

# **Metro** Procurement Nashville



## **Council Report for Monthly Contract Abstracts**

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**January 2015**



# Contract Abstract



Solicitation Title: Concrete Burial Vaults

Contract Summary: This contract for Metro Social Services is for the purchase of concrete burial vaults.

Contract Number: 304538

Solicitation Number: 12.65805

Contracting Firm: Nashville Wilbert Burial Vault Company

Address 1: 432 Woodycrest Ave.

Address 2:

City: Nashville

State: TN Zip: 37210

Contact: Michelle Trotter

Email Address: mtrotter@mickesinc.com

Phone #: 217-423-7768

E1#: 215365

Contract Includes:  
MBE WBE SBE SDV DBE<sup>#</sup>

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid\*

Contract Start Date: 7/1/2012

End Date: 6/30/2017

Purchasing Staff: Rick Brown

BAO Staff: Michelle Lane

Contract Life's  
Est. Value: \$225,000  
Fund: 10101  
BU #: 37122500

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Nashville Wilbert Burial Vault Co.	N/A	\$1,935.00	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
N/A	N/A	N/A	No Other Offers

## Notes:

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# **DBE** designated firms are reported for some state funded and all federally funded projects.



# Contract Abstract



Solicitation Title: Injury on Duty (IOD) Claims Administration

Contract Summary: This is an indefinite delivery/indefinite quantity (IDIQ) contract to provide Injury on Duty (IOD) Claims Administration, Medical Treatment Network and Integrated Occupational Health related services.

Contract Number: 351975

Solicitation Number: 613825

Contracting Firm: Alternative Service Concepts, LLC.

Address 1: 2501 McGavock Pike Suite 802

Address 2:

City: Nashville

State: TN Zip: 37214

Contact: Tracy Petty

Email Address: tracy.petty@ascriskmanagement.com

Phone #: 615 360-1355

E1#: 453438

Contract Includes:				
MBE	WBE	SBE	SDV	DBE <sup>#</sup>
X	X	X		

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 1/1/2015

End Date: 12/31/2019

Purchasing Staff: Sandra Walker

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$9,000,000.00
Fund: 52200
BU #: 12505100, 12505200

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Alternative Service Concepts, LLC.	94.49	N/A	Awarded
Brentwood Services Administration, Inc.	81.00	N/A	Evaluated, Not Selected
Collins and Company, Inc.	76.23	N/A	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



Solicitation Title: Stormwater User Fee Consultant

Contract Summary: Provide assistance with the backlog of new development, assist with the review of impervious area being billed for each parcel, and assist with programming and daily activities for the Stormwater User Fee Program as shown in the tasks outlined in Exhibit A using the rates shown in Exhibit B.

Contract Number: 352396

Solicitation Number: 631853

Contracting Firm: AMEC Environment & Infrastructure, Inc.

Address 1: 3800 Ezell Road

Address 2: Suite 100

City: Nashville

State:TN

Zip: 37211

Contact: Cindy Popplewell

Email Address: cindy.popplewell@amec.com

Phone #: 615-333-0630

E1#: 375287

Contract Includes:				
MBE	WBE	SBE	SDV	DBE <sup>#</sup>
X	X	X		

Contract Type: A&E Contract (Task Specific IDIQ)

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 12/16/2014

End Date: 12/15/2019

Purchasing Staff: Terri Troup

BAO Staff: Jerval Watson

Contract Life's
Est. Value: \$700,000.00
Fund: 67431
BU #: 65581810

Summary of Competing Offerors	Score (RFP only)	Cost	Status
AMEC Environment & Infrastructure, Inc.	100	N/A	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



Solicitation Title: OFFICE SUPPLIES

Contract Summary: Metrowide contract for the provision of Office Supplies.

Contract Number: 353174

Solicitation Number: 592820

Contracting Firm: My Office Products

Address 1: 22 Century Blvd. Suite 420

Address 2:

City: Nashville

State: TN Zip: 37214

Contact: Cory Davis

Email Address: cory.davis@myofficeproducts.com

Phone #: 615 364-2269

E1#: 147600

Contract Includes:  
 MBE WBE SBE SDV DBE#  
 x

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 2/1/2015

End Date: 1/31/2020

Purchasing Staff: Sandra Walker

BAO Staff: Bryan Gleason

Contract Life's  
 Est. Value: \$18,000,000.00  
 Fund: METROWIDE  
 BU #: METROWIDE

Summary of Competing Offerors	Score (RFP only)	Cost	Status
A-Z	262.89	N/A	Evaluated, Not Selected
GUY BROWN	218.47	N/A	Evaluated, Not Selected
MYOP	269.00	N/A	Awarded
OFFICE MAX	222.73	N/A	Evaluated, Not Selected
STAPLES	268.94	N/A	Evaluated, Not Selected
N/A	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



Solicitation Title: Smoke-Free Campaign  
 Contract Summary: CONTRACTOR agrees to provide in collaboration with Metro Public Health Department (MPHD ) a comprehensive branding campaign to promote smoke-free multi-unit housing.

