

# **Metro** Procurement Nashville



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

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**February 2017**

# Contract Abstract

A Matter #:A-36374

## Contract Information

Contract & Solicitation Title: **Custom Chassis Rear Mount Steel Aerial Fire Apparatus**

Contract Summary: **For the provision of Custom Chassis Rear Mount Steel Aerial Fire Apparatuses.**

Contract Number: **397835** Solicitation Number: **945596** Requisition Number: **94237**

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

Contract Start Date: **1/23/2017** Contract Expiration Date: **1/22/2022**

Estimated Contract Life Value: **\$10,000,000** Fund: **51154** BU: **51154**

Selection Method: **RFP**

Procurement Staff: **Kevin Edwards** BAO Staff: **Bryan Gleason**

Department(s) Served: **Metro Fleet**

DS  
JLG

## Contractor Information

Contracting Firm: **NAFECO**

Address 1: **1515 West Moulton Street**

Address 2:

City: **Decatur** State: **AL** Zip: **35601**

Company Contact: **Doris Thrasher** Email Address: **doris.thrasher@nafeco.com**

Phone #: **800-628-6233 ext 155** E1#: **213444**

Contract Signatory: **Ronald Woodall** Email Address: **ronald.woodall@nafeco.com**

## 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

Summary of Offers	Score (RFQ Only)	Cost	Result
<b>NAFECO</b>	<b>85.46</b>	<b>\$9,962,290.00</b>	<b>Awarded</b>
<b>G&amp;W Diesel Service Inc.</b>	<b>67.81</b>	<b>\$9,200,480.00</b>	<b>Evaluated but not selected</b>
<b>Ferrara Fire Apparatus</b>	<b>66.91</b>	<b>\$8,874,290.00</b>	<b>Evaluated but not selected</b>
<b>Mid South Bus Center Inc.</b>	<b>66.91</b>	<b>\$10,090,620.00</b>	<b>Evaluated but not selected</b>
<b>Toyne Inc.</b>	<b>64.20</b>	<b>\$8,849,520.00</b>	<b>Evaluated but not selected</b>
<b></b>	<b></b>	<b></b>	<b>No Other Offers</b>
<b></b>	<b></b>	<b></b>	<b>No Other Offers</b>

# Contract Abstract

A Matter #:A-36373

DS  
JLG

## 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="Town &amp; Country Ford"/>	<input type="text" value="n/a"/>	<input type="text" value="\$562,905.00"/>	<input type="text" value="Awarded"/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="No Other Offers"/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="No Other Offers"/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="No Other Offers"/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="No Other Offers"/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="No Other Offers"/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="No Other Offers"/>

# Contract Abstract

A Matter #:A-36394

## Contract Information

DS  
TKTContract & Solicitation Title: Furnish and Install Acoustical Clouds at Fire StationsContract Summary: Contractor agrees to provide equipment, labor, tools, and materials to install acoustical "clouds" at Metro Nashville facilities. This contract is an Indefinite Delivery/Indefinite Quantity (ID/IQ) sixty (60) month contract.Contract Number: 398629 Solicitation Number: 953594 Requisition Number: 96729Type of Contract/PO: Select from the Following:Contract Start Date: 2/9/2017 Contract Expiration Date: 2/9/2022Estimated Contract Life Value: \$250,000.00 Fund: 40015 BU: 32401015Selection Method: RFPProcurement Staff: Genario Pittman BAO Staff: Bryan GleasonDepartment(s) Served: Metro-wide

## Contractor Information

Contracting Firm: Mutual Contractors, LLCAddress 1: 1001 14<sup>th</sup> Avenue SouthAddress 2: City: Nashville State: TN Zip: 37212Company Contact: Janet Shands Email Address: mutualcontractorsllc@comcast.netPhone #: (615) 319-6491 E1#: 402089Contract Signatory: Janet Shands Email Address: shands.janet@gmail.com

## Subcontractor Information

Small Business Program: Small Business Amount: \$32,186.00Procurement 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>Utopia Building Group, LLC</u>	<u>70.00</u>	<u>\$31,875.00</u>	<u>Evaluated but not selected</u>
<u>Mutual Contractors, LLC</u>	<u>77.03</u>	<u>\$32,186.00</u>	<u>Awarded</u>
<u>Rock City Construction Co., Inc</u>	<u>Out of Cost Range</u>	<u>\$109,905.00</u>	<u>Evaluated but not selected</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-36435

## Contract Information

DS  
JLG

Contract &amp; Solicitation Title: Station Boulevard (Previously known as Neely's Bend Road Extension)

Design Services

Contract Summary: Contractor to provide professional surveying and engineering services for construction of Station Boulevard (Previously known as Neely's Bend Road) and streetscape improvements to Madison Street and Douglas Street, terminating at the intersection of Douglas Avenue and Old Hickory Boulevard in Madison.

Contract Number: 398790 Solicitation Number: 946580 Requisition Number: 94144

Type of Contract/PO: Project Completion

Contract Start Date: 02/06/2017 Contract Expiration Date: At Project Completion

Estimated Contract Life Value: \$1,151,431.38 Fund: 40017 BU: 42405017

Selection Method: RFQ (AE)

Procurement Staff: Terri Troup BAO Staff: Tina Burt

Department(s) Served: Public Works

## Contractor Information

Contracting Firm: DBS &amp; Associates Engineering Inc.

Address 1: 330 North Second Street

Address 2: P.O. Box 956

City: Clarksville State: TN Zip: 37041-0956

Company Contact: David Rast Email Address: drast@dbsengr.com

Phone #: 615-244-2040 E1#: 251943

Contract Signatory: David Byrd Smith Email Address: dbsmith@dbsengr.com

## Subcontractor Information

Small Business Program: Select from the Following: Amount: \$297,361.00

Procurement Nondiscrimination Program: Select from the Following: Amount: \$248,792.00

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

## Summary of Offers

	Score (RFQ Only)	Cost	Result
DBS & Associates Engineering, Inc.	91.25	N/A	Awarded
Kimley-Horn and Associates	88.50	N/A	Evaluated but not selected
Parsons Brinckerhoff, Inc.	83.50	N/A	Evaluated but not selected
Ragan-Smith Assoc	86.75	N/A	Evaluated but not selected
			No Other Offers

# Contract Abstract

## Contract Information

Contract & Solicitation Title: Construction Adm. & Inspection Serv. for Omohundro & Generation Facility Project.

Contract Summary: CONTRACTOR agrees to provide Construction Administration & Inspection Services for Omohundro & Generation Facility Project as tasked in Exhibit A using the rates shown in Exhibit B.

Contract Number: 398845 Solicitation Number: 962655 Requisition Number: 98627

Type of Contract/PO: Project Completion

Contract Start Date: 1/23/2017 Contract Expiration Date: 1/23/2022

Estimated Contract Life Value: \$4,000,000.00 Fund: 502226 BU: .65490106

Selection Method: RFQ (AE)

Procurement Staff: Sandra Walker BAO Staff: Joe Ann Carr

Department(s) Served: Water Department

## Contractor Information

Contracting Firm: I. C. Thomasson Associates, Inc.

Address 1: 2950 Kraft Drive, Suite 500

Address 2:

City: Nashville State: TN Zip: 37204

Company Contact: Beth Davenport Email Address: bdavenport@icthomasson.com

Phone #: 615 346-3400 E1#: 171666

Contract Signatory: Larry J Stovall Email Address: lstovall@icthomasson.com

## Subcontractor Information

Small Business Program: Small Business Amount: \$698,500.00

Procurement Nondiscrimination Program: MWBE Participation Amount: \$120,000.00

Disadvantaged Business Enterprise: Was applicable for this contract Amount: \$293,500.00

## Summary of Offers

Summary of Offers	Score (RFQ Only)	Cost	Result
I. C. Thomasson Associates, Inc.	97.50	n/a	Awarded
Smith Seckman Reid Inc.	60.50	n/a	Evaluated but not selected
Fisher and Arnold	42.00	n/a	Evaluated but 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

# Contract Abstract

A Matter #:A-36393

## Contract Information

DS  
JLG

Contract &amp; Solicitation Title: Environmental and Hazardous Material (HazMat) Inspection and Testing

Services

Contract Summary: Contractor agrees to provide indefinite delivery/indefinite quantity of Environmental and Hazardous Material (HazMat) Inspection and Testing Services as outlined in Exhibit A (Task Details using the rates shown in Exhibit B (Rate and Fee Schedule).

Contract Number: 398848 Solicitation Number: 960638 Requisition Number: 97460

Type of Contract/PO: IDIQ Contract

Contract Start Date: 02/01/2017 Contract Expiration Date: 01/31/2022

Estimated Contract Life Value: \$2,000,000.00 Fund: 10101 BU: 10103220

Selection Method: RFP

Procurement Staff: Terri Troup BAO Staff: Joe Ann Carr

Department(s) Served: General Services

## Contractor Information

Contracting Firm: K. S. Ware &amp; Associates, LLC

Address 1: 54 Lindsley Avenue

Address 2:

City: Nashville State: TN Zip: 37210

Company Contact: Marilyn Coffey Email Address: mcoffey@kswarellc.com

Phone #: 615-610-1211 E1#: 214497

Contract Signatory: Gregory W. Brubaker Email Address: gbrubaker@kswarellc.com

## Subcontractor Information

Small Business Program: Small Business Amount: 15% Requirement

Procurement Nondiscrimination Program: MWBE Participation Amount: 2% - 8% Commitment

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

## Summary of Offers

	Score (RFQ Only)	Cost	Result
Gobbell Hays Partners, Inc.	89.00	N/A	Awarded
KS Ware Assoc LLC	79.00	N/A	Awarded
Terracon	77.00	N/A	Awarded
Tetra Tech Incorporated	84.00	N/A	Awarded
			No Other Offers
			No Other Offers

# Contract Abstract

A Matter #: A-36450

## Contract Information

Contract &amp; Solicitation Title: Environmental and Hazardous Material (HazMat) Inspection and Testing

Services

Contract Summary: Contractor agrees to provide indefinite delivery/indefinite quantity of Environmental and Hazardous Material (HazMat) Inspection and Testing Services as outlined in Exhibit A (Task Details using the rates shown in Exhibit B (Rate and Fee Schedule).

