



Council Report for Monthly Contract Abstracts

March 2015



Contract Abstract

КB

Solicitation Title: Blue Earth Labs Products

Contract Summary:

This is for an indefinite delivery/indefinite quantity contract to provide Blue Earth Labs

products to the Omohundro water treatment facility and the KR Harrington water treatment

facility.

Contract Number: 358425

Solicitation Number: 740118

Contract Includes:

MBE WBE SBE SDV DBE#

Contracting Firm: S4 Water Sales and Service, LLC

Address 1: 290 Cal Batsel Road STE J

Address 2:

City: Bowling Green

State: KY

Zip: 42104

Contact: Brandt Cashion

Email Address: bcashion@s4water.net

Phone #: (270) 781-0670

E1#: 182789

Contract Type:

IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 3/26/2015

End Date:

3/26/2020

Purchasing Staff: Genario Pittman

BAO Staff: Michelle Lane

Contract Life's

Est. Value: \$200,000.00

Fund: 67331

BU#: 65559220

Summary of Competing Offerors	Score (I	RFP only) Cost	Status
S4 Water Sales and Service, LLC	N/A	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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DBE#

Solicitation Title: Downtown Trash and Recycle Bins

Contract to provide 36 gallon dual receptacle, trash, and recycle containers and 36 gallon Contract Summary:

round rigid plastic liner for Metro Public Works.

Contract Number: 357993 Solicitation Number: 733090

Contracting Firm: SiteScapes, Inc

Address 1: PO Box 22326

Address 2:

City: Lincoln State: NE Zip: 68524

Contact: Ernie Johnson Email Address: Ernie@sitescapesonline.com

Phone #: 888-331-9464 E1#: 179234

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 3/27/2015 End Date: 3/26/2020

Purchasing Staff: Vada Brown

BAO Staff: Michelle Lane

Contract Life's

Est. Value: \$500,000.00

Fund: 30003

BU #: 42206000 R141315

Contract Includes:

MBE WBE SBE SDV

Summary of Competing Offerors	Score (RI	FP only) Cost	Status
SiteScapes Inc	n/a	229,000.00	Awarded
Victor Stanley	n/a	286,560.00	Evaluated, Not Selected
Graber Manufacturing Inc	n/a	287,736.00	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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Solicitation Title: Consultant for the Criminal Court Division

Consultant for the Criminal Court Division

Contract Summary:

Contract Number: 357779 Solicitation Number: 2015

Contracting Firm: Janet G. Cornell

Address 1: 2035 Topeka Drive

Address 2:

City: Phoenix State: AZ Zip: 85024

Contact: Janet G. Cornell Email Address: jcornellaz@cox.net

Phone #: 602-493-0555 E1#: 179169

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 03/01/2015 End Date: 06/30/2015

Purchasing Staff: Rick Brown

BAO Staff: Michelle Lane

Contract Includes:

MBE WBE SBE SDV DBE#

Contract Life's

Est. Value: \$8,924.00

Fund: 30034

BU #: 24701000

Summary of Competing Offerors	Score (RFP	only) Cost	Status
Janet G. Cornell	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

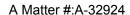
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—bs RB

DBE[#]

Solicitation Title: Bidwell Road Water Main Replacement-Consultant

Contract Summary: The Engineering Firm will provide design consultation for installing approximately 600 feet

of 8-inch diameter main to be installed under I-24 at the Bidwell Road crossing and provide

construction administration services.

Contract Number: 357745 Solicitation Number: 684045

Contracting Firm: Lamar Dunn & Associates, Inc

Address 1: 3305 Maloney Road

Address 2:

City: Knoxville State:TN Zip: 37920

Contact: Jason Brooks Email Address: jbrooks@ldaengineering.com

Phone #: (865) 573-7672 Ext 114 E1#: 179167

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

Solicitation Method: Request for Proposal**

Contract Start Date: 3/17/2015 End Date: 3/17/2020

Purchasing Staff: Genario Pittman

BAO Staff: Jerval Watson

Contract Life's

Est. Value: \$122,100.00

Contract Includes:

