

# **Metro** Procurement Nashville



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

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**June 2017**

# Contract Abstract

A Matter #:A-36906

DS  
TRT

## Contract Information

Contract & Solicitation Title: Exhibits for Parks Nature Centers

Contract Summary: Annual contract to provide planning, fabrication and installation of educational and interpretive exhibits in Metro Parks nature centers and visitor centers.

Contract Number: 404088      Solicitation Number: 964670      Requisition Number: 94581

Type of Contract/PO: IDIQ Contract

Contract Start Date: 04/03/2017      Contract Expiration Date: 04/02/2022

Estimated Contract Life Value: \$500,000.00      Fund: 40016      BU: 40403016

Selection Method: RFP

Procurement Staff: Flake Hudson      BAO Staff: Bryan Gleason

Department(s) Served: Parks

## Contractor Information

Contracting Firm: Sommerville - Wilson, Inc.

Address 1: 2071 Gateway Blvd

Address 2:

City: Arden Hills      State: MN      Zip: 55112

Company Contact: Craig Sommerville      Email Address: csommerville@splitrockstudios.com

Phone #: 651-631-2211      E1#: 287755

Contract Signatory: Craig Sommerville      Email Address: csommerville@splitrockstudios.com

## Subcontractor Information

Small Business Program: Small Business      Amount: \$30,000

Procurement Nondiscrimination Program: MWBE Participation      Amount: \$45,000

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

## Summary of Offers

	Score (RFQ Only)	Cost	Result
Imagen	56.00	\$142,000	Evaluated but not selected
Sommerville - Wilson, Inc.	97.51	\$150,000	Awarded
WN Holdings	53.92	\$364,000	Evaluated but not selected
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers

# Contract Abstract

DS  
JLG

## Contract Information

Contract & Solicitation Title: **Support and Maintenance for Voter Registration Database**  
 Contract Summary: **To provide support and maintenance for the Voter Registration Database.**  
 Contract Number: **405374** Solicitation Number: **Sole Source** Requisition Number: **N/A**  
 Type of Contract/PO: **Sole Source**  
 Contract Start Date: **3/1/2018** Contract Expiration Date: **6/30/2019**  
 Estimated Contract Life Value: **\$100,000.00** 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**  
 Contractor is (Check all that apply): SBE  SDV  MBE  WBE   
 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**  
 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
<b>Election Systems &amp; Software, LLC</b>	<b>N/A</b>	<b>\$79,900.00</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>

## Contract Abstract

### Contract Information

Contract & Solicitation Title: **Group Dental Plan Benefits**

Contract Summary: **group dental plan benefits to the specified employees and retirees**

Contract Number: **405460**      Solicitation Number: **965665**      Requisition Number: **100548**

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

Contract Start Date: **1/1/2018**      Contract Expiration Date: **12/31/2022**

Estimated Contract Life Value: **60,000,000.00**      Fund: **52177**      BU: **12501000**

Selection Method: **RFP**

Procurement Staff: **Stephen Pitman**      BAO Staff: **Jerval Watson**

Department(s) Served: **HR**

### Contractor Information

Contracting Firm: **BLUE CROSS BLUE SHIELD OF TN**

Address 1: **1 Cameron Hill Circle**

Address 2:

City: **Chattanooga**      State: **TN**      Zip: **37402**

Company Contact: **Debbie Sims**      Email Address: **debbie\_sims@bcbst.com**

Phone #: **6153868551**      E1#: **171630**

Contract Signatory: **John Maki**      Email Address: **debbie\_sims@bcbst.com**

### Subcontractor Information

Small Business Program: **Small Business**      Amount: **60,000.00**

Procurement Nondiscrimination Program: **MWBE Participation**      Amount: **60,000.00**

Disadvantaged Business Enterprise: **Was applicable for this contract**      Amount: **0**