Contract Number: 398849 Solicitation Number: 960638 Requisition Number: 97460

Type of Contract/PO: IDIQ Contract

Contract Start Date: 02/01/2017 Contract Expiration Date: 01/31/2022

Estimated Contract Life Value: \$2,000,000.00 Fund: 10101 BU: 10103220

Selection Method: RFP

Procurement Staff: Terri Troup BAO Staff: Joe Ann Carr

Department(s) Served: General Services

## Contractor Information

Contracting Firm: Gobbell Hays Partners, Inc.

Address 1: 217 5<sup>th</sup> Avenue North

Address 2:

City: Nashville State: TN Zip: 37219

Company Contact: Don Cole Email Address: dcole@ghp1.com

Phone #: 615-254-8500 E1#: 173741

Contract Signatory: Donald E. Cole Email Address: dcole@ghp1.com

## Subcontractor Information

Small Business Program: Small Business Amount: \$300,000.00

Procurement Nondiscrimination Program: MWBE Participation Amount: \$140,000.00

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

## Summary of Offers

	Score (RFQ Only)	Cost	Result
Gobbell Hays Partners, Inc.	89.00	N/A	Awarded
KS Ware Assoc LLC	79.00	N/A	Awarded
Terracon	77.00	N/A	Awarded
Tetra Tech Incorporated	84.00	N/A	Awarded
			No Other Offers
			No Other Offers

DS  
JLG



# Contract Abstract

A Matter #:A-36376

## Contract Information

Contract & Solicitation Title: Environmental and Hazardous Material (HazMat) Inspection and Testing Services

Contract Summary: Contractor agrees to provide indefinite delivery/indefinite quantity of Environmental and Hazardous Material (HazMat) Inspection and Testing Services as outlined in Exhibit A (Task Details using the rates shown in Exhibit B (Rate and Fee Schedule).

Contract Number: 398850 Solicitation Number: 960638 Requisition Number: 97460

Type of Contract/PO: IDIQ Contract

Contract Start Date: 02/01/2017 Contract Expiration Date: 01/31/2022

Estimated Contract Life Value: \$2,000,000.00 Fund: 10101 BU: 10103220

Selection Method: RFP

Procurement Staff: Terri Troup BAO Staff: Joe Ann Carr

Department(s) Served: General Services

## Contractor Information

Contracting Firm: Tetra Tech Inc.

Address 1: 1 S Wacker Drive

Address 2: 37<sup>th</sup> Floor

City: Chicago State: IL Zip: 60606

Company Contact: Ron Glover Email Address: Ron.Grover@tetrattech.com

Phone #: 615.252.4790 E1#: 809192

Contract Signatory: Ronald Grover Email Address: Ron.Grover@tetrattech.com

## Subcontractor Information

Small Business Program: Small Business Amount: 15% Requirement

Procurement Nondiscrimination Program: MWBE Participation Amount: 2% - 5% Commitment

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

## Summary of Offers

	Score (RFQ Only)	Cost	Result
Gobbell Hays Partners, Inc.	89.00	N/A	Awarded
KS Ware Assoc LLC	79.00	N/A	Awarded
Terracon	77.00	N/A	Awarded
Tetra Tech Incorporated	84.00	N/A	Awarded
			No Other Offers
			No Other Offers

# Contract Abstract

A Matter #:A-36362

## Contract Information

Contract & Solicitation Title: **Monitoring Services for the 8th Avenue Reservoir**Contract Summary: **5 year contract for Monitoring services for 20 piezometers, 11 inclinometers and 20 extensometers at 8<sup>th</sup> Ave Reservoir**Contract Number: **399085** Solicitation Number: **964639** Requisition Number: **99092**Type of Contract/PO: **Multi-Year Contract**Contract Start Date: **2/2/2017** Contract Expiration Date: Estimated Contract Life Value: **\$275,000.00** Fund: **67331** BU: **65559030**Selection Method: **RFQ (AE)**Procurement Staff: **Stephen Pitman** BAO Staff: **Tina Burt**Department(s) Served: **Water**

## Contractor Information

Contracting Firm: **K S WARE & ASSOC LLC**Address 1: **54 Lindsley Avenue**Address 2: City: **Nashville** State: **TN** Zip: **31210**Company Contact: **Gregory Brubaker** Email Address: **gbrubaker@kswarellc.com**Phone #: **615-255-9702 Ext 232** E1#: **219169**Contract Signatory: **Gregory Brubaker** Email Address: **gbrubaker@kswarellc.com**

## Subcontractor Information

Small Business Program: **SBE SDV** Amount: **ACCEPT 15%**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
<b>K S Ware &amp; Assoc LLC</b>	<b>97</b>	<b>NA</b>	<b>Awarded</b>
<b>TTL, Inc</b>	<b>81</b>	<b>NA</b>	<b>Evaluated but not selected</b>
<b>Stantec</b>	<b>67</b>	<b>NA</b>	<b>Evaluated but not selected</b>
<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>No Other Offers</b>
<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>No Other Offers</b>
<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>No Other Offers</b>
<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>No Other Offers</b>

# Contract Abstract

A Matter #:A-36384

DS  
JLG

## Contract Information

Contract & Solicitation Title: **Housing Incentive Pilot Program Third Party Administrator Services**

Contract Summary: **CONTRACTOR agrees to provide indefinite delivery/indefinite quantity of Third Party Administrator Services for the Housing Incentive Pilot Program. The Third Party Administrator Services includes, but is not limited to, annual income verification, verify monthly occupancy and paid rent, 3rd party payment processing duties, and assist METRO where necessary with the program.**

Contract Number: **399403** Solicitation Number: **965644** Requisition Number: **N/A**Type of Contract/PO: **IDIQ Contract**Contract Start Date: **02/01/2017** Contract Expiration Date: **01/31/2022**Estimated Contract Life Value: **\$10,225,000.00** Fund: **10101** BU: **01101412**Selection Method: **RFP**Procurement Staff: **Terri Troup** BAO Staff: **Joe Ann Carr**Department(s) Served: **Mayor's Office**

## Contractor Information

Contracting Firm: **Freeman Webb Company, Realtors**Address 1: **3810 Bedford Avenue**Address 2: **Suite # 300**City: **Nashville** State: **TN** Zip: **37215**Company Contact: **Jason Powell** Email Address: **jason.powell@freemanwebb.com**Phone #: **615-271-2728** E1#: **173260**Contract Signatory: **James A Webb, III** Email Address: **jimmy.webb@freemanwebb.com**

## 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

Summary of Offers	Score (RFQ Only)	Cost	Result
<b>Freeman Webb Company, Realtors</b>	<b>90.00</b>	<b>\$150,000.00</b>	<b>Awarded</b>
			<b>No Other Offers</b>
			<b>No Other Offers</b>
			<b>No Other Offers</b>
			<b>No Other Offers</b>
			<b>No Other Offers</b>

**Contract Abstract**

A Matter #:A-36416

**Contract Information**Contract & Solicitation Title: **Training for Property Standards Code Violators**Contract Summary: **To create, craft, and provide ongoing teaching/training services in a Property Standards Code Violators curriculum for property standards code violators.**Contract Number: **399415** Solicitation Number: **960630** Requisition Number: **98300**Type of Contract/PO: **IDIQ Contract**Contract Start Date: **2/1/2017** Contract Expiration Date: **1/31/2022**Estimated Contract Life Value: **\$50,000.00** Fund: **10101** BU: **33120210**Selection Method: **RFP**Procurement Staff: **Kevin Edwards** BAO Staff: **Jerval Watson**Department(s) Served: **Codes****Contractor Information**Contracting Firm: **Neighborhoods Resource Center**Address 1: **240 Great Circle Road**Address 2: **Suite 318**City: **Nashville** State: **TN** Zip: **37228**Company Contact: **Jim Hawk** Email Address: **jim.hawk@tnrc.net**Phone #: **615-782-8212** E1#: **401940**Contract Signatory: **James R. Hawk, II** Email Address: **jim.hawk@tnrc.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**

	<b>Score</b> (RFQ Only)	<b>Cost</b>	<b>Result</b>
<b>Neighborhoods Resouce Center</b>	<b>86.00</b>	<b>\$7,380.00</b>	<b>Awarded</b>
<b>Theater Craft, Inc.</b>	<b>79.99</b>	<b>\$11485.40</b>	<b>Evaluated but not selected</b>
<b>New Horizons Solutions</b>	<b>42.73</b>	<b>\$26,725.00</b>	<b>Evaluated but not selected</b>
<b>Enhance Business Solutions</b>	<b>42.11</b>	<b>\$98,000.00</b>	<b>Evaluated but not selected</b>
<b></b>	<b></b>	<b></b>	<b>No Other Offers</b>
<b></b>	<b></b>	<b></b>	<b>No Other Offers</b>
<b></b>	<b></b>	<b></b>	<b>No Other Offers</b>

# Contract Abstract

A Matter #:A-36361

## Contract Information

DS  
JLGContract & Solicitation Title: **Workforce/Workplace Culture Diversity Strategic Planning & Consulting Services**Contract Summary: **Contract agrees to provide workforce/workplace culture diversity strategic planning & consulting services**Contract Number: **399881** Solicitation Number: **950550** Requisition Number: **95118**Type of Contract/PO: **Multi-Year Contract**Contract Start Date: **02/01/2017** Contract Expiration Date: **01/31/2022**Estimated Contract Life Value: **\$300,000.00** Fund: **10101** BU: **15117150**Selection Method: **RFP**Procurement Staff: **Terri Troup** BAO Staff: **Joe Ann Carr**Department(s) Served: **Mayor's Office**

## Contractor Information

Contracting Firm: **The Kaleidoscope Group, LLC**Address 1: **416 W Ontarios St**Address 2: **#C-2**City: **Chicago** State: **IL** Zip: **60654**Company Contact: **Chris Georgas** Email Address: **Chris.Georgas@kgdiversity.com**Phone #: **1-312-274-9018** E1#: **280968**Contract Signatory: **Christina Georgas** Email Address: **Chris.Georgas@kgdiversity.com**

## Subcontractor Information

Small Business Program: **Small Business** Amount: **\$100.00**Procurement Nondiscrimination Program: **MWBE Participation** Amount: **\$2,274.00**Disadvantaged Business Enterprise: **Was Not applicable for this contract** Amount: **\$0.00**

