# Procurement 2



#### Council Report for Monthly Contract Abstracts

#### October 2014



### **Contract Abstract**

-ds 55

#### Solicitation Title: Agilent Technologies Instruments in Toxicology and Drug ID Units

Contract Summary: One year service contract for Agilent Technologies instruments in Toxicology and Drug ID Units Metro Police Department/ID Division Sole Source

Contract Number: 351437			So	licitation Num	ber:	Sole Sour	ce
Contracting Firm: Agilent Technologies	s, Inc						
Address 1: 2850 Centerville Road				Subcor	ntracting	g Includes	:
Address 2: Sales and Service Building				MBE V	WBE	SBE	DBE <sup>#</sup>
City: Wilmington	State: DE	Zip:	19808				
Contact: UY LY	Email Ac	dress:	uysent.ly@agi	lent.com			
Phone #: 914-886-5828		E1#:	332726				
Contract Type: IDIQ (Indefinite Deliver Solicitation Method: Sole Source+	ry/Indefinite Q	uantity)		Contract L Est. Value:	ife's \$71,5	93.80	
Contract Start Date: 11/01/2014	End Date:	10/31/	2015	Fund:	1010	1	
Purchasing Staff: Stephen Pitman				BU #:	3112	1760	
BAO Staff: NA							
Summary of Competing Offerors	Score (H	RFP onl	y) <b>Cost</b>	Status			
Agilent Technologies, Inc	NA		NA	Awa	arded		
NA	NA		NA	No	Other C	Offers	
NA	NA		NA	No	Other C	Offers	
NA	NA		NA	No	Other C	Offers	
NA	NA		NA	No	Other C	Offers	
NA	NA		NA	No	Other C	Offers	
NA	NA		NA	No	Other C	Offers	
NA	NA		NA	No	Other C	Offers	

#### Notes:

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<sup>++</sup>*Emergency* Purchases are purchases to address immediate health, safety, or general welfare needs for the public.



Solicitation Title:

#### **Contract Abstract**

Establish 5 Year Contracts for Funeral Services

A Matter #: A-32249

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Contract Summary: This is an indefinite de services for the custo			
Contract Number: 351170			Solicitation Number: 629880
Contracting Firm: Lewis & Wright Funera	I Directors		
Address 1: 2500 Clarkville Highway			Subcontracting Includes:
Address 2:			MBE WBE SBE DBE
City: Nashville	State: TN	Zip: 37208	
Contact: Richard Lewis Sr.	Email Add	ress: richlew1@a	aol.com
Phone #: 615-255-2371	]	E1#: <b>215430</b>	
Contract Type: IDIQ (Indefinite Delivery/ Solicitation Method: Request for Propos Contract Start Date: 10/27/2014 Purchasing Staff: Genario Pittman BAO Staff: Michelle Lane			Contract Life's Est. Value: \$500,000.00 Fund: 10101 BU #: 37122500
Summary of Competing Offerors	Score (RF	P only) Cost	Status
Lewis & Wright Funeral Directors	100	N/A	Awarded
Highland Hills Funeral Home	100	N/A	Awarded
Music City Mortuary	100	N/A	Awarded
Nashville Funeral and Cremation Services	100	N/A	Awarded
Terrell Broady Funeral Home	100	N/A	Awarded
Scales Funeral Home	100	N/A	Awarded
Tennessean Funeral Home	100	N/A	Awarded
N/A	N/A	N/A	No Other Offers

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A Matter #: A-32250



Solicitation Title: Establish 5 Year Contracts for Funeral Services

Contract Summary: This is an indefinite delivery/ indefinite quantity contract to perform burial and cremation services for the customers of Metro Social Services.

Contract Number: 351169			Solic	itation Nu	mber:	629880	
Contracting Firm: Terrell Broady Funeral Home							
Address 1: 3855 Clarksville				Subc	ontractin	g Includes	:
Address 2:				MBE	WBE	SBE	DBE <sup>#</sup>
City: Nashville	State: TN Z	ip: 3721	8				
Contact: Terrell Broady	Email Addre	ss: terrell.t	oroady@a	ol.com			
Phone #: 615-244-4755	E	1#: 464866	6				
Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)							
Solicitation Method: Request for Proposal**					Contract Life's Est. Value: \$500,000.00		
Contract Start Date: 10/27/2014	act Start Date: 10/27/2014 End Date: 10/27/2019			Fun			
Purchasing Staff: Genario Pittman				BU	#: 3712	2500	
BAO Staff: Michelle Lane			L				
Summary of Competing Offerors	Score (RFP	only) Co	st	Statu	IS		
Terrell Broady	100	N/A		Av	warded		
Highland Hills Funeral Home	100	N/A		A	warded		
Lewis & Wright Funeral Directors	100	N/A		А	warded		
Music City Mortuary	100	N/A		A	warded		
Nashville Funeral and Cremation Services	100	N/A		A	warded		
Scales Funeral Home	100	N/A		A	warded		
Tennessean Funeral Home	100	N/A		А	warded		
N/A	N/A	N/A		N	o Other (	Offers	

Notes:

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### **Contract Abstract**

Solicitation Title: Establish 5 Year Contracts for Funeral Services for Social Services

Contract Summary: This is an indefinite delivery/ indefinite quantity contract to perform burial and cremation services for the customers of Metro Social Services.

Contract Number: 351168			Solicitation Number: 629880				
Contracting Firm: Highland Hills Funeral	Home						
Address 1: 2422 Brick Church Pike			Subcontracting Includes:				
Address 2:			MBE WBE SBE DBE <sup>#</sup>				
City: Nashville	State: TN	Zip: 37207					
Contact: Dean Patel	Email Addr	ess: d4s123@	Daol.com				
Phone #: 615-650-5555	Ι	E1 <b>#: 177736</b>					
Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)							
Solicitation Method: Request for Propos	Contract Life's Est. Value: \$500,000.00						
Contract Start Date: 10/27/2014	End Date: 1	0/27/2019	Fund: 10101				
Purchasing Staff: Genario Pittman			BU #: 37122500				
BAO Staff: Michelle Lane							
Summary of Competing Offerors	Score (RF	Ponly) Cost	t Status				
Highland Hills Funeral Home	100	N/A	Awarded				
Lewis & Wright Funeral Directors	100	N/A	Awarded				
Music City Mortuary	100	N/A	Awarded				
Nashville Funeral and Cremation Services	100	N/A	Awarded				
Terrell Broady Funeral Home	100	N/A	Awarded				
Scales Funeral Home	100	N/A	Awarded				
Tennessean Funeral Home	100	N/A	Awarded				
N/A	N/A	N/A	No Other Offers				

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Procurement 2

### **Contract Abstract**

Solicitation Title: Establish 5 Year Contracts for Funeral Services

Contract Summary: This is an indefinite delivery/ indefinite quantity contract to perform burial and cremation services for the customers of Metro Social Services.

