



Council Report for Monthly Contract Abstracts

December 2014



Contract Amendment Abstract

___os RB

Solicitation Title: Construct Effluent Pump Station for Central Waste Water Treatment Plant

Contract Summary: This amendment is to provide for alternative routing of a drain line and construction of

digester containment overflow structures. The contract value is increased by \$40,593.27

from \$3,582,000 to \$3,622,593.27.

Contract Number: 3321285 **#2** Solicitation Number: 323402

Contracting Firm: Garney Companies, Inc.

Address 1: 200 Crutchfield Ave.

Address 2:

City: Nashville, State:TN Zip: 37210

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

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

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Invitation to Bid*

Purchasing Staff: Rick Brown

BAO Staff: Michelle Lane

Contract Includes:

MBE WBE SBE SDV DBE#

X X

Contract Life's

Est. Value: \$3,622,593.27

Fund: 47410

BU #: 65490103

Summary of Competing Offerors	Score (RFP only) Cost	Status
Garney Companies, Inc.	N/A	N/A	Awarded
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

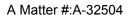
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— DS KB

DBE[#]

Solicitation Title: Manhole Products

This is an Indefinite delivery/Indefinite quantity (ID/IQ) contract to provide reinforced pipe,

manhole rings, and manhole risers at the pricing shown in Exhibit A.

Contract Number: 349171 Solicitation Number: 626872

Contracting Firm: Fortiline Waterworks

Address 1: 7025 Northwinds Dr., NW

Address 2: MBE WBE SBE SDV

City: Concord State: NC Zip: 28025

Contact: Brett Young Email Address: brett.young@fortiline.com

Phone #: 704 788-9800 E1#: 177540

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 01/05/2014 End Date: 12/31/2019

Purchasing Staff: Sandra Walker

BAO Staff: Michelle Lane

Contract Life's

Est. Value: \$4,000,000.00

Contract Includes:

Fund: 65556610

BU #: 67331

Summary of Competing Offerors	Score (RFP	only) Cost	Status
Fortiline Waterworks	N/A	60,817.13	Only One Offer Received
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

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Contract Abstract

CRB

Solicitation Title:

Emergency Contract for the Provision of Juvenile Court and Detention Facility Operation Services

Contract Summary: Emergency Contract for the Provision of Juvenile Court and Detention Facility Operation Services. All terms and conditions from previous contract # 18624 will continue to apply

Contract Number:

349580

Solicitation Number:

MBE

N/A

Contracting Firm: G4S Youth Services, LLC

Address 1: 6302 Benjamin Road

Address 2: Suite 400

Zip:

33634

WBE SBE

Subcontracting Includes:

DBE#

City: Tampa

State: FL

Contact: James C. Hill Jr.

End Date: 02/28/2015

Email Address: jim.hill@us.g4s.com

Phone #: 1-727-639-2399

E1#: 493828

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Emergency++

Contract Start Date: 10/7/2014

Purchasing Staff: Terri Troup

Contract Life's

Est. Value: 2,000,000.00

Fund: 10101

BU#: 26111910

BAO Staff:

Michelle Lane

Summary of Competing Offerors	Score (RFP or	nly) Cost	Status
G4S Youth Services, LLC	N/A	N/A	Awarded
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

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Contract Abstract

—bs KB

Solicitation Title: Fingerprint Device Software Contract for Police Department

Contract Summary: 5 Year Contract for Software maintenance, support, upgrades, and updates for fingerprint

devices for the Police Department

Contract Number: 349966 Solicitation Number: Sole Source

Contracting Firm: Brazos Technology

Address 1: 526 University Drive East Suite 201A Subcontracting Includes:

Address 2: MBE WBE SBE DBE[#]

City: College Station State: TX Zip: 77840

Contact: Michael McAleer Email Address: mmcaleer@brazostech.com

Phone #: 979-690-2811 ext. 101 E1#: 710852

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Sole Source+ Contract Life's Est. Value: \$160,000.00

Contract Start Date: 11/15/2014 End Date: 11/14/2019 Fund: 10101

Purchasing Staff: Stephen Pitman BU #: 31160110

BAO Staff: NA

Summary of Competing Offerors	Score (RF	FP only) Cost	Status
Brazos Technology	NA	NA	Only One Offer Received
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers

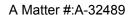
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___bs KB

Solicitation Title: Stormwater - Dickerson Pike Phase 2

The provision of all experience labor, tools, materials, and construction products (including, Contract Summary:

but not limited to, permits) necessary to improve the stormwater system on Dickerson Pike

Phase 2

Contract Number: 350007 Solicitation Number: 629858

Contracting Firm: Jerry B. Young Construction

Address 1: 1113 A N. Castle Heights Ave

Address 2:

City: Lebanon State: TN Zip: 37087

Contact: Semone Reeves Email Address: jbyoung7@hughes.net

Phone #: 615-443-0493 E1#: 693038

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Invitation to Bid*

Contract Start Date: 12/9/2014 End Date: project completion

Purchasing Staff: Sara Sloane

BAO Staff: Bryan Gleason

Contract Includes:

MBE WBE SBE SDV DBE[#] x x x x

Contract Life's

Est. Value: \$1,246,608.00

Fund: 41113

BU #: 65411113

Summary of Competing Offerors	Score (R	FP only) Cost	Status
Jerry B. Young Construction, Inc.	N/A	1,246,608	Awarded
Sessions Paving Co.	N/A	1,301,004	Evaluated, Not Selected
SBW Constructors, LLC	N/A	1,428,593	Evaluated, Not Selected
Jarrett Builders, Inc.	N/A	1,714,134	Evaluated, Not Selected
Paradise Construction	N/A	1,939,978	Evaluated, Not Selected
Paradise Construction	N/A	N/A	Evaluated, Not Selected
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

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Contract Abstract

DBE#

Solicitation Title: Shelby Park Area 3 Construction

Contract Summary: Contractor shall provide construction services for rehabilitating sanitary sewer systems by

furnishing and installing Cured-in-Place Pipe Lining of existing 8-inch through 15-inch diameter sewer segments with service replacements by excavation, trenchless service renewals, cementitious and epoxy manhole rehabs, and manhole casting replacements.

Contract Number: 350503 Solicitation Number: 629873

Contracting Firm: Layne Inliner, LLC

Address 1: 4520 North State Road 37

Address 2:

City: Orleans State: IN Zip: 47452

Contact: Larry Purlee Email Address: larry.purlee@layne.com

Phone #: (812) 865-3232 E1#: 941297

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Invitation to Bid*

Contract Start Date: 10/22/2014 End Date: At project completion

Purchasing Staff: Genario Pittman

BAO Staff: Bryan Gleason

Subcontracting Includes:

MBE WBE SBE

X

Contract Life's Est. Value: \$5,718,975.00

Fund: 47410

BU #: 65490164

Summary of Competing Offerors	Score (RFI	Ponly) Cost	Status
Layne Inliner, LLC	N/A	\$5,718,975.00	Awarded
SAK Construction, LLC	N/A	\$5,633,925.00	Evaluated, Not Selected
Insituform Technologies, LLC	N/A	\$5,636,195.00	Evaluated, Not Selected
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

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Contract Abstract

—bs RB

Solicitation Title: The History of the Warner Parks Books

Contract Summary: The research and development of The History of the Warner Parks Books for \$50,000.00

Contract Number: 352103 Solicitation Number: N/A

Contracting Firm: Christine Kreyling

Address 1: 1201 Holly Street Subcontracting Includes:

Address 2: MBE WBE SBE DBE[#]

City: Nashville State: TN Zip: 37206

Contact: Christine Kreyling Email Address: LILIWOG@BELLSOUTH.NET

Phone #: 615-429-2953 E1#: 263093

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Sole Source+

Contract Start Date: 11/21/2014 End Date: At Project Completion

Purchasing Staff: Terri Troup

BAO Staff: N/A

Contract Life's

Est. Value: 50,000.00

Fund: 10101

BU #: 40107610

Summary of Competing Offerors	Score (RF	P only) Cost	Status
Christine Kreyling	N/A	50,000.00	Only One Offer Received
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

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Contract Abstract

—bs RB

DBE#

Solicitation Title: Pre-employment Test Assessment Services for Metropolitan Government of Nashville

Contract Summary: This is an Indefinite Delivery/ Indefinite Quantity (ID/IQ) Contract to provide

pre-employment test assessment services to any position that Metro may designate as a position that would require pre-employment testing especially for Metro's Fire Dept., Police Dept., Sheriff's Office, Emergency Communications and other law enforcement agencies.

Contract Number: 352408 Solicitation Number: 624851

Contracting Firm: CWH Research

Address 1: 9360 Teddy Lane STE 203

Address 2: MBE WBE SBE

City: Lone Tree State: CO Zip: 80124

Contact: Chris Hornick Email Address: cwhornick@cwhms.com

Phone #: (303) 617-3433 E1#: 475575

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 11/24/2014 End Date: 11/24/2019

Purchasing Staff: Genario Pittman

BAO Staff: Michelle Lane

Contract Life's

Est. Value: \$500,000.00

Fund: 10101

BU #: 08126400

Subcontracting Includes:

Summary of Competing Offerors	Score (RFP	only) Cost	Status
CWH Research	189.00	N/A	Awarded
Ergometrics	182.64	N/A	Awarded
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

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—bs RB

DBE#

Solicitation Title: Pre-employment Test Assessment Services for Metropolitan Government of Nashville

Contract Summary: This is an Indefinite Delivery/ Indefinite Quantity (ID/IQ) Contract to provide

pre-employment test assessment services to any position that Metro may designate as a position that would require pre-employment testing especially for Metro's Fire Dept., Police Dept., Sheriff's Office, Emergency Communications and other law enforcement agencies.