## Summary of Offers

	Score (RFQ Only)	Cost	Result
<b>Deloitte Consulting LLP</b>	<b>80.44</b>	<b>\$298,215.00</b>	<b>Evaluated but not selected</b>
<b>MOJO Marketing + PR, LLC</b>	<b>46.33</b>	<b>\$432,000.00</b>	<b>Evaluated but not selected</b>
<b>The Kaleidoscope Group, LLC</b>	<b>86.86</b>	<b>\$311,600.00</b>	<b>Awarded</b>
<b></b>	<b></b>	<b></b>	<b>No Other Offers</b>
<b></b>	<b></b>	<b></b>	<b>No Other Offers</b>
<b></b>	<b></b>	<b></b>	<b>No Other Offers</b>
<b></b>	<b></b>	<b></b>	<b>No Other Offers</b>

# Contract Abstract

A Matter #:A-36475

DS  
JLG

## Contract Information

Contract & Solicitation Title: **Oracle Audit Consultant**

Contract Summary: **To provide Oracle Licensing services to ensure proper use by Metro's internal users and at the same time, prepare for and defend any audits by Oracle.**

Contract Number: **400151**      Solicitation Number: **964629**      Requisition Number: **N/A**

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

Contract Start Date: **3/13/2017**      Contract Expiration Date: **3/12/2022**

Estimated Contract Life Value: **\$500,000.00**      Fund: **Metro-wide**      BU: **Metro-wide**

Selection Method: **RFP**

Procurement Staff: **Kevin Edwards**      BAO Staff: **Bryan Gleason**

Department(s) Served: **Metro-wide (ITS Owner)**

## Contractor Information

Contracting Firm: **House of Brick Technologies, LLC**

Address 1: **9300 Underwood Ave**

Address 2: **Ste 300**

City: **Omaha**      State: **NE**      Zip: **68114**

Company Contact: **Jim Ogborn**      Email Address: **jogborn@houseofbrick.com**

Phone #: **402-445-0764 ext 104**      E1#: **282165**

Contract Signatory: **Nathan Biggs**      Email Address: **nbiggs@houseofbrick.com**

## 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
House of Brick Technologies	83	\$29,150.00	Awarded
Tarim Consulting, LLC	79	\$24,850.00	Evaluated but not selected
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers

# Contract Abstract

A Matter #:A-36424

## Contract Information

DS  
JLGContract & Solicitation Title: **Electronic Monitoring for Continuous Alcohol Monitoring and GPS Monitoring**Contract Summary: **Provide GPS and alcohol monitoring services as required by Metro/Davidson County's Trial Court and General Sessions judges.**Contract Number: **400578** Solicitation Number: **967639** Requisition Number: **N/A**Type of Contract/PO: **IDIQ Contract**Contract Start Date: **3/1/2017** Contract Expiration Date: **2/28/2022**Estimated Contract Life Value: **\$26,000.00** Fund: **10101** BU: **27103021**Selection Method: **RFP**Procurement Staff: **Kevin Edwards** BAO Staff: **Tina Burt**Department(s) Served: **State Trial Court / General Sessions Court**

## Contractor Information

Contracting Firm: **Tennessee Recovery & Monitoring Co.**Address 1: **1401 Spring Place Rd.**Address 2: City: **Cleveland** State: **TN** Zip: **37311**Company Contact: **Scott Cranmore** Email Address: **scott@tncam.com**Phone #: **423-598-0867** E1#: **283431**Contract Signatory: **Scott Cranmore** Email Address: **scott@tncam.com**

## 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
<b>Tennessee Recovery &amp; Monitoring</b>	<b>PASS</b>	<b>\$401,500.00</b>	<b>Awarded</b>
<b></b>	<b></b>	<b></b>	<b>No Other Offers</b>
<b></b>	<b></b>	<b></b>	<b>No Other Offers</b>
<b></b>	<b></b>	<b></b>	<b>No Other Offers</b>
<b></b>	<b></b>	<b></b>	<b>No Other Offers</b>
<b></b>	<b></b>	<b></b>	<b>No Other Offers</b>
<b></b>	<b></b>	<b></b>	<b>No Other Offers</b>

# Contract Abstract

A Matter #:A-36383

## 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="4:13 Strong"/>	<input type="text" value="N/A"/>	<input type="text" value="N/A"/>	<input type="text" value="Awarded"/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="No Other Offers"/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="No Other Offers"/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="No Other Offers"/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="No Other Offers"/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="No Other Offers"/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="No Other Offers"/>



**Contract Abstract** A Matter #:A-36363DS  
JLG**Contract Information**

Contract & Solicitation Title: **Incumbent Workers for NCAC**

Contract Summary: **Incumbent worker training**

Contract Number: **400758** Solicitation Number: **sole source** Requisition Number: **NA**

Type of Contract/PO: **Sole Source**

Contract Start Date: **05/27/2016** Contract Expiration Date: **12/31/2016**

Estimated Contract Life Value: **23,412.00** Fund: **31226** BU: **76372340**

Selection Method: **Sole Source**

Procurement Staff: **Jeff Gossage** BAO Staff: **Bryan Gleason**

Department(s) Served: **NCAC**

**Contractor Information**

Contracting Firm: **Wearwell**

Address 1: **199 Threet Industrial Road**

Address 2:

City: **Smyrna** State: **TN** Zip: **37167**

Company Contact: **Veena Houston** Email Address: **veena.houston@wearwell.com**

Phone #: **317-254-8381** E1#: **261706**

Contract Signatory: **Veena Houston** Email Address: **veena.houston@wearwell.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
<b>Wearwell</b>	<b></b>	<b>23,412</b>	<b>Awarded</b>

# Contract Abstract

A Matter #:A-36378

DS  
JLG

## Contract Information

Contract & Solicitation Title: **Opportunity Now Zone Leads**

Contract Summary: **To provide employment-related support services for young people through the Opportunity NOW Summer Youth Employment Initiative in the South Central Zone (consisting of Overton High School, Glenclyff High School, and Hillsboro High School).**

Contract Number: **400774**      Solicitation Number: **967673**      Requisition Number: **102670**

Type of Contract/PO: **Multi-Year Contract**

Contract Start Date: **2/20/2017**      Contract Expiration Date: **2/19/2018**

Estimated Contract Life Value: **\$85,000.00**      Fund: **10101**      BU: **01101687**

Selection Method: **RFP**

Procurement Staff: **Kevin Edwards**      BAO Staff: **Bryan Gleason**

Department(s) Served: **NCAC**

## Contractor Information

Contracting Firm: **Oasis Center**

Address 1: **1704 Charlotte Ave**

Address 2: **Suite 200**

City: **Nashville**      State: **TN**      Zip: **37203**

Company Contact: **Michael Centi**      Email Address: **mcenti@oasiscenter.org**

Phone #: **615-983-6861**      E1#: **173773**

Contract Signatory: **Thomas Ward**      Email Address: **tward@oasiscenter.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
Oasis Center	97.00	\$60,540.92	Awarded
Mid-Cumberland HR Agency	76.33	\$77,887.40	Evaluated but not selected
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers

# Contract Abstract

A Matter #:A-36375

DS  
JLG

## Contract Information

Contract & Solicitation Title: **Opportunity Now Zone Leads**

Contract Summary: **To provide employment-related support services for young people through the Opportunity NOW Summer Youth Employment Initiative in the McGavock Zone (consisting of McGavock High School) and Northeast Zone (consisting of Maplewood High School, Stratford High School, and Hunter's Lane High School).**

Contract Number: **400775** Solicitation Number: **967673** Requisition Number: **102670**Type of Contract/PO: **Multi-Year Contract**Contract Start Date: **2/20/2017** Contract Expiration Date: **2/19/2018**Estimated Contract Life Value: **\$170,000.00** Fund: **10101** BU: **01101687**Selection Method: **RFP**Procurement Staff: **Kevin Edwards** BAO Staff: **Bryan Gleason**Department(s) Served: **NCAC**

## Contractor Information

Contracting Firm: **Martha O'Bryan Center**Address 1: **711 S. 7<sup>th</sup> Street**Address 2: City: **Nashville** State: **TN** Zip: **37206**Company Contact: **Trey Adams** Email Address: **TAdams@marthaobryan.org**Phone #: **615-254-1791 ext. 210** E1#: **220000**Contract Signatory: **Kent Miller** Email Address: **kmiller@marthaobryan.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
<b>Martha O'Bryan Center</b>	<b>95.00/97.00</b>	<b>\$61,987.00</b>	<b>Awarded</b>
<b>Mid-Cumberland HR Agency</b>	<b>76.55/77.23</b>	<b>\$77,887.00</b>	<b>Evaluated but not selected</b>
<b></b>	<b></b>	<b></b>	<b>No Other Offers</b>
<b></b>	<b></b>	<b></b>	<b>No Other Offers</b>
<b></b>	<b></b>	<b></b>	<b>No Other Offers</b>
<b></b>	<b></b>	<b></b>	<b>No Other Offers</b>

# Contract Abstract

A Matter #:A-36403

DS  
JLG

## Contract Information

Contract & Solicitation Title: **Opportunity Now Zone Leads**

Contract Summary: **To provide employment-related support services for young people through the Opportunity NOW Summer Youth Employment Initiative in the Northwest Zone (consisting of Pearl-Cohn High School, Whites Creek High School, and Hillwood High School).**

Contract Number: **400776**      Solicitation Number: **967673**      Requisition Number: **102670**

Type of Contract/PO: **Multi-Year Contract**

Contract Start Date: **2/20/2017**      Contract Expiration Date: **2/19/2018**

Estimated Contract Life Value: **\$85,000**      Fund: **10101**      BU: **01101687**

Selection Method: **RFP**

Procurement Staff: **Kevin Edwards**      BAO Staff: **Bryan Gleason**

Department(s) Served: **NCAC**

## Contractor Information

Contracting Firm: **Goodwill Industries of Middle TN Inc**

Address 1: **1015 Herman Street**

Address 2:

City: **Nashville**      State: **TN**      Zip: **37208**

Company Contact: **Debbie Grant**      Email Address: **debbie.grant@givegw.org**

Phone #: **615-346-1237**      E1#: **630726**

Contract Signatory: **Matthew Bourlakas**      Email Address: **matthew.bourlakas@givegw.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