Contract Number: 351165			So	licitation N	umber:	629880		
Contracting Firm: Tennessean Funeral Home								
Address 1: 2700 Larmon				Sub	contractii	ng Includes	s:	
Address 2:				MBE	WBE	SBE	DBE <sup>#</sup>	
City: Nashville	State: TN	Zip:	37204					
Contact: Fred Johnson III	Email Add	dress:	tennesseanfh@	aol.com				
Phone #: 615-386-3725		E1#:	177740					
Contract Type: IDIQ (Indefinite Delivery)	Indefinite Qu	antity)		Cantra a	4 T :fa'a			
Solicitation Method: Request for Proposal**					Contract Life's Est. Value: \$500,000.00			
Contract Start Date: 10/27/2014	End Date: 10/27/2019			Fund: 10101				
Purchasing Staff: Genario Pittman				BU	<sup>#:</sup> 3712	22500		
BAO Staff: Michelle Lane								
Summary of Competing Offerors	Score (R	FP only	y) <b>Cost</b>	Stat	us			
Tennessean Funeral Home	100		N/A	A	warded			
Scales Funeral Home	100		N/A	,	Awarded			
Terrell Broady Funeral Home	100		N/A		Awarded			
Nashville Funeral and Cremation Services	100		N/A		Awarded			
Music City Mortuary	100		N/A		Awarded			
Lewis & Wright Funeral Directors	100		N/A		Awarded			
Highland Hills Funeral Home	100		N/A		Awarded			
N/A	N/A		N/A	١	lo Other	Offers		

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#### **Contract Abstract**

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Solicitation Title: Fire Emergency Medical Services Billing and Collection

Contract Summary: This is an indefinite delivery/indefinite quantity (IDIQ) contract to provide Fire Emergency Medical Services Billing and Collection.

Contract Number: 350805			Solicitation Number: 601827
Contracting Firm: MARS/AMB			
Address 1: 100 Fulton Court			Subcontracting Includes:
Address 2:			MBE WBE SBE DBE <sup>#</sup>
City: Paducah	State: KY Z	Cip: 42001	
Contact: Nikki Fuller	Email Addre	ess: nfuller@ma	arsbilling.com
Phone #: 270 744-9600 EXT 343	E	1#: 177701	
Contract Type: IDIQ (Indefinite Delive Solicitation Method: Request for Prop	-	tity)	Contract Life's Est. Value: 400000.00
Contract Start Date: 11/1/2014	End Date: 10	/31/2019	Fund: 10101
Purchasing Staff: Sandra Walker			BU #: 32114210
BAO Staff: Michelle Lane			
Summary of Competing Offerors	Score (RFP	only) Cost	Status
Digitech	49.16	4.5	Evaluated, Not Selected
MARS/AMB	96.00	3.5	Awarded
McKesson	52.11	3.9	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:	Fire Hydrants, Valves, Parts and Related Items						
Contract Summary: Contract Number:	This is an Indefinite Delivery/ Indefinite Quantity (ID/IQ) Contract to provide and deliver fire hydrants, valves, parts and related items, as needed for any department or agency of Metropolitan Government of Nashville and Davidson County (Metro). CONTRACTOR is providing M & H brand hydrants, extension kits and seat gate valves and accessory kits. 350584 Solicitation Number: 626875						
Contracting Firm: HD Supply Waterworks, LTD							
Address 1: 120 Fe	rnco Drive			Subcontracting Includes:			
Address 2:				MBE WBE SBE DBE <sup>#</sup>			
City: Nashville		State: TN Zip:	37207				
Contact: Mike Cling	enpeel	Email Address:	mike.clingpeel@	hdsupply.com			
Phone #: 615-557-7	'355	E1#:	688580				
Solicitation Method Contract Start Date: Purchasing Staff: C	10/27/2014	y/Indefinite Quantity) End Date: 10/27		Contract Life's Est. Value: \$8,556,000.00 Fund: 67331 BU #: 65556810			
Summary of Comp	peting Offerors	Score (RFP on	ly) Cost	Status			
HD Suppy Waterwor	ks, LTD	N/A	\$1,425,915.40	Awarded			
Hayes Pipe Supply, I	nc	N/A	\$1,316,874.00	Awarded			
Southern Pipe & Sup	pply	N/A	\$1,439,825.15	Evaluated, Not Selected			
Volunteer Utility Sale	s, Inc	N/A	\$1,451,939.46	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: Custom Chassis Pumper 1,500 GPM Single Stage Pump, NFD

Contract Summary: Contract for - Custom Chassis Pumpers 1,500 GPM Single Stage for NFD

Contract Number: 3504754		Solic	citation Number:	593823-2			
Contracting Firm: Gulf States Apparatus Sales / Toyne							
Address 1: 137 Wind wood Circle			Subcontract	ing Includes:			
Address 2:			MBE WBE	SBE DBE <sup>#</sup>			
City: Alabaster	State: AL Zip:	35007					
Contact: John Lovell	Email Address:	mr_apparatus@y	yahoo.com				
Phone #: 205 541-1980	E1#:	188734					
Contract Type: IDIQ (Indefinite Deliver	y/Indefinite Quantity	)	Contract Life's				
Solicitation Method: Invitation to Bid*			Est. Value: 7,000,000				
Contract Start Date: 10/15/2014	End Date: 10/14	/2019		003			
Purchasing Staff: Jay Lansky			BU #: 102	201001			
BAO Staff: Michelle Lane							
Summary of Competing Offerors	Score (RFP on	lly) <b>Cost</b>	Status				
Gulf States Apparatus / Toyne	NA	418,575	Awardec	I			
E-ONE, Inc	NA	458,473	Evaluate	ed, Not Selected			
Sutphen Corporation	NA	471,021	Evaluate	ed, Not Selected			
G&W DIESEL SERVICE INC	NA	489,954	Evaluate	ed, Not Selected			
NA	NA	NA	No Othe	r Offers			
NA	NA	NA	No Othe	r Offers			
NA	NA	NA	No Othe	r Offers			
NA	NA	NA	No Othe	r Offers			

