

Metro Procurement Nashville



Council Report for Monthly Contract Abstracts

August 2016



Contract Abstract

Solicitation Title: Network Security Equipment, Software, Management Tools, and Support Services

Contract Summary: The provision of network and security equipment, software, management tools and support services per State Wide Contract (SWC) 385.

During the course of this contract, Contractor shall make every effort to involve/include small, minority, woman and/or service disabled veteran owned businesses to the extent possible, including meeting any usage percentages as included in SWC 385.

Contract Number: 378805

Solicitation Number: N/A

Contracting Firm: Presidio Networked Solutions LLC

Address 1: 5337 Millenia Lakes Blvd

Address 2: Suite 300

City: Orlando

State: FL

Zip: 32839

Contact: Jeff Hodges

Email Address: jhodges@presidio.com

Phone #: 615-866-5762

E1#: 790160

Contract Includes:
 MBE WBE SBE SDV DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Statewide Contract

Contract Start Date: 8/25/2016

End Date: 8/24/2021

Purchasing Staff: Sara Sloane

BAO Staff: Michelle Lane

Contract Life's
 Est. Value: 30,000,000
 Fund: 40017
 BU #: 14403017

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Presidio	N/A	N/A	Awarded
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

Notes:

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

DBE designated firms are reported for some state funded and all federally funded projects.



Contract Abstract

Solicitation Title: CrimeView Desktop, Web, and License Support

Contract Summary: This contract is for the provision of CrimeView Desktop, Web, and License Support for the MNPD customized application currently in place.

Contract Number: 382334

Solicitation Number: Sole Source

Contracting Firm: Trittech Software Systems

Address 1: 9477 Waples Street

Address 2: Suite 100

City: San Diego

State: CA

Zip: 92121

Contract Includes:
 MBE WBE SBE SDV DBE#

Contact: Kurt Smith

Email Address: kurt.smith@tritech.com

Phone #: 858-799-7000

EI#: 249354

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Sole Source+

Contract Start Date: 7/1/2016

End Date: 6/30/2021

Purchasing Staff: Laquita Bell

BAO Staff: Michelle Lane

Contract Life's
 Est. Value: \$36,076.00
 Fund: 10101
 BU #: 31160110

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Trittech Software Systems	N/A	\$36,076.00	Awarded
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

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 #**DBE** designated firms are reported for some state funded and all federally funded projects.

A Matter #:A-35667



DS
RB

Contract Abstract

Solicitation Title: Contract to provide ABB Products, Parts, and Services

Contract Summary: Indefinite delivery/indefinite quantity (ID/IQ) contract for ABB products, parts, and services.

Contract Number: 383671

Solicitation Number: 926616

Contracting Firm: McLean Technology Group

Address 1: 1425 Gartland Ave.

Address 2:

City: Nashville

State: TN

Zip: 37206

Contract Includes:
MBE WBE SBE SDV DBE#

Contact: David McLean

Email Address: david.mclean@mcleantechnologygroup.com

Phone #: 615-319-1384

EI#: 257234

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 07/20/2016

End Date: 07/20/2021

Purchasing Staff: Scott Ghee

BAO Staff: Michelle Lane

Contract Life's
Est. Value: 5,000,000.00

Fund:
BU #:

Summary of Competing Offerors	Score (RFP only)	Cost	Status
McLean Technology Group	na	837,000.00	Awarded
na	na	na	No Other Offers
na	na	na	No Other Offers
na	na	na	No Other Offers
na	na	na	No Other Offers
na	na	na	No Other Offers

Notes:

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Contract Abstract

Solicitation Title: Elevator, Escalator, Lifts Maintenance, Repair & Related Services

Contract Summary: This contract is for the provision of all material, labor and supervision required to provide maintenance, repair & related services for Full Service Elevators, Escalators, & Chair/Platform Lifts for any department and/or agency of Metro

Contract Number: 384899

Solicitation Number: 894517

Contracting Firm: Otis Elevator Company

Address 1: 901 Charlotte Avenue

Address 2:

City: Nashville

State: TN

Zip: 372013

Contract Includes:

MBE WBE SBE SDV DBE[#]

Contact: Jared Thomas

Email Address: jared.thomas@otis.com

Phone #: 615-254-3496

E1#: 2223215

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 07/01/2016

End Date: 06/30/2021

Purchasing Staff: Rick Brown

BAO Staff: Michelle Lane

Contract Life's
Est. Value: 10,000,000

Fund: 10101

BU #: 10103220

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Otis Elevator	94	\$10,000,000	Awarded
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

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Contract Abstract

Solicitation Title: Cowan Riverside Rehabilitation-Area 4-Pages Branch

Contract Summary: CONTRACTOR shall provide labor, tools, materials and construction products (including permits) to rehab sanitary sewer systems by furnishing and installing Cured-in-Place Pipe lining of approximately 44,550 linear feet of existing 8-inch through 30-inch diameter sewer segments for the Cowan Riverside Rehabilitation-Area 4-Pages Branch project.

Contract Number: 385313

Solicitation Number: 915551

Contracting Firm: SAK Construction, LLC

Address 1: 864 Hoff Road

Address 2:

City: St. Charles

State: MO

Zip: 63366

Contract Includes:

MBE	WBE	SBE	SDV	DBE [#]
x		x		

Contact: Boyd Hirtz

Email Address: bhirtz@sakon.com

Phone #: (314) 385-1013

E1#: 167686

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Request for Proposal**

Contract Start Date: 8/15/2016

End Date: At project completion

Purchasing Staff: Genario Pittman

BAO Staff: Flake Hudson

Contract Life's	
Est. Value:	\$6,936,339.64
Fund:	47410
BU #:	65490170

Summary of Competing Offerors	Score (RFP only)	Cost	Status
SAK Construction, LLC	91.00	\$6,593,117.00	Awarded
Insituform Technologies, LLC	86.86	\$7,188,206.50	Evaluated, Not Selected
Layne Inliner, LLC	78.95	\$8,921,762.50	Evaluated, Not Selected
American Infrastructure Technologies Corp	65.08	\$7,153,325.00	Evaluated, Not Selected
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

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Contract Abstract

Solicitation Title: Underground Utility Location Services

Contract Summary: This is an indefinite delivery/ indefinite quantity contract to provide technical services to locate and mark underground pipes and other underground facilities.

Contract Number: 386293

Solicitation Number: 928555

Contracting Firm: USIC Locating Services, LLC

Address 1: 9045 North River Road STE 300

Address 2:

City: Indianapolis State: IN Zip: 46240

Contact: Tim Seelig

Email Address: timseelig@usicllc.com

Phone #: (317) 810-8255

E1#: 140558

Contract Includes:				
MBE	WBE	SBE	SDV	DBE#
	X			

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 8/30/2016 End Date: 8/30/2021

Purchasing Staff: Genario Pittman

BAO Staff: Bryan Gleason

Contract Life's	
Est. Value:	\$22,000,000
Fund:	67331
BU #:	65556810

Summary of Competing Offerors	Score (RFP only)	Cost	Status
USIC Locating Services, LLC	71.00	N/A	Awarded
Utiliquest	72.00	Negotiations Failed	Awarded
Heath Consultants Inc.	50.00	N/A	Evaluated, Not Selected
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

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Contract Abstract

Solicitation Title: Fine Bubble Aeration System Design and Construction Administration Services-A&E

Contract Summary: CONTRACTOR agrees to provide engineering services, permit help, and construction administration services, for the detailed design of a Fine Bubble Aeration System at Whites Creek Wastewater Treatment Plant (WCWWTP).