MBE WBE SBE SDV

Fund: 47410

BU#: 65490124

Summary of Competing Offerors	Score (RFP	only) Cost	Status
Lamar Dunn & Associates, Inc	97.00	\$122,100.00	Awarded
GRW Engineers	90.00	N/A	Evaluated, Not Selected
Hethcoat and Davis	88.00	N/A	Evaluated, Not Selected
ICA Engineering	78.00	N/A	Evaluated, Not Selected
Littlejohn Engineering Associates	73.00	N/A	Evaluated, Not Selected
Neel-Schaffer	62.00	N/A	Evaluated, Not Selected
Water Management Service	53.00	N/A	Evaluated, Not Selected
Hart Freeland Roberts	44.00	N/A	Evaluated, Not Selected

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DBE[#]

Solicitation Title: West Park Equalization Facility Phase II

Contract Summary: This project consist of providing construction services for one (1) 21-million gallon (MG)

equalization storage tank on Metro Park property to provide a total storage volume of 31

MG using pricing shown in Exhibit A.

Contract Number: 357457 Solicitation Number: 703074

Contracting Firm: Cleary Construction, Inc

Address 1: 2006 Edmonton Road

Address 2:

City: Tompkinsville State: KY Zip: 42167

Contact: Joe Cleary Email Address: joecleary@clearyconst.com

Phone #: (270) 427-0756 E1#: 179116

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Invitation to Bid*

Contract Start Date: 3/16/2015 End Date: 3/16/2018

Purchasing Staff: Genario Pittman

BAO Staff: Michelle Lane

Contract Life's

Est. Value: \$14,766,000.00

Contract Includes:

MBE WBE SBE SDV

Fund: 47410

BU #: 65490170

Summary of Competing Offerors	Score (RFP	only) Cost	Status
Cleary Construction, Inc	N/A	\$7,646,000.00	Awarded
Bomar Construction, Inc	N/A	\$9,419,000.00	Evaluated, Not Selected
Garney Companies, Inc	N/A	\$8,278,000.00	Evaluated, Not Selected
Cumberland Valley Constructors	N/A	\$8,989,129.00	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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DBE#

Solicitation Title: Legislative Voting and Workflow Management

The provision of a Legislative Voting and Management System solution to support the Contract Summary:

legislative functions of the Metro Nashville Council.

Contract Number: 357451 Solicitation Number: 646939

Contracting Firm: SOE Software Corporation

Address 1: 5426 Baycenter Drive

Address 2: Suite 525

City: Tampa State: FL Zip: 33609

Contact: Mark Rizzo Email Address: mrizzo@soesoftware.com

Phone #: 813-490-7141 E1#: 179104

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Request for Proposal**

Contract Start Date: 2/26/2015 End Date: project completion

Purchasing Staff: Sara Sloane

BAO Staff: Michelle Lane

Contract Life's

Est. Value: \$750000

Fund: 30003

BU #: 03201000

Contract Includes:

MBE WBE SBE SDV

Summary of Competing Offerors	Score (RF	FP only) Cost	Status	
SOE	82	750000	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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Solicitation Title: Bill Printing and Mailing Services for MWS

Contract Summary: The provision of printing and mailing of Metro Water Services bills and associated

correspondence.

Contract Number: 356640 Solicitation Number: 588799

Contracting Firm: Ancor Information Management d/b/a Utilitec

Address 1: 1911 Woodslee Drive

Address 2: MBE WBE SBE SDV DBE[#]

City: Troy State: MI Zip: 48083

Contact: David Dally Email Address: ddally@utilitec.net

Phone #: 2485264872 E1#: 719181

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Purchasing Staff: Sara Sloane

BAO Staff: Joe Ann Carr

Contract Life's

Est. Value: \$6,000,000.00

Contract Includes:

Fund: 67331

BU #: 6555910

Summary of Competing Offerors	Score (RFP o	only) Cost	Status
Utilitec	99	3,200,000	Awarded
Cash Cycle Solutions	72.22	3,600,000	Evaluated, Not Selected
Data Integrators	62.24	3,300,000	Evaluated, Not Selected
Envelopes & Forms	55.51	4,100,000	Evaluated, Not Selected
Level One	78.22	3,600,000	Evaluated, Not Selected
Pinnacle	79.24	3,300,000	Evaluated, Not Selected
Source HOV	61.22	3,600,000	Evaluated, Not Selected
Sourcelink	75.05	4,200,000	Evaluated, Not Selected

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Solicitation Title: Guardrail Maintenance and Repair

Contract Summary: Indefinite Delivery/Indefinite Quantity Contract to provide labor, materials, and equipment

for guardrail maintenance and repair at various locations throughout the county using the

rates shown in Exhibit A Pricing.