Contract Number: 352409 Solicitation Number: 624851

Contracting Firm: Ergometrics

Address 1: 18720 33rd Avenue West STE 200

Address 2: MBE

City: Lynnwood State: WA Zip: 98037

Contact: Carl Swander Email Address: carl@ergometrics.org

Phone #: (425) 774-5700 E1#: 403584

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 11/20/2014 End Date: 11/20/2019

Purchasing Staff: Genario Pittman

BAO Staff: Michelle Lane

Contract Life's

Est. Value: \$500,000.00

Fund: 10101

BU #: 08126400

Subcontracting Includes:

SBE

WBE

Summary of Competing Offerors	Score (RFP on	dly) Cost	Status
Ergometrics	182.64	N/A	Awarded
CWH Research, LLC	189.00	N/A	Awarded
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

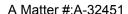
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RB

Solicitation Title: Access Control and Alarm Monitoring Systems (ACAMS) Service and Maintenance

Provide ACAMS normal and emergency repair and maintenance services, hardware and Contract Summary:

software, assistance in configuration and programming, field installation, and integration with other systems at a software or hardware level where required, and be proficient and experienced in the installation, servicing, and maintenance of large-scale, enterprise-level

Access Control Alarm Monitoring Systems. 352777 Contract Number: Solicitation Number: 641900

Contracting Firm: Convergint Technologies LLC

Address 1: 460 Metroplex Drive

Address 2: Suite 102

City: Nashville State: TN Zip: 37211

Contact: Ken LaChance Email Address: ken.lachance@convergint.com

Phone #: 678-205-2105 E1#: 905430

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 12/19/2014 End Date: 12/18/2019

Purchasing Staff: **Kevin Edwards**

BAO Staff: Jerval Watson Contract Includes:

MBE WBE SBE SDV DBE#

Contract Life's

Est. Value: \$1,000,000.00

Fund: 51137

BU #: 14521071

Summary of Competing Offerors	Score (RFP o	only) Cost	Status
Convergint Technologies LLC	86	\$1518.85	Awarded
Vision Security Technologies	83	\$1562.65	Evaluated, Not Selected
DEI Security Solutions LLC dba Security 101	75	\$1364.89	Evaluated, Not Selected
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

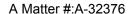
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—bs KB

DBE#

Solicitation Title: Cylinder Gases

Contract to provide cylinder gases Metro wide and bulk liquid nitrogen by tanker truck to

water.

Contract Number: 352831 Solicitation Number: 658969

Contracting Firm: Airgas USA,LLC

Address 1: 7236 Centennial Blvd.

Address 2: MBE WBE SBE SDV

City: NASHVILLE State: TN Zip: 37209

Contact: Eddie Bussell Email Address: eddie.bussell@airgas.com

Phone #: 615 423-9558 E1#: 899720

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 11/28/2014 End Date: 11/27/2019

Purchasing Staff: Jay Lansky

BAO Staff: Michelle Lane

Contract Life's

Est. Value: \$700,000.

Fund: 67331

BU #: 65560520

Contract Includes:

Summary of Competing Offerors	Score (RFP	only) Cost	Status
Airgas USA, LLC	NA	60,271.87	Awarded
NexAir	NA	67,405.06	Evaluated, Not Selected
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers

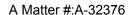
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Solicitation Title: Cylinder Gases

Contract to provide cylinder gases Metro wide and bulk liquid nitrogen by tanker truck to

water.

Contract Number: 352831 Solicitation Number: 658969

Contracting Firm: Airgas USA,LLC

Address 1: 7236 Centennial Blvd.

Address 2:

City: NASHVILLE State: TN Zip: 37209

Contact: Eddie Bussell Email Address: eddie.bussell@airgas.com

Phone #: 615 423-9558 E1#: 899720

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 11/28/2014 End Date: 11/27/2019

Purchasing Staff: Jay Lansky

BAO Staff: Michelle Lane

Contract Life's

Est. Value: \$700,000.

Fund: 67331

BU #: 65560520

Contract Includes:

MBE WBE SBE SDV

Summary of Competing Offerors	Score (RFP	only) Cost	Status
Airgas USA, LLC	NA	60,271.87	Awarded
NexAir	NA	67,405.06	Evaluated, Not Selected
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers

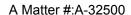
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RB

Solicitation Title: Harding Place Pedestrian Network - Phase 1

Provide labor, materials, and equipment to perform the construction services for Harding Contract Summary:

Place Pedestrian Network - Phase I along Harding Place from Nolensville Pike to the

Entrance Ramp to I-24 (PIN Number: 114944.00) using the unit pricing shown in Exhibit A

(Pricing).