Contract Number: 386967

Solicitation Number: 926580

Contracting Firm: Hazen and Sawyer

Address 1: 227 French Landing Drive STE 420

Address 2:

City: Nashville

State: TN

Zip: 37228

Contract Includes:

MBE	WBE	SBE	SDV	DBE [#]
	X	X		X

Contact: Sott Woodard

Email Address: swoodard@hazenandsawyer.com

Phone #: (615) 783-1515

E1#: 835771

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

Solicitation Method: Request for Proposal**

Contract Start Date: 8/24/2016

End Date: 8/24/2021

Purchasing Staff: Genario Pittman

BAO Staff: Flake Hudson

Contract Life's	
Est. Value:	\$1,608,427.00
Fund:	47410
BU #:	65490105

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Hazen and Sawyer	87.00	N/A	Awarded
CH2M Hill Engineers, Inc	85.00	N/A	Evaluated, Not Selected
Smith Seckman and Reid Inc	69.00	N/A	Evaluated, Not Selected
CDM Smith	63.00	N/A	Evaluated, Not Selected
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

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Contract Abstract

Solicitation Title: Water Service Line Replacements

Contract Summary: Assist the department with the replacement of lead and galvanized water service lines which is required prior to road paving.

Contract Number: 388355

Solicitation Number: 941571

Contracting Firm: SBW CONSTRUCTORS, LLC

Address 1: 107 Terry Lane

Address 2:

City: Cottontown

State: TN

Zip: 37048

Contract Includes:

MBE WBE SBE SDV DBE#
 X

Contact: Jeramie White

Email Address: jwhite@sbwconstructors.com

Phone #: 615-574-9420

E1#: 167061

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 8/10/2016

End Date: Project Completion

Purchasing Staff: Stephen Pitman

BAO Staff: Flake Hudson

Contract Life's

Est. Value: 174,130.00

Fund: 67331

BU #: 65556810

Summary of Competing Offerors	Score (RFP only)	Cost	Status
MidSouth Utility Group, Inc.	NA	148,050.00	Non-Responsive to Solicitation
SBW Constructors, LLC	NA	174,130.00	Awarded
Walker Building Group	NA	179,400.00	Evaluated, Not Selected
Garney Companies, Inc.	NA	219,250.00	Evaluated, Not Selected
Jarett Builders, Inc.	NA	537,700.00	Evaluated, Not Selected
Crowder Construction Group, LLC	NA	606,370.00	Evaluated, Not Selected

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Contract Abstract

Solicitation Title: Repair of Tapping Machines and Related Parts

Contract Summary: Provide repairs, refurbishment, and replacement parts and/or provisions to purchase new Mueller Tapping Machines in accordance with pricing shown in Exhibit A.

Contract Number: 388759

Solicitation Number: 934577

Contracting Firm: Consolidated Pipe & Supply

Address 1: PO Box 2472

Address 2:

City: Birmingham

State: AL

Zip: 35201

Contract Includes:

MBE WBE SBE SDV DBE#

Contact: Craig Sloan

Email Address: csloan@consolidatedpipe.com

Phone #: 6152424286

E1#: 174971

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 8/18/16

End Date: 8/17/2021

Purchasing Staff: Vada Brown

BAO Staff: Bryan Gleason

Contract Life's

Est. Value: 600000.00

Fund: 67331

BU #: 65556810

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Consolidated Pipe & Supply Co.	90	n/a	Awarded
n/a	n/a	n/a	No Other Offers
n/a	n/a	n/a	No Other Offers
n/a	n/a	n/a	No Other Offers
n/a	n/a	n/a	No Other Offers
n/a	n/a	n/a	No Other Offers

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A Matter #:A-35652

DS
RB

Contract Abstract

Solicitation Title: Grease Management Program Services

Contract Summary: The Contractor will assist Metro Water Services in the grease management program. Metro Water Services will assist Food Service Establishment's with proper disposal of grease.

Contract Number: 388809

Solicitation Number: 940623

Contracting Firm: Monitoring & Mgt. Services (MMS)

Address 1: 409 Twickenham Place

Address 2:

City: Franklin

State: TN

Zip: 37069

Contract Includes:

MBE	WBE	SBE	SDV	DBE#
X		X		

Contact: Byron Ross

Email Address: byron@mmsontheweb.com

Phone #: 615-218-8801

EI#: 407822

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 8/10/2016

End Date: 8/10/2021

Purchasing Staff: Sandra Walker

BAO Staff: Joe Ann Carr

Contract Life's
Est. Value: 1,700,000.00
Fund: 67331
BU #: 65558020

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Monitoring & Mgt. Services (MMS)	100	1,596,750.00	Only One Offer Received
n/a	n/a	n/a	No Other Offers
n/a	n/a	n/a	No Other Offers
n/a	n/a	n/a	No Other Offers
n/a	n/a	n/a	No Other Offers
n/a	n/a	n/a	No Other Offers