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Solicitation Title: Vehicle and Equi	Vehicle and Equipment Services for Nashville					
	Provide towing/transport and battery boosts for Metro Government vehicles and equipment as needed over the next five(5) years.					
Contract Number: 350418		Sol	icitation Number: 629882			
Contracting Firm: Mitchells West Nas	shville Wrecker Ser	vice LLC				
Address 1: 6311 Centennial Blvd			Subcontracting Includes:			
Address 2:			MBE WBE SBE DBE <sup>#</sup>			
City: Nashville	State: TN Z	Zip: 37209				
Contact: Bonnie Wehby	Email Addre	ess: bwehby@westr	nashvillewrecker.com			
Phone #: 615-350-5800	E	1#: 170035				
Contract Type: IDIQ (Indefinite Deliv	ery/Indefinite Quar	ntity)				
Solicitation Method: Invitation to Bid*	÷		Contract Life's Est. Value: \$150,000.00			
Contract Start Date: 10/21/2014	End Date: 10	)/20/2019	Fund: 51154			
Purchasing Staff: Stephen Pitman			BU #: 10510010			
BAO Staff: NA						
Summary of Competing Offerors	Score (RFI	<b>P</b> only) <b>Cost</b>	Status			
Mitchells West Nashville Wrecker Serv	ice LLC NA	\$24,105.00	Awarded			
Dad's Towing Service	NA	\$24,105.00	Evaluated, Not Selected			
NA	NA	NA	Evaluated, Not Selected			
NA	NA	NA	No Other Offers			
NA	NA	NA	No Other Offers			
NA	NA	NA	No Other Offers			
NA	NA	NA	No Other Offers			
NA	NA	NA	No Other Offers			

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-ds 55

Solicitation Title:	Metro-Wide Contra	ct for Standby Gen	erator Parts and Se	rvices				
Contract Summary: Provide parts and service (including delivery, testing, and installation) for Standby Generators. This contract is for parts and labor only, not for purchasing the generators								
	themselves. Replacement generators may be purchased using this contract, but shall be							
Conduct North and	like kW for like kW. 350012 Solicitation Number: 629852							
Contract Number:			5011	citation Number: 029052				
Contracting Firm: Nixon Power Services								
Address 1: 2620 Lo	ocust Street			Subcontracting Includes:				
Address 2:				MBE WBE SBE DB	E#			
City: Nashville		State: TN Zij	p: 37207					
Contact: Bryan Pett	y	Email Addres	s: bpetty@nixonpc	wer.com				
Phone #: 615-406-8	547	E1#	#: 171197					
Contract Type: ID	IQ (Indefinite Deliver	y/Indefinite Quantit	ty)	Contract Life's				
Solicitation Method	: Invitation to Bid*			Contract Life's Est. Value: \$3,000,000.00				
Contract Start Date:	10/27/2014	End Date: 10/2	26/2019	Fund: 10101				
Purchasing Staff:	Kevin Edwards			BU #: 10103220				
BAO Staff: N	I/A							
Summary of Comp	oeting Offerors	Score (RFP of	only) Cost	Status				
Nixon Power Service	es	N/A	\$2,431,840.00	Awarded				
Power Pro-Tech Ser	vices, Inc.	N/A	\$2,713,960.00	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				
N/A		N/A	N/A	No Other Offers				
N/A		N/A	N/A	No Other Offers				

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Solicitation Title: Neptune Meters and Meter Parts

Contract Summary: This is for the indefinite delivery/indefinite quantity contract to provide various Neptune Meters and Neptune Meter Parts.

Contract Number: 349554		Soli	citation Number: 629870
Contracting Firm: Neptune Technology	Group, Inc		
Address 1: 1600 Alabama Hwy 229			Subcontracting Includes:
Address 2:			MBE WBE SBE DBE <sup>#</sup>
City: Tallassee	State: AL Z	ip: 36078	
Contact: Julie Kravec	Email Addre	ss: jkravec@neptur	etg.com
Phone #: 3342837439	E	#: 414491	
Contract Type: IDIQ (Indefinite Deliver Solicitation Method: Invitation to Bid*	y/Indefinite Quan	ity)	Contract Life's Est. Value: \$1,000,000.00
Contract Start Date: 10/15/2014	End Date: 10	14/2019	Fund: 67331
Purchasing Staff: Stephen Pitman			BU #: 65556410
BAO Staff: N/A			
Summary of Competing Offerors	Score (RFP	only) Cost	Status
Neptune Technology	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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A Matter #:

-ds SS

Contract Summary: This is one of five Metro wide contracts awarded for providing temporary Information Technology Services personnel.

Contract Number: 349548			Solicitation Number: 525668
Contracting Firm: TEKsystems, Inc.			
Address 1: 7437 Race Rd.			Subcontracting Includes:
Address 2:			MBE WBE SBE DBE <sup>#</sup>
City: Hanover,	State: MD	Zip: 21076	6 X X
Contact: Tyler West	Email Add	lress: twest@t	)teksystems.com
Phone #: 615-886-1105		E1#: <b>2374030</b>	30
Contract Type: IDIQ (Indefinite Delive Solicitation Method: Request for Prop	Contract Life's Est. Value: \$4,000,000		
Contract Start Date: 10/15/14	End Date: 7	10/14/19	Fund: 51137
Purchasing Staff: Sandra Gray			BU #: 14521121
BAO Staff: Jerval Watson			
Summary of Competing Offerors	Score (RI	FP only) Cost	st Status
TEKsystems	96	N/A	Awarded
ProTech Systems Group, Inc.	99	N/A	Awarded
Zycron	90	N/A	Awarded
IDR, Inc.	90	N/A	Awarded
ResourceTek	90	N/A	Awarded
ASK Staffing, Inc.	86	N/A	Evaluated, Not Selected
Brooksource	85	N/A	Evaluated, Not Selected
Coolsoft, LLC	85	N/A	Evaluated, Not Selected

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Solicitation Title:

#### **Contract Abstract**

A Matter #: A-32140

DS 55

DBE<sup>#</sup>

Contract Summary: This is one of five M Technology Service			awarded for pro	viding temp	oorary Inf	ormation
Contract Number: 349547			So	licitation N	lumber:	525668
Contracting Firm: ProTech Systems Gr	oup, Inc.					
Address 1: 3350 Players Club Parkway				Sut	ocontracti	ing Includes
Address 2: Suite 120				MBE	WBE	SBE
City: Memphis,	State: TN	Zip:	38125		х	
Contact: Daphnia Hill	Email A	ddress:	DHill@psgi.net	:		
Phone #: 901-257-3314		E1#:	177631			