### Summary of Offers

	Score (RFQ Only)	Cost	Result
<b>Blue Cross Blue Shield</b>	<b>93.23</b>	<b>60,063,134.88</b>	<b>Awarded</b>
<b>Delta Dental</b>	<b>93.00</b>	<b>58,957,595.16</b>	<b>Evaluated but not selected</b>
<b>Metropolitan Life</b>	<b>NA</b>	<b>NA</b>	<b>Non-responsive to solicitation</b>
<b>The Standard</b>	<b>NA</b>	<b>NA</b>	<b>Non-responsive to solicitation</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-36961

## Contract Information

DS  
JLGContract & Solicitation Title: **Short Term Rental Program Consultant**Contract Summary: **The Metropolitan Government of Nashville and Davidson County "Metro" is****looking to enter into a five (5) year contract with a qualified vendor to provide consulting services for the Short Term Rental Program**Contract Number: **405965** Solicitation Number: **980656** Requisition Number: **105362**Type of Contract/PO: **Multi-Year Contract**Contract Start Date: **4/27/2017** Contract Expiration Date: **4/26/2022**Estimated Contract Life Value: **\$975,000.00** Fund: **10101** BU: **01101649**Selection Method: **RFP**Procurement Staff: **Brad Wall** BAO Staff: **Bryan Gleason**Department(s) Served: **Codes**

## Contractor Information

Contracting Firm: **Host Compliance LLC**Address 1: **735 Market St**Address 2: **Floor 4**City: **San Francisco** State: **CA** Zip: **94103**Company Contact: **Ulrik Binzer** Email Address: **binzer@hostcompliance.com**Phone #: **(857) 928-0955** E1#: **271744**Contract Signatory: **Ulrik Binzer** Email Address: **binzer@hostcompliance.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>Host Compliance LLC</b>	<b>63.94</b>	<b>\$590,000.00</b>	<b>Awarded</b>
<b>Harmari by LTAS</b>	<b>50.67</b>	<b>\$497,450.00</b>	<b>Evaluated but not selected</b>
<b>Bear Cloud Software LLC</b>	<b>45.88</b>	<b>\$395,000.00</b>	<b>Evaluated but not selected</b>
<b>Touchless Labs LLC</b>	<b>44.00</b>	<b>\$83,000.00</b>	<b>Evaluated but not selected</b>
<b>ISI</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>

# Contract Abstract

A Matter #:A-37064

## Contract Information

DS  
JLG

Contract & Solicitation Title: **Hadley Park Racquet Sports Building**

Contract Summary: **Contractor agrees to provide equipment, labor, tools, and materials for the replacement and construction of an existing tennis bubble over existing tennis courts at Hadley Park and any additional requirements defined in the drawings ad project manual/specifications.**

Contract Number: **406002**      Solicitation Number: **967667**      Requisition Number: **101466**

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

Contract Start Date: **5/16/2017**      Contract Expiration Date: **At project completion**

Estimated Contract Life Value: **\$2,326,191.00**      Fund: **40016**      BU: **40406016**

Selection Method: **RFP**

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

Department(s) Served: **Parks**

## Contractor Information

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

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

Address 2:

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

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

Company Contact: **Robert Deliello**      Email Address: **metro@rockcityconstruction.com**

Phone #: **615-794-6691 ext. 4287**      E1#: **472702**

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

## Subcontractor Information

Small Business Program: **Small Business**      Amount: **\$1,396,923**

Procurement Nondiscrimination Program: **MWBE Participation**      Amount: **\$71,824**

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

## Summary of Offers

Contractor	Score (RFQ Only)	Cost	Result
Rock City Construction Co., Inc.	75.00	\$2,250,559	Awarded
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers

# Contract Abstract

A Matter #:A-37025

## Contract Information

Contract & Solicitation Title: **General Pension Investment Consultant**Contract Summary: **General Pension Investment Consultant for the Office of the Treasurer**Contract Number: **406682** Solicitation Number: **962635** Requisition Number: **NA**Type of Contract/PO: **IDIQ Contract**Contract Start Date: **5/2/2017** Contract Expiration Date: **5/1/2022**Estimated Contract Life Value: **2,000,000.00** Fund: **80167** BU: **12600167**Selection Method: **RFP**Procurement Staff: **Stephen Pitman** BAO Staff: **Bryan Gleason**Department(s) Served: **Treasurer**