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Contract Abstract

Solicitation Title: EOC Projectors and Service

Contract Summary: For the purchase, installation, and support of four (4) replacement projectors and other IT equipment in the EOC (Emergency Operations Center). Contractor shall provide on-site support services within one (1) hour of contact notice from Metro's Office of Emergency Management.

Contract Number: 389087

Solicitation Number: 940662

Contracting Firm: Nashville's Media Services

Address 1: 314 Hermitage Ave.

Address 2:

City: Nashville

State: TN

Zip: 37210

Contact: Michael Belsh

Email Address: mbelsh@comcast.net

Phone #: 615-255-7959

E1#: 213380

 Contract Includes:
 MBE WBE SBE SDV DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 8/15/2016

End Date: 8/14/2021

Purchasing Staff: Kevin Edwards

BAO Staff: Bryan Gleason

 Contract Life's
 Est. Value: \$75,000
 Fund: 30003
 BU #: 49201000

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Nashville's Media Services	PASS	\$60,739	Only One Offer Received
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

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Contract Amendment Abstract

Solicitation Title: Animal Care Medical Services including Spaying and Neutering

Amendment Summary: To add additional lines to contract for transportation and annual printing of flyers and brochures.

Contract Number: 359472 Amendment #1 Solicitation Number: 711075

Contracting Firm: Pet Community Center

Address 1: 943-B Dr Richard Adams Road

Address 2:

City: Nashville

State: TN Zip: 37207

Contact: Natalie Corwin

Email Address: natalie@petcommunitycenter.org

Phone #: 615-512-5001

E1#: 188740

Contract Includes:
MBE WBE SBE SDV DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 04/27/2015

End Date: 04/26/2020

Purchasing Staff: Kevin Edwards

BAO Staff: Michelle Lane

Fund: 10101

BU #: 01101680

Previous Contract Estimated Value: 90,000

Amendment Amount: IDIQ as funding is available

New Contract Estimated Value: IDIQ

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Contract Abstract

Solicitation Title: Utility Casting Adjustment & Rehabilitation

Contract Summary: CONTRACTOR shall adjust manholes, catch basins, inlets, meter boxes, and water valve boxes located within streets, and shoulder areas, which are scheduled for resurfacing, along with removing frames and castings, marking frames and tops as pairs, marking curbs and mapping to insure proper replacement at the same location from which they were removed.

Contract Number: 389133

Solicitation Number: 940582

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

Address 1: Post Office Box 23335

Address 2:

City: Nashville

State: TN

Zip: 37202

Contract Includes:				
MBE	WBE	SBE	SDV	DBE#
	X	X		

Contact: Kurt Koehn

Email Address: kurtkoehn@ckmasonry.com

Phone #: (615) 665-4800

E1#: 171125

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 8/23/2016

End Date: 8/23/2021

Purchasing Staff: Genario Pittman

BAO Staff: Flake Hudson

Contract Life's	
Est. Value:	\$7,500,000.00
Fund:	40016
BU #:	42402016

Summary of Competing Offerors	Score (RFP only)	Cost	Status
C.K. Masonry Co., Inc.	95.00	\$2,383,735.61	Awarded
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

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Contract Abstract

Solicitation Title: Proprietary Parts and Repair Services for Metro Fleet

Contract Summary: Secondary Contract to provide proprietary repair services for GM vehicles (cars and trucks) up to 20,000 lb GVW and GM trucks 20,000 lb GVW and above. Secondary Contract utilized when Primary Contract has exceeded ten (10) vehicles in shop for repair at one time.

Contract Number: 389160

Solicitation Number: 808208

Contracting Firm: Carl Black Chevrolet

Address 1: 535 Murfreesboro Rd.

