

Metro Procurement Nashville



Council Report for Monthly Contract Abstracts

December 2016

Contract Abstract

A Matter #:A-36191

DS
JLG

Contract Information

Contract & Solicitation Title: Provision of Crushed StoneContract Summary: Contractor agrees to provide indefinite delivery/indefinite quantity of crushed stone to various department within Metro. All deliveries will be inside Nashville Davidson County to various Metro Departments and agencies as needed.Contract Number: 393128 Solicitation Number: 941622 Requisition Number: 87805Type of Contract/PO: IDIQ ContractContract Start Date: 12/10/2016 Contract Expiration Date: 12/09/2021Estimated Contract Life Value: \$10,000,000.00 Fund: 10101 BU: 42142110Selection Method: RFPProcurement Staff: Terri Troup BAO Staff: Tina BurtDepartment(s) Served: Public Works, Metro Water Services, Metro Parks

Contractor Information

Contracting Firm: Hoover Materials, LLCAddress 1: P.O. Box 40566Address 2: City: Nashville State: TN Zip: 37204Company Contact: Juan Arroyo Email Address: jarroyo@hoovermaterialsllc.comPhone #: 615-847-7700 E1#: 173445Contract Signatory: Thomas S. Hoover, Jr Email Address: Thoover@HooverMaterialsllc.com

Subcontractor Information

Small Business Program: Small Business Amount: \$315,000.00Procurement Nondiscrimination Program: No MWBE Participation Amount: \$0.00Disadvantaged Business Enterprise: Was Not applicable for this contract Amount: \$0.00

Summary of Offers

	Score (RFQ Only)	Cost	Result
<u>Hoover, Inc</u>	<u>91.08</u>	<u>\$64,532,733.64</u>	<u>Awarded</u>
<u>Roger Group, Inc.</u>	<u>86.00</u>	<u>\$54,257,750.00</u>	<u>Awarded</u>
<u>Vulcan Materials</u>	<u>65.72</u>	<u>\$74,611,908.06</u>	<u>Awarded</u>
<u></u>	<u></u>	<u></u>	<u>No Other Offers</u>
<u></u>	<u></u>	<u></u>	<u>No Other Offers</u>
<u></u>	<u></u>	<u></u>	<u>No Other Offers</u>
<u></u>	<u></u>	<u></u>	<u>No Other Offers</u>

Contract Abstract

A Matter #:A-36197

Contract Information

DS
TRT

Contract & Solicitation Title: **Arbitrage Calculation and Compliance Services**

Contract Summary: **Contractor agrees to provide experienced arbitrage calculation and compliance services.**

Contract Number: **396536** Solicitation Number: **956624** Requisition Number: **96407**

Type of Contract/PO: **Select from the Following:**

Contract Start Date: **12/21/2016** Contract Expiration Date: **12/21/2021**

Estimated Contract Life Value: **\$50,000.00** Fund: **20115** BU: **90101000**

Selection Method: **RFP**

Procurement Staff: **Genario Pittman** BAO Staff: **Joe Ann Carr**

Department(s) Served: **Treasury Division**

Contractor Information

Contracting Firm: **Hawkins Delafield & Wood LLP**

Address 1: **One Chase Manhattan Plaza**

Address 2:

City: **New York** State: **NY** Zip: **10005**

Company Contact: **Takashi Iwata** Email Address: **tiwata@hawkins.com**

Phone #: **(212) 820-9432** E1#: **410076**

Contract Signatory: **Kam Wong** Email Address: **kwong@hawkins.com**

Subcontractor Information

Small Business Program: **Small Business** Amount: **\$0.00**

Procurement Nondiscrimination Program: **MWBE Participation** Amount: **\$0.00**

Disadvantaged Business Enterprise: **Was applicable for this contract** Amount: **\$0.00**

Summary of Offers

	Score (RFQ Only)	Cost	Result
Hawkins Delafield & Wood LLP	93.00	\$1,000.00	Awarded
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers

