Contract Information		
Contract & Solicitation Title: Fuel Site Maintenance, Repair and Testing Services		
Contract Summary: Fuel Site Maintenance, Repair and Testing Services		
Contract Number: 438684 Solicitation Number: 1035682 Requisition Number: 134739		
Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 16477		
Type of Contract/PO: IDIQ Contract Requires Council Legislation: No		
Estimated Start Date: 11/26/2018 Estimated Expiration Date: 11/25/2023 Contract Term: 60 months		
Estimated Contract Life Value: \$300,000.00 Fund: 51154 BU: 10510410		
Payment Terms: Net 30 Selection Method: ITB		
Procurement Staff: Matt Taylor BAO Staff: Jeremy Frye		
Department(s) Served: General Services/Fleet Management		
Prime Contractor Information		
Prime Contracting Firm: SPATCO Energy Solutions		
Address: 453 McNally Drive		
City: Nashville State: TN Zip: 37211		
Prime Contractor is (Check Applicable): SBE 0 SDV 0 MBE 0 WBE 0		
Prime Company Contact: Elizabeth Harlow Email Address: Elizabeth.Harlow@spatco.com		
Phone #: 704-596-4373 E1#: 265402		
Prime Contractor Signatory: Burt Turner Email Address: Burt.turner@spatco.com		
Disadvantaged Business Participation for Entire Contract		
Small Business and Service Disabled		
Veteran 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. Percent:		
Summary of Offers Score (RFQ Only) Evaluated Cost Result		
SPATCO Energy Solutions NA \$214,125.00 Awarded		
NASHVILLE EQUIPMENT SERVICE, INC NA \$233,500.00 Awarded		
No Other Offers		
No Other Offers		
No Other Offers		



Contract Information

Contract & Solicitation Title: Bell Road at Hickory Hollow Water Main Installation

Contract Summary: Contractor agrees to provide construction services for the water main installation.

Contract Number: 438922 Solicitation Number: 1033971 Requisition Number: 133933

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): No

Type of Contract/PO: One-Time Purchase Requires Council Legislation: No

Estimated Start Date: October 15, 2018 Estimated Expiration Date: October 14, 2023 Contract Term: 60