Contract Number: 353477

Solicitation Number: 614830

Contracting Firm: Bill Hudson & Associates

Address 1: 814 Church St. Suite 100

Address 2:

City: Nashville

State: TN Zip: 37203

Contact: Jessica Turner

Email Address: jturner@billhudsonagency.com

Phone #: 615 259-9002

E1#: 172451

Contract Includes:				
MBE	WBE	SBE	SDV	DBE <sup>#</sup>
X	X			

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 01/01/2015

End Date: 12/31/2015

Purchasing Staff: Sandra Walker

BAO Staff: Bryan Gleason

Contract Life's
Est. Value: \$149,737.00
Fund: 32200
BU #: 38350265

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Bill Hudson	90.00	N/A	Awarded
Dye, Van Mol & Lawrence	80.00	N/A	Evaluated, Not Selected
Seigenthaler Public Relations, Inc.	78.00	N/A	Evaluated, Not Selected
Christoph Communications LLC	50.00	N/A	Evaluated, Not Selected
Nelson PR and Communications Strategies	50.00	N/A	Evaluated, Not Selected
See Media Group	30.00	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



Solicitation Title: Open Data Portal

Contract Summary: The provision of services to design, develop an Open Data Portal Platform to facilitate an expansion of public access to both the government and its information.

Contract Number: 353625

Solicitation Number: 646940

Contracting Firm: Socrata, Inc.

Address 1: 83 South King Street, Suite 107

Address 2:

City: Seattle

State: WA Zip: 98104

Contact: Steve Ellsworth

Email Address: steve.ellsworth@socrata.com

Phone #: 206-321-4055

E1#: 162426

Contract Includes:  
MBE WBE SBE SDV DBE<sup>#</sup>

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 12/31/2014

End Date: 12/30/2019

Purchasing Staff: Sara Sloane

BAO Staff: Michelle Lane

Contract Life's  
Est. Value: \$252000  
Fund: 40015  
BU #: 14406015

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Socrata	N/A	252000	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



Solicitation Title: Behavioral Health Services for Head Start and Early Head Start Children

Contract Summary: This contract for the Metropolitan Action Commission is to ensure the provision, integration, and coordination of behavioral health services for children enrolled in Head Start and Early Head Start. It is a no cost contract for Metro, as the Contractor will bill the appropriate insurance for the services provided.

Contract Number: 353687

Solicitation Number: MNPS Contract 2-390821-0

Contracting Firm: Mental Health Cooperative

Address 1: 275 Cumberland Bend Dr.

Address 2:

City: Nashville

State: TN Zip: 37228

Contact: Peggy Hoffman

Email Address: pehoffma@mhc-tn.org

Phone #: 615-743-1402 615-726-3340

E1#: 390821

Contract Includes:  
MBE WBE SBE SDV DBE<sup>#</sup>

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Cooperative Agreement

Contract Start Date: 1/20/15

End Date: 1/19/19

Purchasing Staff: Rick Brown

BAO Staff: Michelle Lane

Contract Life's  
Est. Value: \$0.00

Fund: 31502

BU #: 75302140 75308450

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Mental Health Cooperative	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



Solicitation Title: Flow Controls, Pumps, Valve Controls, Parts and Related Items

Contract Summary: This is for an indefinite delivery/indefinite quantity contract to provide various brand specific equipment, parts and products using the discount category form shown in Exhibit A (Discount Category Form).

Contract Number: 353750

Solicitation Number: 680030

Contracting Firm: Southern Sales a division of Tencarva Machinery Company

Address 1: 2929 Kraft Drive

Address 2:

City: Nashville

State: TN Zip: 37204

Contact: William Allen

Email Address: ballen@southernsalesinc.com

Phone #: (615) 254-0066

E1#: 173360

Contract Includes:  
MBE WBE SBE SDV DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid\*

Contract Start Date: December 30, 2014 End Date: December 30, 2019

Purchasing Staff: Genario Pittman

BAO Staff: Michelle Lane

Contract Life's  
Est. Value: \$2,000,000.00

Fund:

BU #:

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Southern Sales dba Tencarva Machinery Co	N/A	Discount	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



Solicitation Title: Dodson Chapel Pipe Improvements

Contract Summary: This project consists of providing construction services for installing approximately 3,280 linear feet (LF) of 30-inch and 48-inch diameter gravity sewer and installing 240 LF of 72-inch steel liner plate casing installed by tunneling at the Old Hickory Boulevard state highway crossing; manholes; aerial crossings of an unnamed tributary and Stoners Creek including the associated 30-inch diameter force main relocation.

Contract Number: 354225

Solicitation Number: 679031

Contracting Firm: Garney Companies, Inc.

Address 1: 200 Crutchfield Avenue

Address 2:

City: Nashville

State: TN Zip: 37210

Contact: Stephen Ford

Email Address: sford@garney.com

Phone #: (615) 350-7975

E1#: 603425

Contract Includes:				
MBE	WBE	SBE	SDV	DBE#
				x

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Invitation to Bid\*

Contract Start Date: January 6, 2015 End Date: At project completion

Purchasing Staff: Genario Pittman

BAO Staff: Bryan Gleason

Contract Life's
Est. Value: \$3,244,965.00
Fund: 47410
BU #: 65490164

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Garney Companies, Inc	N/A	\$3,244,965.00	Awarded
Cleary Construction, Inc	N/A	\$3,878,580.00	Evaluated, Not Selected
Morgan Contracting, Inc	N/A	\$4,220,819.00	Evaluated, Not Selected
Jarrett Builders, Inc	N/A	\$5,500,960.00	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

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# Contract Abstract



Solicitation Title: Cell Tower Advisory Services

Contract Summary: Indefinite Delivery/Indefinite Quantity (ID/IQ) Contract to provide cell tower advisory services as tasked in Exhibit A using the rates shown in Exhibit B.