Contract Abstract A Matter #: 35979DS
JLG**Contract Information**Contract & Solicitation Title: **Processing and Composting of Yard Waste**Contract Summary: **CONTRACTOR agrees to provide, all labor, material, and equipment for the receiving, processing, and composting of all yard waste and vegetative storm debris collected and delivered by or on behalf of METRO as part of routine collection route and major storm events.**Contract Number: **385153** Solicitation Number: **894497** Requisition Number: **78597**Type of Contract/PO: **IDIQ Contract**Contract Start Date: **12/01/2016** Contract Expiration Date: **11/30/2026**Estimated Contract Life Value: **\$10,000,000.00** Fund: **30501** BU: **42803700**Selection Method: **RFP**Procurement Staff: **Terri Troup** BAO Staff: **Bryan Gleason**Department(s) Served: **Public Works****Contractor Information**Contracting Firm: **Nature's Best Organics of Tennessee, LLC**Address 1: **5800 Perkins Place Drive**Address 2: **Suite 6A**City: **Baton Rouge** State: **LA** Zip: **70808**Company Contact: **Blake Brian** Email Address: **bbrian@nbotn.com**Phone #: **865-7556179** E1#: **253410**Contract Signatory: **Sid Brian** Email Address: **SBrian@nrri.net****Subcontractor Information**Small Business Program: **No SBE/SDV participation** Amount: **\$0.00**Procurement Nondiscrimination Program: **No MWBE Participation** Amount: **\$0.00**Disadvantaged Business Enterprise: **Was Not applicable for this contract** Amount: **\$0.00****Summary of Offers**

	Score (RFQ Only)	Cost	Result
Alternative Energy Products LLC	81.81	\$2,968,500.00	Evaluated but not selected
B & B Ranch LLC	70.00	\$2,482,327.16	Evaluated but not selected
Nature's Best Organic	83.75	\$3,571,710.50	Awarded
Queen's Tree Surgery	58.02	\$3,875,669.14	Evaluated but not selected
Red River Ranch	70.55	\$4,505,045.96	Evaluated but not selected
			No Other Offers
			No Other Offers

Contract Abstract

A Matter #:A-36126

Contract Information

Contract & Solicitation Title:

Contract Summary:

Contract Number: Solicitation Number: Requisition Number:

Type of Contract/PO:

Contract Start Date: Contract Expiration Date:

Estimated Contract Life Value: Fund: BU:

Selection Method:

Procurement Staff: BAO Staff:

Department(s) Served:

Contractor Information

Contracting Firm:

Address 1:

Address 2:

City: State: Zip:

Company Contact: Email Address:

Phone #: E1#:

Contract Signatory: Email Address:

Subcontractor Information

Small Business Program: Amount:

Procurement Nondiscrimination Program: Amount:

Disadvantaged Business Enterprise: Amount:

Summary of Offers

	Score (RFQ Only)	Cost	Result
<input type="text" value="NeoGov"/>	<input type="text" value="NA"/>	<input type="text" value="151650.00"/>	<input type="text" value="Awarded"/>
<input type="text" value="NA"/>	<input type="text" value="NA"/>	<input type="text" value="NA"/>	<input type="text" value="No Other Offers"/>
<input type="text" value="NA"/>	<input type="text" value="NA"/>	<input type="text" value="NA"/>	<input type="text" value="No Other Offers"/>
<input type="text" value="NA"/>	<input type="text" value="NA"/>	<input type="text" value="NA"/>	<input type="text" value="No Other Offers"/>
<input type="text" value="NA"/>	<input type="text" value="NA"/>	<input type="text" value="NA"/>	<input type="text" value="No Other Offers"/>
<input type="text" value="NA"/>	<input type="text" value="NA"/>	<input type="text" value="NA"/>	<input type="text" value="No Other Offers"/>
<input type="text" value="NA"/>	<input type="text" value="NA"/>	<input type="text" value="NA"/>	<input type="text" value="No Other Offers"/>

Contract Abstract

A Matter #:A-36190

DS
RB

Contract Information

Contract & Solicitation Title: **Cumberland City Low Transmission WM**

Contract Summary: **Furnish the equipment, material and labor to install water main and appurtenances.**

Contract Number: **394848** Solicitation Number: **941617** Requisition Number: **91255**

Type of Contract/PO: **Project Completion**

Contract Start Date: **12/15/2016** Contract Expiration Date: **Project Completion**