## Contractor Information

Contracting Firm: **NEPC, LLC**Address 1: **255 State Street**Address 2: City: **Boston** State: **MA** Zip: **02109**Company Contact: **Kerry Richards** Email Address: **krichards@nepc.com**Phone #: **1-617-374-1300** E1#: **291331**Contract Signatory: **Michael P. Manning** Email Address: **CBrown@nepc.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

Summary of Offers	Score (RFQ Only)	Cost	Result
<b>NEPC, LLC</b>	<b>75.55</b>	<b>1,990,000.00</b>	<b>Awarded</b>
<b>RVK, Inc</b>	<b>73.73</b>	<b>1,529,169.97</b>	<b>Evaluated but not selected</b>
<b>Marquette Associates</b>	<b>68.63</b>	<b>1,975,000.00</b>	<b>Evaluated but not selected</b>
<b>Pension Consulting Alliance, LLC</b>	<b>68.50</b>	<b>2,471,900.00</b>	<b>Evaluated but not selected</b>
<b>Cambridge Associates</b>	<b>67.00</b>	<b>6,000,000.00</b>	<b>Evaluated but not selected</b>
<b>Gavion LLC</b>	<b>66.00</b>	<b>875,000.00</b>	<b>Evaluated but not selected</b>
<b>The Bogdahn Group</b>	<b>60.20</b>	<b>1,875,000.00</b>	<b>Evaluated but not selected</b>
<b>Dahab Associates, Inc</b>	<b>57.28</b>	<b>1,290,000.00</b>	<b>Evaluated but not selected</b>



**Contract Abstract**

A-36960

DS  
JLG**Contract Information**Contract & Solicitation Title: **Provision of IDEXX Products**Contract Summary: **Contractor agrees to provide indefinite delivery/indefinite quantity of IDEXX Products at the discount shown in Exhibit A (Pricing).**Contract Number: **407664** Solicitation Number: **998662** Requisition Number: **108192**Type of Contract/PO: **IDIQ Contract**Contract Start Date: **06/09/2017** Contract Expiration Date: **06/08/2021**Estimated Contract Life Value: **\$750,000.00** Fund: **67331** BU: **65558520**Selection Method: **ITB**Procurement Staff: **Terri Troup** BAO Staff: **Bryan Gleason**Department(s) Served: **Metro Water****Contractor Information**Contracting Firm: **IDEXX Laboratories, Inc.**Address 1: **One IDEXX Drive**Address 2: City: **Westbrook** State: **ME** Zip: **04092-2041**Company Contact: **Jamie Brunelle** Email Address: **Jamie-Brunelle@idexx.com**Phone #: **(207)556-3091** E1#: **489654**Contract Signatory: **Chun-Ming Chen** Email Address: **water@idexx.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>IDEXX Laboratories, Inc.</b>	<b>N/A</b>	<b>\$133,507.00</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

## Contract Information

 DS  
 JLG

 Contract & Solicitation Title: Right of Way Project Collaboration Application

 Contract Summary: Contractor agrees to provide indefinite delivery/indefinite quantity of application and services associated with the Project Collaboration Application, licenses, installation, implementation of new modules and/or general maintenance and support in accordance with the pricing shown in Exhibit B.

 Contract Number: 407771      Solicitation Number: 967660      Requisition Number: 956684

 Type of Contract/PO: IDIQ Contract

 Contract Start Date: 06/30/2017      Contract Expiration Date: 07/01/2021

 Estimated Contract Life Value: \$500,000.00      Fund: 51137      BU: 14521011

 Selection Method: RFP

 Procurement Staff: Terri Troup      BAO Staff: Bryan Gleason

 Department(s) Served: ITS

## Contractor Information

 Contracting Firm: NuOrigins Systems, Inc.

