

Metro Procurement Nashville



Council Report for Monthly Contract Abstracts

April 2017

Contract Abstract

A Matter #:A-36695

Contract Information

DS
KEContract & Solicitation Title: Outside Plant Construction ServicesContract Summary: The provision of Outside Plant (OSP) construction services for Metro Nashville fiber installationContract Number: 405525 Solicitation Number: 990657 Requisition Number: 104734Type of Contract/PO: IDIQ ContractContract Start Date: 4/21/2017 Contract Expiration Date: 4/21/2022Estimated Contract Life Value: 1,000,000.00 Fund: 40017 BU: 14405017Selection Method: RFPProcurement Staff: Scott Ghee BAO Staff: Joe Ann CarrDepartment(s) Served: Metro IT

Contractor Information

Contracting Firm: Hutchins Telecom, LLCAddress 1: 3300 Battleground Ave. Suite 100Address 2: City: Greensboro State: NC Zip: 27410Contractor is (Check all that apply): SBE SDV MBE WBE Company Contact: Derek Hutchins Email Address: dhutchins@hutchinstelecom.comPhone #: 502-257-2222 E1#: 265894Contract Signatory: Derek Hutchins Email Address: dhutchins@hutchinstelecom.com

Subcontractor Information

Small Business Program: Small Business Amount: \$62,585.87Procurement Nondiscrimination Program: No MWBE Participation Amount: \$0Disadvantaged Business Enterprise: Was Not applicable for this contract Amount: \$0

Summary of Offers

| Summary of Offers | Score (RFQ Only) | Cost | Result |
|-------------------------------------|------------------|------------------|---------------------------------------|
| <u>Hutchins Telecom, LLC</u> | <u>90</u> | <u>62,585.87</u> | <u>Awarded</u> |
| <u>Kane Konnections, LLC</u> | <u>86.28</u> | <u>68,831.41</u> | <u>Awarded</u> |
| <u>Owens Telecom Services, Inc.</u> | <u>NA</u> | <u>NA</u> | <u>Non-responsive to solicitation</u> |
| <u>MusicCityNetworks</u> | <u>NA</u> | <u>NA</u> | <u>Non-responsive to solicitation</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> |
| <u>NA</u> | <u>NA</u> | <u>NA</u> | <u>No Other Offers</u> |

Contract Abstract

A Matter #:A-36670

DS
KE

Contract Information

Contract & Solicitation Title: **Contract for Coffee, Tea, Water and Dispensers**

Contract Summary: **CONTRACTOR agrees to provide coffee, tea supplies and equipment for various Metro Departments.**

Contract Number: **405167** Solicitation Number: **964640** Requisition Number: **99182**

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

Contract Start Date: **5/17/2017** Contract Expiration Date: **5/17/2022**

Estimated Contract Life Value: **\$2,000,000.00** Fund: **10101** BU: **15116330**

Selection Method: **RFP**

Procurement Staff: **Sandra Walker** BAO Staff: **Bryan Gleason**

Department(s) Served: **Metrowide**

Contractor Information

Contracting Firm: **Webb Refreshments Inc.**

Address 1: **141 MTCS Dr.**

Address 2:

City: **Murfreesboro** State: **TN** Zip: **37129**

Contractor is (Check all that apply): SBE SDV MBE WBE

Company Contact: **Dewey Dodson** Email Address: **ddodson@webbsrefreshments.com**

Phone #: **615 893-2749** E1#: **214635**

Contract Signatory: **Dewey Dodson** Email Address: **ddodson@webbsrefreshments.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 |
|-------------------------------|------------------|---------------------|------------------------|
| WEBBS REFRESHMENTS INC | 90.00 | \$394,555.00 | Awarded |
| ROYAL CUP COFFEE | 88.50 | \$417,260.65 | Awarded |
| | | | No Other Offers |
| | | | No Other Offers |
| | | | No Other Offers |
| | | | No Other Offers |
| | | | No Other Offers |

Contract Abstract

A Matter #:A-36694

Contract Information

DS
TRTContract & Solicitation Title: **South Hurricane Creek Rehabilitation Project**