Contract Number: 354488

Solicitation Number: 660974

Contracting Firm: 10/20 Digital, LLC DBA Connected Nation Exchange

Address 1: P.O. Box 3448

Address 2:

City: Bowling Green

State: KY

Zip: 42102-3448

Contact: Casey Clements

Email Address: efc@cnx.io

Phone #: 1-866-881-9425

E1#: 178344

Contract Includes:				
MBE	WBE	SBE	SDV	DBE <sup>#</sup>
X	X	X		

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 12/26/2014

End Date: 12/25/2019

Purchasing Staff: Terri Troup

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$1,500,000.00
Fund: 40013
BU #: 14402013

Summary of Competing Offerors	Score (RFP only)	Cost	Status
1020 Digital LLC DBA Connected Nation Ex.	80.21	N/A	Awarded
RCC Consultants, Inc.	59.00	N/A	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



Solicitation Title: Construction Manager for Ezell Pike Convenience Center

Contract Summary: This contract covers the administrative and overhead cost, and lump sum profit as shown in Exhibit A (Cost Breakdown) for Ezell Pike Convenience Center Construction Manager Project. An amendment will be issued upon completion of design to include Guaranteed Maximum Price, Bonds, Builder's Risk Insurance, PNP and other related documents.

Contract Number: 684048

Solicitation Number: 684048

Contracting Firm: Rock City Construction Co., Inc.

Address 1: 3326 Aspen Grove Drive

Address 2:

City: Franklin

State: TN Zip: 37067

Contact: John Lee

Email Address: JLee@rockcityconstruction.com

Phone #: 615-794-6691

E1#: 472702

Contract Includes:				
MBE	WBE	SBE	SDV	DBE#
				x

Contract Type: CM at Risk-Construction (A&E Seperate)

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 01/01/2015

End Date: At Project Completion

Purchasing Staff: Terri Troup

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$254,292.00
Fund: 40015
BU #: 42405015

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Rock City Construction	82.01	N/A	Awarded
Jarrett Builders	80.00	N/A	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
N/A	N/A	N/A	No Other Offers

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# Contract Abstract



Solicitation Title: Elliston Place Water Main Installation

Contract Summary: This project consists of providing construction services for the installation of approximately 3,800 linear feet of 6- inch through 12-inch water main, valves and appurtenances in Church Street from 20th Avenue North to 21st Avenue North and in Elliston Place from 21st Avenue North to 25th Avenue North using pricing shown in Exhibit A.

Contract Number: 354601

Solicitation Number: 672002

Contracting Firm: Blakley Construction Services

Address 1: 1402 Lebanon Pike

Address 2:

City: Nashville

State: TN Zip: 37210

Contact: Lloyd Soeters

Email Address: lsoeters@blakleyservices.com

Phone #: (615) 642-8981

E1#: 716459

Contract Includes:				
MBE	WBE	SBE	SDV	DBE <sup>#</sup>
	x		x	

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 1/21/2015

End Date: At project completion

Purchasing Staff: Genario Pittman

BAO Staff: Deborah Robinson

Contract Life's
Est. Value: \$1,661,000.00
Fund: 47410
BU #: 65490124

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Jarrett Builders, Inc	70	\$1,466,383.00	Evaluated, Not Selected
Sessions Paving Co	33.61	\$1,556,569.00	Evaluated, Not Selected
Blakley Construction Services	75.74	\$1,661,000.00	Awarded
Paradise Construction, LLC	58.57	\$1,773,450.00	Evaluated, Not Selected
Garney Companies, Inc	69.13	\$2,138,960.00	Evaluated, Not Selected
Cleary Construction, Inc	51.01	\$2,268,335.00	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



Solicitation Title: Crack Sealant Application

Contract Summary: This is an indefinite delivery/indefinite quantity (IDIQ) contract furnishing all labor, materials, and equipment necessary to perform all operations for the application of crack sealant using the rates shown in Section 2.1 of the Contract

Contract Number: 34734

Solicitation Number: 684036

Contracting Firm: Pavement Restorations, Inc.

Address 1: 10162 Stinson

Address 2:

City: Milan

State: TN Zip: 38358

Contact: Jon Hargett

Email Address: jon@gotpotholes.net

Phone #: 1-731-707-0731

E1#: 618203

Contract Includes:				
MBE	WBE	SBE	SDV	DBE <sup>#</sup>
X	X	X		

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid\*

Contract Start Date: 01/22/2015

End Date: 01/21/2020

Purchasing Staff: Terri Troup

BAO Staff: Joe Ann Carr

Contract Life's
Est. Value: \$
Fund: 40015
BU #: 42402015

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Jarrett Builders	N/A	154,900	Evaluated, Not Selected
Pavement Restorations	N/A	121,900	Awarded
Remac	N/A	124,800	Evaluated, Not Selected
Session Paving	N/A	582,000	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

## Notes:

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\* **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..

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# **DBE** designated firms are reported for some state funded and all federally funded projects.



# Contract Abstract



Solicitation Title: Whole Effluent Toxicity (WET) Testing Services  
 Contract Summary: Indefinite Delivery/Indefinite Quantity (IDIQ) contract to provide Whole Effluent Toxicity (WET) testing services at the rate shown in section 3.2.1 of the contract terms and conditions

Contract Number: 354785

Solicitation Number: 689075

Contracting Firm: Environmental Science Corp

Address 1: 12065 Lebanon Road

Address 2:

City: Mt Juliet

State: TN Zip: 37122

Contact: Marva Schmitt

Email Address: mschmitt@esclabsciences.com

Phone #: 615-758-5858 Ext 288

E1#: 171228

Contract Includes:  
 MBE WBE SBE SDV DBE<sup>#</sup>

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid\*

Contract Start Date: 01/20/2015

End Date: 01/19/2020

Purchasing Staff: Terri Troup

BAO Staff: Michelle Lane

Contract Life's  
 Est. Value: \$ 250,000.00  
 Fund: 67331  
 BU #: 65558320

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Environmental Science Corp	N/A	34,800	Awarded
ENVIRON International Corporation	N/A	88,000	Evaluated, Not Selected
P M Environmental, Inc	N/A	130,000	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

## Notes:

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# Contract Abstract



Solicitation Title: Supportive Housing Services

Contract Summary: This contract is for providing Community-Based Supportive Services to veterans experiencing homelessness and individuals experiencing chronic homelessness who have diagnoses of mental illness and/or substance use disorders, as they transition from homelessness into permanent housing to ensure long-term housing retention.