 Address 1: 128 Holiday Ct, Ste 126

 Address 2: 

 City: Franklin      State: TN      Zip: 37067

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

 Company Contact: Bimal Shah      Email Address: Bimal.Shah@NuOrigin.com

 Phone #: 615-423-8115      E1#: 178657

 Contract Signatory: Bimal Shah      Email Address: Bimal.Shah@NuOrigin.com

## Subcontractor Information

 Small Business Program: Small Business      Amount: \$193,450.00

 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
<u>Accela, Inc.</u>	<u>107.70</u>	<u>\$,1,047,378.00</u>	<u>Evaluated but not selected</u>
<u>Civic Eng and Tech</u>	<u>114.76</u>	<u>\$750,000.00</u>	<u>Evaluated but not selected</u>
<u>Contract Land Staff, LLC</u>	<u>45.00</u>	<u>N/A</u>	<u>Evaluated but not selected</u>
<u>NuOrigins Systems, Inc</u>	<u>155.00</u>	<u>\$201,700.00</u>	<u>Awarded</u>
<u></u>	<u></u>	<u></u>	<u>No Other Offers</u>

# Contract Abstract

## Contract Information

DS  
JLG

Contract & Solicitation Title: Installation of Sampling Stations and Blowoff Valves

Contract Summary: Contractor agrees to provide equipment, labor, tools, and materials for the construction and installation of approximately 96 sampling stations and approximately 23 blowoff valves at various locations within Davidson County.

Contract Number: 408149 Solicitation Number: 1004655 Requisition Number: 109413

Type of Contract/PO: IDIQ Contract

Contract Start Date: 6/13/2017 Contract Expiration Date: 6/13/2022

Estimated Contract Life Value: \$989,860.00 Fund: 47410 BU: 65490112

Selection Method: ITB

Procurement Staff: Genario Pittman BAO Staff: Jeremy Frye

Department(s) Served: Water Services

## Contractor Information

Contracting Firm: SBW Constructors, LLC

Address 1: 107 Terry Lane

Address 2:

City: Cottontown State: TN Zip: 37048

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

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: \$989,860.00

Procurement Nondiscrimination Program: Select from the Following: Amount: \$0

Disadvantaged Business Enterprise: Select from the Following: Amount: \$0

## Summary of Offers

	Score (RFQ Only)	Cost	Result
<u>SBW Constructors, LLC</u>	<u>N/A</u>	<u>\$989,860.00</u>	<u>Awarded</u>
<u>Middle Tennessee Infrastructure, Inc</u>	<u>N/A</u>	<u>\$1,112,150.00</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-36862



## Contract Information

Contract & Solicitation Title: **Art and Fine Art Appraisal**

Contract Summary: **CONTRACTOR agrees to provide indefinite delivery/indefinite quantity (ID/IQ) art and fine art appraisal services using the pricing shown in Exhibit A.**

Contract Number: **408352**      Solicitation Number: **974661**      Requisition Number: **102075**

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

Contract Start Date: **5-31-2017**      Contract Expiration Date: **5-31-2022**

Estimated Contract Life Value: **\$1,000,000.00**      Fund: **10101**      BU: **40150810**

Selection Method: **RFP**

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

Department(s) Served: **Metrowide**

## Contractor Information

Contracting Firm: **Aronson Fine Art**

Address 1: **P.O. Box 210741**

Address 2:

City: **Nashville**      State: **TN**      Zip: **37221-0741**

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

Company Contact: **Louis A. Siegel, ASA**      Email Address: **louisivp@comcast.net**

Phone #: **(615) 673-6555**      E1#: **426627**

**Contract Signatory:** **Louis A. Siegel, ASA**      **Email Address:** **louisivp@comcast.net**

## Subcontractor Information

Small Business Program: **No SBE/SDV participation**      Amount: **\$0.00**

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

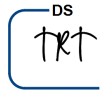
Disadvantaged Business Enterprise: **Was Not applicable for this contract**      Amount: **\$0.00**

## Summary of Offers

Summary of Offers	Score (RFQ Only)	Cost	Result
<b>Aronson Fine Art</b>	<b>100</b>	<b>\$659,400.00</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>

# Contract Abstract

A Matter #:A-36882



## Contract Information

Contract & Solicitation Title: **Purchase of Thermo Fisher Scientific LC/MS/MS TSQ-50002**