Summary of Offers	Score (RFQ Only)	Cost	Result
<b>Goodwill Industries of Middle TN Inc</b>	<b>79.00</b>	<b>\$52,452.00</b>	<b>Awarded</b>
<b>Mid-Cumberland HR Agency</b>	<b>75.08</b>	<b>\$77,887.00</b>	<b>Evaluated but not selected</b>
<b></b>	<b></b>	<b></b>	<b>No Other Offers</b>
<b></b>	<b></b>	<b></b>	<b>No Other Offers</b>
<b></b>	<b></b>	<b></b>	<b>No Other Offers</b>
<b></b>	<b></b>	<b></b>	<b>No Other Offers</b>
<b></b>	<b></b>	<b></b>	<b>No Other Offers</b>

# Contract Abstract

A Matter #:A-36392

DS  
JLG

## Contract Information

Contract & Solicitation Title: **Opportunity Now Zone Leads**

Contract Summary: **To provide employment-related support services for young people through the Opportunity NOW Summer Youth Employment Initiative in the Southeast Zone (consisting of Antioch High School and Cane Ridge High School).**

Contract Number: **400777**      Solicitation Number: **967673**      Requisition Number: **102670**

Type of Contract/PO: **Multi-Year Contract**

Contract Start Date: **2/20/2017**      Contract Expiration Date: **2/19/2018**

Estimated Contract Life Value: **\$85,000.00**      Fund: **10101**      BU: **01101687**

Selection Method: **RFP**

Procurement Staff: **Kevin Edwards**      BAO Staff: **Bryan Gleason**

Department(s) Served: **NCAC**

## Contractor Information

Contracting Firm: **Mid-Cumberland Human Resource Agency**

Address 1: **1101 Kermit Drive**

Address 2: **Suite 300**

City: **Nashville**      State: **TN**      Zip: **37217**

Company Contact: **Logan LaFavers**      Email Address: **llafavers@mchra.com**

Phone #: **615-850-3921**      E1#: **261937**

Contract Signatory: **Jane Hamrick**      Email Address: **jjohnson@mchra.com**

## 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
Mid-Cumberland HR Agency	79.00	\$77,887.40	Awarded
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers

# Contract Abstract

A Matter #:A-36404

## Contract Information

DS  
TRTContract & Solicitation Title: Painting Fire Hydrants

Contract Summary: For observation, cleaning, washing, and scraping for the removal of any rust or contamination, proper surface preparation, apply approved primer, paint 2 Top Coatings as recommended by paint manufacture's for the require thickness, protect the surrounding area of the hydrant, provide proper record keeping, input required Geo-Locations points latitude and longitude, and electronically transfer data back to Metro Water Service.

Contract Number: 400862 Solicitation Number: 967659 Requisition Number: 101803Type of Contract/PO: IDIQ ContractContract Start Date: 2/17/2017 Contract Expiration Date: 2/17/2022Estimated Contract Life Value: 2,500,000.00 Fund: 67331 BU: 65556810Selection Method: RFPProcurement Staff: Scott Ghee BAO Staff: Tina BurtDepartment(s) Served: Metro Water Services

## Contractor Information

Contracting Firm: DMD Consultants, Inc.Address 1: 4850 Pates Hill Rd.Address 2: City: Mosheim State: TN Zip: 37818Company Contact: David Durra Email Address: dmd@dmdconsultants.netPhone #: 561-624-3333 E1#: 880490Contract Signatory: David Durra Email Address: dmd@dmdconsultants.net

## Subcontractor Information

Small Business Program: Small Business Amount: \$710,043.62Procurement Nondiscrimination Program: No MWBE Participation Amount: \$0Disadvantaged Business Enterprise: Was Not applicable for this contract Amount: \$0

## Summary of Offers

	Score (RFQ Only)	Cost	Result
<u>DMD Consultants, Inc.</u>	<u>81.1</u>	<u>\$710,043.62</u>	<u>Awarded</u>
<u>CTR Coatings</u>	<u>49.39</u>	<u>\$2,750,000.00</u>	<u>Evaluated but not selected</u>
<u>Elite Coatings, LLC</u>	<u>36.53</u>	<u>\$1,839,452.16</u>	<u>Evaluated but not selected</u>
<u>na</u>	<u>na</u>	<u>na</u>	<u>No Other Offers</u>
<u>na</u>	<u>na</u>	<u>na</u>	<u>No Other Offers</u>

# Contract Abstract

A Matter #:A-36425

DS  
TRT

## Contract Information

Contract & Solicitation Title: **Purchase and Delivery of New Full Size Eight Passenger Vans**

Contract Summary: **Contractor agrees to provide between 10-15 new full size eight passenger vans during the life of the contract; however, additional full size eight passenger vans may be purchased during the life of the contract.**

Contract Number: **400905**      Solicitation Number: **967681**      Requisition Number: **102798**

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

Contract Start Date: **2/21/2017**      Contract Expiration Date: **2/21/2022**

Estimated Contract Life Value: **\$600,000.00**      Fund: **51154**      BU: **51154**

Selection Method: **ITB**

Procurement Staff: **Genario Pittman**      BAO Staff: **Bryan Gleason**

Department(s) Served: **Fleet Management**

## Contractor Information

Contracting Firm: **Town & Country Ford-Nashville**

Address 1: **101 Anderson Lane**

Address 2:

City: **Madison**      State: **TN**      Zip: **37115**

Company Contact: **William Thorne**      Email Address: **bthorne@fordnashville.com**

Phone #: **615-865-1280 ext 380**      E1#: **173127**

Contract Signatory: **William Thorne**      Email Address: **bthorne@fordnashville.com**

## 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
<b>Towne &amp; Country Ford-Nashville</b>	<b>N/A</b>	<b>\$26,462.00</b>	<b>Awarded</b>
<b>Horace G Ilderton, LLC</b>	<b>N/A</b>	<b>\$29,400.00</b>	<b>Evaluated but not selected</b>
<b></b>	<b></b>	<b></b>	<b>No Other Offers</b>
<b></b>	<b></b>	<b></b>	<b>No Other Offers</b>
<b></b>	<b></b>	<b></b>	<b>No Other Offers</b>
<b></b>	<b></b>	<b></b>	<b>No Other Offers</b>
<b></b>	<b></b>	<b></b>	<b>No Other Offers</b>

# Contract Abstract

A Matter #:A-36377

## Contract Information

DS  
TKT

Contract &amp; Solicitation Title: 3/4 Ton Pickups Contract

Contract Summary: For the provision of 3/4 Ton Pickups.

Contract Number: 400975

Solicitation Number: 967648

Requisition Number: 102185

Type of Contract/PO: IDIQ Contract

Contract Start Date: 2/6/2016

Contract Expiration Date: 2/6/2022

Estimated Contract Life Value: \$5,000,000.00

Fund: 51154

BU: 51154

Selection Method: ITB

Procurement Staff: Scott Ghee

BAO Staff: Bryan Gleason

Department(s) Served: Metro Fleet

## Contractor Information

Contracting Firm: Ford of Murfreesboro

Address 1: 1550 N.W. Broad Street

Address 2:

City: Murfreesboro

State: TN

Zip: 37129

Company Contact: Jason McCullough

Email Address: jmccullough@fordofmurfreesboro.com

Phone #: 615-893-4121

E1#: 853275

Contract Signatory: Jason McCullough Email Address: jmccullough@fordofmurfreesboro.com

## Subcontractor Information

Small Business Program: No SBE/SDV participation Amount: \$0

Procurement Nondiscrimination Program: No MWBE Participation Amount: \$0

Disadvantaged Business Enterprise: Was Not applicable for this contract Amount: \$0

## Summary of Offers

	Score (RFQ Only)	Cost	Result
Ford of Murfreesboro	na	\$3,104,560.00	Awarded
Town & Country Ford	na	\$3,203,960.00	Evaluated but not selected
Golden Circle Ford	na	\$3,294,241.00	Evaluated but not selected
Freeland Chevorlet, LLC	na	\$3,464,784.00	Evaluated but not selected
TT of Columbia	na	\$2,376,959.00	Non-responsive to solicitation
na	na	na	No Other Offers
na	na	na	No Other Offers



# Contract Abstract

A Matter #:A-36402

DS  
JLG

## Contract Information

Contract & Solicitation Title: **Public Relations Services**

Contract Summary: **Full service public relations/marketing agency to serve as an extension of existing Metro Department communication efforts.**

Contract Number: **401069**      Solicitation Number: **942565**      Requisition Number: **N/A**

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

Contract Start Date: **2/15/2017**      Contract Expiration Date: **2/14/2022**

Estimated Contract Life Value: **\$2,000,000.00**      Fund: **Metro-wide**      BU: **Metro-wide**

Selection Method: **RFP**

Procurement Staff: **Kevin Edwards**      BAO Staff: **Joe Ann Carr**

Department(s) Served: **Metro-Wide**

## Contractor Information

Contracting Firm: **Calvert Street Group**

Address 1: **164 Rosa L. Parks Blvd.**

Address 2:

City: **Nashville**      State: **TN**      Zip: **37203**

Company Contact: **Krystina Lenz**      Email Address: **klenz@calvertstreet.com**

Phone #: **615-535-9712**      E1#: **284115**

Contract Signatory: **Krystina Lenz**      Email Address: **klenz@calvertstreet.com**

## Subcontractor Information

Small Business Program: **Small Business**      Amount: **\$65,845.00**

Procurement Nondiscrimination Program: **MWBE Participation**      Amount: **Unknown**

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

## Summary of Offers

	Score (RFQ Only)	Cost	Result
<b>Calvert Street Group</b>	<b>86</b>	<b>\$253,250.00</b>	<b>Awarded</b>
<b>DVL Seigenthaler, Inc.</b>	<b>81</b>	<b>\$416,815.00</b>	<b>Awarded</b>
<b>McNeely Pigott &amp; Fox PR, LLC</b>	<b>84</b>	<b>\$330,451.00</b>	<b>Awarded</b>
<b></b>	<b></b>	<b></b>	<b>No Other Offers</b>
<b></b>	<b></b>	<b></b>	<b>No Other Offers</b>
<b></b>	<b></b>	<b></b>	<b>No Other Offers</b>
<b></b>	<b></b>	<b></b>	<b>No Other Offers</b>