Address 2:

City: Nashville

State: TN

Zip: 37210

Contact: Chris Stringer

Email Address: cstringer@carlblack.com

Phone #: 615-748-8670

E1#: 443694

Contract Includes:
 MBE WBE SBE SDV DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 8/15/2016

End Date: 10/6/2020

Purchasing Staff: Kevin Edwards

BAO Staff: Bryan Gleason

Contract Life's
 Est. Value: \$900,000
 Fund: 51154
 BU #: 10510010

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Carl Black Chevrolet	63.38	\$810,000	Awarded
Freeland Chevrolet	82	\$1,000,000	Awarded to Multiple Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

Notes:

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

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DBE designated firms are reported for some state funded and all federally funded projects.



A Matter #:A-35611

DS
RB

Contract Abstract

Solicitation Title: HVAC Control Maintenance System

Contract Summary: Inspections, Maintenance and Repairs of the existing control devices. The locations that work will be done at are the Whitson Administration Building, the Customer Service Center, and the Central Waste Water Treatment Plant Maintenance Shop and Process Buildings.

Contract Number: 389538

Solicitation Number: 939646

Contracting Firm: Lee Company

Address 1: 331 Mallory Station Road

Address 2:

City: Franklin

State: TN

Zip: 37067

Contract Includes:				
MBE	WBE	SBE	SDV	DBE#
x		x		

Contact: Keith Crews

Email Address: kcrews@leecompany.com

Phone #: 615-224-1490

E1#: 171176

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 8/22/2016

End Date: 8/21/2021

Purchasing Staff: Stephen Pitman

BAO Staff: Flake Hudson

Contract Life's	
Est. Value:	1,000,000.00
Fund:	67331
BU #:	65558020

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Lee Company	78	626,962.00	Awarded
Siemens	NA	NA	Non-Responsive to Solicitation
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers

Notes:

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Contract Abstract

Solicitation Title: Brandau Road Water Main Replacement Phase I

Contract Summary: One-time capital project for the installation of approximately 4,900 linear feet of 10-inch water main and appurtenances within the roadway along Brandau Road from near Central Pike to Hoggett Ford Road.

Contract Number: 390852

Solicitation Number: 941597

Contracting Firm: JSJ Construction LLC

Address 1: 3671 Armstrong Road

Address 2:

City: Springfield

State: TN

Zip: 37172

Contract Includes:

MBE	WBE	SBE	SDV	DBE [#]
	X	X		

Contact: Jim Rich

Email Address: jim@jsjconstruct.com

Phone #: 615-533-2808

E1#: 165681

Contract Type: One Time Purchase

Solicitation Method: Invitation to Bid*

Contract Start Date: 9/12/2016

End Date: Project Completion

Purchasing Staff: Kevin Edwards

BAO Staff: Tina Burt

Contract Life's

Est. Value: \$730,594

Fund: 47410

BU #: 65490124

Summary of Competing Offerors	Score (RFP only)	Cost	Status
JSJ Construction	N/A	\$730,594	Awarded
Walker Building Group	N/A	\$786,499	Evaluated, Not Selected
SBW Constructors, LLC	N/A	\$789,300	Evaluated, Not Selected
Parchman Construction Co., Inc.	N/A	\$881,689	Evaluated, Not Selected
LOJAC Enterprises Inc	N/A	\$880,577	Evaluated, Not Selected
Crowder Construction Group LLC	N/A	\$923,644	Evaluated, Not Selected

Notes:

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Contract Amendment Abstract

Solicitation Title: Telecom Expense Management System

Amendment Summary: To add Exhibit C- "ISA Terms and Conditions" and Exhibit D - "Confidentiality Agreement" to the Contract.