Contract Summary: **Purchase of Thermo Fisher Scientific LC/MS/MS TSQ-50002 and trade-in of Varian 450 GC.**

Contract Number: **408443**      Solicitation Number: **1011686**      Requisition Number: **100937**

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

Contract Start Date: **6/1/2017**      Contract Expiration Date: **5/31/2019**

Estimated Contract Life Value: **\$298,801.78**      Fund: **47410**      BU: **65490112**

Selection Method: **ITB**

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

Department(s) Served: **MWS**

## Contractor Information

Contracting Firm: **Fisher Scientific Co LLC**

Address 1: **300 Industry Drive**

Address 2:

City: **Pittsburgh**      State: **PA**      Zip: **15275**

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

Company Contact: **Kris Schoolfield**      Email Address: **kris.schoolfield@thermofisher.com**

Phone #: **336-254-6285**      E1#: **525895**

Contract Signatory: **Kris Schoolfield**      Email Address: **kris.schoolfield@thermofisher.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>N/A</b>	<b>\$298,801.78</b>	<b>Awarded</b>
<b></b>	<b></b>	<b>No Other Offers</b>
<b></b>	<b></b>	<b>No Other Offers</b>
<b></b>	<b></b>	<b>No Other Offers</b>
<b></b>	<b></b>	<b>No Other Offers</b>
<b></b>	<b></b>	<b>No Other Offers</b>
<b></b>	<b></b>	<b>No Other Offers</b>

# Contract Abstract

A Matter #:A-36905



## Contract Information

Contract & Solicitation Title: Cloud Based Grant Management SystemContract Summary: For the provision of cloud-based grants management system that has the ability to track the client/grantee overall application process from initial registration (creating an account profile), application submission, panel review, grant awards, revised budgets and schedules to final report forms, data compilation and reporting.Contract Number: 408468 Solicitation Number: 994666 Requisition Number: 106557Type of Contract/PO: Multi-Year ContractContract Start Date: 5/20/2017 Contract Expiration Date: 5/20/2022Estimated Contract Life Value: \$60,000.00 Fund: 32241 BU: 41310270Selection Method: RFPProcurement Staff: Scott Ghee BAO Staff: Bryan GleasonDepartment(s) Served: Metro Arts

## Contractor Information

Contracting Firm: Dulles Technology Partners, Inc.Address 1: 817 Larch Valley Ct.Address 2: City: Leesburg State: VA Zip: 20176Contractor is (Check all that apply): SBE  SDV  MBE  WBE Company Contact: Tom Nyilasi Email Address: tom.nyilasi@dulestech.comPhone #: 703-623-2128 E1#: 294261Contract Signatory: Tom Nyilasi Email Address: tom.nyilasi@dullestech.com

## Subcontractor Information

Small Business Program: No SBE/SDV participation Amount: \$0Procurement 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>Dulles Technology Partners, Inc.</u>	<u>288</u>	<u>\$49,200.00</u>	<u>Awarded</u>
<u>Vertiba, Inc.</u>	<u>190.14</u>	<u>\$324,920.76</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>
<u>na</u>	<u>na</u>	<u>na</u>	<u>No Other Offers</u>

# Contract Abstract

A-36929



## Contract Information

Contract & Solicitation Title: **Energy Management Program Consultant A/E Services**

Contract Summary: **Provision of engineering services to furnish and maintain an Energy Management program.**

Contract Number: **408893**      Solicitation Number: **991662**      Requisition Number: **107339**

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

Contract Start Date: **6/26/2017**      Contract Expiration Date: **6/25/2022**

Estimated Contract Life Value: **\$2,500,000.00**      Fund: **47410**      BU: **65490112**

Selection Method: **RFQ (AE)**

Procurement Staff: **Kevin Edwards**      BAO Staff: **Jeremy Frye**

Department(s) Served: **MWS**

## Contractor Information

Contracting Firm: **Brown and Caldwell**

Address 1: **220 Athens Way**

Address 2: **Suite 500**

City: **Nashville**      State: **TN**      Zip: **37228**

Company Contact: **Jonathan Miller**      Email Address: **JPMiller@brwncald.com**