Estimated Contract Life Value: **32,871,695.00** Fund: **47410** BU: **65490112**

Selection Method: **RFP**

Procurement Staff: **Stephen Pitman** BAO Staff: **Flake Hudson**

Department(s) Served: **Water Services**

Contractor Information

Contracting Firm: **Garney Companies, Inc.**

Address 1: **1333 NW Vivion Road**

Address 2:

City: **Kansas City** State: **MO** Zip: **64118**

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

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

Contract Signatory: **Stephen Ford** Email Address: **sford@garney.com**

Subcontractor Information

Small Business Program: **Small Business** Amount: **6,000,000.00**

Procurement Nondiscrimination Program: **Select from the Following:** Amount: **3,464,739.75**

Disadvantaged Business Enterprise: **Was Not applicable for this contract** Amount:

Summary of Offers

	Score (RFQ Only)	Cost	Result
Garney Companies, Inc	98	32,871,695.00	Awarded
Civil Constructors, LLC	65.15	39,206,522.25	Evaluated but 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

Contract Abstract

A Matter #:A-36159

Contract Information

Contract & Solicitation Title: **Development Engineering Services**

Contract Summary: **Contractor agrees to provide indefinite delivery/indefinite quantity of engineering/surveying services and construction engineering & inspection services for development projects as outlined in Exhibit A using the rates shown in Exhibit B.**

Contract Number: **395012** Solicitation Number: **941587** Requisition Number: **87942**

Type of Contract/PO: **IDIQ Contract**

Contract Start Date: **12/08/2016** Contract Expiration Date: **12/07/2021**

Estimated Contract Life Value: **\$2,000,000.00** Fund: **40016** BU: **42406016**

Selection Method: **RFQ (AE)**

Procurement Staff: **Terri Troup** BAO Staff: **Joe Ann Carr**

Department(s) Served: **Public Works**

DS
RB

Contractor Information

Contracting Firm: **Ragan-Smith & Associates**

Address 1: **315 Woodland Street**

Address 2:

City: **Nashville** State: **TN** Zip: **37206**

Company Contact: **Joe Griffin** Email Address: **jgriffin@ragansmith.com**

Phone #: **615-244-8591** E1#: **171674**

Contract Signatory: **Joseph F. Griffin** Email Address: **jgriffin@ragansmith.com**

Subcontractor Information

Small Business Program: **Small Business** Amount: **\$400,000.00**

Procurement Nondiscrimination Program: **MWBE Participation** Amount: **\$400,000.00**

Disadvantaged Business Enterprise: **Was Not applicable for this contract** Amount: **\$0.00**

Summary of Offers

Summary of Offers	Score (RFQ Only)	Cost	Result
Barge Waggoner Sumner and Cannon	86	N/A	Evaluated but not selected
Civil & Environmental Consultants	79	N/A	Evaluated but not selected
Civil Site Design Group	68	N/A	Evaluated but not selected
DBE & Associates Engineering	79	N/A	Evaluated but not selected
LittleJohn Engineering	81	N/A	Evaluated but not selected
Parsons Brinckerhoff	80	N/A	Evaluated but not selected
Ragan-Smith Associates	96	N/A	Awarded

Contract Abstract

A Matter #:A-36174

Contract InformationDS
TSTContract & Solicitation Title: **Anti-Racism Training**

Contract Summary: **CONTRACTOR agrees to provide indefinite delivery/indefinite quantity (ID/IQ) workshops and consulting services using the pricing shown in Exhibit A. The host organization is responsible for providing space, meals and snacks for participants as well as copies of handouts for each participant, flip charts, video and audio equipment, and markers.**