Contract Number: 352974 Solicitation Number: 599823

Contracting Firm: Mountain States Contractors, LLC

Address 1: 2209 Crestmoor Road

Address 2: Suite 210

City: Nashville State: TN Zip: 37215

Email Address: jrandall@mscontractors.com Contact: Josh Randall

Phone #: 615-202-1324 E1#: 565329

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Invitation to Bid*

Contract Start Date: 12/05/2014 End Date: At Project Completion

Purchasing Staff: Terri Troup 41113

BAO Staff: Joe Ann Carr 65411113 Contract Includes:

MBE WBE SBE SDV DBE#

Contract Life's

Est. Value: \$4,638,892.15

Fund: 40300; 40013 \$1,697,237 15

BU #: 42412001 \$1933300;42401013

Summary of Competing Offerors	Score (R	EFP only) Cost	Status
Civil Constructors, LLC	N/A	6,013,073.20	Evaluated, Not Selected
Mountain States Contractors, LLC	N/A	4,638,892.15	Awarded
Sessions Paving Company	N/A	5,524,001.65	Evaluated, Not Selected
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

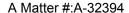
^{*} Invitations to Bid (ITB) are awarded the lowest cost bidder, meeting specifications and scheduled delivery requirements. Awards are modified only by small business and/or Service disabled veteran owned business inclusion as required by Code.

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

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

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

^{*}DBE designated firms are reported for some state funded and all federally funded projects.





— DS KB

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

This contract is for the provision of Data Storage and Infrastructure hardware products and Contract Summary:

related services, including but not limited to the following key products and services: EMC, Brocade, VMWare, NetlQ Platespin, Cisco, Citrix, Solarwinds, Microsoft, Dell Foglight, and

any 3rd party products that compliment VMWare.

Contract Number: 353208 Solicitation Number: 659997

 $Contracting \ Firm: \ \ LPS \ Integration, \ Inc.$

Address 1: 230 Great Circle Road

Address 2: Suite 218

City: Nashville State: TN Zip: 37228

Contact: Todd Sanford Email Address: tsanford@lpsintegration.com

Phone #: 615-254-0581 E1#: 421285

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 12/15/2014 End Date: 12/14/2019

Purchasing Staff: Kevin Edwards

BAO Staff: Bryan Gleason

Contract Includes:

MBE WBE SBE SDV DBE#

Contract Life's

Est. Value: \$1,000,000.00

Fund: 51137

BU #: 14521101

Summary of Competing Offerors	Score (RFP	only) Cost	Status
LPS Integration, Inc.	Pass	\$108,250.00	Only One Offer Received
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

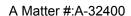
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^{**}Requests for Proposals (RFP) are awarded to the offeror with the highest total score for the predetermined and weighted evaluation criteria. Cost is only one of several evaluation criteria.

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

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

^{*}DBE designated firms are reported for some state funded and all federally funded projects.





— ds RB

DBE[#]

Solicitation Title: Walk of Fame Construction Services

Provide all labor, materials, and equipment as part of the construction services for the Contract Summary:

redevelopment of the Walk of Fame Park located between 4th and 5th Avenues along

Demonbreun Street.

Contract Number: 35312 Solicitation Number: 632877

 $Contracting \ Firm: \ \ {\it Rock City Construction Co., Inc.}$

Address 1: 3326 Aspen Grove Drive

Address 2:

~ TN ~

City: Franklin State: TN Zip: 37067 X X X

Contact: John Lee Email Address: JLee@rockcityconstruction.com

Phone #: 615-794-6691 E1#: 472702

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Request for Proposal**

Contract Start Date: 12/08/2014 End Date: At Project Completion

Purchasing Staff: Terri Troup

BAO Staff: Michelle Lane

Contract Life's

Est. Value: \$2,417,348.80

Fund: 40014/40015

Contract Includes:

MBE WBE SBE SDV

BU #: 40409014/40406015

Summary of Competing Offerors	Score (RFP o	only) Cost	Status
Bell & Associates	160.23	3,657,452.00	Evaluated, Not Selected
Rock City Construction Co., Inc.	170.50	3,420,169.00	Awarded
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

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Contract Amendment Abstract



Solicitation Title: Contract Services for: Collection of Municipal Solid Waste-LEGISLATION REQUIRED

The purpose of this amendment is to extend the contract term for an additional five years Contract Summary:

and commensurately increase the contract amount, preclude CPI adjustments in 2015, revise some rates, replace the performance bond, and update requirements for age of

vehicles in service. The contract value is increased by \$5,200.000.

15722 #1 Contract Number: Solicitation Number: 04-17

Contracting Firm: Waste Industries of Tennessee, LLC

Address 1: 3301 Benson Dr.

Address 2: Suite 601

State: NC Zip: 27609 City: Raleigh,

Contact: David A. Duke Email Address: david.duke@wasteindustries.com

Phone #: 919-877-7502 E1#: 403301

Contract Type: Other

Solicitation Method: Request for Proposal**

Contract Start Date: 1/2/2005 End Date: 12/31/2019

Purchasing Staff: Kevin Edwards

Michelle Lane **BAO Staff:**

Subcontracting Includes: **WBE SBE**

MBE

DBE#

Contract Life's

Est. Value: \$13,900,000.00

Fund: 30501

BU #: 42803100

Summary of Competing Offerors	Score (RF	P only) Cost	Status
Waste Industrics of Tennessee, LLC	N/A	N/A	Awarded
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

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Contract Abstract

— ds RB

Solicitation Title: Myatt Drive Police Precinct

Contract Summary: This amendment adds multiple scope items including electrical work, purchase of bike

racks, re-grading and ant-erosion measures requested by Stormwater, installation of drip pans in vehicle bays and addition of an air compressor in the lab. The contract value

increases by \$40,983 from \$29,752,903 to \$29,793,886.