Contract Number: 355031

Solicitation Number: 684054

Contracting Firm: Park Center

Address 1: 801 12th Avenue South

Address 2:

City: Nashville

State: TN Zip: 37203

Contact: Barbara Quinn

Email Address: barbara.quinn@parkcenternashville.org

Phone #: 615-242-3831

E1#: 220158

Contract Includes:				
MBE	WBE	SBE	SDV	DBE <sup>#</sup>
	x	x		

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Grant

Contract Start Date: 1/26/2015

End Date: 1/25/2018

Purchasing Staff: Kevin Edwards

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$1,530,000.00
Fund: 10101
BU #: 37121100

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Park Center	95	\$1,530,000.00	Awarded
Centerstone CMHC	89	\$1,530,000.00	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
N/A	N/A	N/A	No Other Offers

## Notes:

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# Contract Abstract



Solicitation Title: Correctional Facility Management Services

Contract Summary: An Indefinite Delivery/ Indefinite Quantity (ID/IQ) Contract for Correctional Facility Management Services for Davidson County Sheriff's Office (DCSO) using the budget and cost information shown in Exhibit B.

Contract Number: 355078

Solicitation Number: 626873

Contracting Firm: Corrections Corporation of America (CCA) of TN, LLC

Address 1: 10 Burton Hills Blvd

Address 2:

City: Nashville

State: TN Zip: 37215

Contact: Natasha K. Metcalf

Email Address: Natasha.Metcalf@cca.com

Phone #: 615-263-3098

E1#: 177259

Contract Includes:				
MBE	WBE	SBE	SDV	DBE <sup>#</sup>
X	X	X		

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 02/01/2015

End Date: 01/31/2020

Purchasing Staff: Terri Troup

BAO Staff: Jerval Watson

Contract Life's
Est. Value: \$100,000,000.00
Fund:
BU #:

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Corrections Corporation of America (CCA)	100	N/A	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

## Notes:

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# Contract Abstract



Solicitation Title: Asset Building-Targeted Skills Upgrade

Contract Summary: Targeted Skills Upgrade, Community Outreach and Work-Based Learning Training of ten (10) individuals. This is in accordance with the Department of Labor and Workforce Development's Asset Building Grant Program as specified in the Workforce Investment Act of 1998.

Contract Number: 355259

Solicitation Number: 2014

Contracting Firm: NHC Rehabilitation

Address 1: 1927 Memorial Blvd.

Address 2:

City: Murfreesboro

State: TN Zip: 37129

Contact: Linda Bloodworth

Email Address: LCBloodworth@gmail.com

Phone #: 615-478-3124

E1#: 178235

Contract Includes:  
MBE WBE SBE SDV DBE<sup>#</sup>

Contract Type: Grant

Solicitation Method: Grant

Contract Start Date: 07/15/14

End Date: 12/31/14

Purchasing Staff: Rick Brown

BAO Staff: Michelle Lane

Contract Life's  
Est. Value: \$25,000  
Fund: 31211  
BU #: 76362370

Summary of Competing Offerors	Score (RFP only)	Cost	Status
NHC Rehabilitation	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

## Notes:

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# Contract Abstract



Solicitation Title: Old Hickory 16" Transmission Water Main & Pumping Station

Contract Summary: Contractor to supply material, equipment, and labor for the complete installation of various sized water mains and water pumping station. This includes the installation of approximately 11,000 linear feet of 6-inch through 16-inch water main with appurtenances and water pumping station.

Contract Number: 355397

Solicitation Number: 681026

Contracting Firm: Cumberland Valley Constructors

Address 1: PO Box 90347

Address 2:

City: Nashville

State: TN Zip: 37209

Contact: Ryan Gutridge

Email Address: rgutridge@cvcbuilds.com

Phone #: 615-730-6182

E1#: 760796

Contract Includes:				
MBE	WBE	SBE	SDV	DBE <sup>#</sup>
X	X	X		

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Invitation to Bid\*

Contract Start Date: 2/9/2015

End Date: Project Completion

Purchasing Staff: Kevin Edwards

BAO Staff: Joe Ann Carr

Contract Life's
Est. Value: \$3,278,872.00
Fund: 47410
BU #: 65490124

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Cumberland Valley Constructors	N/A	3,278,872	Awarded
Scott & Ritter, Inc.	N/A	3,333,660	Evaluated, Not Selected
Paradise Construction, LLC	N/A	3,620,900	Evaluated, Not Selected
Norris Bros Excavating, LLC	N/A	3,730,160	Evaluated, Not Selected
Jarrett Builders, Inc.	N/A	3,737,220	Evaluated, Not Selected
Cleary Construction, Inc.	N/A	3,980,450	Evaluated, Not Selected
Garney Companies, Inc.	N/A	4,197,580	Evaluated, Not Selected
Sessions Paving Co.	N/A	4,433,360	Evaluated, Not Selected

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# Contract Amendment Abstract



Solicitation Title: Liquid Aluminum Sulfate

Amendment Summary: This is an assignment amendment to change from General Chemical Corporation, the original contractor, to Chemtrade Chemicals US LLC.