Information Technology Services Temporary Personnel

#### Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity) Contract Life's Est. Value: \$4,000, Solicitation Method: Request for Proposal\*\* Contract Start Date: 10/15/14 End Date: 10/14/19 Fund: 51137 Purchasing Staff: Sandra Gray BU #: 14521121 Jerval Watson **BAO Staff:**

Score (RFP only) Cost		Status
99	N/A	Awarded
96	N/A	Awarded
90	N/A	Awarded
90	N/A	Awarded
90	N/A	Awarded
86	N/A	Evaluated, Not Selected
85	N/A	Evaluated, Not Selected
85	N/A	Evaluated, Not Selected
	99 96 90 90 90 86 85	99       N/A         96       N/A         90       N/A         90       N/A         90       N/A         86       N/A         85       N/A

Notes:

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

<sup>\*</sup> 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.

<sup>\*\*</sup>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.

<sup>\*</sup>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 ..



--DS SS

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### **Contract Abstract**

240E46

Solicitation Title: Information Technology Services Temporary Personnel

Contract Summary: This is one of five Metro wide contracts awarded for providing temporary Information Technology Services personnel.

Contract Number: 349546			Solicitation Number: 525668
Contracting Firm: ResourceTek, LLC			
Address 1: 211 Commerce St.			Subcontracting Includes:
Address 2: Suite 600			MBE WBE SBE DBE <sup>#</sup>
City: Nashville,	State: TN	Zip: 37174	X
Contact: Eddie Paseur	Email Add	lress: epaseur@re	esource-tek.com
Phone #: 615-252-4226		E1#: 602985	
Contract Type: IDIQ (Indefinite Deliver Solicitation Method: Request for Pro	-	antity)	Contract Life's Est. Value: \$4,000,000
Contract Start Date: 10/15/14	End Date:	10/14/19	Fund: 51137
Purchasing Staff: Sandra Gray			BU #: 14521121
BAO Staff: Jerval Watson			
Summary of Competing Offerors	Score (R)	FP only) Cost	Status
ResourceTek	90	N/A	Awarded
ProTech Systems Group, Inc.	99	N/A	Awarded
TEKsystems	96	N/A	Awarded
Zycron	90	N/A	Awarded
Internal Data Resources (IDR), Inc.	90	N/A	Awarded
ASK Staffing	86	N/A	Evaluated, Not Selected
Brooksource	85	N/A	Evaluated, Not Selected
Coolsoft, LLC	85	N/A	Evaluated, Not Selected

Notes:

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<sup>++</sup>*Emergency* Purchases are purchases to address immediate health, safety, or general welfare needs for the public.



A Matter #:A-32156

-ds SS

Solicitation Title: Information Technology Services Temporary Personnel

Contract Summary: This is one of five Metro wide contracts awarded for providing temporary Information Technology Services personnel.

Contract Number: 349545			Solicitation Number: 525668
Contracting Firm: Zycron, Inc.			
Address 1: 413 Welshwood Dr.			Subcontracting Includes:
Address 2:			MBE WBE SBE DBE <sup>#</sup>
City: Nashville,	State: TN	Zip: 37211	X X X
Contact: Heather Scheiderer	Email Addı	ress: hscheidere	er@zycron.com
Phone #: 615-964-5781	I	E1 <b>#: 175543</b>	
Contract Type: IDIQ (Indefinite Delive Solicitation Method: Request for Prop	•	ntity)	Contract Life's Est. Value: \$4,000,000
Contract Start Date: 10/15/14	End Date: 1	0/14/19	Fund: 51137
Purchasing Staff: Sandra Gray			BU #: 14521121
BAO Staff: Jerval Watson			
Summary of Competing Offerors	Score (RF	Ponly) Cost	Status
Zycon	90	N/A	Awarded
ProTech Systems Group, Inc.	99	N/A	Awarded
TEKsystems	96	N/A	Awarded
IDR, Inc.	90	N/A	Awarded
ResourceTek	90	N/A	Awarded
ASK Staffing, Inc.	86	N/A	Evaluated, Not Selected
Brooksource	85	N/A	Evaluated, Not Selected
Coolsoft, LLC	85	N/A	Evaluated, Not Selected

#### Notes:

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



Solicitation Title:

#### **Contract Abstract**

A Matter #:A-32139

--DS SS

Technology Servi	ces Personnel.				
Contract Number: 349544			Solicitation Number: 525668		
Contracting Firm: Internal Data Reso	urces, Inc.				
Address 1: 7000 Peachtree Dunwood	y Rd.		Subcontracting Includes:		
Address 2: Building 14			MBE WBE SBE DBE		
City: Atlanta,	State: GA Z	ip: 30328	X X		
Contact: Danny Roberge	Email Addre	ss: DRoberge	@idr-inc.com		
Phone #: 615-346-6350 ext. 217	E	l#: 711422			
Contract Type: IDIQ (Indefinite Deliver Solicitation Method: Request for Pro	-	tity)	Contract Life's Est. Value: \$4,000,000		
Contract Start Date: 10/15/14	End Date: 10/16/19		Fund: 51137		
Purchasing Staff: Sandra Gray			BU #: 14521121		
BAO Staff: Jerval Watson					
Summary of Competing Offerors	Score (RFP	only) Cost	Status		
nternal Data Resources (IDR), Inc.	90	N/A	Awarded		
ProTech Systems Group, Inc.	99	N/A	Awarded		
ſEKsystems	96	N/A	Awarded		
Zycron	90	N/A	Awarded		
ResourceTek	90	N/A	Awarded		
ASK Staffing, Inc.	86	N/A	Evaluated, Not Selected		
Brooksource	85	N/A	Evaluated, Not Selected		
Coolsoft, LLC	85	N/A	Evaluated, Not Selected		

Information Technology Services Temporary Personnel

Contract Summary: This is one of five Metro wide contracts awarded fro providing temporary Information

Notes:

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Solicitation Title: Westwood Beechwood 12-inch Water Main

Contract Summary: This project consists of installing approximately 12,000 linear feet of 4-inch through 12-inch water main with appurtenances and storm water.