Contract Summary: **A construction project in the Clean Water Nashville Overflow Abatement Program in accordance with a federal Consent Decree for the rehabilitation of sanitary sewer systems in the South Hurricane Creek basin by furnishing and installing Cured-in-Place Pipe lining and associated appurtenances.**

Contract Number: **405163** Solicitation Number: **984666** Requisition Number: **103290**Type of Contract/PO: **Project Completion**Contract Start Date: **04/25/2017** Contract Expiration Date: **At Project Completion**Estimated Contract Life Value: **\$2,349,825** Fund: **47410** BU: **65490164**Selection Method: **ITB**Procurement Staff: **Flake Hudson** BAO Staff: **Joe Ann Carr**Department(s) Served: **Metro Water Services**

Contractor Information

Contracting Firm: **Insituform Technologies, LLC**Address 1: **17988 Edison Avenue**Address 2: City: **St. Louis** State: **MO** Zip: **63005**Company Contact: **Ryan Miller** Email Address: **rmiller@insituform.com**Phone #: **615-967-8462** E1#: **225601**Contract Signatory: **Laura Andreski** Email Address: **landreski@insituform.com**

Subcontractor Information

Small Business Program: **Small Business** Amount: **\$896,675.00**Procurement Nondiscrimination Program: **MWBE Participation** Amount: **\$697,675**Disadvantaged Business Enterprise: **Was Not applicable for this contract** Amount: **N/A**

Summary of Offers

| Summary of Offers | Score (RFQ Only) | Cost | Result |
|---|------------------|-----------------------|-----------------------------------|
| Insituform Technologies, LLC | NA | \$2,349,825.00 | Awarded |
| SBW Constructors, LLC | NA | \$2,419,956.00 | Evaluated but not selected |
| American Infrastructure Technologies | NA | \$2,499,100.00 | Evaluated but not selected |
| | NA | | No Other Offers |
| | | | No Other Offers |
| | | | No Other Offers |

Contract Abstract

A Matter #:A-36693

Contract Information

Contract & Solicitation Title: Replacement of HVAC Equipment at Emergency Communication Center

Contract Summary: For the provision and installation of HVAC equipment at the Emergency Communication Center which is comprised of water source heat pumps, packaged units, split units, condensers, and otherwise noted HVAC equipment.

Contract Number: 405013 Solicitation Number: 984655 & 969656 Requisition Number: 103769

Type of Contract/PO: Project Completion

Contract Start Date: 4/25/2017 Contract Expiration Date: Project Completion

Estimated Contract Life Value: \$426,275.00 Fund: 40015 BU: 10402015

Selection Method: RFP

Procurement Staff: Scott Ghee BAO Staff: Jeremy Frye

Department(s) Served: General Services

DS
KE

Contractor Information

Contracting Firm: S.M. Lawrence Co., Inc.

Address 1: 1330 Murfreesboro Pike

Address 2:

City: Nashville State: TN Zip: 37217

Contractor is (Check all that apply): SBE SDV MBE WBE

Company Contact: Randall Hayes Email Address: rhayes@smlawrence.com

Phone #: 615-248-2813 E1#: 712010

Contract Signatory: Jason Frankum Email Address: jfrankum@smlawrence.com

Subcontractor Information

Small Business Program: Small Business Amount: \$12,250.00

Procurement Nondiscrimination Program: MWBE Participation Amount: \$22,745.00

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

Summary of Offers

| Summary of Offers | Score (RFQ Only) | Cost | Result |
|------------------------------|------------------|--------------|--------------------------------|
| S.M. Lawrence Company, Inc. | 84.1 | \$426,275.00 | Awarded |
| Woods Mechanical Contractors | 73 | \$371,215.00 | Evaluated but not selected |
| Four Seasons, Inc. | 58.64 | \$734,580.00 | Evaluated but not selected |
| Trane | NA | NA | Non-responsive to solicitation |
| NA | NA | NA | No Other Offers |
| NA | NA | NA | No Other Offers |