Contract Number: **395118** Solicitation Number: **950554** Requisition Number: **95283**Type of Contract/PO: **IDIQ Contract**Contract Start Date: **12/5/2016** Contract Expiration Date: **12/5/2021**Estimated Contract Life Value: **\$3,000,000.00** Fund: **32241** BU: **41310270**Selection Method: **RFP**Procurement Staff: **Sandra Walker** BAO Staff: **Bryan Gleason**Department(s) Served: **Metrowide****Contractor Information**Contracting Firm: **Crossroads Antiracism Organizing and Training**Address 1: **807 Campus Ave.**Address 2: City: **Matteson** State: **IL** Zip: **60443-1838**Company Contact: **Debra Russell** Email Address: **info@crossroadsantiracism.org**Phone #: **(708) 503-0804** E1#: **262276**Contract Signatory: **Debra Russell** Email Address: **debrarussell@crossroadsantiracism.org****Subcontractor Information**Small Business Program: **No SBE/SDV participation** Amount: **\$0.00**Procurement Nondiscrimination Program: **No MWBE Participation** Amount: **\$0.00**Disadvantaged Business Enterprise: **Was Not applicable for this contract** Amount: **\$0.00****Summary of Offers**

	Score (RFQ Only)	Cost	Result
Crossroads Antiracism Organizing	87.55	\$607,819.44	Awarded
BHFL Group	22.92	\$543,353.90	Evaluated but not selected
FocusWorks Consulting Group, LLC	44.59	\$1,065,162.94	Evaluated but not selected
Frazier Global Strategies, LLC	76.00	\$438,667.35	Evaluated but not selected
Humadyn	52.68	\$447,500.00	Evaluated but not selected
n/a	n/a	n/a	No Other Offers

Contract Abstract

A Matter #: A-36187

Contract Information

Contract & Solicitation Title: Hydraulic Repair ServicesContract Summary: CONTRACTOR agrees to provide indefinite delivery/indefinite quantity (ID/IQ) Hydraulic Repair Services using the pricing shown in Exhibit A.Contract Number: 396122 Solicitation Number: 956623 Requisition Number: 97322Type of Contract/PO: Multi-Year ContractContract Start Date: 11/22/2016 Contract Expiration Date: 11/22/2021Estimated Contract Life Value: \$1,000,000.00 Fund: 51154 BU: 10510010 (\$25,000.00), 10510030 (\$400,00.00), 10510050 (\$200,00.00)Selection Method: RFPProcurement Staff: Sandra Walker BAO Staff: Tina BurtDepartment(s) Served: Fleet DepartmentDS
TRT

Contractor Information

Contracting Firm: Tech Industrial Sales & Service, Inc.Address 1: 220 Space Park S.Address 2: City: Nashville State: TN Zip: 37211Company Contact: Jennifer McCroskey Email Address: jennifermccroskey@comcast.netPhone #: 615-333-2181 E1#: 332355Contract Signatory: Jennifer McCroskey Email Address: jennifermccroskey@comcast.net

Subcontractor Information

Small Business Program: Small Business Amount: \$200,633.82Procurement Nondiscrimination Program: No MWBE Participation Amount: \$0.00Disadvantaged Business Enterprise: Was Not applicable for this contract Amount: \$0.00

Summary of Offers

	Score (RFQ Only)	Cost	Result
<u>Tech Industrial Sales & Service, Inc.</u>	<u>n/a</u>	<u>\$200,633.82</u>	<u>Awarded</u>
<u>n/a</u>	<u>n/a</u>	<u>n/a</u>	<u>No Other Offers</u>
<u>n/a</u>	<u>n/a</u>	<u>n/a</u>	<u>No Other Offers</u>
<u>n/a</u>	<u>n/a</u>	<u>n/a</u>	<u>No Other Offers</u>
<u>n/a</u>	<u>n/a</u>	<u>n/a</u>	<u>No Other Offers</u>
<u>n/a</u>	<u>n/a</u>	<u>n/a</u>	<u>No Other Offers</u>
<u>n/a</u>	<u>n/a</u>	<u>n/a</u>	<u>No Other Offers</u>

Contract Abstract

A Matter #:A-36198

Contract Information

DS
JLGContract & Solicitation Title: Provision of Crushed StoneContract Summary: Contractor agrees to provide indefinite delivery/indefinite quantity of crushed stone to various department within Metro. All deliveries will be inside Nashville Davidson County to various Metro Departments and agencies as needed.Contract Number: 393129 Solicitation Number: 941622 Requisition Number: 87805Type of Contract/PO: IDIQ ContractContract Start Date: 12/10/2016 Contract Expiration Date: 12/09/2021Estimated Contract Life Value: \$10,000,000.00 Fund: 10101 BU: 42142110Selection Method: RFPProcurement Staff: Terri Troup BAO Staff: Tina BurtDepartment(s) Served: Public Works, Metro Water Services, Metro Parks