Contract Number: 19350                      Amendment #1                      Solicitation Number: 11.20605NDM

Contracting Firm: Chemtrade Chemicals US LLC (formerly Genera Chemical Corp.)

Address 1: 90 East Halsey Rd.

Address 2:

City: Parsippany

State: NJ                      Zip: 07504

Contract Includes:

MBE WBE SBE SDV DBE#

Contact: Parul Kachhia-Patel

Email Address: pnpatel@chemtradelogistics.com

Phone #: 973-515-1905

E1#: 180080

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid\*

Contract Start Date: 7/27/2011

End Date: 7/26/2016

Purchasing Staff: Rick Brown

BAO Staff: Michelle Lane

Fund: 67331

BU #: 65560270

Previous Contract Estimated Value: \$3,000,000

Amendment Amount: \$0.00

New Contract Estimated Value: \$3,000,000

## Notes:

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# Contract Amendment Abstract

Solicitation Title: Traffic Signal Installation and Equipment

Amendment Summary: To delete the previous unit pricing sheet in its entirety and replace it with the updated Unit Price Spreadsheet (enclosed as Exhibit A). This amendment has no impact on the value of the contract.

Contract Number: 19445                      Amendment #8                      Solicitation Number: 11.15004

Contracting Firm: Stansell Electric Company, Inc.

Address 1: 860 Visco Drive

Address 2:

City: Nashville

State: TN      Zip: 37210

Contract Includes:				
MBE	WBE	SBE	SDV	DBE#
	X	X		

Contact: Brian Landry

Email Address: blandry@stansellelectric.com

Phone #: 615-329-4944

E1#: 214574

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid\*

Contract Start Date: 10/01/2014

End Date: 09/30/2016

Purchasing Staff: Terri Troup

BAO Staff: Michelle Lane

Fund: 40015
BU #: 42404015

Previous Contract Estimated Value: \$108,967.40

Amendment Amount: \$0.00

New Contract Estimated Value: \$108,967.40

**Notes:**

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#*DBE* designated firms are reported for some state funded and all federally funded projects.



# Contract Amendment Abstract

Solicitation Title: A/E Services for Kidd Road Trunk Sewer Extension

Amendment Summary: To change the name of Florence & Hutcheson, Inc. resulting from a corporate acquisition to ICA Engineering, Inc., and update all applicable company information.

Contract Number: 19617                      Amendment #1                      Solicitation Number: 12.382

Contracting Firm: ICA Engineering, Inc.

Address 1: 750 Old Hickory Blvd.

Address 2: Suite 200

City: Brentwood

State: TN                      Zip: 37027

Contact: Brian H. Trotter

Email Address: btrotter@icaeng.com

Phone #: 615-377-4730

E1#: 180148

Contract Includes:				
MBE	WBE	SBE	SDV	DBE#
	X	X		

Contract Type: A&E Contract (Project Specific)

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 4/20/2012                      End Date: 4/19/2017

Purchasing Staff: Genario Pittman

BAO Staff: Michelle Lane

Fund:	47410
BU #:	65490138

Previous Contract Estimated Value: \$229,897.00

Amendment Amount: \$0.00

New Contract Estimated Value: \$229,897.00

## Notes:

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# Contract Amendment Abstract

Solicitation Title: Project Set Design for Consent Decree Gravity Sewer Conveyance Projects

Amendment Summary: To change the name of Florence & Hutcheson, Inc. resulting from a corporate acquisition to ICA Engineering, Inc., and update all applicable company information.

Contract Number: 19633                      Amendment #1                      Solicitation Number: 12.389

Contracting Firm: ICA Engineering, Inc.

Address 1: 750 Old Hickory Blvd.

Address 2: Suite 200

City: Brentwood

State: TN      Zip: 37027

Contact: Brian H. Trotter

Email Address: btrotter@icaeng.com

Phone #: 615-377-4730

E1#: 180148

Contract Includes:  
 MBE WBE SBE SDV DBE#

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

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 5/4/2012

End Date: 5/3/2017

Purchasing Staff: Genario Pittman

BAO Staff: Michelle Lane

Fund: 47410

BU #: 64590164

Previous Contract Estimated Value: \$0.00

Amendment Amount: \$0.00

New Contract Estimated Value: \$0.00

## Notes:

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# Contract Amendment Abstract



Solicitation Title: Project Set Design for Consent Decree Gravity Sewer Rehabilitation Projects

Amendment Summary: To change the name of Florence & Hutcheson, Inc. resulting from a corporate acquisition to ICA Engineering, Inc., and update all applicable company information.

Contract Number: 19645                      Amendment #1                      Solicitation Number: 12.391

Contracting Firm: ICA Engineering, Inc.

Address 1: 750 Old Hickory Blvd.

Address 2: Suite 200

City: Brentwood

State: TN      Zip: 37027

Contact: Brian H. Trotter

Email Address: btrotter@icaeng.com

Phone #: 615-377-4730

E1#: 180148

Contract Includes:  
 MBE WBE SBE SDV DBE#

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

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 5/4/2012

End Date: 5/3/2017

Purchasing Staff: Genario Pittman

BAO Staff: Michelle Lane

Fund: 47410

BU #: 65490164

Previous Contract Estimated Value: \$0.00

Amendment Amount: \$0.00

New Contract Estimated Value: \$0.00

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# Contract Amendment Abstract

Solicitation Title: Developmental & Professional Teaching Aids for Metro's Head Start & Early Head Start Programs

Amendment Summary: The purpose of this contract amendment is to update the pricing discounts available to Metro, given that the contractor is changing their company pricing structure and eliminating the educator discounts, on which the current pricing is based.