# Contract Abstract

A Matter #:A-36401

## Contract Information

Contract & Solicitation Title: **Public Relations Services**Contract Summary: **Full service public relations/marketing agency to serve as an extension of existing Metro Department communication efforts.**Contract Number: **401070** Solicitation Number: **942565** Requisition Number: **N/A**Type of Contract/PO: **IDIQ Contract**Contract Start Date: **2/15/2017** Contract Expiration Date: **2/14/2022**Estimated Contract Life Value: **\$2,000,000.00** Fund: **Metro-wide** BU: **Metro-wide**Selection Method: **RFP**Procurement Staff: **Kevin Edwards** BAO Staff: **Joe Ann Carr**Department(s) Served: **Metro-Wide**DS  
JLG

## Contractor Information

Contracting Firm: **DVL Seigenthaler, Inc.**Address 1: **700 12<sup>th</sup> Avenue South**Address 2: **Suite 400**City: **Nashville** State: **TN** Zip: **37203**Company Contact: **Cynthia Howard** Email Address: **cynthia.howard@dvlseigenthaler.com**Phone #: **615-610-0250** E1#: **263919**Contract Signatory: **Ronald Roberts** Email Address: **Ronald.Roberts@DVLSeigenthaler.com**

## Subcontractor Information

Small Business Program: **Small Business** Amount: **\$196,000.00**Procurement Nondiscrimination Program: **MWBE Participation** Amount: **\$95,000.00**Disadvantaged Business Enterprise: **Was Not applicable for this contract** Amount: **\$0.00**

## Summary of Offers

	Score (RFQ Only)	Cost	Result
<b>Calvert Street Group</b>	<b>86</b>	<b>\$253,250.00</b>	<b>Awarded</b>
<b>DVL Seigenthaler, Inc.</b>	<b>81</b>	<b>\$416,815.00</b>	<b>Awarded</b>
<b>McNeely Pigott &amp; Fox PR, LLC</b>	<b>84</b>	<b>\$330,451.00</b>	<b>Awarded</b>
			<b>No Other Offers</b>
			<b>No Other Offers</b>
			<b>No Other Offers</b>
			<b>No Other Offers</b>

# Contract Abstract

A Matter #:A-36476

## Contract Information

DS  
TPTContract & Solicitation Title: Uninterruptible Power Systems EquipmentContract Summary: Contractor will provide complete UPS (Uninterruptible Power System) equipment including professional installation / implementation (including freight and delivery), usage, administration training, repair, and maintenance.Contract Number: 401104 Solicitation Number: 943561 Requisition Number: 92388Type of Contract/PO: IDIQ ContractContract Start Date: 2/21/2017 Contract Expiration Date: 2/21/2022Estimated Contract Life Value: \$75,000,000.00 Fund: 40017 BU: 14403017Selection Method: RFPProcurement Staff: Sandra Walker BAO Staff: Joe Ann CarrDepartment(s) Served: ITS

## Contractor Information

Contracting Firm: JOHNSTON TECHNOLOGIES INCAddress 1: 130 Seaboard LaneAddress 2: City: Franklin State: TN Zip: 37067Company Contact: Sharon Johnston Email Address: sjohnston@johntech.comPhone #: (615) 661-6261 Ext.10 E1#: 216204Contract Signatory: Sharon Johnston Email Address: sjohnston@johntech.com

## Subcontractor Information

Small Business Program: Small Business Amount: \$60,518.72Procurement 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>JOHNSTON TECHNOLOGIES INC</u>	<u>77.00</u>	<u>\$60,518.72</u>	<u>Awarded</u>
<u>Electronic Power Systems, Inc.</u>	<u>59.16</u>	<u>\$66,016.40</u>	<u>Evaluated but not selected</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-36449

DS  
JLG

## Contract Information

Contract & Solicitation Title: **Pest Control**

Contract Summary: **Metro-wide ID/IQ contract for the provision of pest control services.**

Contract Number: **401860** Solicitation Number: **964685** Requisition Number: **N/A**

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

Contract Start Date: **3/1/2017** Contract Expiration Date: **2/28/2022**

Estimated Contract Life Value: **\$500,000.00** Fund: **Metro-wide** BU: **Metro-wide**

Selection Method: **RFP**

Procurement Staff: **Kevin Edwards** BAO Staff: **Tina Burt**

Department(s) Served: **Metro-wide (General Services Owner)**

## Contractor Information

Contracting Firm: **Middle Tennessee Exterminating**

Address 1: **242 West Main Street**

Address 2: **Suite 210**

City: **Hendersonville** State: **TN** Zip: **37075**

Company Contact: **David Giles** Email Address: **daext@comcast.net**

Phone #: **615-824-0439** E1#: **229529**

Contract Signatory: **David Giles** Email Address: **daext@comcast.net**

## Subcontractor Information

Small Business Program: **Small Business** Amount: **\$25,275.18**

Procurement Nondiscrimination Program: **MWBE Participation** Amount: **\$644.77**

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

## Summary of Offers

	Score (RFQ Only)	Cost	Result
<b>Middle Tennessee Exterminating</b>	<b>81.19</b>	<b>\$25,791.00</b>	<b>Awarded</b>
<b>Cook's Pest Control</b>	<b>66.10</b>	<b>\$199,388.00</b>	<b>Evaluated but not selected</b>
<b>Pied Piper Pest Control, Inc.</b>	<b>56.77</b>	<b>\$808,565.00</b>	<b>Evaluated but not selected</b>
<b>W.B. McCloud &amp; Company, Inc.</b>	<b>N/A</b>	<b>N/A</b>	<b>Non-responsive to solicitation</b>
			<b>No Other Offers</b>
			<b>No Other Offers</b>
			<b>No Other Offers</b>

# Contract Abstract

A Matter #:A-36439

## Contract Information

DS  
JLG

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="Project Return"/>	<input type="text" value="N/A"/>	<input type="text" value="37,500"/>	<input type="text" value="Awarded"/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="No Other Offers"/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="No Other Offers"/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="No Other Offers"/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="No Other Offers"/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="No Other Offers"/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="No Other Offers"/>

# Amendment/Acknowledgement Abstract

Contract #: A-36358

## 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:



# METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

February 17, 2017

Mr. Lynn Ray  
Golf Management Group, Inc.  
5210 Mayland Way, Suite 300  
Brentwood, TN 37027

Re: **Revised Line Item Pricing for Contract # 323131**

To whom it may concern:

The Metropolitan Government of Nashville and Davidson County has completed the review of the revised updated pricing and has agreed to incorporate the attached Exhibit A - Pricing into the referenced Indefinite Delivery/Indefinite Quantity Contract. This revised exhibit will go into effect once both parties have signed below.

The Contract shall otherwise continue in full force and effect, pursuant to its terms. There will be no change to the original value of the Contract.

**The Metropolitan Government of Nashville and Davidson County:**

**Contractor:**  
Golf Management Group, Inc.

DocuSigned by:

*Jeff L. Gossage*

DocuSigned by:

*Lynn Ray*

Office of the Purchasing Agent

Contracting Authority

2/21/2017

2/20/2017

Date Signed

Date Signed



# METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

February 15, 2017

Mr. Brannon Goodwin  
Roy T Goodwin Contractors, Inc.  
1410 Third Ave North  
Nashville, TN 37208

Re: **Revised Line Item Pricing for Contract # 324772**

To whom it may concern:

The Metropolitan Government of Nashville and Davidson County has completed the review of the revised updated pricing and has agreed to incorporate the attached Exhibit A - Pricing into the referenced Indefinite Delivery/Indefinite Quantity Contract. This revised exhibit will go into effect once both parties have signed below.

The Contract shall otherwise continue in full force and effect, pursuant to its terms. There will be no change to the original value of the Contract.

**The Metropolitan Government of Nashville and Davidson County:**

**Contractor:**  
Roy T. Goodwin Contractors, Inc.

DocuSigned by:

*Jeff L. Gossage*

Office of the Purchasing Agent

DocuSigned by:

*Brannon Goodwin*

Contracting Authority

2/15/2017

Date Signed

2/16/2017

Date Signed





# METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

February 17, 2017

Mr. Keith Durbin  
Southeast Electric , Inc.  
P.O. Box 1504  
White House, TN 37188

Re: **Revised Line Item Pricing for Contract # 340210**

To whom it may concern:

The Metropolitan Government of Nashville and Davidson County has completed the review of the revised updated pricing and has agreed to incorporate the attached Exhibit A - Pricing into the referenced Indefinite Delivery/Indefinite Quantity Contract. This revised exhibit will go into effect once both parties have signed below.

The Contract shall otherwise continue in full force and effect, pursuant to its terms. There will be no change to the original value of the Contract.

**The Metropolitan Government of Nashville and Davidson County:**

**Contractor:**  
Southeast Electric , Inc.

DocuSigned by:

*Jeff L. Gossage*

DocuSigned by:

*Keith Durbin*

Office of the Purchasing Agent

Contracting Authority

2/21/2017

2/20/2017

Date Signed

Date Signed

**EXHIBIT A – PRICING**

- BOOM RENTAL \$110.00 PER HOUR
- PICK-UP TRUCK RENTAL \$15.00 PER HOUR
- BUCKET TRUCK RENTAL \$30.00 PER HOUR
- CRANE RENTAL \$70.00 PER HOUR
- BOAT RENTAL \$30.00 PER HOUR
- ELECTRICIAN \$55.00 PER HOUR
- HELPER \$45.00 PER HOUR
- LABORER \$15.00 PER HOUR
- ELECTRICIAN OVERTIME \$65.00 PER HOUR
- HELPER OVERTIME \$55.00 PER HOUR
- LABORER OVERTIME \$20.00 PER HOUR
- TRAFFIC CONTROL \$40.00 PER EACH
- 5-DAY PERMITS \$55.00 PER EACH
- 1-DAY PERMITS \$55.00 PER EACH
- POLICE OFFICER \$50.00 PER HOUR
- PARTS DISCOUNT 25%
- 1" SCHEDULE 40 PVC CONDUIT @ \$6.50 LF
- 2" SCHEDULE 40 PVC CONDUIT @ \$7.25 LF
- ANCHOR BOLTS W/O LABOR (NES SPECIFIED) @ \$95 EACH
- NES STREET LIGHT FOUNDATION 24" X 72" W/ LABOR @ \$1,550.00 YD
- TRAFFIC CONTROL @ \$60.00 HOUR
- SEED & STRAW W/ LABOR \$37.50 SY
- SIDEWALK REPAIR 4" W/ LABOR @ \$75.00 SQ. FT
- STEEL RE-BAR #5 W/O LABOR @ \$0.70 FT
- 23 TON CRANE W/ LABOR REGULAR TIME @ \$180.00 HR
- 30 TON CRANE W/ LABOR @ \$210.00 HR
- 60 TON CRANE W/ LABOR @ \$285.00 HR
- 70 TON CRANE W/ LABOR @ \$315.00 HR
- 100 TON CRANE W/ LABOR @ \$390.00 HR
- 120 TON CRANE W/ LABOR @ \$460 HR
- EXCAVATION HOE RAM @ \$325.00 HR
- BACK HOE @ \$165.00 HR
- LABOR HIGHWAY WORK @ \$65.00 HR