Contract Number: 356531 Solicitation Number: 702077

Contracting Firm: LU, Inc.

Address 1: P.O. Box 607

Address 2: 429 W. Kingston Springs Road

City: Kingston Springs State: TN Zip: 37082

Contact: Novice J. Cole Jr Email Address: ncole@guiderail.com

Phone #: 615-952-5501 E1#: 173238

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 03/10/2015 End Date: 03/09/2020

Purchasing Staff: Terri Troup

BAO Staff: Bryan Gleason

Contract Includes:

MBE WBE SBE SDV DBE#

Contract Life's

Est. Value: \$2,000,000.00

Fund: 40015

BU #: 42401015

Summary of Competing Offerors	Score (R	RFP only) Cost	Status
LU, Inc.	N/A	\$299,933.85	Awarded
Sentinel Construction	N/A	\$313,005.00	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

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Solicitation Title: Surface Treatment 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 surface

sealant using the rates shown in Section 2.1 of the Contract.

Contract Number: 356318 Solicitation Number: 705074

Contracting Firm: Pavement Restorations, Inc.

Address 1: 10162 Stinson St

Address 2:

City: Milan State: TN Zip: 38358

Contact: Jon Hargett Email Address: jon@gotpotholes.net

Phone #: 1-731-707-0731 E1#: 618203

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Purchasing Staff: Terri Troup

BAO Staff: Joe Ann Carr

Contract Includes:

MBE WBE SBE SDV DBE#

X X X

Contract Life's

Est. Value: \$3,000,000.00

Fund: 40015

BU #: 42402015

Summary of Competing Offerors	Score (RFP o	only) Cost	Status
Pavement Restorations	N/A	543,700.00	Awarded
Session Paving	N/A	5,813,250.00	Evaluated, Not Selected
Jarrett Builders	N/A	492,250.00	Non-Responsive to Solicitation
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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DBE[#]

Solicitation Title: Psychosocial Services for the Ryan White Program

The provision of Psychosocial services to Ryan White Part A eligible clients who reside in Contract Summary:

the Nashville TGA counties (Cannon, Cheatham, Davidson, Dickson, Hickman, Macon,

Robertson, Rutherford, Smith, Sumner, Trousdale, Williams, Wilson).

Contract Number: 355008 Solicitation Number: 649965

Contracting Firm: Street Works

Address 1: 520 Sylvan Street

Address 2:

City: Nashville State: TN Zip: 37208

Contact: Ron Crowder Email Address: rcrowder@street-works.org

Phone #: 615-259-7676 E1#: 547724

Contract Type: Grant

Solicitation Method: Request for Proposal**

Contract Start Date: 3/1/2015 End Date: 2/29/2016

Purchasing Staff: Kevin Edwards

BAO Staff: Michelle Lane

Contract Life's

Est. Value: \$39,100.00

Fund: 32200

BU#: 38351137

Contract Includes:

MBE WBE SBE SDV

Summary of Competing Offerors	Score (RFP	only) Cost	Status
Street Works	91	\$39,100	Awarded
Nashville CARES	100	\$26,000	Awarded to Multiple Offers
W.O.M.E.N.	85	\$18,000	Awarded to Multiple 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 Includes:

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BU #: 40410013/40410113/40410014

MBE WBE SBE SDV

Fund: 40013/40113/40014

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Contract Amendment Abstract



 $DBE^{\#}$

Solicitation Title: Construction Manager for West Riverfront Park

Amendment Summary: This amendment includes the total cost, inclusive of Subguard, CCIP, and Bond, Builder's

Risk, General Conditions, and Fee, for the Phase 1A Flood Demonbreun Regulator as

described in the attached documentation.