Contract Number: 19776                      Amendment #2                      Solicitation Number: 12.484

Contracting Firm: School Specialty Education Essentials

Address 1: 149 Pepper Ridge Cr.

Address 2:

City: Antioch

State: TN              Zip: 37013

Contract Includes:  
 MBE WBE SBE SDV DBE#

Contact: Jan Robinson

Email Address: jan.robinson@schoolspecialty.com

Phone #: 615-479-0184

E1#: 595295

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 9/12/12

End Date: 9/11/17

Purchasing Staff: Vada Brown

BAO Staff: Michelle Lane

Fund: 31502

BU #: 75302140 75308450

Previous Contract Estimated Value: \$250,000.00

Amendment Amount: \$0.00

New Contract Estimated Value: \$250,000.00

## Notes:

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# Contract Amendment Abstract

Solicitation Title: Stormwater Improvements on E. Due West Avenue

Amendment Summary: This Amendment includes the net amount changes resulting from the increasing and decreasing of unit item quantities needed to complete Phases I&II of this project. The contract value increased by \$5395.86 from \$810,704.70 to \$816,100.56 as a result of changes detailed in the amendment summary.

Contract Number: 320026                      Amendment #1                      Solicitation Number: 433465

Contracting Firm: Middle Tennessee Infrastructure

Address 1: 105 Homewood Drive

Address 2:

City: Murfreesboro

State: TN                      Zip: 37127

Contract Includes:				
MBE	WBE	SBE	SDV	DBE#
		X		

Contact: Dean Carroll

Email Address: midtni@comcast.net

Phone #: 615-907-3999

E1#: 926693

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Invitation to Bid\*

Contract Start Date: 11/04/2013

End Date: 11/03/2018

Purchasing Staff: Sara Sloane

BAO Staff: Joe Ann Carr

Fund: 41113
BU #: 65411113

Previous Contract Estimated Value: \$810,704.70

Amendment Amount: \$5395.86

New Contract Estimated Value: \$816,100.56

## Notes:

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# Contract Amendment Abstract

Solicitation Title: Lakewood Water and Sewer Replacement and Rehabilitation

Amendment Summary: This contract amendment provides funding for an additional 1,392 linear feet of 16" waterline to the project, removes the requirement for builders risk insurance, and updates the time for the contractor's performance.

Contract Number: 330119                      Amendment #2                      Solicitation Number: 355414

Contracting Firm: Blakley Construction Services, LLC

Address 1: P.O. Box 100853

Address 2:

City: Nashville,                                      State: TN                      Zip: 37210

Contact: Lloyd Soeters

Email Address: LSoeters@blakleyservices.com

Phone #: 615-835-3866

E1#: 716459

Contract Includes:				
MBE	WBE	SBE	SDV	DBE#
X		X		

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 11/25/13                      End Date: 11/24/15

Purchasing Staff: Rick Brown

BAO Staff: Michelle Lane

Fund: 47410
BU #: 65490124

Previous Contract Estimated Value: \$10,293,365.00

Amendment Amount: \$646,309.25

New Contract Estimated Value: \$10,939,674.25

## Notes:

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# Contract Amendment Abstract

Solicitation Title: Construction Manager for West Riverfront Park

Amendment Summary: This amendment includes the buyout of the Phase 1A of West Riverfront Park Project as it relates to the portion of the NES duct Banks in 1st Avenue South. Therefore, the total estimated contract value will increase by \$469,534.00 as shown in the attached document.

Contract Number: 332592                      Amendment #9                      Solicitation Number: 430470

Contracting Firm: Skanska USA Building Inc

Address 1: 5000 Meridian Blvd., Suite 100

Address 2:

City: Franklin

State: TN              Zip: 37067

Contract Includes:				
MBE	WBE	SBE	SDV	DBE#
X	X	X		

Contact: Mendy Mazzo

Email Address: MENDY.MAZZO@SKANSKA.COM

Phone #: 615-207-9412

E1#: 157367

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 01/23/2014

End Date: 01/22/2019

Purchasing Staff: Terri Troup

BAO Staff: Michelle Lane

Fund: 40013/40113/40014
BU #: 40410013/40410113/40410014

Previous Contract Estimated Value: 40,470,913.08

Amendment Amount: 469,534.00

New Contract Estimated Value: 41,210,447.08

## Notes:

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+ **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..

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# Contract Amendment Abstract

Solicitation Title: Resurfacing of Asphalt Surface in Group 3 Area (Downtown)

Amendment Summary: Added line item no. 716-04.15 for Plastic Pavement Marking (Bike Symbol/Arrow) with a per unit price of \$350.00 to the project's pricing sheet. The original contract value did not increase due to this line item addition.

Contract Number: 337295                      Amendment #2                      Solicitation Number: 524679

Contracting Firm: HMA Contractors, LLC

Address 1: P.O. Box 727

Address 2:

City: Mt. Juliet

State: TN              Zip: 37121

Contract Includes:				
MBE	WBE	SBE	SDV	DBE#
X		X		

Contact: Mann Pendleton

Email Address: mpendleton@hmacotr.com

Phone #: 615-773-0214

E1#: 223229

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid\*

Contract Start Date: 3/24/2014

End Date: 2/23/2016

Purchasing Staff: Terri Troup

BAO Staff: Joe Ann Carr

Fund: 40014
BU #: 42402014

Previous Contract Estimated Value: 4,500,000.00

Amendment Amount: 0.00

New Contract Estimated Value: 4,500,000.00

## Notes:

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# Contract Amendment Abstract

Solicitation Title: Group 2 Resurfacing

Amendment Summary: Added line item no. 716-04.15 for Plastic Pavement Marking (Bike Symbol/Arrow) with a per unit price of \$350.00 to the project's pricing sheet. The original contract value did not increase due to this line item addition.