Contract Number: 349537			Solic	citation Nu	nber: 6	623861	
Contracting Firm: Jarrett Builders, Inc.			_				
Address 1: 104 East park Drive STE 30	5			Subco	ontracting	g Includes	:
Address 2:				MBE	WBE	SBE	$DBE^{\#}$
City: Brentwood	State: TN	Zip:	37027		х	х	
Contact: Jason Jarrett	Email Ad	dress:	jasonjarrett@jarr	ettbuildersi	nc.com		
Phone #: 615-371-6626		E1#:	811285				
Contract Type: Task/Project Specific Fi	rm Price			~	T : 0 .		
Solicitation Method: Invitation to Bid*				Contract Est. Value		0,377.38	
Contract Start Date: 10/16/2014	End Date:	At proj	ect completion	Func	l: 4741		
Purchasing Staff: Genario Pittman				BU a	<sup>#</sup> : 6549	0124	
BAO Staff: Bryan Gleason			L				
Summary of Competing Offerors	Score (R	FP onl	y) <b>Cost</b>	Statu	S		
Jarrett Builders, Inc.	N/A		\$3,830,377.38	Av	varded		
Civil Constructors, LLC	N/A		\$3,785,620.25	E	valuated,	Not Selec	cted
Cumberland Valley Constructors	N/A		\$4,106,052.25	E	valuated	, Not Sele	cted
Sessions Paving Co.	N/A		\$4,456,845.00	E	valuated	, Not Sele	cted
Scott & Ritter, Inc.	N/A		\$4,733,791.00	E	valuated	, Not Sele	cted
Blakely Construction Services	N/A		\$5,851,321.41	E	valuated	, Not Sele	cted
N/A	N/A		N/A	No	Other C	Offers	
N/A	N/A		N/A	No	Other C	Offers	

#### Notes:

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

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

<sup>++</sup>*Emergency* Purchases are purchases to address immediate health, safety, or general welfare needs for the public.





Solicitation Title:	Stormwater - 1005	Clayton Avenue					
Contract Summary:	The provision of all experienced labor, tools, materials, and construction products (including, but not limited to permits) necessary to reduce house flooding from 1005 to 1017 Clayton Avenue through construction of 149 LF of varying box culvert, 218 LF of concrete channel and 500 LF of retaining wall.						
Contract Number:	349419			Solicitation Number:	629861		
Contracting Firm:	Paradise Constructio	n					
Address 1: 7568 R	idgewoode Road			Subcontracti	ing Includes:		
Address 2:				MBE WBE	SBE DBE <sup>#</sup>		
City: Goodlettsville		State: TN Z	ip: 37072	X	x		
Contact: James Par	radise	Email Addre	ss: paradiseco	nstructiontn@gmail.con	n		
Phone #: 615-394-1	084	E	1#: 912633				
Contract Type: Tas	sk/Project Specific F	irm Price					
Solicitation Method	: Invitation to Bid*			Contract Life's Est. Value: 844	,439.00		
Contract Start Date:	10/1/2014	End Date: pro	ject completion	Fund: 411	13		
Purchasing Staff: S	Sara Sloane			BU #: 654	11113		
BAO Staff: J	oe Ann Carr						
Summary of Comp	oeting Offerors	Score (RFP	only) Cost	Status			
Bell & Associates Co	onstruction	N/A	832663	Evaluate	ed, Not Selected		
Middle Tennessee In	frastructure	N/A	879059	Evaluate	ed, Not Selected		
Paradise Constructio	n, LLC	N/A	844439	Awardeo	t		
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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\*\*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..

<sup>++</sup>Emergency Purchases are purchases to address immediate health, safety, or general welfare needs for the public.



Solicitation Title: Steel Stock	and Road Plates							
(IDIQ) cont	<sup>ry:</sup> The objective of this solicitation is to enter into an indefinite delivery/indefinite quantity (IDIQ) contract to provide Hot Rolled Steel Stock and Road Plates for any Metro Department or Agency.							
Contract Number: 349173	349173 Solicitation Number: 626865							
Contracting Firm: KGS Steel In	IC.							
Address 1: 310 Herron Drive P	.O. Box 100185□		Subcontracting Includes:					
Address 2:			MBE WBE SBE DBE	3#				
City: Nashville	State: TN Zip:	37224-0185						
Contact: Houston McCandless	Email Address:	HMcCandless@	KGSSteel.COM					
Phone #: 615 460-4620	E1#:	223496						
Contract Type: IDIQ (Indefinite Solicitation Method: Invitation Contract Start Date: 10/1/2014 Purchasing Staff: Sandra Walk	to Bid* End Date: 09/30		Contract Life's Est. Value: 1,000,000.00 Fund: 10101 BU #: 15116330					
BAO Staff: N/A								
Summary of Competing Offer	rors Score (RFP or	nly) Cost	Status					
KGS Steel Inc.	N/A	3682.00	Awarded					
Besco Steel Supply, Inc.	N/A	3934.00	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					

Notes:

N/A

N/A

\* 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.

N/A

N/A

No Other Offers

No Other Offers

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

N/A

N/A

<sup>#</sup>DBE designated firms are reported for some state funded and all federally funded projects.

—ds CRB



Solicitation Title: Cast Iron Sewer Boxes

Contract Summary: This is an Indefinite delivery/Indefinite quantity (ID/IQ) contract to provide Cast Iron Sewer Boxes.

Contract Number: 349172		Solic	itation Numb	er: 626867	
Contracting Firm: John Bouchard & So	ns Co.	-			
Address 1: 1024 Harrison St			Subcont	tracting Include	es:
Address 2:			MBE W	/BE SBE	DBE <sup>#</sup>
City: Nashville	State: TN Zip:	37203			
Contact: Rick Stark	Email Address:	rick.stark@jbouc	hard.com		
Phone #: 615 256-0112 1204	E1#:	174865			
Contract Type: IDIQ (Indefinite Deliver Solicitation Method: Invitation to Bid*	ry/Indefinite Quantity)	)	Contract Li Est. Value:	fe's 5000000.00	
Contract Start Date: 10/1/2014	End Date: 09/30	/2019	Fund:	67331	
Purchasing Staff: Sandra Walker			BU #:	65556610	
BAO Staff: N/A		L			
Summary of Competing Offerors	Score (RFP on	ly) Cost	Status		
John Bouchard & Sons Co.	N/A	N/A	Only	y One Offer Re	ceived
N/A	N/A	N/A	No C	Other Offers	
N/A	N/A	N/A	No C	Other Offers	
N/A	N/A	N/A	No C	Other Offers	
N/A	N/A	N/A	No C	Other Offers	
N/A	N/A	N/A	No C	Other Offers	
N/A	N/A	N/A	No C	Other Offers	
N/A	N/A	N/A	No C	Other Offers	