Contract Number: 332592 Amendment #14 Solicitation Number: 430470

Contracting Firm: Skanska USA Building Inc

Address 1: 5000 Meridian Blvd., Suite 100

Address 2:

City: Franklin State: TN Zip: 37067

Contact: Mendy Mazzo Email Address: MENDY.MAZZO@SKANSKA.COM

Phone #: 615-207-9412 E1#: 157367

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

Solicitation Method: Request for Proposal**

Contract Start Date: 01/23/2014 End Date: 01/22/2019

Purchasing Staff: Terri Troup

BAO Staff: Michelle Lane

Previous Contract Estimated Value: \$44,888,367.00

Amendment Amount: \$160,928.00

New Contract Estimated Value: \$45,049,295.00

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Contract Includes:

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MBE WBE SBE SDV

Fund: 30145

BU #: 30722910

Contract Amendment Abstract



 $DBE^{\#}$

Solicitation Title: Correctional Facility Management Services

Amendment Summary: Section 8.31 (Release) of the contract is deleted in its entirety and replaced with the

language provided in the attached documentation.

Contract Number: 355078 Amendment #1 Solicitation Number: 626873

Contracting Firm: 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 Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 01/30/2015 End Date: 01/29/2020

Purchasing Staff: Terri Troup

BAO Staff: Michelle Lane

Previous Contract Estimated Value: \$100,000,000.00

Amendment Amount: \$0.00

New Contract Estimated Value: \$100,000,000.00

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Contract Amendment Abstract

RB RB

 $DBE^{\#}$

Solicitation Title: Harding Place Pedestrian Network - Phase 1

Amendment Summary:

Amendment Summary:

This is an assignment amendment to change the company name from Mountain States Contractors, LLC to HMA Constructors, LLC due to a corporate merger. Contract #352974 will be deleted and replaced with the new contract #356285. The original general terms and conditions, pricing, and contract value were not

affected due to this amendment.

Contract Number: 352974 Amendment #1 Solicitation Number: 599823

Contracting Firm: HMA Constructors, LLC

Address 1: 2209 Crestmor Rd

Address 2: Suite 210

City: Nashville State: TN Zip: 37215

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

Phone #: 615-202-1324 E1#: 226229

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Invitation to Bid*

Contract Start Date: 12/26/2014 End Date: Project Completion

Purchasing Staff: Terri Troup

BAO Staff: Joe Ann Carr

Previous Contract Estimated Value: \$4,638,892.15

Amendment Amount: \$0.00

New Contract Estimated Value: \$4,638,892.15

Contract Includes:

MBE WBE SBE SDV

Fund: 40300; 40013 \$1,697,237.15

40013

BU #: 42412001 \$1,933,300; 42401013

42401013

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DBE#

Contract Includes:

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SBE SDV

MBE WBE

67431

65581810

Fund:

BU #:

Solicitation Title: Stormwater User Fee Consultant

Amendment Summary:

This is an assignment amendment to change the company name from AMEC Environment & Infrastructure, Inc. to AMEC Foster Wheeler, PLC due to a corporate acquisition. In addition, the rate schedule has been revised to incorporate the subcontractor out-of-town

travel needs.

Contract Number: 352396 Amendment #1 Solicitation Number: 631853

Contracting Firm: AMEC Foster Wheeler, PLC

Address 1: 3800 Ezell Road

Address 2: Suite 100

City: Nashville State: TN Zip: 37211

Contact: Cindy Popplewell Email Address: cindy.popplewell@amecfw.com

Phone #: 615-333-0630 E1#: 375287

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

Solicitation Method: Request for Proposal**

Contract Start Date: 1/02/2015 End Date: 1/01/2020

Purchasing Staff: Terri Troup

BAO Staff: Jerval Watson

Previous Contract Estimated Value: \$700,000.00

Amendment Amount: \$0.00

New Contract Estimated Value: \$700,000.00

^{*} 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.