# Amendment/Acknowledgement Abstract

Contract #: A-36426

DS  
JG

## Amendment/Acknowledgement Information

Contract Title: An Indefinite Delivery/ Indefinite Quantity (ID/IQ) for the application of crack sealant on various Metro Owned Surfaces

Amendment/Acknowledgement Summary: An Indefinite Delivery/ Indefinite Quantity (ID/IQ) for the application of crack sealant on various Metro Owned Surfaces

Contract Number: 354734 Amendment/Acknowledgement Number: 1

Solicitation Number: 684036

Type of Contract/PO: IDIQ Contract Selection Method: RFP

Contract Start Date: 1/22/2015 Contract Expiration Date: 1/21/2020

Previous Estimated Contract Life Value: \$750,000.00

Amendment/Acknowledgement Value: 0

New Estimated Contract Life Value: \$750,000.00

Procurement Staff: Stephen Pitman BAO Staff: Joe Ann Carr

Department(s) Served: Public Works Fund: 40015 BU: 42402015

## Contractor Information

Contracting Firm: Pavement Restorations, Inc.

Address 1: 10162 Stinson

Address 2:

City: Milan State: TN Zip: 38358

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

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

Contract Signatory: Jon Hargett Email Address: jon@gotpotholes.net

## Subcontractor Information

Small Business Program: Small Business Amount: 2,400.00

Procurement Nondiscrimination Program: MWBE Participation Amount: 10,500.00

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

# Amendment/Acknowledgement Abstract

Contract #: A-36436

## Amendment/Acknowledgement Information

DS  
JLGContract Title: Harding Place Pedestrian Network – Phase 1Amendment/Acknowledgement Summary: This amendment adds flowable fill and box tube safety rail line items to the contract as approved by Tennessee Department of Transportation (TDOT); extends the construction completion date to April 3, 2017; adds the Iran Divestment Act Language.Contract Number: 356285 Amendment/Acknowledgement Number: 5Solicitation Number: 599523Type of Contract/PO: Project Completion Selection Method: ITBContract Start Date: 12/26/2014 Contract Expiration Date: At Project CompletionPrevious Estimated Contract Life Value: \$5,095,252.38Amendment/Acknowledgement Value: \$24,650.00New Estimated Contract Life Value: \$5,119,902.38Procurement Staff: Terri Troup BAO Staff: Joe Ann CarrDepartment(s) Served: Public Works Fund: 40016 BU: 42401016

## Contractor Information

Contracting Firm: Jones Bros. Contractors, LLCAddress 1: 2209 Crestmoor Rd.Address 2: Suite 210City: Nashville State: TN Zip: 37215Company Contact: Josh Randall Email Address: jrandall@jonesbroscnt.comPhone #: 615-864-7388 E1#: 226229Contract Signatory: W. Andrew Wall Email Address: awall@jonesbroscnt.com

## Subcontractor Information

Small Business Program: Select from the Following: Amount: \$627,260.00Procurement Nondiscrimination Program: No MWBE Participation Amount: \$0.00Disadvantaged Business Enterprise: Was applicable for this contract Amount: \$659,467.00

# Amendment/Acknowledgement Abstract

Contract #: A-36479

## Amendment/Acknowledgement Information

DS  
JLG

Contract Title: Surface Treatment Application

Amendment/Acknowledgement Summary: This amendment removes permit fee line items and replaces it with standard permit fee reimbursement language as a result of Ordinance BL2016-235; adds the Iran Divestment Act Language.

Contract Number: 356318 Amendment/Acknowledgement Number: 1

Solicitation Number: 705074

Type of Contract/PO: IDIQ Contract Selection Method: ITB

Contract Start Date: 03/02/2015 Contract Expiration Date: 03/01/2020

Previous Estimated Contract Life Value: \$3,000,000.00

Amendment/Acknowledgement Value: \$0.00

New Estimated Contract Life Value: \$3,000,000.00

Procurement Staff: Terri Troup BAO Staff: Joe Ann Carr

Department(s) Served: Public Works Fund: 40016 BU: 42401016

## Contractor Information

Contracting Firm: Pavement Restorations, Inc.

Address 1: 10162 Stinson Street

Address 2:

City: Milan State: TN Zip: 38358

Company Contact: Jon Hargett Email Address: pavementrestorations@charter.net

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

Contract Signatory: Jonathan L. Hargett Email Address: pavementrestorations@charter.net

## Subcontractor Information

Small Business Program: Small Business Amount: \$33,150.00

Procurement Nondiscrimination Program: MWBE Participation Amount: \$2,966,850.00

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

**Amendment/Acknowledgement Abstract** Amendment #: A-36470**Amendment/Acknowledgement Information**DS  
JLGContract Title: **Provision of Professional Services to Ryan White Part A Clients**Amendment/Acknowledgement Summary: **Adds new grant budgets for 2017/2018, federal requirement language added to contract terms, and a few minor changes made to the original contract terms.**Contract Number: **357504** Amendment/Acknowledgement Number: **2**Solicitation Number: **645931**Type of Contract/PO: **Multi-Year Contract** Selection Method: **RFP**Contract Start Date: **3/1/2015** Contract Expiration Date: **2/29/2020**Previous Estimated Contract Life Value: **\$2,109,000.00**Amendment/Acknowledgement Value: **\$0.00**New Estimated Contract Life Value: **\$2,109,000.00**Procurement Staff: **Kevin Edwards** BAO Staff: **Michelle Lane**Department(s) Served: **Health** Fund: **32200** BU: **38351137****Contractor Information**Contracting Firm: **MSPH Program**Address 1: **1005 D.B. Todd Blvd**Address 2: City: **Nashville** State: **TN** Zip: **37208**Company Contact: **Dr. Vladimir Berthaud** Email Address: **vberthaud@mmc.edu**Phone #: **615-327-5753** E1#: **216282**Contract Signatory: **Dr. Vladimir Berthaud** Email Address: **vberthaud@mmc.edu****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**

# Amendment/Acknowledgement Abstract

Contract #: A-36467

## Amendment/Acknowledgement Information

DS  
JLGContract Title: Mental Health Services for the Ryan White ProgramAmendment/Acknowledgement Summary: Adds new grant budget for 2017/2018, federal requirement language added to contract terms, and a few minor changes made to the original contract terms.Contract Number: 358410 Amendment/Acknowledgement Number: 2Solicitation Number: 648957Type of Contract/PO: Multi-Year Contract Selection Method: RFPContract Start Date: 3/1/2015 Contract Expiration Date: 2/29/2020Previous Estimated Contract Life Value: \$600,000.00Amendment/Acknowledgement Value: \$0.00New Estimated Contract Life Value: \$600,000.00Procurement Staff: Kevin Edwards BAO Staff: Michelle LaneDepartment(s) Served: Health Fund: 32200 BU: 38351137

## Contractor Information

Contracting Firm: Mental Health CooperativeAddress 1: 257 Cumberland BendAddress 2: City: Nashville State: TN Zip: 37228Company Contact: Traci Pekovitch Email Address: tpekovitch@mhc-tn.orgPhone #: 615-743-1525 E1#: 390821Contract Signatory: Pam Womack Email Address: pjwomack@mhc-tn.org

## 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

# Amendment/Acknowledgement Abstract

Letter #: A-36434

DS  
JLG

## 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** Matter #:A-36427**Amendment/Acknowledgement Information**Contract Title: DS  
JLGAmendment/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-36408

DS  
JLG

## 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:



# METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

February 17, 2017

Mr. Lynn Ruck  
Rain Water Solutions  
3812 Tarheel Drive STE C  
Raleigh, NC 27609

Re: **Revised Line Item Pricing for Contract # 367221**

To whom it may concern:

The Metropolitan Government of Nashville and Davidson County has completed the review of the revised updated pricing and has agreed to incorporate the attached Exhibit A - Pricing into the referenced Indefinite Delivery/Indefinite Quantity Contract. This revised exhibit will go into effect once both parties have signed below.

The Contract shall otherwise continue in full force and effect, pursuant to its terms. There will be no change to the original value of the Contract.

**The Metropolitan Government of Nashville and Davidson County:**

**Contractor:**  
Rain Water Solutions

DocuSigned by:

*Jeff L. Gossage*

DocuSigned by:

*Lynn Ruck*

Office of the Purchasing Agent

Contracting Authority

2/21/2017

2/17/2017

Date Signed

Date Signed

## EXHIBIT A – PRICING

**Metro will reimburse contractor \$20.00 per barrel regardless of the price of the barrel.**

### **Pricing for Ivy 50-gallon rain barrel:**

Description **Total Bid Price**

Category **77100000**

Shopping Category

**Building construction and support and maintenance and repair services**

Unit of Measure **Each**

**Ivy rain barrels come palletized, 33 per 48" x 48" x 92" tall skid.**

**Unit price each for bid #769155,1 = \$72.50 each FOB Nashville, TN (location yet to be determined).**

### **Rain Barrel Dimensions**

Height: 42.5"

Top diameter: 22.5"

Bottom diameter: 18"

### **Function and Features**

- Made in the USA of 100% recycled plastic
- Locking lid with reusable zip ties
- All parts included, 3/4" valve, mosquito screen, and overflow hose
- Barrels nest for easy storage
- Linking capability
- 2 overflow ports
- Opaque HDPE material



**METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY**

February 15, 2017

Mr. Brandon Goodwin  
Roy T Goodwin Contractors, Inc.  
1410 Third Ave North  
Nashville, TN 37208

Re: **Revised Line Item Pricing for Contract # 363519**

To whom it may concern:

The Metropolitan Government of Nashville and Davidson County has completed the review of the revised updated pricing and has agreed to incorporate the attached Exhibit A - Pricing into the referenced Indefinite Delivery/Indefinite Quantity Contract. This revised exhibit will go into effect once both parties have signed below.