Contract Abstract

A Matter #:A-36625

Contract Information

Contract & Solicitation Title: **Investigations and Background Check Services**Contract Summary: **For the provision of pre-employment investigations and background check services.**Contract Number: **404665** Solicitation Number: **970648 & 987656** Requisition Number: **97910**Type of Contract/PO: **IDIQ Contract**Contract Start Date: **03/31/2017**Contract Expiration Date: **03/31/2022**Estimated Contract Life Value: **\$500,000**Fund: **10101**BU: **08126600**Selection Method: **RFP**Procurement Staff: **Scott Ghee**BAO Staff: **Jerval Watson**Department(s) Served: **Human Resources**DS
KE

Contractor Information

Contracting Firm: **Inquiries Inc.**Address 1: **129 N. West Street, Suite 101**Address 2: City: **Talbot**State: **MD**Zip: **21601**Company Contact: **Jennifer Clark**Email Address: **jclark@inquiriesinc.com**Phone #: **410-819-3711 +106**E1#: **555327**Contract Signatory: **Jennifer Clark**Email Address: **jclark@inquiriesinc.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 |
|--------------------------------------|------------------|---------------------|-----------------------------------|
| InfoMart Inc. | 74 | \$151,517.50 | Evaluated but not selected |
| CIC Credit | 71.41 | \$181,212.50 | Evaluated but not selected |
| Inquiries, Inc. | 89.31 | \$208,925.00 | Awarded |
| Lida Strategic Solutions Inc. | 52.67 | \$334,900.00 | Evaluated but not selected |
| na | na | na | No Other Offers |
| na | na | na | No Other Offers |
| na | na | na | No Other Offers |

Contract Abstract

A Matter #:A-36688

Contract Information

DS
JLG

Contract & Solicitation Title: **Purchase and Delivery of Heavy Duty Solid Waste Collection Rear Loader Trucks.**

Contract Summary: **Contractor agrees to purchase and deliver between 3-15 new "custom chassis" heavy duty solid waste collection rear load 18 cubic yard high compaction refuse trucks during the life of the contract; however, additional new "custom chassis" heavy duty solid waste collection rear load 18 cubic yard high compaction refuse trucks may be purchased during the life of the contract.**

Contract Number: **404466** Solicitation Number: **991661** Requisition Number: **107364**

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

Contract Start Date: **4/10/2017** Contract Expiration Date: **4/10/2022**

Estimated Contract Life Value: **\$3,975,000.00** Fund: **51154** BU: **51154**

Selection Method: **ITB**

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

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

Contractor Information

Contracting Firm: **Young's Truck Center dba Advantage Truck Center**

Address 1: **3880 Jeff Adams Drive**

Address 2:

City: **Charlotte** State: **NC** Zip: **28206**

Company Contact: **Bruce Stadler** Email Address: **bstadler@advtrks.com**

Phone #: **(704) 597-0551** E1#: **290006**

Contract Signatory: **Bruce Stadler** Email Address: **bstadler@advtrks.com**

Subcontractor Information

Small Business Program: **Small Business** Amount: **\$66,885.00**

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 |
|---|------------------|----------------|--------------------------------|
| Young's Truck Center dba Advantage Ctr. | N/A | \$3,517,374.30 | Awarded |
| Rush Truck Center Nashville | N/A | \$3,179,010.00 | Non-responsive to solicitation |
| | | | No Other Offers |
| | | | No Other Offers |
| | | | No Other Offers |

Contract Abstract A Matter #:A-36692

DS
KE

Contract Information

Contract & Solicitation Title: **Core Interior Renovation at Howard Office Building - Design Build**

Contract Summary: **CONTRACTOR agrees to provide design and construction services for Core Interior Renovations at Howard Office Building - Design Build.**

Contract Number: **403968** Solicitation Number: **967696** Requisition Number: **103455**

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

Contract Start Date: **4/14/2017** Contract Expiration Date: **4/14/2022**

Estimated Contract Life Value: **\$150,000.00** Fund: **40014** BU: **10403014**

Selection Method: **RFP**

Procurement Staff: **Sandra Walker** BAO Staff: **Tina Burt**

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

Contractor Information

Contracting Firm: **Rock City Construction Co., Inc.**

Address 1: **1885 General George Patton Drive**

Address 2:

City: **Franklin** State: **TN** Zip: **37067**

Company Contact: **Brent Reynolds** Email Address: **breynolds@rockcityconstruction.com**

Phone #: **(615)794-6691** E1#: **472702**

Contract Signatory: **John N. Lee** Email Address: **jlee@rockcityconstruction.com**

Subcontractor Information

Small Business Program: **Small Business** Amount: **\$82,490.00**

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 |
|----------------------------------|------------------|--------------|----------------------------|
| Rock City Construction Co., Inc. | 74.72 | \$131,975.00 | Awarded |
| Norwood Properties, LLC. | 70.34 | \$111,990.82 | Evaluated but not selected |
| CarrMichael Construction, LLC | 60.22 | \$131,983.62 | Evaluated but not selected |
| | | | No Other Offers |
| | | | No Other Offers |
| | | | No Other Offers |
| | | | No Other Offers |

Contract Abstract

A Matter #:A-36658

Contract Information

DS
JLG

Contract & Solicitation Title: **Electronic Poll Book Software Maintenance and Support**

Contract Summary: **Provision of Electronic Pollbook hardware maintenance services and associated software license, maintenance and support services.**

Contract Number: **403921** Solicitation Number: **Sole Source** Requisition Number: **108470**

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

Contract Start Date: **5/29/2017** Contract Expiration Date: **6/30/2019**

Estimated Contract Life Value: **\$86,130.00** Fund: **10101** BU: **05100410**

Selection Method: **Sole Source**

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

Department(s) Served: **Elections**

Contractor Information

Contracting Firm: **Election Systems & Software, LLC**

Address 1: **11208 John Galt Blvd**

Address 2:

City: **Omaha** State: **NE** Zip: **68137**

Company Contact: **Susan Parmer** Email Address: **slpaulson@essvote.com**

Phone #: **402-970-1189** E1#: **172610**

Contract Signatory: **Richard J. Jablonski** Email Address: **djjablonski@essvote.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 |
|----------------------------------|------------------|-------------|-----------------|
| Election Systems & Software, LLC | N/A | \$86,130.00 | Awarded |
| | | | No Other Offers |
| | | | No Other Offers |
| | | | No Other Offers |
| | | | No Other Offers |
| | | | No Other Offers |
| | | | No Other Offers |

Contract Abstract

A Matter #: A-36628

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:

Procurement Nondiscrimination Program:

Disadvantaged Business Enterprise:

Summary of Offers

| | Score (RFQ Only) | Cost | Result |
|--|----------------------------------|----------------------------------|--|
| <input type="text" value="Stansell Electric"/> | <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-36639

Contract Information

Contract & Solicitation Title: **Provisions for Crane Utility Service Body Truck**

Contract Summary: **3500 and 5500 Regular Cab (2 Door) & Chassis 4x2, Reading - Nine (9') and Eleven (11') Crane Service Body and Additional Selected Modules and Alternatives, or approved equal.**

Contract Number: **403444** Solicitation Number: **973660** Requisition Number: **102859**

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

Contract Start Date: **3/15/2017** Contract Expiration Date: **3/14/2022**

Estimated Contract Life Value: **\$7,000,000.00** Fund: **51154** BU: **51154.111520**

Selection Method: **ITB**

Procurement Staff: **Vada Brown** BAO Staff: **Bryan Gleason**

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

DS
TRT

Contractor Information

Contracting Firm: **Stringfellow, Inc**

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: **Small Business** Amount: **\$390,450.00**

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 |
|--------------------|------------------|--------------|-----------------|
| Stringfellow, Inc. | N/A | \$390,450.00 | Awarded |
| | | | No Other Offers |
| | | | No Other Offers |
| | | | No Other Offers |
| | | | No Other Offers |
| | | | No Other Offers |
| | | | No Other Offers |

Amendment/Acknowledgement Abstract

Contract #: A-36654

Amendment/Acknowledgement Information

DS
JLGContract Title: Downtown Mobility Parking Traffic Plan

Amendment/Acknowledgement Summary: This assignment amendment changes the company name from RPM Transportation Consultants, LLC to KCI Technologies due to a corporate acquisition. The old contract # 319949 has been retired and replaced with the newly assigned contract # 405386. All terms and conditions from the original contract shall continue to apply. This amendment also adds the Iran Divestment Act Language.