Contract Number: 338582

Amendment #1

Solicitation Number: 535722

Contracting Firm: LoJac Enterprises, Inc.

Address 1: 3552 Hermitage Industrial Dr.

Address 2:

City: Hermitage

State: TN

Zip: 37076

Contract Includes:

MBE	WBE	SBE	SDV	DBE#
X		X		

Contact: Glenn Chambers

Email Address: gchambers@lojac.com

Phone #: 615-889-4046

E1#: 174656

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid\*

Contract Start Date: 03/28/2014

End Date: 03/27/2016

Purchasing Staff: Terri Troup

BAO Staff: Joe Ann Carr

Fund: 40014

BU #: 42402014

Previous Contract Estimated Value: 4,500,000.00

Amendment Amount: 0.00

New Contract Estimated Value: 4,500,000.00

**Notes:**

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# Contract Amendment Abstract

Solicitation Title: Group 5 2014 Resurfacing

Amendment Summary: Added line item no. 716-04.15 for Plastic Pavement Marking (Bike Symbol/Arrow) with a per unit price of \$350.00 to the project's pricing sheet. The original contract value did not increase due to this line item addition.

Contract Number: 338731                      Amendment #1                      Solicitation Number: 535723

Contracting Firm: HMA Contractors, LLC

Address 1: P.O. Box 727

Address 2:

City: Mt. Juliet

State: TN              Zip: 37121

Contract Includes:				
MBE	WBE	SBE	SDV	DBE#
				x

Contact: Mann Pendleton

Email Address: mpendleton@hmacotr.com

Phone #: 615-773-0214

E1#: 223229

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid\*

Contract Start Date: 04/04/2014

End Date: 04/03/2016

Purchasing Staff: Terri Troup

BAO Staff: Joe Ann Carr

Fund: 40014
BU #: 42402014

Previous Contract Estimated Value: 4,500,000.00

Amendment Amount: 0.00

New Contract Estimated Value: 4,500,000.00

## Notes:

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# Contract Amendment Abstract

Solicitation Title: GROUP 1 RESURFACING

Amendment Summary: Added line item no. 716-04.15 for Plastic Pavement Marking (Bike Symbol/Arrow) with a per unit price of \$350.00 to the project's pricing sheet. The original contract value did not increase due to this line item addition.

Contract Number: 339132                      Amendment #1                      Solicitation Number: 535724

Contracting Firm: Rogers Group, Inc.

Address 1: 2124 Nashville Pike

Address 2:

City: Gallatin Pike

State: TN              Zip: 37066

Contract Includes:				
MBE	WBE	SBE	SDV	DBE#
X		X		

Contact: Terry Coggins

Email Address: terry.coggins@rogersgroupinc.com

Phone #: 615-451-4777

E1#: 173445

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid\*

Contract Start Date: 04/07/2014

End Date: 04/06/2016

Purchasing Staff: Terri Troup

BAO Staff: Joe Ann Carr

Fund: 40014
BU #: 42402014

Previous Contract Estimated Value: 4,500,000.00

Amendment Amount: 0.00

New Contract Estimated Value: 4,500,000.00

## Notes:

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# Contract Amendment Abstract

Solicitation Title: GROUP 4 RESURFACING

Amendment Summary: Added line item no. 716-04.15 for Plastic Pavement Marking (Bike Symbol/Arrow) with a per unit price of \$350.00 to the project's pricing sheet. The original contract value did not increase due to this line item addition.

Contract Number: 339169                      Amendment #1                      Solicitation Number: 535725

Contracting Firm: LoJac Enterprises, Inc.

Address 1: 3552 Hermitage Industrial Dr.

Address 2:

City: Hermitage

State: TN              Zip: 37076

Contact: T.J. Dixon

Email Address: [tjdixon@lojac.com](mailto:tjdixon@lojac.com)

Phone #: 615-889-4046

E1#: 174656

Contract Includes:				
MBE	WBE	SBE	SDV	DBE#
X		X		

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid\*

Contract Start Date: 04/22/2014

End Date: 04/21/2016

Purchasing Staff: Terri Troup

BAO Staff: Joe Ann Carr

Fund: 40014
BU #: 42402014

Previous Contract Estimated Value: 4,500,000.00

Amendment Amount: 0.00

New Contract Estimated Value: 4,500,000.00

## Notes:

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# Contract Amendment Abstract

Solicitation Title: Design/Construction of the Energy Hub Located in the Howard Office Building

Amendment Summary: Contract term was amended for contract to expire upon successful project completion, not to exceed sixty (60) months from the Metropolitan Clerk's Office filing date.

The contract value did not increase due to this amendment.

Contract Number: 341224                      Amendment #2                      Solicitation Number: 535718

Contracting Firm: Messer Construction Co.

Address 1: 230 Great Circle Rd.