Phone #: **615-250-1230**      E1#: **228191**

Contract Signatory: **Robert Ash**      Email Address: **rash@brwncald.com**

## Subcontractor Information

Small Business Program: **Small Business**      Amount: **17.00%**

Procurement Nondiscrimination Program: **MWBE Participation**      Amount: **17.00%**

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

## Summary of Offers

	Score (RFQ Only)	Cost	Result
<b>Brown and Caldwell</b>	<b>PASS</b>	<b>N/A</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>
			<b>No Other Offers</b>

# Contract Abstract



## Contract Information

Contract & Solicitation Title: **Hiking Trails for Metro Parks**

Contract Summary: **Plan, map and build primitive hiking trails on various Metro Parks properties.**

Contract Number: **409314**

Solicitation Number: **996658**

Requisition Number: **107555**

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

Contract Start Date: **6/15/2017**

Contract Expiration Date: **6/14/2022**

Estimated Contract Life Value: **750,000.00**

Fund: **40017**

BU: **40406017**

Selection Method: **RFP**

Procurement Staff: **Stephen Pitman**

BAO Staff: **Joe Ann Carr**

Department(s) Served: **Parks**

## 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: **John N Lee**

Email Address: **jlee@rockcityconstruction.com**

Phone #: **615-794-6691**

E1#: **472702**

Contract Signatory: **John N Lee**

Email Address: **jLee@rockcityconstruction.com**

## Subcontractor Information

Small Business Program: **No SBE/SDV participation** Amount: **0**

Procurement Nondiscrimination Program: **MWBE Participation** Amount: **60%**

Disadvantaged Business Enterprise: **Was applicable for this contract** Amount: **0**

## Summary of Offers

Summary of Offers	Score (RFQ Only)	Cost	Result
Rock City	92	678,612.00	Awarded
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers



# Contract Abstract

## Contract Information


Contract & Solicitation Title: Renovation of 1616 3rd Ave.Contract Summary: Renovate the interior of the 1616 3rd Ave North Facility, Nashville, TN 37208Contract Number: 409393 Solicitation Number: 1011694 Requisition Number: 110992Type of Contract/PO: Select from the Following:Contract Start Date: 6/18/2017 Contract Expiration Date: Project CompletionEstimated Contract Life Value: 408,546.44 Fund: 47410 BU: 65490112Selection Method: ITBProcurement Staff: Stephen Pitman BAO Staff: Tina BurtDepartment(s) Served: Water

## Contractor Information

Contracting Firm: G & M AssociatesAddress 1: 6516 Eudailey Covington RoadAddress 2: City: Gollege Grove State: TN Zip: 37046Company Contact: Greg Rice Email Address: gnmassociates99@hotmail.comPhone #: 615-554-9530 E1#: 296515Contract Signatory: Greg Rice Email Address: gnmassociates99@hotmail.com

## Subcontractor Information

Small Business Program: SBE SDV Amount: 272,329.00Procurement Nondiscrimination Program: MWBE Participation Amount: 89,699.00Disadvantaged Business Enterprise: Was Not applicable for this contract Amount: 0

## Summary of Offers

	Score (RFQ Only)	Cost	Result
<u>G &amp; M Associates</u>	<u>NA</u>	<u>488,400.40</u>	<u>Awarded</u>
<u>Pinnacle Construction Partners</u>	<u>NA</u>	<u>548,469.00</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>
<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

## Contract Information



Contract & Solicitation Title: Shelby Park Rehabilitation - Area 5 - Cooper Lane

Contract Summary: The project encompasses rehabbing sanitary sewer systems by installing approximately 52,150 linear feet of existing 8-inch through 15-inch diameter sewer segments using pricing shown in Exhibit A.