Contract Number: 19465 #16 Solicitation Number: 11.075

Contracting Firm: Messer Construction Company

Address 1: 230 Great Circle Rd.

11441055 1. =00 0.041 0...0.0 1.44.

Address 2:

City: Nashville, State:TN Zip: 37228

Contact: Brian Howard Email Address: bhoward@messer.com

Phone #: 615-256-6 E1#: 608830

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Request for Proposal**

Contract Start Dat**¢**2/8/2011 End Date: 12/7/2016

Purchasing Staff: Rick Brown

BAO Staff: Michelle Lane

Contract Includes:

MBE WBE SBE SDV DBE#

X X X

Contract Life's

Est. Value: \$29,793,886

Fund: 40014

BU #: 10403014

Summary of Competing Offerors	Score (RFP o	only) Cost	Status
Messer Construction Co.	N/A	N/A	Awarded
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

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Contract Amendment Abstract

___os RB

Solicitation Title: Managment of downtown green bike/share program

Contract Summary: Amendment to update contract terms and additional new sites.

Contract Number: 19516 #1 Solicitation Number: 12.4163

Contracting Firm: Nashville Downtown Partnership

Address 1: 150 4th Ave North Contract Includes:

Address 2: Suite G-150 MBE WBE SBE SDV DBE[#]

City: Nashville State:TN Zip: 37219

Contact: Thomas Turner Email Address: tturner@nashvilledowntown.com

Phone #: 615-743-3096 E1#: 631434

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Sole Source+ Contract Life's Est. Value: \$250,000

Contract Start Date: 07/02/2012 End Date: 06/30/2017 Fund: 30003

Purchasing Staff: Rick Brown BU #: 38201000

BAO Staff: Michelle Lane

Summary of Competing Offerors	Score (RFP)	only) Cost	Status
Nashville Downtown Partnership	N/A	N/A	Awarded
N/A	N/A	N/A	Amendment
N/A	N/A	N/A	Amendment
N/A	N/A	N/A	Amendment
N/A	N/A	N/A	Amendment
N/A	N/A	N/A	Amendment
N/A	N/A	N/A	Amendment
N/A	N/A	N/A	Amendment

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Contract Amendment Abstract

RB RB

DBE[#]

Solicitation Title: Construct New Wet/Dry Pit Pumping Facility to Replace Existing at Whites Creek Pump Station

Contract Summary:

Balancing of unit prices resulting from changes in quantities for items needed for project completion; incorporate field authorizations and change authorizations; and additional labor due to unforeseen ground conditions during construction. The contract value is increased by \$577,855.89 from \$19,944,234.00 to \$20,522,089.89.

Contract Number: 19530 #1 Solicitation Number: 11.218

Contracting Firm: Garney Companies, Inc.

Address 1: 6401 Centennial Blvd.

Address 2:

City: Nashville State:TN Zip: 37209

Contact: Stephen P. Ford Email Address: sford@garney.com

Phone #: 615-380-7975 E1#: 603425

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Request for Proposal**

Contract Start Date: 12/20/2011 End Date: Upon Completion

Purchasing Staff: Genario Pittman

BAO Staff: Michelle Lane

Contract Life's

Est. Value: \$20,522,089.89

Contract Includes:

Х

MBE WBE SBE SDV

Fund: 47410

BU #: 65490105

Summary of Competing Offerors	Score (RFP only) Cost	Status	
Garney Companies, Inc.	N/A	N/A	Awarded	
N/A	N/A	N/A	Amendment	
N/A	N/A	N/A	Amendment	
N/A	N/A	N/A	Amendment	
N/A	N/A	N/A	Amendment	
N/A	N/A	N/A	Amendment	
N/A	N/A	N/A	Amendment	
N/A	N/A	N/A	Amendment	

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MASTER GRANT BUDGET

EXHIBIT A GRANT BUDGET

(BUDGET PAGE 1)

Grantee: UNITED WAY OF METROPOLITAN NASHVILLE

Program: Ryan White Part A HIV Services and Minority Aids Initiative

APPLICABLE PERIOD: The grant budget line-item amounts below shall be applicable only to expense incurred during the period beginning 3/1/2014, and ending 2/28/2015.