Notes:

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### **Contract Abstract**

Solicitation Title: Ve	eterinarian Services							
Contract Summary: The se	nis is an Indefinite del ervices.	ivery/Indefinite	quantity (ID/IC	ຊ) contr	ract to pi	rovide ve	eterinarian	
Contract Number: 34	19120			Solici	tation N	umber:	603822	
Contracting Firm: Ter	nessee Equine Hosp	pital		_				
Address 1: PO Box 18	39				Sub	contracti	ing Include	s:
Address 2:					MBE	WBE	SBE	DBE <sup>#</sup>
City: Thompson Static	on Sta	ate: TN Zip	: 37179					
Contact: Monty McInturff, DVM – President Email Address: mmcinturff@tnequinehospital.com Phone #: 615 591-1232 E1#: 739075								
Contract Type:       IDIQ (Indefinite Delivery/Indefinite Quantity)         Solicitation Method:       Request for Proposal**    Contract Life's Est. Value: 500,000.00								
Contract Start Date: 10	0/1/2014	End Date: 09/3	0/2019		Fund: 10101			
Purchasing Staff: San	ıdra Walker				BU #: 31122407			
BAO Staff: N/A								
Summary of Competi	ing Offerors	Score (RFP o	nly) Cost		Stat	tus		
Tennessee Equine Hos	pital	N/A	N/A		ŀ	Awarded		
N/A		N/A	N/A		١	No Other	Offers	
N/A		N/A	N/A		1	No Other	Offers	
N/A		N/A	N/A		1	No Other	Offers	
N/A		N/A	N/A		1	No Other	Offers	
N/A		N/A	N/A		1	No Other	Offers	
N/A		N/A	N/A		1	No Other	Offers	
N/A		N/A	N/A		1	No Other	Offers	

Notes:

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Solicitation Title:	Geotechnical Slope	Repair					
Contract Summary:	This contract is for the provision of design-build services for the repair of the slope failure at the Kinhawk Tank site, and the subject amendment increases the original contract value of \$750,000 by \$599,957.50 to a new value of \$1,349,957.50 and adds requisite payment						
Contract Number:	and performance bo 342185	onds. #1		Solicitation Number: 570737			
Contracting Firm:	Jarrett Builders, Inc.						
Address 1: 104 Eas	st Park Dr.			Subcontracting Includes:			
Address 2: Suite 30	05			MBE WBE SBE DBE <sup>#</sup>			
City: Brentwood		State: TN Z	ip: 37027	X			
Contact: Mike Wood	Ŀ	Email Addre	ss: mike@jarr	rrettbuildersinc.com			
Phone #: 615-939-0	392	E	1#: 811285				
Contract Type: De	sign-Build-Construct	ion (Includes A&I	Ξ)				
Solicitation Method	: Request for Propo	sal**		Contract Life's Est. Value: \$1,349,957.50			
Contract Start Date:	6/6/14	End Date: Up	on completion	n Fund: 47410			
Purchasing Staff: S	Sara Sloane			BU #: 65490132			
BAO Staff: J	oe Anne Carr						
Summary of Comp	eting Offerors	Score (RFP	only) Cost	Status			
Jarrett Builders, 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			

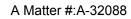
#### Notes:

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*TEmergency* Purchases are purchases to address immediate health, safety, or general welfare needs for the public.





Solicitation Title:	Victim Resource Ce	enter Desgin Build		
Contract Summary:		ders Risk Insurance		requirements and deletes the ue is increased by \$65,572 from
Contract Number:	340602	#1	Solie	citation Number: 544707
Contracting Firm: F	Rock City Construction	on Co., Inc.		
Address 1: 3326 As	spen Grove Dr., Suit	e 160		Subcontracting Includes:
Address 2:				MBE WBE SBE DBE <sup>#</sup>
City: Franklin,		State: TN Zip:	37067	х
Contact: John Lee		Email Address:	jlee@rockcitycor	nstruction.com
Phone #: 615-794-6	691	E1#:	472702	
Contract Start Date: Purchasing Staff: T	: Request for Propo 5/5/14	osal**	project completior	Contract Life's Est. Value: \$411,280 Fund: 40015 BU #: 10403015
Summary of Comp	eting Offerors	Score (RFP on	ly) Cost	Status
Rock City Construction	on Co., 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

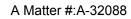
Notes:

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Solicitation Title:	Victim Resource Ce	enter Desgin Build		
Contract Summary:		ders Risk Insurance		requirements and deletes the ue is increased by \$65,572 from
Contract Number:	340602	#1	Solie	citation Number: 544707
Contracting Firm: F	Rock City Construction	on Co., Inc.		
Address 1: 3326 As	spen Grove Dr., Suit	e 160		Subcontracting Includes:
Address 2:				MBE WBE SBE DBE <sup>#</sup>
City: Franklin,		State: TN Zip:	37067	х
Contact: John Lee		Email Address:	jlee@rockcitycor	nstruction.com
Phone #: 615-794-6	691	E1#:	472702	
Contract Start Date: Purchasing Staff: T	: Request for Propo 5/5/14	osal**	project completior	Contract Life's Est. Value: \$411,280 Fund: 40015 BU #: 10403015
Summary of Comp	eting Offerors	Score (RFP on	ly) Cost	Status
Rock City Construction	on Co., 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**

-	—DS
	TRT

Solicitation Title: F	Roadway Reconstrue	ction				
T		nent is to add items	•	infrastructure within the right of way. o the contract via the deletion and		
Contract Number: 3	338342	#2		Solicitation Number: 524668		
Contracting Firm: Ro	oy T. Goodwin Cont	ractors, Inc.				
Address 1: 1410 3rd	Ave., N.			Subcontracting Includes:		
Address 2:				MBE WBE SBE DBE <sup>#</sup>		
City: Nashville,		State: TN Zip:	37208			
Contact: Steve Jobe		Email Address:	steve@rtgc	ontractors.com		
Phone #: 615-242-5448 E1#: 214483						
Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity) Solicitation Method: Request for Proposal**				Contract Life's Est. Value: \$5,000,000		
Contract Start Date: 3	3/27/14	End Date: 3/26/1	9	Fund: 40015		
Purchasing Staff: Te	erri Troup			BU #: 42401015		
BAO Staff: Joe	e Ann Carr					
Summary of Compe	eting Offerors	Score (RFP on	ly) Cost	Status		
Roy T. Goodwin Contr	ractors, Inc.	N/A	N/A	Awarded		
N/A		N/A	N/A	No Other Offers		
N/A		N/A	N/A	No Other Offers		
N/A		N/A	N/A	No Other Offers		
N/A		N/A	N/A	No Other Offers		
N/A		N/A	N/A	No Other Offers		
N/A		N/A	N/A	No Other Offers		
N/A		N/A	N/A	No Other Offers		