Contract Number: 409537      Solicitation Number: 997658      Requisition Number: 108309

Type of Contract/PO: Project Completion

Contract Start Date: 6/27/2017      Contract Expiration Date: 6/27/2022

Estimated Contract Life Value: \$4,989,931.00.      Fund: 507500      BU: 65490164

Selection Method: ITB

Procurement Staff: Sandra Walker      BAO Staff: Joe Ann Carr

Department(s) Served: Water Department

## Contractor Information

Contracting Firm: Insituform Technologies, LLC

Address 1: 17988 Edison Avenue

Address 2:

City: Chesterfield      State: MO      Zip: 63005

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

Company Contact: Ryan Miller      Email Address: rmiller@insituform.com

Phone #: (615) 967-8462      E1#: 225601

Contract Signatory: Laura Andreski      Email Address: landreski@aegion.com

## Subcontractor Information

Small Business Program: Small Business      Amount: \$1,631,157.00

Procurement Nondiscrimination Program: MWBE Participation      Amount: \$1,390,075.00

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

## Summary of Offers

Summary of Offers	Score (RFQ Only)	Cost	Result
<u>Insituform Technologies, LLC</u>	<input type="text"/>	<u>\$4,989,930.50</u>	<u>Awarded</u>
<u>SAK Construction, LLC</u>	<input type="text"/>	<u>\$5,153,620.00</u>	<u>Evaluated but not selected</u>
<u>SBW CONSTRUCTORS, LLC</u>	<input type="text"/>	<u>\$5,239,085.00</u>	<u>Evaluated but not selected</u>
<u>American Infrastructure Technologies</u>	<input type="text"/>	<u>\$5,437,100.00</u>	<u>Evaluated but not selected</u>
<u></u>	<input type="text"/>	<input type="text"/>	<u>No Other Offers</u>
<u></u>	<input type="text"/>	<input type="text"/>	<u>No Other Offers</u>

# Contract Abstract

 DS  
 JLG

## Contract Information

Contract &amp; Solicitation Title: Maintenance and Services for IBM AS/400

Contract Summary: To provide indefinite delivery/indefinite quantity (ID/IQ) maintenance, services and equipment for IBM AS/400 systems within Metro.

Contract Number: 409626 Solicitation Number: 1011670 Requisition Number: 94684

Type of Contract/PO: IDIQ Contract

Contract Start Date: 7/3/2017 Contract Expiration Date: 7/2/2022

Estimated Contract Life Value: \$750,000.00 Fund: 40017 BU: 14414017

Selection Method: RFP

Procurement Staff: Kevin Edwards BAO Staff: Bryan Gleason

Department(s) Served: ITS

## Contractor Information

Contracting Firm: SPS VAR, LLC

Address 1: 3168 Mercer University Dr.

Address 2: Suite 200

City: Chamblee State: GA Zip: 30341

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

Company Contact: Dora Boyd Email Address: dora.boyd@spsvar.com

Phone #: 770-216-4458 E1#: 419735

Contract Signatory: Tom Lewis Email Address: tom.lewis@spsvar.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
SPS VAR, LLC	PASS	\$141,682.00	Awarded
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers

# Contract Abstract

## Contract Information

DS  
JLG

Contract & Solicitation Title: **One-Stop Operator for Local Workforce Development Area 9**

Contract Summary: **Contractor agrees to identify and fund an entity to coordinate service delivery of the required American Job Center partners and service providers in the two comprehensive centers in the Local Workforce Development Area (LWDA).**

Contract Number: **409880**      Solicitation Number: **998655**      Requisition Number: **108492**

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

Contract Start Date: **6/20/2017**      Contract Expiration Date: **6/20/2022**

Estimated Contract Life Value: **\$593,000.00**      Fund: **31000**      BU: **76342000**

Selection Method: **RFP**

Procurement Staff: **Genario Pittman**      BAO Staff: **Tina Burt**

Department(s) Served: **NCAC**

## Contractor Information

Contracting Firm: **MAXIMUS Human Services**

Address 1: **1515 Wynkoop St STE 400**

Address 2:

City: **Denver**      State: **CO**      Zip: **80202**

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

Company Contact: **Charles Sweeney**      Email Address: **charlesksweeney@maximus.com**