POLICY 03 Object Line-item Reference	EXPENSE OBJECT LINE-ITEM CATEGORY ¹ (detail schedule(s) attached as applicable)	Part A	MIA	TOTAL PROJECT
1	Salaries	\$89,757	\$1,295	\$91,052
2	Benefits & Taxes	\$22,439	\$324	\$22,763
4, 15	Professional Fee/ Grant & Award ²	\$3,637,409	\$296,506	\$3,933,915
5	Supplies	\$1,500	\$378	\$1,878
6	Telephone	\$2,800	\$0	\$2,800
7	Postage & Shipping	\$787	\$0	\$787
8	Occupancy	\$0	\$0	\$0
9	Equipment Rental & Maintenance	\$0	\$0	\$0
10	Printing & Publications	\$2,550	\$0	\$2,550
11, 12	Travel/ Conferences & Meetings ²	\$18,676	\$492	\$19,168
13	Interest ²	\$0	\$0	\$0
14	Insurance	\$0	\$0	\$0
16	Specific Assistance To Individuals	\$0	\$0	\$0
17	Depreciation ²	\$0	\$0	\$0
18	Other Non-Personnel ²	\$7,961	\$0	\$7,961
20	Capital Purchase ²	\$0	\$0	\$0
22	Indirect Cost	\$8,976	\$129	\$9,105
24	In-Kind Expense	\$0	\$0	\$0
25	GRAND TOTAL	\$3,792,855.00	\$299,124.00	\$4,091,979

¹ Each expense object line-item shall be defined by the Department of Finance and Administration Policy 03, *Uniform Reporting Requirements and Cost Allocation Plans for Subrecipients of Federal and State Grant Monies, Appendix A*. (posted on the Internet at: www.state.tn.us/finance/rds/ocr/policy03.pdf).

² Applicable detail attached if line-item is funded.

Amendment #2 Exhibit B Part A HIV Services Sub Budget

ATTACHMENT B-Part A GRANT BUDGET

(BUDGET PAGE 1)

Grantee: UNITED WAY OF METROPOLITAN NASHVILLE

Program: Ryan White Part A HIV Services

APPLICABLE PERIOD: The grant budget line-item amounts below shall be applicable only to expense incurred during the period beginning 3/1/2014, and ending 2/28/2015.

POLICY 03 Object Line-item Reference	EXPENSE OBJECT LINE-ITEM CATEGORY ¹ (detail schedule(s) attached as applicable)	GRANT CONTRACT	GRANTEE PARTICIPATION	TOTAL PROJECT
1	Salaries	\$89,757	\$0.00	- \$89,75
2	Benefits & Taxes	\$22,439	\$0.00	\$22,439
4, 15	Professional Fee/ Grant & Award ²	\$3,637,409	\$0.00	\$3,637,409
5	Supplies	\$1,500	\$0.00	\$1,500
6	Telephone	\$2,800	\$0.00	\$2,80
7	Postage & Shipping	\$787	\$0.00	\$78
8	Occupancy	\$0	\$0.00	\$
9	Equipment Rental & Maintenance	\$0	\$0.00	\$
10	Printing & Publications	\$2,550	\$0.00	\$2,55
11, 12	Travel/ Conferences & Meetings ²	\$18,676	\$0.00	\$18,67
13	Interest ²	\$0	\$0.00	. \$
14	Insurance	\$0	\$0.00	\$
16	Specific Assistance To Individuals	\$0	\$0.00	\$
17	Depreciation ²	- \$0	\$0.00	\$
18	Other Non-Personnel ²	\$7,961	\$0.00	\$7,96
20	Capital Purchase ²	\$0	\$0.00	\$
22	Indirect Cost	\$8,976	\$0.00	\$8,97
24	In-Kind Expense	\$0	\$0.00	\$
25	GRAND TOTAL	\$3,792,855	\$0.00	\$3,792,85

Each expense object line-item shall be defined by the Department of Finance and Administration Policy 03, *Uniform Reporting Requirements and Cost Allocation Plans for Subrecipients of Federal and State Grant Monies, Appendix A*. (posted on the Internet at: www.state.tn.us/finance/rds/ocr/policy03.pdf).

² Applicable detail attached if line-item is funded.

Part A HIV Services Sub Budget Line Item Detail

ATTACHMENT B (continued)

GRANT BUDGET LINE-ITEM DETAIL

(BUDGET PAGE 2)

SALARIES	AMOUN	1T
Director (Easley) \$52,427 at 50%	\$2	26,214
Coordinator (Edwards) \$43,157 at 97%	\$4	41,862
Coordinator (Boozer) \$43,363 at 50%	\$2	21,682
TOTAL	\$8	89,757
PROFESSIONAL FEES/GRANT AND AWARD		
HIV Direct Services	\$ 3,584	4,632
Needs Assessment consultant	\$ 18	8,340
CAREWare TA	\$	5,000
HIV Qual Workgroup Support	\$	400
Provider Training	\$ 4	4,000
Planning Council Training	\$ 5	5,000
MSM Project Support	\$	1,000
Peer Services	\$ 12	2,037
Website Development	\$	5,000
Logo design	\$ 2	2,000
TOTAL	\$3,63	37,409
Travel / Conferences & Meetings		
local travel to subcontractors: 3 staff x 120 mi/mo x \$0.565 x 12	\$	\$2,437
PC mileage reimbursement for 30 members	\$	6,239
2 people to consumer/PC training 2 x \$2,500/trip	\$	5,000
2 people to PC TA 2 x \$2,500/trip	\$	5,000
TOTAL	\$1	18,676