Months

Estimated Contract Life Value: \$2,435,287.50 Fund: 47410 BU: 65490124

Payment Terms: Net 15 Selection Method: RFP

Procurement Staff: Christina Alexander BAO Staff: Joe Ann Carr

Department(s) Served: Water Services

Prime Contractor Information

Prime Contracting Firm: SBW Constructors LLC

Address: 107 Terry Lane

City: Cottontown State: TN Zip: 37048

Prime Contractor is (Check Applicable): SBE X SDV MBE WBE

Prime Company Contact: David Ward Email Address: dward@sbwconstructors.com

Phone #: 865-306-2788 E1#: 167061

Prime Contractor Signatory: David Ward Email Address: dward@sbwconstructors.com

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled

Veteran Business Program: SBE/SDV Participation Amount: \$2,124,107.50

Percent, if applicable: 93%

Procurement Nondiscrimination Program: M/WBE Participation Amount: \$659,560.00

Percent: 29%

Federal Disadvantaged Business Enterprise: No Amount: 0

* Amounts and/or percentages are not exclusive. Percent: 0

Summary of Offers Score (RFQ Only) Evaluated Cost Result

SBW Constuctors LLC 94 \$2,435,257.50 Awarded

Garney Companies 91.47 \$2,478,900.00 Evaluated but not selected

JSJ Construction LLC 92.03 \$2,516,909.00 Evaluated but not selected

No Other Offers



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Contract Information Contract & Solicitation Title: Multifunction Copier/Printer Devices (MFDs) And Related Items Contract Summary: Contractor agrees to provide copier/printer equipment and service industry for multifunction copier/printer devices (MFDs) and related services, supplies, and equipment for offices and facilities as outlined in Exhibit B -Scope Details using the pricing shown in Exhibit A. Contract Number: 440707 Solicitation Number: 1028714 Requisition Number: 124330 Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 440707 Type of Contract/PO: IDIQ Contract Requires Council Legislation: No Estimated Start Date: 11/30/2018 Estimated Expiration Date: 11/29/2023 Contract Term: 60 Months Estimated Contract Life Value: \$5,500,000.00 Fund: 10101 BU: 10170100 Payment Terms: Net 30 Selection Method: RFP Procurement Staff: Terri Troup BAO Staff: Tina Burt Department(s) Served: **General Services Prime Contractor Information** Prime Contracting Firm: RJ Young Company LLC Address: 809 Division Street City: Nashville State: TN Zip: 37203 Prime Contractor is (Check Applicable): SBE SDV MBE | | WBE Prime Company Contact: Lindsey Jarvis Email Address: Lindsey.Jarvis@rjyoung.com Phone #: 615-515-7424 E1#: 174370 **Prime Contractor Signatory:** Hunter McCarty Email Address: hunter.mccarty@rjyoung.com **Disadvantaged Business Participation for Entire Contract** Small Business and Service Disabled Veteran Business Program: No SBE/SDV participation Amount: \$0.00 Percent, if applicable: 0% Procurement Nondiscrimination Program: Program Not Applicable Amount: Percent: N/A Federal Disadvantaged Business Enterprise: No Amount: N/A * Amounts and/or percentages are not exclusive. Percent: N/A **Summary of Offers** Score (RFQ Only) Evaluated Cost Result RJ Young Company 93.00 \$6,200,492.44 Awarded Berney Office Solutions 55.14 \$5,765,465.00 Evaluated but not selected NOVATECH, INC 84.75 \$5,272,309.40 Evaluated but not selected



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Konica Minolta Business			
Solutions	59.46	\$3,735,239.38	Evaluated but not selected
Ricoh	60.94	\$3,529,992.40	Evaluated but not selected
Xerox Corporation	72.45	\$5,663,687.05	Evaluated but not selected



Contract Information			GP
Contract & Solicitation Title: Laboratory Testing Services		61	
Contract Summary: Contractor agr	ees to provide laboratory testir	g services as needed.	
Contract Number: 441827 Solicit	ation Number: 1043729 Requi	isition Number: 136409	
Replaces Expiring Contract? (Enter	"No" or Expiring Contract No.):	319349	
Type of Contract/PO: IDIQ Contract	d Requires Council Legislati	on:No	
Estimated Start Date: 11/8/2018 E	Estimated Expiration Date: $11/7$	/2023 Contract Term: 60 Months	
Estimated Contract Life Value: \$25	0,000.00 Fund: 67331	BU: <mark>65558520</mark>	
Payment Terms: <u>Net 30</u> Selection I			
Procurement Staff: Christina Alexar	LOCATION PRODUCTION PR		
Department(s) Served: Water Serv	vices		
Prime Contractor Information	1		
Prime Contracting Firm: Waypoint	Analytical		
Address: 2790 Whitten Road			
City: Memphis St	tate: TN Zip: 38133		
Prime Contractor is (Check Applicate	ble): SBE SDV MBE	WBE	
Prime Company Contact: Ashley M	orris Email Address: amorris@w	aypointanalytical.com	
Phone #: 901-484-3293	E1#: 348911		
Prime Contractor Signatory: Ashlev	y Morris Email Add	ress: amorris@waypointanalytical.com	
Disadvantaged Business Partic	cipation for Entire Contrac	t	
Small Business and Service Disabled	<u> </u>		
Veteran Business Program: No SBE	/SDV participation	Amount: 0	
	Perce	ent, if applicable: 0	
Procurement Nondiscrimination Pro	ogram: Program Not Applicable	Amount: 0	
		Percent: 0	
Federal Disadvantaged Business En	terprise: <u>No</u>	Amount: 0	
* Amounts and/or percentages are not exc	clusive.	Percent: 0	
Summary of Offers	Score (RFQ Only) Evaluated Cost	t Result	
Waypoint Analytical	N/A \$149,197.33	Awarded	
Other Management of the Control of t		Evaluated but not selected	
porter angularita material transport		No Other Offers	
The state of the s		No Other Offers	
		No Other Offers	