Contract Includes:

MBE WBE SBE SDV DBE#

Fund: 40009

BU #: 01411010

Contract Amendment Abstract



Solicitation Title: MSE - Renovation of Metro Southeast for NCAC

Amendment Summary: This amendment addresses the additional labor and materials needed to install two (2)

stained wood, fire extinguisher cabinets; (2) office function locksets; one (1) HVAC supply

diffuser; and six (6) 110's & four (4) data boxes. The contract value increased to

\$164,498.25 due to the changes detailed in this amendment.

Contract Number: 351072 Amendment #1 Solicitation Number: 644942

Contracting Firm: CarrMichael Construction, LLC

Address 1: 5428 Clarskville Hwy

Address 2:

City: White's Creek State: TN Zip: 37189

Contact: Michael Hite Email Address: michael@carrmichaelbuilders.com

Phone #: 615-484-9800 E1#: 151442

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Invitation to Bid*

Contract Start Date: 10/30/2014 End Date: 10/29/2015

Purchasing Staff: Rick Brown

BAO Staff: Jerval Watson

Previous Contract Estimated Value: \$161,968.00

Amendment Amount: \$2,530.25

New Contract Estimated Value: \$164,498.25

^{*} 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.



Contract Includes:

Fund: 10101

Contract Amendment Abstract



DBE#

Solicitation Title: Fingerpring Hardware Contract

Amendment Summary: Two year fingerprint hardware contract for service, maintenance and warranty for Police

department. This amendment is to add Section 4.4 Inability to Repair.

Contract Number: 349965 Amendment #1 Solicitation Number: Sole Source

Contracting Firm: Brazos Technology

Address 1: 526 University Drive East Suite 201A

Address 2: MBE WBE SBE SDV

City: College Station State: TX Zip: 77840

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

Phone #: 9796902811 ext 101 E1#: 710852

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Sole Source+

Contract Start Date: 10/07/2014 End Date: 10/06/2019 BU #: 31160110

Purchasing Staff: Stephen Pitman

BAO Staff: Michelle Lane

Previous Contract Estimated Value: 150,000

Amendment Amount: 0

New Contract Estimated Value: 150,000

^{*} 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.

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^{**}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.





Contract Includes:

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SBE SDV

 $DBE^{\#}$

MBE WBE

41113

65411113

Fund:

Solicitation Title: Metro Center Levee Certification

Amendment Summary: This is an assignment amendment to change the company name from AMEC Environment

& Infrastructure, Inc. to AMEC Foster Wheeler, PLC due to a corporate acquisition. The original contract's terms and conditions, pricing, and value were not affected due to this

amendment.

Contract Number: 349189 Amendment #1 Solicitation Number: 602829

Contracting Firm: AMEC Foster Wheeler, PLC

Address 1: 3800 Ezell Road

Address 2: Suite 100

City: Nashville State: TN Zip: TN

Contact: Cindy Popplewell Email Address: cindy.popplewell@amecfw.com

Phone #: 615-333-0630 E1#: 375287

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

Solicitation Method: Request for Proposal**

Contract Start Date: 10/13/2014 End Date: Project Completion BU #:

Purchasing Staff: Genario Pittman

BAO Staff: Joe Ann Carr

Previous Contract Estimated Value: \$150,000.00

Amendment Amount: \$0.00

New Contract Estimated Value: \$150,000.00

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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..

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

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DBE#

Contract Includes:

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MBE WBE SBE SDV

67331

65581800

Fund:

BU #:

Solicitation Title: Consulting Services for the Nashville Safe Program

Amendment Summary:

This is an assignment amendment to change the company name from AMEC Environment & Infrastructure, Inc. to AMEC Foster Wheeler, PLC due to a corporate acquisition. The original contract's terms and conditions, pricing, and value were not affected due to this

amendment.

Contract Number: 344288 Amendment #1 Solicitation Number: 588806

Contracting Firm: AMEC Foster Wheeler, PLC

Address 1: 3800 Ezell Road

Address 2: Suite 100

City: Nashville State: TN Zip: 37211

Contact: Cindy Popplewell Email Address: cindy.popplewell@amecfw.com

Phone #: 615-333-0630 E1#: 375287

Contract Type: Performance

Solicitation Method: Request for Proposal**

Purchasing Staff: Sara Sloane

BAO Staff: Jerval Watson

Previous Contract Estimated Value: \$1,000,000.00

Amendment Amount: \$0.00

New Contract Estimated Value: \$1,000,000.00

^{*} 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.