PART A HIV SERVICES Sub Budget Expenses by Object

ATTACHMENT A-Part A					
	ADMIN/QM	HIV/AIDS SERVICES	TOTAL REQUEST		
EXPENSES BY OBJECT					
SALARIES	\$89,757		\$89,757		
BENEFITS (25%)	\$22,439		\$22,439		
PROF. FEES/GRANTS & AWARDS	\$52,777	\$3,584,632	\$3,637,409		
SUPPLIES	\$1,500		\$1,500		
TELEPHONE	\$2,800		\$2,800		
POSTAGE & SHIPPING	\$787		\$787		
OCCUPANCY	\$0		\$0		
EQUIPMENT RENTAL & MAINTENANCE	\$0		\$0		
PRINTING & PUBLICATIONS	\$2,550		\$2,550		
TRAVEL/CONFERENCES & MTGS.	\$18,676		\$18,676		
INTEREST	\$0		\$0		
INSURANCE	\$0		\$0		
SPECIFIC ASSISTANCE TO INDIVIDUALS	\$0		\$0		
DEPRECIATION	\$0		\$0		
OTHER NON-PERSONNEL	\$7,961		\$7,961		
CAPITAL PURCHASES	\$0		\$0		
INDIRECT (10%) or ADMIN. COST	\$8,976		\$8,976		
IN-KIND EXPENSE	\$0		\$0		
TOTAL BUDGET	\$208,223	\$3,584,632	\$3,792,855		

MAI HIV SERVICES Sub Budget

ATTACHMENT D-MAI GRANT BUDGET

(BUDGET PAGE 1)

Grantee: UNITED WAY OF METROPOLITAN NASHVILLE

Program: Ryan White Minority Aids Initiative services

APPLICABLE PERIOD: The grant budget line-item amounts below shall be applicable only to expense incurred during the period beginning 3/1/2014, and ending 2/28/2015.

POLICY 03 Object Line-item Reference	EXPENSE OBJECT LINE-ITEM CATEGORY ¹ (detail schedule(s) attached as applicable)	GRANT CONTRACT	GRANTEE PARTICIPATION	TOTAL PROJECT
1	Salaries	\$1,295	\$0.00	\$1,295
2	Benefits & Taxes	\$324	\$0.00	\$324
4, 15	Professional Fee/ Grant & Award ²	\$296,506	\$0.00	\$296,506
5	Supplies	\$378	\$0.00	\$378
6	Telephone	\$0	\$0.00	\$0
7	Postage & Shipping	\$0	\$0.00	\$0
8	Occupancy	\$0	\$0.00	\$0
9	Equipment Rental & Maintenance	\$0	\$0.00	\$0
10	Printing & Publications	\$0	\$0.00	\$0
11, 12	Travel/ Conferences & Meetings ²	\$492	\$0.00	\$492
13	Interest ²	\$0	\$0.00	\$0
14	Insurance	\$0	\$0.00	\$0
16	Specific Assistance To Individuals	\$0	\$0.00	\$0
17	Depreciation ²	\$0	\$0.00	\$0
18	Other Non-Personnel ²	\$0	\$0.00	\$0
20	Capital Purchase ²	\$0	\$0.00	\$0
22	Indirect Cost	\$129	\$0.00	\$129
24	In-Kind Expense	\$0	\$0.00	\$0
25	GRAND TOTAL	\$299,124.00	\$0.00	\$299,124

Each expense object line-item shall be defined by the Department of Finance and Administration Policy 03, *Uniform Reporting Requirements and Cost Allocation Plans for Subrecipients of Federal and State Grant Monies, Appendix A*. (posted on the Internet at: www.state.tn.us/finance/rds/oct/policy03.pdf).

² Applicable detail attached if line-item is funded.

MAI HIV Services Sub Budget Line-Item Detail

ATTACHMENT B (continued)

GRANT BUDGET LINE-ITEM DETAIL

(BUDGET PAGE 2)

SALARIES	Δ	MOUNT
Coordinator (Edwards) \$43,157 at 3%		\$1,295
TOTAL		\$1,295
PROFESSIONAL FEES/GRANT AND AWARD		
HIV Direct Services	\$	254,256
Needs Assessment consultant	\$	42,250
TOTAL		\$296,506
Travel / Conferences & Meetings		
local travel to subcontractors: 1 staff x 72 mi/mo x \$0.565 x 12		\$492
TOTAL		\$492

MAI SERVICES Sub Budget Expenses by Object

ATTACHMENT C-MAI				
	ADMIN/QM	HIV/AIDS SERVICES	TOTAL REQUEST	
EXPENSES BY OBJECT				
SALARIES	\$1,295		\$1,295	
BENEFITS (25%)	\$324		\$324	
PROF. FEES/GRANTS & AWARDS	\$42,250	\$254,256	\$296,506	
SUPPLIES	\$378		\$378	
TELEPHONE	\$0		\$0	
POSTAGE & SHIPPING	\$0		\$0	
OCCUPANCY	\$0		\$0	
EQUIPMENT RENTAL & MAINTENANCE	\$0		\$0	
PRINTING & PUBLICATIONS	\$0		\$0	
TRAVEL/CONFERENCES & MTGS.	\$492		\$492	
INTEREST	\$0	·	\$0	
INSURANCE	\$0		\$0	
SPECIFIC ASSISTANCE TO INDIVIDUALS	\$0		\$0	
DEPRECIATION	\$0		\$0	
OTHER NON-PERSONNEL	\$0		·\$0	
CAPITAL PURCHASES	\$0		\$0	
INDIRECT (10%) or ADMIN. COST	\$129		\$129	
IN-KIND EXPENSE	\$0		\$0	
TOTAL BUDGET	\$44,868	\$254,256	\$299,124	