Contract Information
Contract & Solicitation Title: Hydraulic hose, Fitting, Hose Assemblies and Related Items and Services
Contract Summary: Contractor agrees to provideHydraulic hose, Fitting, Hose Assemblies and Related
Items and Services
Contract Number: 441828 Solicitation Number: 1043690 Requisition Number: 141928
Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 329486
Type of Contract/PO: IDIQ Contract Requires Council Legislation: No
Estimated Start Date: 11/19/2018 Estimated Expiration Date: 11/18/2023 Contract Term: 60 Months
Estimated Contract Life Value: \$600,000.00 Fund: 51154 BU: 10510030
Payment Terms: Net 15 Selection Method: ITB
Procurement Staff: Christina Alexander BAO Staff: Jerval Watson
Department(s) Served: General Services/OFM
Prime Contractor Information
Prime Contracting Firm: Global Hose & Industrial Sales Co.
Address: 915 E. Trinity Lane
City: Nashville State: TN Zip: 37207
Prime Contractor is (Check Applicable): SBE X SDV MBE WBE
Prime Company Contact: Jeff Becker Email Address: j.becker@global-hose.com
Phone #: 615-262-2620 E1#: 473508
Prime Contractor Signatory: Jeff Becker Email Address: j.becker@global-hose.com
Disadvantaged Business Participation for Entire Contract Small Business and Service Disabled
Veteran Business Program: SBE/SDV Participation Amount: \$43,866.32
Percent, if applicable: 100%
Procurement Nondiscrimination Program: Program Not Applicable Amount: 0
Percent: 0
Federal Disadvantaged Business Enterprise: No Amount: 0
* Amounts and/or percentages are not exclusive. Percent: 0
Summary of Offers Score (RFQ Only) Evaluated Cost Result
Global Hose & Industrial Sales Co. N/A \$43,866.32 Awarded
Evaluated but not selected
No Other Offers
No Other Offers



Contract Information	Mal
Contract & Solicitation Title: Revenue Forecasting and Modeling Assessment Services	mu
Contract Summary: Contractor agrees to provide forecasting and modeling assessment services of	
Metro's largest revenue sources and various others of particular interest, along with the scope of work	
more fully defined in the solicitation.	
Contract Number: 441950 Solicitation Number: 1039788 Requisition Number: 143112	
Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): No	
Type of Contract/PO: Multi-Year Contract Requires Council Legislation: No	
Estimated Start Date: 11/26/2018 Estimated Expiration Date: 11/25/2023 Contract Term: 60 months	
Estimated Contract Life Value: \$553,920 Fund: 10101 BU: 01101412	
Payment Terms: Net 30 Selection Method: RFP	
Procurement Staff: Genario Pittman BAO Staff: Jerval Watson	
Department(s) Served: Finance	
Prime Contractor Information	-
Prime Contracting Firm: The University of Tennessee	
Address: 1534 White Avenue	
City: Knoxville State: TN Zip: 37996	
Prime Contractor is (Check Applicable): SBE SDV MBE WBE	
Prime Company Contact: Brittany Blair Email Address: bblair6@utk.edu	
Phone #: (865) 974-6075 E1#: 342639	
Prime Contractor Signatory: Jean Mercer Email Address: osp@utk.edu	
Disadvantaged Business Participation for Entire Contract	-
Small Business and Service Disabled	
Veteran Business Program: No SBE/SDV participation Amount: 0	
Percent, if applicable: 0	
Procurement Nondiscrimination Program: Program Not Applicable Amount: 0	
Percent: 0	
Federal Disadvantaged Business Enterprise: No Amount: 0	
* Amounts and/or percentages are not exclusive. Percent: 0	
	-
Summary of Offers Score (RFQ Only) Evaluated Cost Result	
The University of Tennessee 79.00 \$380,180.00 Awarded	
Zilo International Group 54.00 \$210,000.00 Evaluated but not selected N/A NO Other Offers	
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Contract Information		
Contract & Solicitation Title: Wreck Appraisal Services		
Contract Summary: Contractor agrees to provide wreck appraisal services.		
Contract Number: 441962 Solicitation Number: 1043657 Requisition Number: 139960		
Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 327308		
Type of Contract/PO: IDIQ Contract Requires Council Legislation: No		
Estimated Start Date: 11/30/2018 Estimated Expiration Date: 11/29/2023 Contract Term: 60 Months		
Estimated Contract Life Value: \$75,000.00 Fund: 51154 BU: 10510010		
Payment Terms: Net 30 Selection Method: ITB		
Procurement Staff: Christina Alexander BAO Staff: Jerval Watson		
Department(s) Served: GS/Fleet Management		
Prime Contractor Information		
Prime Contracting Firm: Starks Appraisal Service		
Address: P O Box 1994		
City: Goodlettsville State: TN Zip: 37070		
Prime Contractor is (Check Applicable): SBE SDV MBE WBE		
Prime Company Contact: Chris Starks Email Address: starksappraisal@comcast.net		
Phone #: 615-239-8250 E1#: 147178		
Prime Contractor Signatory: Chris Starks Email Address: starksappraisal@comcast.net		
Disadvantaged Business Participation for Entire Contract		
Small Business and Service Disabled		
Veteran Business Program: No SBE/SDV participation Amount: 0		
Percent, if applicable: 0		
Procurement Nondiscrimination Program: Program Not Applicable Amount: 0		
Percent: 0		
Federal Disadvantaged Business Enterprise: No Amount: 0		
* Amounts and/or percentages are not exclusive. Percent: 0		
Summary of Offers Score (RFQ Only) Evaluated Cost Result		
Starks Appraisal Service N/A \$36,729.25 Awarded		
Evaluated but not selected		
No Other Offers		
No Other Offers		
No Other Offers		