Contractor Information

Contracting Firm: Rogers Group, Inc. and Affiliates and SubsidiariesAddress 1: 421 Great Circle Road,Address 2: City: Nashville State: TN Zip: 37228Company Contact: Ricky Sanford Email Address: ricky.sanford@rogersgroupinc.comPhone #: 615-451-4777 E1#: 173445Contract Signatory: Rick Turner Email Address: Rick.turner@rogersgroupinc.com

Subcontractor Information

Small Business Program: No SBE/SDV participation Amount: \$0.00Procurement Nondiscrimination Program: No MWBE Participation Amount: \$0.00Disadvantaged Business Enterprise: Was Not applicable for this contract Amount: \$0.00

Summary of Offers

	Score (RFQ Only)	Cost	Result
<u>Hoover, Inc</u>	<u>91.08</u>	<u>\$64,532,733.64</u>	<u>Awarded</u>
<u>Roger Group, Inc.</u>	<u>86.00</u>	<u>\$54,257,750.00</u>	<u>Awarded</u>
<u>Vulcan Materials</u>	<u>65.72</u>	<u>\$74,611,908.06</u>	<u>Awarded</u>
<u></u>	<u></u>	<u></u>	<u>No Other Offers</u>
<u></u>	<u></u>	<u></u>	<u>No Other Offers</u>
<u></u>	<u></u>	<u></u>	<u>No Other Offers</u>
<u></u>	<u></u>	<u></u>	<u>No Other Offers</u>

Contract Abstract

A Matter #:A-36212

Contract Information

DS
RB

Contract & Solicitation Title: Automated Side Loading 28 Yard Recycling Trucks

Contract Summary: To provide a five year contract for Automated Side Loading 28 Yard Recycling Trucks

Contract Number: 396557 Solicitation Number: 960642 Requisition Number: 96736

Type of Contract/PO: IDIQ Contract

Contract Start Date: 12/5/2016 Contract Expiration Date: 12/4/2021

Estimated Contract Life Value: 4,000,000.00 Fund: 51154 BU: 111520

Selection Method: ITB

Procurement Staff: Stephen Pitman BAO Staff: Bryan Gleason

Department(s) Served: Fleet

Contractor Information

Contracting Firm: Stringfellow

Address 1: 2710 Locust Street

Address 2:

City: Nashville State: TN Zip: 37207

Company Contact: Eddie Anderson Email Address: eddie@stringfellow.bz

Phone #: 615-226-4900 E1#: 172895

Contract Signatory: eddie anderson Email Address: eddie@stringfellow.bz

Subcontractor Information

Small Business Program: No SBE/SDV participation Amount:

Procurement Nondiscrimination Program: No MWBE Participation Amount:

Disadvantaged Business Enterprise: Was Not applicable for this contract Amount:

Summary of Offers

	Score (RFQ Only)	Cost	Result
Stringfello	NA	3,890,145.00	Awarded
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers

Contract Abstract

A Matter #:A-36221

Contract Information

Contract & Solicitation Title: Contract Summary: Contract Number: Solicitation Number: Requisition Number: Type of Contract/PO: Contract Start Date: Contract Expiration Date: Estimated Contract Life Value: Fund: BU: Selection Method: Procurement Staff: BAO Staff: Department(s) Served: DS
RB

Contractor Information

Contracting Firm: Address 1: Address 2: City: State: Zip: Company Contact: Email Address: Phone #: E1#: Contract Signatory: Email Address:

Subcontractor Information

Small Business Program: Amount: Procurement Nondiscrimination Program: Amount: Disadvantaged Business Enterprise: Amount:

Summary of Offers

	Score (RFQ Only)	Cost	Result
<input type="text" value="DesignPD LLC dba Agency360 LLC"/>	<input type="text" value="71.83"/>	<input type="text" value="61,457.50"/>	<input type="text" value="Awarded"/>
<input type="text" value="Innertainment Delivery Systems"/>	<input type="text" value="15.88"/>	<input type="text" value="475,000.00"/>	<input type="text" value="Evaluated but not selected"/>
<input type="text" value="Savant Learning Systems, Inc"/>	<input type="text" value="49"/>	<input type="text" value="15,000.00"/>	<input type="text" value="Evaluated but not selected"/>
<input type="text" value="na"/>	<input type="text" value="na"/>	<input type="text" value="na"/>	<input type="text" value="No Other Offers"/>
<input type="text" value="na"/>	<input type="text" value="na"/>	<input type="text" value="na"/>	<input type="text" value="No Other Offers"/>
<input type="text" value="na"/>	<input type="text" value="na"/>	<input type="text" value="na"/>	<input type="text" value="No Other Offers"/>
<input type="text" value="na"/>	<input type="text" value="na"/>	<input type="text" value="na"/>	<input type="text" value="No Other Offers"/>

Contract Abstract

A Matter #:A-36186

Contract InformationDS
RB

Contract & Solicitation Title: Metro Wide Contract for Toilet Tissue, Paper Towels, & Dispensers

Contract Summary: Provision of toilet tissue, paper towels, and dispensers

Contract Number: 397580 Solicitation Number: 941626 Requisition Number: NA

Type of Contract/PO: IDIQ Contract

Contract Start Date: 12/15/2016 Contract Expiration Date: 12/14/2021

Estimated Contract Life Value: 1,000,000.00 Fund: Metrowide BU: Metrowide

Selection Method: RFP

Procurement Staff: Stephen Pitman BAO Staff: Select from the Following:

Department(s) Served: Metro Wide

Contractor Information

Contracting Firm: AMERICAN PAPER & TWINE CO

Address 1: 7400 cockrill Bend Blvd

Address 2:

City: Nashville State: TN Zip: 37209

Company Contact: Mr. Robert S. Doochin Email Address: bdoochin@aptcommerce.com

Phone #: 615-250-9000 E1#: 171088

Contract Signatory: Robert S. Doochin Email Address: bdoochin@aptcommerce.com

Subcontractor Information

Small Business Program: No SBE/SDV participation Amount:

Procurement Nondiscrimination Program: No MWBE Participation Amount:

Disadvantaged Business Enterprise: Was Not applicable for this contract Amount:

Summary of Offers

	Score (RFQ Only)	Cost	Result
AMERICAN PAPER & TWINE CO	100	971,389.75	Awarded
My Office Products	99.18	982,967.38	Evaluated but not selected
A-Z OFFICE RESOURCE, INC	91.76	1,066,534.90	Evaluated but not selected
Kelsan	NA	NA	No Other Offers
na	na	na	No Other Offers
na	na	na	No Other Offers
na	na	na	No Other Offers

Amendment/Acknowledgement Abstract

Amendment/Acknowledgement Information

Contract Title: **Construction Management Services for Metro Water Services Overflow Abatement**

DS
TKT

Consent Decree Program

Amendment/Acknowledgement Summary: **Extension of contract number 19572 for an additional seven (7) years per ordinance NO. BL2016-224. In addition, Exhibits A and B tied to pricing have been updated to reflect years seven (7) through thirteen (13). The contract value has increased by \$6 million/year to reach a total increase of \$42 million. Also, includes the Iran Divestment Act Language.**

Contract Number: **19572** Amendment/Acknowledgement Number: **1**

Solicitation Number: **RFP 12.344**

Type of Contract/PO: **Multi-Year Contract** Selection Method: **RFP**

Contract Start Date: **January 31, 2012** Contract Expiration Date: **January 30, 2024**

Previous Estimated Contract Life Value: **\$37,424,000.00**

Amendment/Acknowledgement Value: **\$42,000,000.00**

New Estimated Contract Life Value: **\$79,424,000.00**

Procurement Staff: **Brad Wall** BAO Staff: **Bryan Gleason**

Department(s) Served: **Water Services** Fund: **47410** BU: **65490164**

Contractor Information

Contracting Firm: **Gresham Smith & Partners**

Address 1: **1400 Nashville City Center, 511 Union Street**

Address 2:

City: **Nashville** State: **TN** Zip: **37219**

Company Contact: **Joe Whitson** Email Address: **Joe Whitson**

Phone #: **(615) 770-8100** E1#: **213337**

Contract Signatory: **Joe Whitson** Email Address: **joe_whitson@gspnet.com**

Subcontractor Information

Small Business Program: **Small Business** Amount: **\$7,400,000.00**

Procurement Nondiscrimination Program: **MWBE Participation** Amount: **\$5,180,000.00**

Disadvantaged Business Enterprise: **Was Not applicable for this contract** Amount: **\$0.00**

Amendment/Acknowledgement Abstract

Market #: A-36158

Amendment/Acknowledgement Information

DS
TKT

Contract Title: Oracle Software Licenseing, Support, and Maintenance

Amendment/Acknowledgement Summary: This amendment attaches Exhibit F to Contract 19656.

This exhibit contains additional services to be provided under the contract and the discounts applicable to those services. There is no change in the amount of the contract.

Contract Number: 19656 Amendment/Acknowledgement Number: 2

Solicitation Number: Sole Source

Type of Contract/PO: IDIQ Contract Selection Method: Sole Source

Contract Start Date: 4/26/2013 Contract Expiration Date: 4/25/2018

Previous Estimated Contract Life Value: NA Amendment/Acknowledgement Value: NA

New Estimated Contract Life Value: NA

Procurement Staff: Rick Brown BAO Staff: Bryan Gleason

Department(s) Served: ITS - Metrowide Fund: Metrowide BU: Metrowide

Contractor Information

Contracting Firm: Mythics, Inc.

Address 1: 1439 N. Great Neck Rd.

Address 2:

City: Virginia Beach State: VA Zip: 23454

Company Contact: Mark Scura Email Address: mscura@mythics.com

Phone #: 715-233-8088 E1#: 411803

Contract Signatory: Dale Darr Email Address: DEDarr@mythics.com

Subcontractor Information

Small Business Program: Select from the Following: Amount: NA

Procurement Nondiscrimination Program: Select from the Following: Amount: NA

Disadvantaged Business Enterprise: Select from the Following: Amount: NA

Amendment/Acknowledgement Abstract

Amendment/Acknowledgement Information

Contract Title: Program Management Services for the Metro Water Services Overflow Abatement

DS
RB

Consent Decree Program.

Amendment/Acknowledgement Summary: Extension of contract number 19448 for an additional seven (7) years per ordinance NO. BL2016-224. In addition, Exhibits A and B tied to pricing have been updated to reflect years six (6) through twelve (12). The contract value has increased by \$6 million/year to reach a total increase of \$42 million. Also, included the Iran Divestment Act Language within the amendment.

Contract Number: 19448 Amendment/Acknowledgement Number: 2

Solicitation Number: RFP 11.102

Type of Contract/PO: Multi-Year Contract Selection Method: RFP

Contract Start Date: November 8, 2011 Contract Expiration Date: November 7, 2023

Previous Estimated Contract Life Value: \$20,000,000.00

Amendment/Acknowledgement Value: \$42,000,000.00

New Estimated Contract Life Value: \$62,000,000.00

Procurement Staff: Brad Wall BAO Staff: Bryan Gleason

Department(s) Served: Water Services Fund: 47410 BU: 65490164

Contractor Information

Contracting Firm: CDM Smith

Address 1: 210 25th Avenue North Suite 1102

Address 2:

City: Nashville State: TN Zip: 37203

Company Contact: Janelle Rogers Email Address: rogersjd@cdmsmith.com

Phone #: (615) 320-3161 E1#: 457300

Contract Signatory: Janelle Rogers Email Address: rogersjd@cdmsmith.com

Subcontractor Information

Small Business Program: Small Business Amount: \$610,000.00

Procurement Nondiscrimination Program: MWBE Participation Amount: \$430,000.00

Disadvantaged Business Enterprise: Was Not applicable for this contract Amount: \$0.00



Contract Amendment Abstract

Solicitation Title: Contract to Provide Water Treatment Chemicals

Amendment Summary: This assignment amendment changes the company name from Key Chemical, Inc., the original contractor, to Univar USA due to a corporate merger. The old contract #343529 has been retired and replaced with the newly assigned contract #391018. All terms and conditions from the original contract shall continue to apply.