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

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DBE#

Contract Includes:

MBE WBE SBE SDV

67431

65581800

Fund:

BU #:

Solicitation Title: Watershed Improvement Fund (WIF) Feasibility Study

Amendment Summary: This is an assignment amendment to change the company name from AMEC Environment

& Infrastructure, Inc. to AMEC Foster Wheeler, PLC due to a corporate acquisition. The original contract's terms and conditions, pricing, and value were not affected due to this

amendment.

Contract Number: 337693 Amendment #1 Solicitation Number: 515646

Contracting Firm: AMEC Foster Wheeler, PLC

Address 1: 3800 Ezell Road

Address 2: Suite 100

City: Nashville State: TN Zip: 37211

Contact: Cindy Popplewell Email Address: cindy.popplewell@amecfw.com

Phone #: 615-333-0630 E1#: 375287

Contract Type: A&E Contract (Project Specific)

Solicitation Method: Request for Proposal**

Contract Start Date: 4/22/2014 End Date: 4/21/2019

Purchasing Staff: Kevin Edwards

BAO Staff: Michelle Lane

Previous Contract Estimated Value: \$119,325.00

Amendment Amount: \$0.00

New Contract Estimated Value: \$119,325.00

^{*} 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.



Contract Includes:

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MBE WBE SBE SDV

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Fund: 40290

BU #: 64429010

Contract Amendment Abstract



 $DBE^{\#}$

Solicitation Title: Classic Urban Ball Park with an Old Time Feel

Amendment Summary: Add various construction phases as detailed in the attached documentation to the Ball Park

CM at Risk Contract.

Contract Number: 334224 Amendment #11 Solicitation Number: 467568

Contracting Firm: Barton Mallow/Bell/Harmony, A Joint Venture, LLC

Address 1: P.O. Box 363

Address 2: 255 Wilson Pike Circle

City: Brentwood State: TN Zip: 37027

Contact: Keith Pyle Email Address: kpyle@balp.com

Phone #: 615-373-4343 E1#: 164081

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

Solicitation Method: Request for Proposal**

Contract Start Date: 02/07/2014 End Date: At Project Completion

Purchasing Staff: Terri Troup

BAO Staff: Michelle Lane

Previous Contract Estimated Value: \$62,403,721,.58

Amendment Amount: \$631,019.40

New Contract Estimated Value: \$63,034,740.98

^{*} 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.

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



Contract Amendment Abstract

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 $DBE^{\#}$

Contract Includes:

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MBE WBE SBE SDV

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51137

Fund:

BU #:

Solicitation Title: Pager Equipment and Services for All Agencies

Amendment Summary: This is an assignment amendment to change the company name from Comsoft Corporation

DBA Aquis Communications to American Messaging Services, LLC due to a corporate acquisition. The original contract's terms and conditions, pricing, and value were not

affected due to this amendment.

Contract Number: 333429 Amendment #1 Solicitation Number: 457563

Contracting Firm: American Messaging Services, LLC

Address 1: 1720 Lakepointe Dr.

Address 2: Ste. 100

City: Lewisville State: TX Zip: 75057

Contact: Bobbi Sparks Email Address: Bobbi.sparks@americanmessaging.net

Phone #: 214-222-6350 E1#: 178278

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Invitation to Bid*

Contract Start Date: 01/16/2014 End Date: 01/15/2019

Purchasing Staff: Rick Brown

BAO Staff: Michelle Lane

Previous Contract Estimated Value: \$223,116.00

Amendment Amount: \$0.00

New Contract Estimated Value: \$223,116.00

^{*} 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.

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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..

^{**}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.



Contract Includes:

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MBE WBE SBE SDV

Fund: 47410

BU #: 65490104

Contract Amendment Abstract



 $DBE^{\#}$

Solicitation Title: Refurbish Dry Creek Waste Water Treatment Plant Primary Clarifiers

Amendment Summary: To repair four (4) gate valves due to being over torqued during the startup of the primary

clarifier used to control the flow of wastewater into the primary clarifiers.