21/1

Contract Information
Contract & Solicitation Title: Contract for 1 Ton Regular Cab with 9' Service Body
Contract Summary: The Metropolitan Government of Nashville and Davidson County seeks bid from
qualified firms for the purchase of 3500 Regular Cab (2 Door) 4wd, with a Standard Reading 9' Utility
Service Body / Extended Height Reading 9' Utility Service Body, or approved equal
Contract Number: 441976 Solicitation Number: 1039698 Requisition Number: 134741
Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): no
Type of Contract/PO: IDIQ Contract Requires Council Legislation: No
Estimated Start Date: 11/9/2018 Estimated Expiration Date: 11/8/2023 Contract Term: 60 months
Estimated Contract Life Value: \$400,000.00 Fund: 51154 BU: 111520
Payment Terms: Net 15 Selection Method: ITB
Procurement Staff: Vada Brown BAO Staff: Jerval Watson
Department(s) Served: Fleet
Prime Contractor Information
Prime Contracting Firm: Stringfellow, Inc.
Address: 2710 Locust Street
City: Nashville State: TN Zip: 37207
Prime Contractor is (Check Applicable): SBE X SDV MBE WBE
Prime Company Contact: Eddie Anderson Email Address: eddie@stringfellow.bz
Phone #: 615-226-4900 E1#: 172895
Prime Contractor Signatory: Eddie Anderson Email Address: eddie@stringfellow.bz
Disadvantaged Business Participation for Entire Contract
Small Business and Service Disabled
Veteran Business Program: SBE/SDV Participation Amount: \$400,000.00
Percent, if applicable: 100%
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. Percent: 0
Summary of Offers Score (RFQ Only) Evaluated Cost Result
Stringfellow, Inc \$64,983.00 Awarded
Freeland Chevrolet, LLC \$66,907.00 Evaluated but not selected
No Other Offers