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West Riverfron Park	Design Service	s			
the design for the Phase 2 Flood Protection System and Related Site Improvements at West Riverfront Park asdescribed in the attached documentation. The revised estimated					
330415	#3		Solicitation Number: 427475		
HAWKINS PARTNEF	RS, INC				
oadway	Subcontracting Includes:				
05			MBE WBE SBE DBE <sup>#</sup>		
	State: TN 2	Zip: 37201	X X		
ins	Email Addr	ess: k.hawkins	s@hawkinspartners.com		
Phone #: 615-255-5218 E1#: 174438					
&E Contract (Project S	Specific)			٦	
1: Request for Propo	sal**		Est. Value: 5,686,153.00		
: 11/11/2013	End Date: 11	/10/2018	Fund: 40014		
Terri Troup			BU #: 40410014		
Michelle Lane					
peting Offerors	Score (RFI	Ponly) Cost	Status		
	N/A	N/A	Awarded		
	N/A	N/A	Amendment		
	N/A	N/A	Amendment		
	N/A	N/A	Amendment		
	N/A	N/A	Amendment		
	N/A	N/A	Amendment		
	N/A	N/A	Amendment		
	N/A	N/A	Amendment		
	This amendment inc the design for the Pf West Riverfront Park contract value will be 330415 HAWKINS PARTNEF badway 05 tins 5218 & Contract (Project S 1: Request for Propo : 11/11/2013 Terri Troup Michelle Lane	This amendment increases the value the design for the Phase 2 Flood Pro- West Riverfront Park asdescribed in contract value will be \$11,894,485.0 330415 <b>#3</b> HAWKINS PARTNERS, INC badway 05 State: TN 2 ins Email Addre 5218 E & Contract (Project Specific) d: Request for Proposal** : 11/11/2013 End Date: 11 Terri Troup Michelle Lane peting Offerors Score (RFF N/A N/A N/A N/A N/A N/A N/A N/A	the design for the Phase 2 Flood Protection Syster West Riverfront Park asdescribed in the attached contract value will be \$11,894,485.00 330415 #3 HAWKINS PARTNERS, INC badway 05 State: TN Zip: 37201 ins Email Address: k.hawkin 5218 E1#: 174438 & E1#: 1	This amendment increases the value of the contract by \$6,208,332.00 in order to complete the design for the Phase 2 Flood Protection System and Related Site Improvements at West Riverfront Park asdescribed in the attached documentation. The revised estimated contract value will be \$11,894,485.00         330415       #3       Solicitation Number: 427475         HAWKINS PARTNERS, INC         Subcontracting Includes:         MBE WBE SBE DBE#         Address: k.hawkins@hawkinspartners.com         State: TN Zip: 37201         State: TN Zip: 37201         State: TN Zip: 37201         State: TN Zip: 37201         Contract Life's         State: TN Zip: 37201         State: TO Zip:	

Notes:

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Procurement #

**Contract Amendment Abstract** 

-ds CRB

A Matter #: A-32103

Solicitation Title:	Dickerson Pike Phase I	Stormwater Improvements
---------------------	------------------------	-------------------------

Contract Summary: This amendment is to add asphalt binder and asphalt surface, accommodate changes to address existing concrete driveway, and add pavement markings. The contract is increased by \$190,174.14 from \$770,338.00 to \$960,512.14.

Contract Number: 322953	#1	Sol	icitation Numb	er: 382428	
Contracting Firm: Sessions Paving Co.					
Address 1: P.O. Box 90266			Subcont	racting Include	s:
Address 2:			MBE W	BE SBE	$DBE^{\#}$
City: Nashville	State: TN Zip	o: 37209			
Contact: Robert Hutcheson	Email Address	s: rnhutcheson@s	sessionspaving	.com	
Phone #: 615-356-0600	E1#	<i>t</i> : 173651			
Contract Type: Task/Project Specific F	irm Price		Contract L if		
Solicitation Method: Invitation to Bid*	Contract Life's Est. Value: \$960,512.14 Fund: 49110				
Contract Start Date: 6/20/13					
Purchasing Staff: Sara Sloane			BU #:	65411113	
BAO Staff: Joe Ann Carr					
Summary of Competing Offerors	Score (RFP o	only) Cost	Status		
Sessions Paving Co.	N/A	N/A	Awar	ded	
N/A	N/A	N/A	No C	ther Offers	
N/A	N/A	N/A	No C	Other Offers	
N/A	N/A	N/A	No C	Other Offers	
N/A	N/A	N/A	No C	Other Offers	
N/A	N/A	N/A	No C	Other Offers	
N/A	N/A	N/A	No C	Other Offers	
N/A	N/A	N/A	No C	Other Offers	

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Procurement 2

**Contract Amendment Abstract** 

DS 55

A Matter #: A-32141

Solicitation Title: Youth Services for Nashville Career Advancement Center

Contract Summary: This amendment increases the contract budget for the period of 4/1/13 to 6/30/14 by \$4,104 from \$574,089 to \$578,193, making the total contract budget \$1,028,193,

Contract Number: 320458	#3	Solid	citation Num	ber: G	rant	
Contracting Firm: Mid-Cumberland Huma	n Resource Agen	су				
Address 1: 1101 Kermit Dr.			Subcon	tracting	Includes	:
Address 2: Suite 300			MBE V	VBE	SBE	DBE <sup>#</sup>
City: Nashville, S	State: TN Zip:	37217				
Contact: Jane Hamrick	Email Address:	jhamrick@mchra	a.com			
Phone #: 615-331-6033	E1#:	261937				
Contract Type: Grant			Contract Li	ifo'a		
Solicitation Method: Grant			Est. Value:	\$1,028	,193	
Contract Start Date: 4/1/13	End Date: 6/30/	15	Fund:			
Purchasing Staff: Sandra Gray			BU #:	76362	355	
BAO Staff: N/A						
Summary of Competing Offerors	Score (RFP on	lly) Cost	Status			
Mid-Cumberland Human Resource Agency	N/A	N/A	Awa	rded		
N/A	N/A	N/A	No	Other Of	fers	
N/A	N/A	N/A	No	Other Of	ffers	
N/A	N/A	N/A	No	Other Of	ffers	
N/A	N/A	N/A	No	Other Of	ffers	
N/A	N/A	N/A	No	Other Of	ffers	
N/A	N/A	N/A	No	Other Of	ffers	
N/A	N/A	N/A	No	Other Of	ffers	