Contract Number: 322949 Amendment #2 Solicitation Number: 367409

Contracting Firm: Blakley Construction Services

Address 1: P.O. Box 100853

Address 2:

City: Nashville State: TN Zip: 37210

Contact: Llovd Soeters Email Address: Isoeters@blakleyservices.com

Phone #: 615-642-8981 E1#: 716459

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Invitation to Bid*

Contract Start Date: 8/01/2013 End Date: 5/26/2015

Purchasing Staff: Rick Brown

BAO Staff: Michelle Lane

Previous Contract Estimated Value: \$1,145,210.77

Amendment Amount: \$11,205.98

New Contract Estimated Value: \$1,156,416.75

^{*} 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.

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^{**}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.



Contract Includes:

MBE WBE SBE SDV

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Fund: 40013

BU #: 39401013

Contract Amendment Abstract



 $DBE^{\#}$

Solicitation Title: Bellevue Public Library Design and Construction

Amendment Summary:

The incorporation of security devices, lighting control panel interface, signage, wall protection, additional exterior lighting, and changes requested by the owner. The contract value increased by \$144,183.00 from \$7,999,227.00 to \$8,143,410.00 due to the changes

detailed in this amendment.

Contract Number: 320979 Amendment #4 Solicitation Number: 266295

Contracting Firm: Messer Construction Co.

Address 1: 230 Great Circle Rd.

Address 2:

City: Nashville State: TN Zip: 37228

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

Phone #: 615-630-6905 E1#: 608830

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

Solicitation Method: Request for Proposal**

Contract Start Date: 7/3/2013 End Date: Project Completion

Purchasing Staff: Rick Brown

BAO Staff: Michelle Lane

Previous Contract Estimated Value: \$7,999,227.00

Amendment Amount: \$144,183.00

New Contract Estimated Value: \$8,143,410.00

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Contract Includes:

MBE WBE SBE SDV DBE#

Fund:

BU #:

49110

65403010

Solicitation Title: Stormwater User Fee Support

Amendment Summary: This is an assignment amendment to change the company name from AMEC Environment

& Infrastructure, Inc. to AMEC Foster Wheeler, PLC due to a corporate acquisition. The original contract's terms and conditions, pricing, and value were not affected due to this

amendment.

Contract Number: 320733 Amendment #1 Solicitation Number: 354406

Contracting Firm: AMEC Foster Wheeler, PLC

Address 1: 3800 Ezell Road

Address 2: Suite 100

City: Nashville State: TN Zip: 37211

Contact: Cindy Popplewell Email Address: cindy.popplewell@amecfw.com

Phone #: 615-333-0630 E1#: 375287

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Sole Source+

Contract Start Date: 8/02/2013 End Date: 8/01/2018

Purchasing Staff: Rick Brown

BAO Staff: Michelle Lane

Previous Contract Estimated Value: \$230,000.00

Amendment Amount: \$0.00

New Contract Estimated Value: \$230,000.00

^{*} 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.

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^{**}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.



Contract Includes:

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MBE WBE SBE SDV

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Fund: 40014

BU #: 10403014

Contract Amendment Abstract



 $DBE^{\#}$

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

Amendment Summary:

This amendment addresses the purchase and installation of additional items regarding the power requirements. This also includes the additional scope of work to modify the wall cabinet and countertop; the installation of a sink and an ADA end panel; and the replacement of P-lam shelves for Paint Grade shelves.

Contract Number: 315716 Amendment #11 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

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

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

Amendment Amount: \$12,818.00

New Contract Estimated Value: \$36,751,894.21

^{*} 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.

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^{**}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.





DBE#

Contract Includes:

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SBE SDV

MBE WBE

N/A

N/A

Fund:

BU #:

Solicitation Title: Stormwater Engineering Services

Amendment Summary: This is an assignment amendment to change the company name from AMEC Environment

& Infrastructure, Inc. to AMEC Foster Wheeler, PLC due to a corporate acquisition. The original contract's terms and conditions, pricing, and value were not affected due to this

amendment.