Contract Number: 343529 Amendment #2 Solicitation Number: 570734

Contracting Firm: Univar USA

Address 1: 3075 Highland Parkway

Address 2: Suite 200

City: Downers Grove

State: IL Zip: 60515

Contact: Sara Cauthen

Email Address: sara.cauthen@univarusa.com

Phone #: 704-295-0305

E1#: 171843

Contract Includes:
 MBE WBE SBE SDV DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 6/20/2014

End Date: 6/19/2019

Purchasing Staff: Kevin Edwards

BAO Staff: Michelle Lane

Fund: 67331

BU #: 65560270

Previous Contract Estimated Value: \$1,357,500

Amendment Amount: \$0

New Contract Estimated Value: \$1,357,500

Notes:

* **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.

Amendment/Acknowledgement Abstract

Letter #: A-36156

DS
RB

Amendment/Acknowledgement Information

Contract Title:

Amendment/Acknowledgement Summary:

Contract Number: Amendment/Acknowledgement Number:

Solicitation Number:

Type of Contract/PO: Selection Method:

Contract Start Date: Contract Expiration Date:

Previous Estimated Contract Life Value:

Amendment/Acknowledgement Value:

New Estimated Contract Life Value:

Procurement Staff:

BAO Staff:

Department(s) Served:

Fund:

BU:

Contractor Information

Contracting Firm:

Address 1:

Address 2:

City:

State:

Zip:

Company Contact:

Email Address:

Phone #:

E1#:

Contract Signatory:

Email Address:

Subcontractor Information

Small Business Program: Amount:

Procurement Nondiscrimination Program: Amount:

Disadvantaged Business Enterprise: Amount:

Amendment/Acknowledgement Abstract Amendment #: A-36157

DS
RB

Amendment/Acknowledgement Information

Contract Title:

Amendment/Acknowledgement Summary:

Contract Number: Amendment/Acknowledgement Number:

Solicitation Number:

Type of Contract/PO: Selection Method:

Contract Start Date: Contract Expiration Date:

Previous Estimated Contract Life Value: Amendment/Acknowledgement Value:

New Estimated Contract Life Value:

Procurement Staff: BAO Staff:

Department(s) Served: Fund: BU:

Contractor Information

Contracting Firm:

Address 1:

Address 2:

City: State: Zip:

Company Contact: Email Address:

Phone #: E1#:

Contract Signatory: Email Address:

Subcontractor Information

Small Business Program: Amount:

Procurement Nondiscrimination Program: Amount:

Disadvantaged Business Enterprise: Amount:

Amendment/Acknowledgement Abstract

Letter #: A-36188

Amendment/Acknowledgement Information

Contract Title: Archibus Software SupportDS
RBAmendment/Acknowledgement Summary: This amendment extends the contract term for an additional six (6) months with the option to extend by letter from the Purchasing Agent for an additional six (6) months if deemed necessary. Adds the Iran Divestment Act Language.Contract Number: 367097 Amendment/Acknowledgement Number: 1Solicitation Number: Type of Contract/PO: Sole Source Selection Method: Sole SourceContract Start Date: 11/10/2015 Contract Expiration Date: 11/10/2017Previous Estimated Contract Life Value: \$240,000.000Amendment/Acknowledgement Value: \$0.00New Estimated Contract Life Value: \$240,000.00Procurement Staff: Terri Troup BAO Staff: Bryan GleasonDepartment(s) Served: General Services Fund: 40014 BU: 10403014

Contractor Information

Contracting Firm: OnLINE FM, LLCAddress 1: 1922 Exeter RoadAddress 2: Suite 105City: Germantown State: TN Zip: 38138Company Contact: Rick Martin Email Address: rick@onlinefm.comPhone #: 901-276-5200 E1#: 181269Contract Signatory: Rick Martin Email Address: rick@onlinefm.com

Subcontractor Information

Small Business Program: No SBE/SDV participation Amount: \$0.00Procurement Nondiscrimination Program: No MWBE Participation Amount: \$0.00Disadvantaged Business Enterprise: Was Not applicable for this contract Amount: \$0.00