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~	—DS
	TRT

Solicitation Title:	Consultant-Planning Department-Community Outreach Assistance						
Contract Summary:	This amendment is to add funds for completion of the Nashville Next planning document and support research, which is necessary to cover two previously unanticipated payments from the hard cost account.						
Contract Number:	314440	#1		Solicitation Num	ber:	12-PAM	
Contracting Firm:	McNeely Pigott & Fo	x PR, LLC					
Address 1: 611 Con	mmerce St.			Subcon	ıtractiı	ng Includes:	
Address 2: Suite 28	300			MBE V	WBE	SBE	DBE <sup>#</sup>
City: Nashville		State: TN Z	Zip: 37203			х	
Contact: Keith Miles	3	Email Addr	ess: kmiles@rr	pf.com			
Phone #: 615-259-4	000	E	E1#: <b>171442</b>				
Contract Type: Task/Project Specific Firm Price							
Solicitation Method	: Request for Propo	osal**		Est. Value:	Contract Life's Est. Value: \$268,310.00		
Contract Start Date:	2/14/13	End Date: 2/	13/15	Fund:			
Purchasing Staff: S	Sandra Walker			BU #:	BU #: 07112950		
BAO Staff: N	lichelle Lane						
Summary of Comp	oeting Offerors	Score (RFI	Ponly) Cost	Status			
McNeely Pigott & Fo	x PR, LLC	N/A	N/A	Awa	rded		
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:	Developmental & Professional Teaching Aids for Metro's Head Start & Early Head Start Programs						
Contract Summary:		equirement for th		ne contract available for u ounchout catalog for orde			
Contract Number:	19776	#1		Solicitation Number: 1	2.484		
Contracting Firm:	School Specialty Edu	cation Essential	S				
Address 1: 149 Pe	pper Ridge Cr.			Subcontracting	g Includes:		
Address 2:				MBE WBE	SBE DBE <sup>#</sup>		
City: Antioch		State: TN Z	Zip: 37013				
Contact: Jan Robins	son	Email Addr	ess: jan.robinsc	@schoolspecialty.com			
Phone #: 615-479-0	184	E	21#: 595295				
Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)							
Solicitation Method	: Request for Propo	sal**		Contract Life's Est. Value: \$250,0			
Contract Start Date:	9/12/12	End Date: 9/	11/17	Fund: 31502	2		
Purchasing Staff: V	/ada Brown			BU #: 75302	2140;75308450		
BAO Staff: M	lichelle Lane						
Summary of Comp	oeting Offerors	Score (RFI	Ponly) Cost	Status			
School Specialty Edu	ucation Essentials	N/A	N/A	Awarded			
N/A		N/A	N/A	No Other C	Offers		
N/A		N/A	N/A	No Other C	Offers		
N/A		N/A	N/A	No Other C	Offers		
N/A		N/A	N/A	No Other C	Offers		
N/A		N/A	N/A	No Other C	Offers		
N/A		N/A	N/A	No Other C	Offers		
N/A		N/A	N/A	No Other C	Offers		

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Solicitation Title:	Election Systems ar	nd Software, LL	С	
Contract Summary:		ection Commiss	sion. It increase	ntal of electronic poll books by the es the contract amount by \$52,600.00
Contract Number:	19667	#1		Solicitation Number: N/A Sole Source
Contracting Firm:	Election Systems and	d Software, LLC		
Address 1: 11208	John Galt Blvd.			Subcontracting Includes:
Address 2:				MBE WBE SBE DBE <sup>#</sup>
City: Omaha		State: NE	Zip: 68137	
Contact: Mac Beese	on	Email Add	ress: mbeeson(	@essvote.com
Phone #: 919-943-9	9446	]	E1#: <b>172610</b>	
Contract Type: ID	IQ (Indefinite Deliver	y/Indefinite Qua	ntity)	
Solicitation Method	: Sole Source+			Contract Life's Est. Value: \$1,003,369.05
Contract Start Date:	5/29/12	End Date: 5	/28/17	Fund: 10101
Purchasing Staff: S	Sandra Gray (formerl	y David Friedlar	nder)	BU #: 05100210
BAO Staff: N	J/A			
Summary of Comp	peting Offerors	Score (RF	Ponly) Cost	Status
N/A		N/A	N/A	Awarded
N/A		N/A	N/A	Amendment
N/A		N/A	N/A	Amendment
N/A		N/A	N/A	Amendment
N/A		N/A	N/A	Amendment
N/A		N/A	N/A	Amendment
N/A		N/A	N/A	Amendment
N/A		N/A	N/A	Amendment

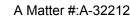
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Notes:





Solicitation Title: Homeless Commission

Contract Summary: Contract extension from 07/01/2014 to 06/30/2015. The is no change in amount.

Contract Number: 19525	#4	Solic	itation Nu	mber:	2011-2		
Contracting Firm: Park Center, Inc							
Address 1: 801 12th Ave South		Subcontracting Includes:					
Address 2:			MBE	WBE	SBE	DBE <sup>#</sup>	
City: Nashville	State: TN Zip:	37203					
Contact: Barbara Quinn	Email Address:	Barbara.Quinn@	bara.Quinn@parkcenternashville.org				
Phone #: 6152428725	E1#:	220158					
Contract Type: Grant			C	I :£-?-			
Solicitation Method: Grant			Contract Est. Valu				
Contract Start Date: 07/01/2011	End Date: 06/30/15		Fund: n/a				
Purchasing Staff: Sandra Walker			BU	#: n/a			
BAO Staff: Michelle Lane		l					
Summary of Competing Offerors	Score (RFP only) Cost		Statu	us			
Park Center, Inc.	N/A	N/A	A	warded			
N/A	N/A	N/A	Amendment				
N/A	N/A	N/A	Amendment				
N/A	N/A	N/A	Amendment				
N/A	N/A	N/A	Amendment				
N/A	N/A	N/A	Amendment				
N/A	N/A	N/A	Amendment				
N/A	N/A	N/A	Amendment				

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