Contract Number: 313718 Amendment #2 Solicitation Number: 151144

Contracting Firm: AMEC Foster Wheeler, PLC

Address 1: 3800 Ezell Road

Address 2: Suite 100

City: Nashville State: TN Zip: 37211

Contact: Cindy Popplewell Email Address: cindy.popplewell@amecfw.com

Phone #: 615-333-0630 E1#: 375287

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

Solicitation Method: Request for Proposal**

Contract Start Date: 3/04/2013 End Date: 3/03/2018

Purchasing Staff: Rick Brown

BAO Staff: Michelle Lane

Previous Contract Estimated Value: \$240,000.00

Amendment Amount: \$0.00

New Contract Estimated Value: \$240,000.00

^{*} 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.

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





 $DBE^{\#}$

Contract Includes:

MBE WBE SBE SDV

Fund:

BU #:

N/A

N/A

Solicitation Title: Nashville Safe Program Consultant Services

Amendment Summary: This is an assignment amendment to change the company name from AMEC Environment

& Infrastructure, Inc. to AMEC Foster Wheeler, PLC due to a corporate acquisition. The original contract's terms and conditions, pricing, and value were not affected due to this

amendment.

Contract Number: 306210 Amendment #1 Solicitation Number: 12.6473

Contracting Firm: AMEC Foster Wheeler, PLC

Address 1: 3800 Ezell Road

Address 2: Suite 100

City: Nashville State: TN Zip: 37211

Contact: Cindy Popplewell Email Address: cindy.popplewell@amecfw.com

Phone #: 615-333-0630 E1#: 375287

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Sole Source+

Contract Start Date: 1/29/2013 End Date: 1/28/2018

Purchasing Staff: Rick Brown

BAO Staff: Michelle Lane

Previous Contract Estimated Value: \$250,000.00

Amendment Amount: \$0.00

New Contract Estimated Value: \$250,000.00

^{*} 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.

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





 $DBE^{\#}$

Contract Includes:

MBE WBE SBE SDV

49110

64503010

Fund:

Solicitation Title: Training & Design Tool Development and Post Roll Out Support of the Metro Storm Water Manual

Amendment Summary:

This is an assignment amendment to change the company name from AMEC Environment & Infrastructure, Inc. to AMEC Foster Wheeler, PLC due to a corporate acquisition. The original contract's terms and conditions, pricing, and value were not affected due to this

amendment.

Contract Number: 19696 Amendment #1 Solicitation Number: 12.6223

Contracting Firm: AMEC Foster Wheeler, PLC

Address 1: 3800 Ezell Road

Address 2: Suite 100

City: Nashville State: TN Zip: 37211

Contact: Edwin W. Watkins Email Address: edwin.watkins@amecfw.com

Phone #: 615-333-0630 E1#: 375287

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Sole Source+

Contract Start Date: 5/30/2012 End Date: 5/29/2017 BU #:

Purchasing Staff: Rick Brown

BAO Staff: Michelle Lane

Previous Contract Estimated Value: \$44,500.00

Amendment Amount: \$0.00

New Contract Estimated Value: \$44,500.00

^{*} 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.



Contract Includes:

MBE WBE SBE SDV

Fund: 32200

BU #: 38351137

Contract Amendment Abstract



 $DBE^{\#}$

Solicitation Title: Ryan White Project

Amendment Summary: This amendment adds the final budgets and funding for the contractor to finalize

implementation plans that includes the processing of final invoice payments for services rendered during the period of March 1, 2014 through April 30, 2015 as shown in Exhibit A.

Contract Number: 19582 Amendment #3 Solicitation Number: N/A

Contracting Firm: United Way of TN Inc.

Address 1: 250 Venture Cr.

Address 2:

City: Nashville State: TN Zip: 37228

Contact: Erica Mitchell Email Address: erica.mitchell@uwmn.org

Phone #: 615-780-2427 E1#: 100065

Contract Type: Grant

Solicitation Method: Sole Source+

Purchasing Staff: Vada Brown

BAO Staff: Michelle Lane

Previous Contract Estimated Value: \$12,014,062.00

Amendment Amount: \$347,526.00

New Contract Estimated Value: \$12,361,588.00

^{*} 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.

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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..

^{**}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.