Address 2: Suite 210

City: Nashville

State: TN                      Zip: 37228

Contact: Tom Keckeis

Email Address: tkeckeis@messer.com

Phone #: 615-256-5006

E1#: 608830

Contract Includes:				
MBE	WBE	SBE	SDV	DBE#
X	X	X		

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

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 06/03/2014

End Date: Project Completion

Purchasing Staff: Rick Brown

BAO Staff: Jerval Watson

Fund: 40014
BU #: 10403014

Previous Contract Estimated Value: \$765,744.00

Amendment Amount: \$0.00

New Contract Estimated Value: \$765,744.00

## Notes:

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A Matter #:A-32585

DS  
RB

# Contract Amendment Abstract

Solicitation Title: Audio Visual Systems Library Branch Upgrades

Amendment Summary: This amendment is to increase the contract amount due to the fact that the screens originally contemplated are no longer manufactured, so alternate ones need to be purchased.

Contract Number: 346967                      Amendment #1                      Solicitation Number: 589822

Contracting Firm: Morris Light and Sound, Inc.

Address 1: 220 Cumberland Bend

Address 2:

City: Nashville,                                      State: TN                      Zip: 37228

Contact: Andy Bosquet                                      Email Address: andy@morrislightandsound.com

Phone #: 615-419-6277                                      E1#: 130347

Contract Includes:  
MBE WBE SBE SDV DBE#

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 8/27/14                      End Date: Upon project completion BU #: 39401014

Purchasing Staff: Sara Sloane

BAO Staff: Jerval Watson

Fund: 40014  
BU #: 39401014

Previous Contract Estimated Value: \$89,912.00

Amendment Amount: \$392.85

New Contract Estimated Value: \$90,304.85

**Notes:**

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# Contract Amendment Abstract

Solicitation Title: Highland Heights School

Contract Summary: This amendment adds multiple scope items to the contract as detailed in Exhibit A. The contract value is increased from \$14,522,633.96 by \$93,982.66 to \$14,616,616.62.

Contract Number: 314452

#4

Solicitation Number: 250277

Contracting Firm: R.G. Anderson Company, Inc.

Address 1: 1801 West End Ave.

Address 2: Suite 1800

City: Nashville,

State:TN

Zip: 37203

Contact: W. Craig Johnson

Email Address: wjohnson@rgandersoncompany.com

Phone #: 615-329-1789

E1#: 170978

Contract Includes:				
MBE	WBE	SBE	SDV	DBE <sup>#</sup>
X			X	

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 02/22/2013

End Date: Upon Project Completion

Purchasing Staff: Terri Troup

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$14,616,616.62
Fund: 40011
BU #: 10404011

Summary of Competing Offerors	Score (RFP only)	Cost	Status
R.G. Anderson Company, 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

**Notes:**

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# Contract Amendment Abstract

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

Amendment Summary: Additional labor and materials needed for the installation of bollards to protect utility connections near the road.

Contract Number: 315716                      Amendment #10                      Solicitation Number: 165169

Contracting Firm: American Constructors, Inc.

Address 1: 2900 Vanderbilt Pl.

Address 2: P.O. Box 120129

City: Nashville

State: TN                      Zip: 37212

Contract Includes:				
MBE	WBE	SBE	SDV	DBE#
X	X	X		

Contact: Harold E. Brewer

Email Address: haroldb@americansonstructors.us

Phone #: 615-329-0123

E1#: 741878

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

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 04/03/2013

End Date: Project Completion

Purchasing Staff: Terri Troup

BAO Staff: Michelle Lane

Fund: 40014

BU #: 10403014

Previous Contract Estimated Value: \$21,734,435.21

Amendment Amount: \$4,931.00

New Contract Estimated Value: \$36,739,076.21

## Notes:

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# Contract Amendment Abstract

Solicitation Title: Time and Attendance System

Amendment Summary: Details the revisions of the contract language pertaining to Section 2.1 Duties & Responsibilities and Subsection 7.2 Disaster Recovery Hosting. The Workforce Telestaff Pricing Sheet referenced as Exhibit 1 as an attachment has been added to reflect the new contract pricing. The contract value did not increase due to the abovementioned changes.

Contract Number: 321902

Amendment #1

Solicitation Number: 227136

Contracting Firm: Kronos

Address 1: 297 Billerica Rd.

Address 2:

City: Chelmsford

State: MA Zip: 01824

Contact: John O'Brien

Email Address: N/A

Phone #: 561-628-0599

E1#: 473003

Contract Includes:  
MBE WBE SBE SDV DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 06/10/2013

End Date: 06/09/2018

Purchasing Staff: Rick Brown

BAO Staff: Michelle Lane

Fund:

BU #:

Previous Contract Estimated Value: \$15,000,000.00

Amendment Amount: \$0.00

New Contract Estimated Value: \$15,000,000.00

## Notes:

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# Contract Amendment Abstract

Solicitation Title: Sole Source for Life Technologies Consumables

Amendment Summary: To include Life Technologies 2015 pricing for the items covered under this ID/IQ contract.  
This updated pricing will not change the original contract value of \$155,000.

Contract Number: 347627                      Amendment #1                      Solicitation Number: Sole Source

Contracting Firm: Life Technologies Corporation

Address 1: 5791 Van Allen Way

Address 2:

City: Carlsbad

State: CA                      Zip: 92008

Contract Includes:  
MBE WBE SBE SDV DBE#

Contact: Patricia Trigueiro

Email Address: patricia.trigueiro@thermofisher.com

Phone #: 760-476-7854

E1#: 917087

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Sole Source+

Contract Start Date: 9/22/14

End Date: 9/21/19

Purchasing Staff: Kevin Edwards

BAO Staff: Michelle Lane

Fund: 10101

BU #: 31121760

Previous Contract Estimated Value: \$155,000.00

Amendment Amount: \$0

New Contract Estimated Value: \$155,000.00

## Notes:

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