Contract Number: 405386 (Old Contract 319949) Amendment/Acknowledgement Number: 1Solicitation Number: 289230Type of Contract/PO: IDIQ Contract Selection Method: RFQ (AE)Contract Start Date: 05/23/2013 Contract Expiration Date: 05/22/2018Previous Estimated Contract Life Value: \$3,000,000.00Amendment/Acknowledgement Value: \$0.00New Estimated Contract Life Value: \$3,000,000.00Procurement Staff: Terri Troup BAO Staff: Joe Ann CarrDepartment(s) Served: Public Works Fund: 40017 BU: 42407017

Contractor Information

Contracting Firm: KCI Technologies, Inc.Address 1: 936 Ridgebrook RoadAddress 2: City: Sparks State: MD Zip: 21152Company Contact: Robert Murphy Email Address: bobmurphy@rpmtraffic.netPhone #: 615-370-8410 E1#: 651288Contract Signatory: Harvey M. Floyd P.E. Email Address: hfloyd@kci.com

Subcontractor Information

Small Business Program: Small Business Amount: \$600,000.00Procurement Nondiscrimination Program: MWBE Participation Amount: \$600,000.00Disadvantaged Business Enterprise: Was Not applicable for this contract Amount: \$0.00

Contract Abstract

A Matter #: A-36621

Contract Information

Contract & Solicitation Title: **Solid Waste Master Plan**

Contract Summary: **Contractor agrees to provide indefinite delivery/indefinite quantity of consultant services related to the development of a long-term solid waste management plan that proactively addresses all aspects of Nashville & Davidson County's waste management system including Urban Services District, General Services District, residential and commercial waste as well as collection and processing options will be important to achieving greater waste reduction and diversion and effectively managing Nashville's waste and recycling programs in the future.**

Contract Number: **402420** Solicitation Number: **962628** Requisition Number: **97236**Type of Contract/PO: **IDIQ Contract**Contract Start Date: **06/01/2017** Contract Expiration Date: **05/31/2021**Estimated Contract Life Value: **\$2,000,000.00** Fund: **48017** BU: **42481017**Selection Method: **RFP**Procurement Staff: **Terri Troup** BAO Staff: **Joe Ann Carr**Department(s) Served: **Public Works**

Contractor Information

Contracting Firm: **CDM Smith Inc.**Address 1: **210 25th Avenue North, Suite 1102**City: **Nashville** State: **TN** Zip: **37203**Company Contact: **Zack Daniel** Email Address: **DanielZA@cdmsmith.com**Phone #: **615-320-3161** E1#: **457300**Contract Signatory: **Zack A. Daniel** Email Address: **DanielZA@cdmsmith.com**

Subcontractor Information

Small Business Program: **Small Business** Amount: **\$161,500.00**Procurement Nondiscrimination Program: **MWBE Participation** Amount: **\$236,500.00**Disadvantaged Business Enterprise: **Was Not applicable for this contract** Amount: **\$0.00**

Summary of Offers

| | Score (RFQ Only) | Cost | Result |
|-------------------------------------|------------------|--------------|----------------------------|
| CB&I Environmental & Infrastructure | 65.52 | \$480,835.20 | Evaluated but not selected |
| CDM Smith | 82.79 | \$680,000.00 | Awarded |
| Gersham Brickner & Bratton | 64.97 | \$476,068.00 | Evaluated but not selected |
| Kessler Consulting | 65.33 | \$494,430.00 | Evaluated but not selected |
| MidAtlantic Solid Waste Consultants | 63.03 | \$397,100.00 | Evaluated but not selected |
| Wilmot, Inc | 78.77 | \$394,340.00 | Evaluated but not selected |

DS
JLG

Contract Abstract

A Matter #:A-36638

DS
JLG

Contract Information

Contract & Solicitation Title: **E-Filing and Document Management Systems**

Contract Summary: **Purchase, ownership, and implementation of an e-filing system for the Circuit, Criminal and Juvenile Court Clerk's Offices along with a document management system for Criminal and Juvenile Court Clerk's Office.**