Contract Amendment Abstract

RB

Design/Build for the Southeast Library & Community Center Construction Project Solicitation Title:

Additional materials and labor used to install campus signage that includes two directional Contract Summary:

signs and two parking signs. The contract value is increased by \$60,365.13 from

\$21,674,070.08 to \$36,734,145.21.

165169 Contract Number: 315716 Solicitation Number: #9

Contracting Firm: American Constructors, Inc.

Address 1: 2900 Vanderbilt Pl.

Address 2: P.O. Box 120129

City: Nashville State:TN Zip: 37212

Contact: Harold Brewer Email Address: haroldb@americansonstructors.us

Phone #: 615-329-0123 E1#: 741878

Design-Build-Construction (Includes A&E) Contract Type:

Solicitation Method: Request for Proposal**

Contract Start Date: 04/03/2013 End Date: Project Completion

Purchasing Staff: Terri Troup

BAO Staff: Michelle Lane

Contract Includes:

MBE WBE SBE SDV DBE[#]

Contract Life's

Est. Value: \$36,734,145.21

Fund: 40014

BU #: 10403014

Summary of Competing Offerors	Score (RFP	only) Cost	Status
American Constructors, Inc.	N/A	N/A	Awarded
N/A	N/A	N/A	Amendment
N/A	N/A	N/A	Amendment
N/A	N/A	N/A	Amendment
N/A	N/A	N/A	Amendment
N/A	N/A	N/A	Amendment
N/A	N/A	N/A	Amendment
N/A	N/A	N/A	Amendment

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^{*}DBE designated firms are reported for some state funded and all federally funded projects.



Contract Amendment Abstract

___os RB

Solicitation Title: Southeast Library and Community Center

Contract Summary: This amendment is to decrease the contract amount in order to correct a duplicated charge

for design costs and for the purchase of Anode equipment for the library. The net decrease

amount of the contract is (\$99,178.19) making the contract value change from

\$36,772,958.27 to \$36,673,780.08.

Contract Number: 315716 #8 Solicitation Number: 165169

Contracting Firm: American Constructors, Inc.

Address 1: 2900 Vanderbilt Pl.

Address 2:

City: Nashville, State:TN Zip: 37212

Contact: Harold Brewer Email Address: haroldb@americanconstructors.us

Phone #: 615-329-0123 E1#: 741878

Contract Type: Design-Build-Construction (Includes A&E)

Solicitation Method: Request for Proposal**

Contract Start Date: 4/13/13 End Date: Project Completion

Purchasing Staff: Terri Troup

BAO Staff: Bryan Gleason

Contract Includes:

MBE WBE SBE SDV DBE#

X X X

Contract Life's

Est. Value: \$36,673,780.08

Fund: 40014

BU #: 10403014

Summary of Competing Offerors	Score (RFP	only) Cost	Status
American Constructors, Inc.	N/A	N/A	Awarded
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

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Contract Amendment Abstract

___os RB

Solicitation Title: Project Management Services for General Services

Contract Summary: This amendment adds \$2,000,000.00 to the contract for additional work for General

Services, increasing the contract value from \$4,000,000.00 to \$6,000,000.00.

Contract Number: 317259 #2 Solicitation Number: 204251

Contracting Firm: Heery International

Address 1: 1900 Church Street

Address 2:

City: Nashville State:TN Zip: 37203

Contact: Gary Follis Email Address: gfollis@heery.com

Phone #: 615-337-8268 E1#: 228249

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Request for Proposal**

Contract Start Dat**9**5/09/2013 End Date: 05/08/2018

Purchasing Staff: Rick Brown

BAO Staff: Michelle Lane

Contract Includes:

MBE WBE SBE SDV DBE[#]

x x x x

Contract Life's

Est. Value: \$6,000,000

Fund: 40015

BU #: 10401015

Summary of Competing Offerors	Score (F	RFP only) Cost	Status	
Heery International	90.3	N/A	Awarded	
Capital Project Solutions	82.5	N/A	Awarded	
Pinnacle Construction Partners	70.3	n/a	Evaluated, Not Selected	
N/A	N/A	N/A	Amendment	
N/A	N/A	N/A	Amendment	
N/A	N/A	N/A	Amendment	
N/A	N/A	N/A	Amendment	
N/A	N/A	N/A	Amendment	
Pinnacle Construction Partners N/A N/A N/A N/A	70.3 N/A N/A N/A	n/a N/A N/A N/A	Evaluated, Not Selected Amendment Amendment Amendment Amendment	

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