The Contract shall otherwise continue in full force and effect, pursuant to its terms. There will be no change to the original value of the Contract.

**The Metropolitan Government of Nashville and Davidson County:**

**Contractor:**  
Roy T. Goodwin Contractors

DocuSigned by:

*Jeff L. Gossage*

Office of the Purchasing Agent

DocuSigned by:

*Brandon Goodwin*

Contracting Authority

2/15/2017

Date Signed

2/16/2017

Date Signed

# Amendment/Acknowledgement Abstract Natter #:A-36438

## Amendment/Acknowledgement Information

Contract Title: Full Depth Reclamation

Amendment/Acknowledgement Summary: This amendment removes permit fee line items and replaces it with standard permit fee reimbursement language as a result of Ordinance BL2016-235; adds the Iran Divestment Act Language.

Contract Number: 366535 Amendment/Acknowledgement Number: 1

Solicitation Number: 800200

Type of Contract/PO: IDIQ Contract Selection Method: ITB

Contract Start Date: 09/03/2015 Contract Expiration Date: 09/02/2015

Previous Estimated Contract Life Value: \$10,000,000.00

Amendment/Acknowledgement Value: \$0.00

New Estimated Contract Life Value: \$10,000,000.00

Procurement Staff: Terri Troup BAO Staff: Bryan Gleason

Department(s) Served: Public Works Fund: 40016 BU: 42401016

DS  
JLG

## Contractor Information

Contracting Firm: Pavement Restorations, Inc.

Address 1: 10162 Stinson Street

Address 2:

City: Milan State: TN Zip: 38358

Company Contact: Jon Hargett Email Address: pavementrestorations@charter.net

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

Contract Signatory: Jonathan L. Hargett Email Address: pavementrestorations@charter.net

## Subcontractor Information

Small Business Program: Small Business Amount: \$32,500.00

Procurement Nondiscrimination Program: MWBE Participation Amount: \$9,967,500.00

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

# Amendment/Acknowledgement Abstract

Letter #: A-36272

## Amendment/Acknowledgement Information

DS  
RBContract Title: Inclusionary Housing ConsultantAmendment/Acknowledgement Summary: Additional funding for Housing Supply Needs & Gaps, Community-Based Funding Mechanisms Case Studies, Funding Apportionment Estimation, State of Housing Related Tasks, and Meeting & DeliverablesContract Number: 366777 Amendment/Acknowledgement Number: 2Solicitation Number: 772177Type of Contract/PO: Project Completion Selection Method: RFPContract Start Date: 08/12/2015 Contract Expiration Date: At completionPrevious Estimated Contract Life Value: \$50,0000Amendment/Acknowledgement Value: \$59,790.00New Estimated Contract Life Value: \$107,790.00Procurement Staff: Rick Brown BAO Staff: Bryan GleasonDepartment(s) Served: Planning Fund: 10101 BU: 07112950

## Contractor Information

Contracting Firm: Econcmic & Planning Systems, Inc.Address 1: 1 Kaiser PlazaAddress 2: Suite 1410City: Oakland State: CA Zip: 94612Company Contact: Andrew M. Knudtsen Email Address: aknudtsen@epsdenver.comPhone #: 303-623-3557 E1#: 181192Contract Signatory: Andrew M. Knudtsen Email Address: aknudtsen@epsdenver.com

## Subcontractor Information

Small Business Program: Select from the Following: Amount: n/aProcurement Nondiscrimination Program: Select from the Following: Amount: n/aDisadvantaged Business Enterprise: Select from the Following: Amount: n/a

# Amendment/Acknowledgement Abstract

Contract #: A-36469

## Amendment/Acknowledgement Information

DS  
JLGContract Title: **Group 3, Resurfacing**Amendment/Acknowledgement Summary: **This amendment removes permit fee line items and replaces it with standard permit fee reimbursement language as a result of Ordinance BL2016-235; adds the Iran Divestment Act Language.**Contract Number: **367225** Amendment/Acknowledgement Number: **1**Solicitation Number: **808222**Type of Contract/PO: **IDIQ Contract** Selection Method: **ITB**Contract Start Date: **09/09/2015** Contract Expiration Date: **09/08/2020**Previous Estimated Contract Life Value: **\$40,000,000.00**Amendment/Acknowledgement Value: **\$0.00**New Estimated Contract Life Value: **\$40,000,000.00**Procurement Staff: **Terri Troup** BAO Staff: **Joe Ann Carr**Department(s) Served: **Public Works** Fund: **40016** BU: **42401016**

## Contractor Information

Contracting Firm: **Jones Bros. Contractors, LLC**Address 1: **2209 Crestmoor Rd.**Address 2: **Suite 210**City: **Nashville** State: **TN** Zip: **37215**Company Contact: **Josh Randall** Email Address: **jrandall@jonesbroscnt.com**Phone #: **615-864-7388** E1#: **226229**Contract Signatory: **W. Andrew Wall** Email Address: **awall@jonesbroscnt.com**

## Subcontractor Information

Small Business Program: **Small Business** Amount: **\$281,700.00**Procurement Nondiscrimination Program: **No MWBE Participation** Amount: **\$0.00**Disadvantaged Business Enterprise: **Was Not applicable for this contract** Amount: **\$0.00**



# Amendment/Acknowledgement Abstract

Matter #: A-36478

## Amendment/Acknowledgement Information

DS  
JLGContract Title: Scrub SealAmendment/Acknowledgement Summary: This amendment removes permit fee line items and replaces it with standard permit fee reimbursement language as a result of Ordinance BL2016-235; adds the Iran Divestment Act Language.Contract Number: 367340 Amendment/Acknowledgement Number: 1Solicitation Number: 812234Type of Contract/PO: IDIQ Contract Selection Method: ITBContract Start Date: 09/10/2015 Contract Expiration Date: 09/09/2020Previous Estimated Contract Life Value: \$750,000.00Amendment/Acknowledgement Value: \$0.00New Estimated Contract Life Value: \$750,000.00Procurement Staff: Terri Troup BAO Staff: Bryan GleasonDepartment(s) Served: Public Works Fund: 40016 BU: 42402016

## Contractor Information

Contracting Firm: Pavement Restorations, Inc.Address 1: 10162 Stinson StreetAddress 2: City: Milan State: TN Zip: 38358Company Contact: Jon Hargett Email Address: pavementrestorations@charter.netPhone #: 731-707-0731 E1#: 618203Contract Signatory: Jonathan L. Hargett Email Address: pavementrestorations@charter.net

## Subcontractor Information

Small Business Program: Small Business Amount: \$750,000.00Procurement Nondiscrimination Program: MWBE Participation Amount: \$750,000.00Disadvantaged Business Enterprise: Was Not applicable for this contract Amount: \$0.00

# Amendment/Acknowledgement Abstract

Amendment #: A-36447

DS  
JLG

## Amendment/Acknowledgement Information

Contract Title: **Group 1 Resurfacing**Amendment/Acknowledgement Summary: **This amendment removes permit fee line items and replaces it with standard permit fee reimbursement language as a result of Ordinance BL2016-235; adds the Iran Divestment Act Language.**Contract Number: **367605** Amendment/Acknowledgement Number: **1**Solicitation Number: **808224**Type of Contract/PO: **IDIQ Contract** Selection Method: **ITB**Contract Start Date: **09/09/2015** Contract Expiration Date: **09/08/2020**Previous Estimated Contract Life Value: **\$40,000,000.00**Amendment/Acknowledgement Value: **\$0.00**New Estimated Contract Life Value: **\$40,000,000.00**Procurement Staff: **Terri Troup** BAO Staff: **Joe Ann Carr**Department(s) Served: **Public Works** Fund: **40016** BU: **42402016**

## Contractor Information

Contracting Firm: **Rogers Group, Inc**Address 1: **2124 Nashville Pike**Address 2: City: **Gallatin** State: **TN** Zip: **37066**Company Contact: **Ricky Sanford** Email Address: **ricky.sanford@rogersgroupinc.com**Phone #: **615-451-4777** E1#: **811285**Contract Signatory: **Rick Turner** Email Address: **Rick.turner@rogersgroupinc.com**

## Subcontractor Information

Small Business Program: **Small Business** Amount: **\$278,405.00**Procurement Nondiscrimination Program: **No MWBE Participation** Amount: **\$0.00**Disadvantaged Business Enterprise: **Was Not applicable for this contract** Amount: **\$0.00**

# Amendment/Acknowledgement Abstract

Contract #: A-36437

## Amendment/Acknowledgement Information

DS  
JLGContract 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-36432

## Amendment/Acknowledgement Information

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JLG

Contract Title: HIV Outreach Services to Youth &amp; Young Adults

Amendment/Acknowledgement Summary: Adds new grant budget for 2017/2018, federal requirement language added to contract terms, and a few minor changes made to the original contract terms.

Contract Number: 374296 Amendment/Acknowledgement Number: 2

Solicitation Number: Sole Source

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

Contract Start Date: 12/28/2015 Contract Expiration Date: 12/27/2020

Previous Estimated Contract Life Value: \$200,000.00

Amendment/Acknowledgement Value: \$0.00

New Estimated Contract Life Value: \$200,000.00

Procurement Staff: Kevin Edwards BAO Staff: Michelle Lane

Department(s) Served: Health Fund: 32200 BU: 38351137

## Contractor Information

Contracting Firm: Oasis Center, Inc.

Address 1: 1704 Charlotte Ave

Address 2: #200

City: Nashville State: TN Zip: 37203

Company Contact: Tom Ward Email Address: tward@oasiscenter.org

Phone #: 615-327-4455 E1#: 173773

Contract Signatory: Tom Ward Email Address: tward@oasiscenter.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

# Amendment/Acknowledgement Abstract

## Amendment/Acknowledgement Information

Contract Title: Design Build Renovation and Addition of the Watkins Park Library

Amendment/Acknowledgement Summary: Contract reconciliation and additional items requested by Library per the attached Change Order Documentation.