Contract Number: 358874 Amendment #1 Solicitation Number: 660002

Contracting Firm: 6410 Poplar Avenue

Address 1: Suite 200

Address 2:

City: Memphis

State: TN Zip: 38119

Contract Includes:
 MBE WBE SBE SDV DBE#

Contact: Debbie Putnam

Email Address: debbie.putnam@asentinel.com

Phone #: 901-752-6210

E1#: 179407

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 5/11/2015

End Date: 5/10/2020

Purchasing Staff: Kevin Edwards

BAO Staff: Michelle Lane

Fund: 40017

BU #: 14408017

Previous Contract Estimated Value: \$301,400

Amendment Amount: \$0

New Contract Estimated Value: \$301,400

Notes:

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Contract Amendment Abstract

Solicitation Title: Edmondson Pike Branch Library Renovations Design/Build

Amendment Summary: This amendment increases the value of the contract for additional materials, labor and equipment required to complete the final scope of work for additional security, technology and related items as requested by Metro.

Contract Number: 369505 Amendment #2 Solicitation Number: 817240

Contracting Firm: Dowdle Construction, LLC

Address 1: 6th Avenue North

Address 2:

City: Nashville

State: TN Zip: 37208

Contract Includes:				
MBE	WBE	SBE	SDV	DBE [#]
X				X

Contact: Chase Manning

Email Address: cmanning@dowdleconstruction.com

Phone #: 615-251-1311 ext. 101

E1#: 171120

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

Solicitation Method: Request for Proposal**

Contract Start Date: 10/14/2015

End Date: 10/13/2020

Purchasing Staff: Sandra Walker

BAO Staff: Michelle Lane

Fund: 40016

BU #: 39401016

Previous Contract Estimated Value: \$1,166,046.99

Amendment Amount: \$190,990.72

New Contract Estimated Value: \$1,357,037.71

Notes:

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Contract Amendment Abstract

Solicitation Title: Design/Build Construction of MNPD Supply & Records at Myatt Campus

Amendment Summary: This amendment increases the contract's value by \$3,380,214.00 to cover the Guaranteed Maximum Price (GMP) associated with the construction phase of this project and outlined in the documentation for the attached amendment requests 1 and 2. The additional scope of work includes all equipment, labor and materials required to complete the abatement/demo, spraying of insulation, metal framing/drywall, HVAC and other related

services. The Builder's Risk Insurance, PNP and other miscellaneous documents are also incorporated as required by the solicitation.

Contract Number: 378389

Amendment #1

Solicitation Number: 901509

Contracting Firm: Messer Construction Co.

Address 1: 5158 Fishwick Dr

Address 2:

City: Cincinnati

State: OH Zip: 452116

Contact: Steve Jones

Email Address: sjones@messer.com

Phone #: 615-256-5006

E1#: 608830

Contract Includes:				
MBE	WBE	SBE	SDV	DBE [#]
X				X

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

Solicitation Method: Request for Proposal**

Contract Start Date: 3/07/2016

End Date: At Project Completion

Purchasing Staff: Terri Troup

BAO Staff: Flake Hudson

Fund: 40015
BU #: 10401015

Previous Contract Estimated Value: \$668,903.00

Amendment Amount: \$3,380,214.00

New Contract Estimated Value: \$4,049,117.00

Notes:

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Contract Amendment Abstract

 DS
 RB

Solicitation Title: Self-Contained Septage Screening System

Amendment Summary: This assignment amendment changes the company name from Enviro-Care Co., the original contract holder, to WAM North America, Inc. DBA Enviro-Care Co due to an approved corporate acquisition. The original contract #368177 has been retired and replaced with the newly assigned contract #388572. All terms and conditions from the original contract shall continue to apply.

 Contract Number: ~~368177~~ Amendment #2 Solicitation Number: 763143

Contracting Firm: WAM North America, Inc. DBA Enviro-Care Co.

Address 1: 1570 St. Paul Ave.

Address 2:

City: Gurnee

State: IL Zip: 60031

Contract Includes:

MBE WBE SBE SDV DBE#

Contact: Barbara Vanek

Email Address: barbarav@enviro-care.com

Phone #: 815-636-8306

EI#: 255395

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Request for Proposal**

Contract Start Date: 9/16/2015

End Date: 9/15/2019

Purchasing Staff: Vada Brown

BAO Staff: Michelle Lane

Fund: 47410

BU #: 65490103

Previous Contract Estimated Value: \$1,197,845.00

Amendment Amount: \$0.00

New Contract Estimated Value: \$1,197,845:00

Notes:

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