A Matter #:A-39425

21/1

Contract Information
Contract & Solicitation Title: Contract for rental of Port-a-Toilets
Contract Summary: Metropolitan Government of Nashville and Davidson County seeks bids from
qualified vendors to provide portable toilet rental and service for any/all Metro Departments.
Contract Number: 441979 Solicitation Number: 1043707 Requisition Number: 131289
Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 318443
Type of Contract/PO: IDIQ Contract Requires Council Legislation: No
Estimated Start Date: 11/9/2018 Estimated Expiration Date: 11/8/2023 Contract Term: 60 months
Estimated Contract Life Value: \$500,000.00 Fund: 10101 BU: 40101210
Payment Terms: Net 15 Selection Method: ITB
Procurement Staff: Vada Brown BAO Staff: Jerval Watson
Department(s) Served: Parks
Prime Contractor Information
Prime Contracting Firm: Liberty Waste, LLC
Address: PO Box 90186
City: Nashville State: TN Zip: 37209
Prime Contractor is (Check Applicable): SBE SDV MBE X WBE
Prime Company Contact: Victor Bocos Email Address: victor@libertywastellc.com
Phone #: 615-557-8919 E1#: 325704
Prime Contractor Signatory: Victor Bocos Email Address: victor@libertywastellc.com
Disadvantaged Business Participation for Entire Contract
Small Business and Service Disabled
Veteran Business Program: No SBE/SDV participation Amount: 0
Percent, if applicable:
Procurement Nondiscrimination Program: M/WBE Participation Amount: \$16,637.50
Percent: 100%
Federal Disadvantaged Business Enterprise: No Amount: 0
* Amounts and/or percentages are not exclusive. Percent: 0
Summary of Offers Score (RFQ Only) Evaluated Cost Result
Liberty Waste, LLC \$16,637.50
Blinker Lite Safety Inc. \$22,650.00 Evaluated but not selected
No Other Offers No Other Offers



200

Contract Information
Contract & Solicitation Title: Contract for 25 Passenger Shuttles
Contract Summary: The Metropolitan Government of Nashville and Davidson County and the Downtown
Partnership are seeking bids from qualified suppliers to provide 25 Passenger Shuttles. This is an
indefinite delivery/indefinite quantity (ID/IQ) contract.
Contract Number: 441992 Solicitation Number: 1043692 Requisition Number: 139503
Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): No
Type of Contract/PO: IDIQ Contract Requires Council Legislation: No
Estimated Start Date: 11/5/2018 Estimated Expiration Date: 11/4/2023 Contract Term: 60 months
Estimated Contract Life Value: \$650,000.00 Fund: 30509 BU: 42341400
Payment Terms: Net 30 Selection Method: ITB
Procurement Staff: Vada Brown BAO Staff: Jerval Watson Department(s) Served: Public Works/Downtown Partnership
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Prime Contractor Information
Prime Contracting Firm: Carpenter Bus Sales LLC
Address: 132 Royal Oaks Blvd
City: Franklin State: TN Zip: 37067
Prime Contractor is (Check Applicable): SBE SDV MBE WBE
Prime Company Contact: Henry Headden Email Address: henry@carpenterbus.com
Phone #: 615-376-2287 E1#: 171346
Prime Contractor Signatory: Henry Headden Email Address: henry@carpenterbus.com
Disadvantaged Business Participation for Entire Contract Small Business and Service Disabled
Veteran 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. Percent: 0
Summary of Offers Score (RFQ Only) Evaluated Cost Result
Carpenter Bus Sales LLC \$267,700.00 Awarded
Evaluated but not selected No Other Offers



A Matter #:A-39382

Contract Information		
Contract & Solicitation Title: Contract for Small Equipment		
Contract Summary: CONTRACTOR agrees to provide Small Equipment using pricing shown in Exhibit A		
(Pricing).		
Contract Number: 442103 Solicitation Number: 1043752 Requisition Number: 138542		
Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 323740		
Type of Contract/PO: Multi-Year Contract Requires Council Legislation: No		
Estimated Start Date: 11-19-2018 Estimated Expiration Date: 11-18-2023 Contract Term: 5 Years		
Estimated Contract Life Value: \$125,000.00 Fund: 10101 BU: 40101210		
Payment Terms: Net 30 Selection Method: ITB		
Procurement Staff: Sandra Walker BAO Staff: Jerval Watson		
Department(s) Served: Parks Department		
Prime Contractor Information		
Prime Contracting Firm: Chilton Turf Center		
Address: 607 Craighead St.		
City: Nashville State: TN Zip: 37204		
Prime Contractor is (Check Applicable): SBE SDV MBE WBE		
Prime Company Contact: Roger Smith Email Address: Rogersmith@chiltoncompanies.com		
Phone #: 615-254-1637 E1#: 485921		
Prime Contractor Signatory: Roger Smith Email Address: Rogersmith@chiltoncompanies.com		
Disadvantaged Business Participation for Entire Contract		
Small Business and Service Disabled		
Veteran Business Program: N/A Amount: 0		
Percent, if applicable: 0		
Procurement Nondiscrimination Program: Program Not Applicable Amount: 0		
Percent: O		
Federal Disadvantaged Business Enterprise: No Amount: 0		
* Amounts and/or percentages are not exclusive. Percent: 0		
Summary of Offers Score (RFQ Only) Evaluated Cost Result		
Chilton Turf Center \$19,475.00 Awarded		
No Other Offers		
No Other Offers		
No Other Offers		