Contract Number: **399250** Solicitation Number: **945598** Requisition Number: **N/A**

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

Contract Start Date: **4/3/2017** Contract Expiration Date: **4/2/2022**

Estimated Contract Life Value: **\$1,155,184.00** Fund: **30003** BU: **29201000**

Selection Method: **RFP**

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

Department(s) Served: **Circuit, Criminal, and Juvenile Courts**

Contractor Information

Contracting Firm: **Xerox Government Systems, LLC**

Address 1: **2900 100th Street**

Address 2: **Suite 309**

City: **Urbandale** State: **IA** Zip: **50322**

Company Contact: **Michael Hartman** Email Address: **michael.hartman@xerox.com**

Phone #: **585-943-1843** E1#: **598222**

Contract Signatory: **Louis Schiavone, Jr.** Email Address: **LOUIS.Schiavonejr@conduent.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 |
|--------------------------|------------------|----------------|----------------------------|
| Xerox Government Systems | 170.83 | \$1,426,184.00 | Awarded |
| ImageSoft, Inc. | 136.00 | \$1,213,940.00 | Evaluated but not selected |
| | | | No Other Offers |
| | | | No Other Offers |
| | | | No Other Offers |
| | | | No Other Offers |
| | | | No Other Offers |

Contract Abstract

A Matter #:A-36629

Contract Information

DS
JLGContract & Solicitation Title: **Vehicle Emission Testing Services**

Contract Summary: **CONTRACTOR agrees to provide vehicle emissions testing services as described in Scope of Services and to return to METRO the amount of the testing fees shown in Exhibit B. All parties agrees that initially a minimum of 75% of the customers will be serviced by the kiosks, remote OBD, or physical garage testing technologies proposed by CONTRACTOR and more fully described in Scope of Services. Metro reserves the right to adjust this percentage based on any regulatory changes and/or customer interest in the technologies provided that such adjustments will always ensure that a minimum of 70% of all initial inspections will be serviced by the CONTRACTOR.**

Contract Number: **396314** Solicitation Number: **899491** Requisition Number: **N/A**Type of Contract/PO: **IDIQ Contract**Contract Start Date: **05/01/2017** Contract Expiration Date: **04/30/2021**Estimated Contract Life Value: **Revenue Generating** Fund: **10101** BU: **38151201**Selection Method: **RFP**Procurement Staff: **Terri Troup** BAO Staff: **Bryan Gleason**Department(s) Served: **Health, County Clerk**

Contractor Information

Contracting Firm: **Opus Inspection, Inc.**Address 1: **7 Kripes Road**Address 2: City: **East Granby** State: **CT** Zip: **06026**Company Contact: **Jim Sands** Email Address: **Jim.Sands@OpusInspection.com**Phone #: **1-860-392-2174** E1#: **170758**Contract Signatory: **James E Sands, Jr.** Email Address: **Jim.Sands@OpusInspection.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 |
|------------------------------|------------------|-----------------------------|----------------|
| Opus Inspection, Inc. | 82.5 | \$5.50 paid to Metro | Awarded |
| HEAT, LLC | 83.7 | \$4.45 paid to Metro | Awarded |

Amendment/Acknowledgement Abstract Matter #:A-36672**Amendment/Acknowledgement Information**DS
JLGContract Title: **Metro-Wide AV Maintenance and Support**Amendment/Acknowledgement Summary: **Company name changing to One Diversified and adding Iran Divestment act to contract terms.**Contract Number: **372925** Amendment/Acknowledgement Number: **1**Solicitation Number: **854410**Type of Contract/PO: **IDIQ Contract** Selection Method: **RFP**Contract Start Date: **12/7/2015** Contract Expiration Date: **12/6/2020**Previous Estimated Contract Life Value: **\$5,000,000.00**Amendment/Acknowledgement Value: **\$0.00**New Estimated Contract Life Value: **\$5,000,000.00**Procurement Staff: **Kevin Edwards** BAO Staff: **Joe Ann Carr**Department(s) Served: **Metro-wide** Fund: **Metro-wide** BU: **Metro-wide****Contractor Information**Contracting Firm: **One Diversified**Address 1: **1449 Donelson Pike**Address 2: City: **Nashville** State: **TN** Zip: **37217**Company Contact: **Brian Flint** Email Address: **bflint@diversifiedus.com**Phone #: **615-515-3404** E1#: **474128****Contract Signatory: David Berndt** Email Address: **cqualls@diversifiedus.com****Subcontractor Information**Small Business Program: **Small Business** Amount: **\$750,000.00**Procurement Nondiscrimination Program: **MWBE Participation** Amount: **\$750,000.00**Disadvantaged Business Enterprise: **Was Not applicable for this contract** Amount: **\$0.00**