Contract Number: 375810 Amendment/Acknowledgement Number: 3

Solicitation Number: 883488

Type of Contract/PO: Project Completion Selection Method: RFP

Contract Start Date: 1/18/2016 Contract Expiration Date: Project Completion

Previous Estimated Contract Life Value: \$420,674.61

Amendment/Acknowledgement Value: \$20,418.22

New Estimated Contract Life Value: \$441,092.83

Procurement Staff: Kevin Edwards BAO Staff: Joe Ann Carr

Department(s) Served: Library Fund: 40015 BU: 39401015

## Contractor Information

Contracting Firm: Dowdle Construction Group, LLC

Address 1: 1311 6<sup>th</sup> Avenue North

Address 2:

City: Nashville State: TN Zip: 37208

Company Contact: Glynn Dowdle Email Address: gdowdle@dowdleconstruction.com

Phone #: 615-251-1311 ext 101 E1#: 171120

Contract Signatory: Glynn Dowdle Email Address: gdowdle@dowdleconstruction.com

## Subcontractor Information

Small Business Program: Small Business Amount: \$145,688.00

Procurement Nondiscrimination Program: MWBE Participation Amount: \$2,981

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

# Amendment/Acknowledgement Abstract

Matter #: A-36412

## Amendment/Acknowledgement Information

Contract Title: Right-of-Way Vegetation and Debris Removal

Amendment/Acknowledgement Summary: Adds permit language to Exhibit A Pricing and adds Iran Divest Act language to the contract terms.

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Contract Number: 378990 Amendment/Acknowledgement Number: 1

Solicitation Number: 894505

Type of Contract/PO: IDIQ Contract Selection Method: RFP

Contract Start Date: 3/16/2017 Contract Expiration Date: 3/15/2021

Previous Estimated Contract Life Value: \$3,000,000.00

Amendment/Acknowledgement Value: \$0.00

New Estimated Contract Life Value: \$3,000,000.00

Procurement Staff: Kevin Edwards BAO Staff: Bryan Gleason

Department(s) Served: Public Works Fund: 40016 BU: 42404016

## Contractor Information

Contracting Firm: Walker Building Group

Address 1: 2817 West End Avenue #126-256

Address 2:

City: Nashville State: TN Zip: 37203

Company Contact: Walker Bloodworth Email Address: wbloodworth@walkerbuildinggroup.com

Phone #: 615-456-8653 E1#: 754447

Contract Signatory: Walker Bloodworth Email Address: wbloodworth@walkerbuildinggroup.com

## Subcontractor Information

Small Business Program: Small Business Amount: \$5,731,295.00

Procurement Nondiscrimination Program: MWBE Participation Amount: \$329,250.00

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

# Amendment/Acknowledgement Abstract

Matter #: A-36411

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## Amendment/Acknowledgement Information

Contract Title: **Utility Casting Adjustment & Rehabilitation**

Amendment/Acknowledgement Summary: **This is a contract amendment to add the Right-of Way Permit Fee language.**

Contract Number: **389133** Amendment/Acknowledgement Number: **1**

Solicitation Number: **940582**

Type of Contract/PO: **IDIQ Contract** Selection Method: **RFP**

Contract Start Date: **8/24/2016** Contract Expiration Date: **8/24/2021**

Previous Estimated Contract Life Value: **\$7,500,000.00**

Amendment/Acknowledgement Value: **\$0.00**

New Estimated Contract Life Value: **\$7,500,000.00**

Procurement Staff: **Genario Pittman** BAO Staff: **Bryan Gleason**

Department(s) Served: **Public Works** Fund: **40016** BU: **42402016**

## Contractor Information

Contracting Firm: **C.K. Masonry Co., Inc.**

Address 1: **Post Office Box 23335**

Address 2:

City: **Nashville** State: **TN** Zip: **37202**

Company Contact: **Kurt Koehn** Email Address: **kurtkoehn@ckmasonry.com**

Phone #: **615-665-4800** E1#: **171125**

Contract Signatory: **Kurt Koehn** Email Address: **kurtkoehn@ckmasonry.com**

## Subcontractor Information

Small Business Program: **Small Business** Amount: **\$2,383,735.61**

Procurement Nondiscrimination Program: **No MWBE Participation** Amount: **\$0.00**

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

# Amendment/Acknowledgement Abstract

Contract #: A-36440

## Amendment/Acknowledgement Information

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JLGContract Title: **MWS Water Service Line Inventory Program**Amendment/Acknowledgement Summary: **Removes Permit Application Fees cost item from Exhibit A - Cost Schedule and replaces it with new permit fee language.**Contract Number: **390388** Amendment/Acknowledgement Number: **1**Solicitation Number: **85943**Type of Contract/PO: **IDIQ Contract** Selection Method: **RFP**Contract Start Date: **9/12/2016** Contract Expiration Date: **9/11/2021**Previous Estimated Contract Life Value: **\$25,000,000.00**Amendment/Acknowledgement Value: **\$0.00**New Estimated Contract Life Value: **\$25,000,000.00**Procurement Staff: **Kevin Edwards** BAO Staff: **Joe Ann Carr**Department(s) Served: **MWS** Fund: **67331** BU: **65556810**

## Contractor Information

Contracting Firm: **SBW Constructors, LLC**Address 1: **107 Terry Lane**Address 2: City: **Cottontown** State: **TN** Zip: **37048**Company Contact: **Jeramie White** Email Address: **jwhite@sbwconstructors.com**Phone #: **615-574-9420** E1#: **167061**Contract Signatory: **Jeramie White** Email Address: **jwhite@sbwconstructors.com**

## Subcontractor Information

Small Business Program: **Small Business** Amount: **\$3,463,475.00**Procurement Nondiscrimination Program: **MWBE Participation** Amount: **\$888,000.00**Disadvantaged Business Enterprise: **Was Not applicable for this contract** Amount: **\$0.00**



# Contract Abstract

A Matter #:A-36413

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JLG

## Contract Information

Contract & Solicitation Title: **Contract for Stormwater Construction/Reconstruction Projects**

Contract Summary: **ID/IQ to provide stormwater construction and/or reconstructions services.**

Contract Number: **396987**      Solicitation Number: **949552**      Requisition Number: **N/A**

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

Contract Start Date: **2/20/2017**      Contract Expiration Date: **2/19/2022**

Estimated Contract Life Value: **\$35,000,000**      Fund: **41113**      BU: **65411113**

Selection Method: **RFP**

Procurement Staff: **Kevin Edwards**      BAO Staff: **Tina Burt**

Department(s) Served: **Metro-Wide (MWS Owner)**

## Contractor Information

Contracting Firm: **Walker Building Group**

Address 1: **2817 West End Avenue #126-256**

Address 2:

City: **Nashville**      State: **TN**      Zip: **37203**

Company Contact: **Walker Bloodworth**      Email Address: **wbloodworth@walkerbuildinggroup.com**

Phone #: **615-456-8653**      E1#: **754447**

Contract Signatory: **Walker Bloodworth**      Email Address: **wbloodworth@walkerbuildinggroup.com**

## Subcontractor Information

Small Business Program: **Small Business**      Amount: **\$4,856,800.00**

Procurement Nondiscrimination Program: **MWBE Participation**      Amount: **\$321,250.00**

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

## Summary of Offers

	Score (RFQ Only)	Cost	Result
<b>Walker Building Group</b>	<b>86.30</b>	<b>\$7,096,695.00</b>	<b>Awarded</b>
<b>SBW Constructors, LLC</b>	<b>74.43</b>	<b>\$7,226,134.70</b>	<b>Evaluated but not selected</b>
<b>Sessions Paving Co.</b>	<b>63.00</b>	<b>\$4,498,422.50</b>	<b>Evaluated but not selected</b>
<b></b>	<b></b>	<b></b>	<b>No Other Offers</b>
<b></b>	<b></b>	<b></b>	<b>No Other Offers</b>
<b></b>	<b></b>	<b></b>	<b>No Other Offers</b>
<b></b>	<b></b>	<b></b>	<b>No Other Offers</b>

# Contract Abstract

A Matter #:A-36409

## Contract Information

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TKTContract & Solicitation Title: **Construction of Two (2) Community Centers**

Contract Summary: **The provision of all labor, equipment, and materials needed for the construction of two (2) new Regional Community Centers projects and their associated park improvements. The Madison Regional Community Center will be located at Madison Park at 510 Cumberland Ave., Nashville, TN 37115. The Smith Springs Regional Community Center will be located at the new property that will be Smith Springs Park at 2801 Smith Springs Road, Nashville, TN 37217.**

Contract Number: **397151** Solicitation Number: **953611** Requisition Number: **96947**Type of Contract/PO: **Project Completion**Contract Start Date: **02/10/2017** Contract Expiration Date: **Project Completion**Estimated Contract Life Value: **\$16,050,421.00** Fund: **40016** BU: **40404016**Selection Method: **RFP**Procurement Staff: **Scott Ghee** BAO Staff: **Joe Ann Carr**Department(s) Served: **Metro Parks**

## Contractor Information

Contracting Firm: **American Constructors, Inc.**Address 1: **2900 Vanderbilt Place**Address 2: City: **Nashville** State: **TN** Zip: **37212**Company Contact: **Zach Baldwin** Email Address: **zachb@americanconstructors.us**Phone #: **615-329-0123** E1#: **741878**Contract Signatory: **Harold Brewer** Email Address: **haroldb@americanconstructors.us**

## Subcontractor Information

Small Business Program: **SBE SDV** Amount: **\$3,210,084.20**Procurement Nondiscrimination Program: **MWBE Participation** Amount: **\$715,625.00**Disadvantaged Business Enterprise: **Was Not applicable for this contract** Amount: **\$0**

## Summary of Offers

	Score (RFQ Only)	Cost	Result
<b>American Constructors, Inc.</b>	<b>100</b>	<b>\$16,650,000.00</b>	<b>Awarded</b>
<b>The Ross Group Construction Corp.</b>	<b>68.69</b>	<b>\$17,826,769.00</b>	<b>Evaluated but not selected</b>
<b>na</b>	<b>na</b>	<b>na</b>	<b>No Other Offers</b>
<b>na</b>	<b>na</b>	<b>na</b>	<b>No Other Offers</b>