21/1

Contract Information
Contract & Solicitation Title: Commercial Grade Kitchen Equipment Maintenance and Repairs
Contract Summary: The Metropolitan Government of Nashville and Davidson County ("Metro"), is seeking
proposals from qualified contractors to provide Kitchen Related Repairs and Equipment Maintenance
Services.
Contract Number: 443132 Solicitation Number: 1043742 Requisition Number: 132310
Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): No
Type of Contract/PO: IDIQ Contract Requires Council Legislation: No
Estimated Start Date: 11/26/2018 Estimated Expiration Date: 11/26/2023 Contract Term: 60 mos.
Estimated Contract Life Value: \$5,000,000.00 Fund: 10101 BU: 10103220
Payment Terms: Net 30 Selection Method: RFP
Procurement Staff: Scott Ghee BAO Staff: Jerval Watson
Department(s) Served: Metro General Services
Prime Contractor Information
Prime Contracting Firm: Evolution Maintenance, Inc.
Address: 1137 Myatt Blvd.
City: Madison State: TN Zip: 37115
Prime Contractor is (Check Applicable): SBE 📗 SDV 📗 MBE 📗 WBE 📗
Prime Company Contact: Eric Greschner Email Address: eric@evolutionmaintenance.com
Phone #: 615-649-0622 E1#: 369291
Prime Contractor Signatory: Eric Greschner Email Address: eric@evolutionmaintenance.com
Disadvantaged Business Participation for Entire Contract Small Business and Service Disabled
Veteran 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. Percent: 0
Summary of Offers Score (RFQ Only) Evaluated Cost Result
Evolution Maintenance, Inc. 90 \$633,904.74 Awarded
No Other Offers
No Other Offers



Contract Information
Contract & Solicitation Title: Construction Manager to Provide Design and Construction Services for New
Fire Stations 32 and 37.
Contract Summary: The Metropolitan Government of Nashville and Davidson County "Metro" and
General Services are looking for a Construction Manager to provide design and construction services for
new Fire Stations 32 and 37.
Contract Number: 443423 Solicitation Number: 1033820 Requisition Number: 130898 and 131300
Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): No
Type of Contract/PO: Project Completion Requires Council Legislation: No
Estimated Start Date: 12/17/2018 Estimated Expiration Date: 12/16/2023 Contract Term: 60 Months
Estimated Contract Life Value: \$13,000,000.00 Fund: 40016, and 40017 BU: 32401016, 10405017,
10445017, and 10445117
Payment Terms: Net 30 Selection Method: RFP
Procurement Staff: Brad Wall BAO Staff: Tina Burt
Department(s) Served: General Services
Contractor Information
Contracting Firm: Messer Construction Co.
Address: 230 Great Circle Road, Suite 218
City: Nashville State: TN Zip: 37228
Contractor is (Enter Applicable %): SBE SDV MBE WBE
Company Contact: Jonathon Holmes Email Address: jholmes@messer.com
Phone #: (615) 256-5006 E1#: 608830
Contract Signatory: Tim Steigerwald Email Address: tsteigerwald@messer.com
Subcontractor Information
Small Business and Service Disabled
Veteran Business Program: SBE/SDV Participation Amount: N/A
Percent, if applicable: 20%
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. Percent: N/A
Summary of Offers Score (RFQ Only) Evaluated Cost Result
Messer Construction Co. 195.34 \$17,058,662.59 Awarded

Metro Procurement

DocuSign Envelope ID: E08FE473-07AF-4787-969C-481583E6AC42 CONTRACT/PO Lifecycle Report

American Constructors, Inc.179.25\$16,917,690.68Evaluated but not selectedDoster Construction175.89\$17,479,831.41Evaluated but not selected