Amendment/Acknowledgement Abstract

Amendment/Acknowledgement Information

A Matter #:A-36640

Contract Title: Construction Services for the Division Street Extension

Amendment/Acknowledgement Summary: This amendment modifies the substantial completion by eight (8) months due to numerous days related to the relocation of utilities including, but not limited to, Zayo, XO, Time Warner/Level 3, Comcast, ROW acquisition pertaining to Greyhound, and in particular AT&T. The new substantial completion date is 08/31/2017 and final completion date of 11/30/2017. An amount of \$295,098.60 is also included as compensation for the delays associated with the extended completion date; adds the Iran Divestment Act Language.

Contract Number: 367802 Amendment/Acknowledgement Number: 1Solicitation Number: 800198Type of Contract/PO: Project Completion Selection Method: RFPContract Start Date: 09/28/2015 Contract Expiration Date: At Project CompletionPrevious Estimated Contract Life Value: \$15,484,230.18Amendment/Acknowledgement Value: \$295,098.60New Estimated Contract Life Value: \$15,779,328.79Procurement Staff: Terri Troup BAO Staff: Joe Ann CarrDepartment(s) Served: Public Works Fund: 40014, 40016, 40013 BU: 42406014

(\$12,663,388.61), 42401016(\$1M), 42402016 (\$1M), 42401013 (\$295,098.60)

Contractor Information

Contracting Firm: Bell & Associates Construction, L.P.Address 1: P.O. Box 363Address 2: City: Brentwood State: TN Zip: 37024Company Contact: Chip Greene Email Address: cgreene@balp.comPhone #: 615-864-7388 E1#: 562515Contract Signatory: Keith Pyle Email Address: kpyle@balp.com

Subcontractor Information

Small Business Program: SBE SDV Amount: \$2,322,634.53Procurement Nondiscrimination Program: No MWBE Participation Amount: \$0.00Disadvantaged Business Enterprise: Was Not applicable for this contract Amount: \$0.00

Amendment/Acknowledgement Abstract

Matter #: A-36690

Amendment/Acknowledgement Information

DS
JLGContract Title: Contract for Coordinating Agency for the Southeast Zone of NAZAAmendment/Acknowledgement Summary: Adds Northwest Zone into the contract. Contract value increased to \$1,900,000 to account for this additional zone. Payment structure modified in contract terms and Iran Divestment Act added to terms.Contract Number: 315107 Amendment/Acknowledgement Number: 2Solicitation Number: M12-2AMType of Contract/PO: Multi-Year Contract Selection Method: RFPContract Start Date: 3/1/2013 Contract Expiration Date: 2/28/2018Previous Estimated Contract Life Value: \$1,270,000.00Amendment/Acknowledgement Value: \$630,000.00New Estimated Contract Life Value: \$1,900,000.00Procurement Staff: Kevin Edwards BAO Staff: Bryan GleasonDepartment(s) Served: Library (NAZA) Fund: 10101 BU: 39104121

Contractor Information

Contracting Firm: YMCA of Middle TennesseeAddress 1: 1000 Church StreetAddress 2: City: Nashville State: TN Zip: 37203Company Contact: Jill Tramel Email Address: jtramel@ymcamidtn.orgPhone #: 615-259-9622 x 70160 E1#: 221305Contract Signatory: Dan Dummermuth Email Address: ddummermuth@ymcamidtn.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