Phone #: **(303) 285-7557**      E1#: **296050**

Contract Signatory: **Charles Sweeney**      Email Address: **charlesksweeney@maximus.com**

## Subcontractor Information

Small Business Program: **Small Business**      Amount: **\$7,334.63**

Procurement Nondiscrimination Program: **MWBE Participation**      Amount: **\$11,598.49**

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

## Summary of Offers

Offeror	Score (RFQ Only)	Cost	Result
MAXIMUS Human Services	84.00	\$592,972.33	Awarded
Educational Data System, Inc	N/A	N/A	Non-responsive to solicitation
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers

# Contract Abstract



## Contract Information

Contract & Solicitation Title: **Fiber Optic Splicing**

Contract Summary: **For the provision of Fiber Optic Splicing**

Contract Number: **410081** Solicitation Number: **1011698** Requisition Number: **111132**

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

Contract Start Date: **6/20/2017** Contract Expiration Date: **6/20/2022**

Estimated Contract Life Value: **\$1,500,000.00** Fund: **40017** BU: **14405017**

Selection Method: **RFP**

Procurement Staff: **Scott Ghee** BAO Staff: **Tina Burt**

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

## Contractor Information

Contracting Firm: **Owens Telecom Services, Inc.**

Address 1: **204 Revere Court**

Address 2:

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

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

Company Contact: **Oliver Owens** Email Address: **milt.owens@owenstelecom.com**

Phone #: **615-459-2532** E1#: **297390**

Contract Signatory: **Oliver Owens** Email Address: **milt.owens@owenstelecom.com**

## Subcontractor Information

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

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

Disadvantaged Business Enterprise: **Was applicable for this contract** Amount: **\$0**

## Summary of Offers

	Score (RFQ Only)	Cost	Result
<b>Owens Telecom Services, Inc.</b>	<b>92</b>	<b>\$22,279.79</b>	<b>Awarded</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>
<b>na</b>	<b>na</b>	<b>na</b>	<b>No Other Offers</b>

# Amendment/Acknowledgement Abstract

Contract #: A-36881

## Amendment/Acknowledgement Information

DS

JLG

Contract Title: Long-Span Bridge Design Services

Amendment/Acknowledgement Summary: This assignment amendment changes the company name from Parson Brincherhoff to WSP USA Inc. The amendment also adds the Iran Divestment Act Language and modifies the scope of services as it relates to the design of the new alignment, profile, structural model and analysis, fully developed construction drawings (plans), lighting design and renderings, layouts for the stairs and elevators on both the Cummins Station and Gulch landings and coordination as outlined in the attached supporting documentation.

Contract Number: 326305 Amendment/Acknowledgement Number: 2

Solicitation Number: 382426

Type of Contract/PO: Multi-Year Contract Selection Method: RFQ (AE)

Contract Start Date: 05/23/2013 Contract Expiration Date: 08/20/2018

Previous Estimated Contract Life Value: \$2,689,135.00

Amendment/Acknowledgement Value: \$1,650,388.00

New Estimated Contract Life Value: \$4,339,523.00

Procurement Staff: Terri Troup BAO Staff: Michelle Lane

Department(s) Served: Public Works Fund: 40013, 40014 &amp; 40015 BU: 42402013

(\$479,997), 42403013 (\$108,699), 42405013 (\$26,322), 42407013 (\$25,141), 42402014 (\$537,118), 42402015 (\$473,111)

## Contractor Information

Contracting Firm: WSP USA Inc

Address 1: One Penn Plaza

Address 2:

City: New York State: NY Zip: 10119

Company Contact: Brad S. Winkler Email Address: Brad.Winkler@wsp.com

Phone #: 615-340-9190 E1#: 583479

Contract Signatory: Brad S. Winkler Email Address: Brad.Winkler@wsp.com

## Subcontractor Information

Small Business Program: Small Business

Procurement Nondiscrimination Program: MWBE Participation

Disadvantaged Business Enterprise: Was Not applicable for this contract

# Amendment/Acknowledgement Abstract

DS  
JLG

## Amendment/Acknowledgement Information

Contract Title: **Design Build of Criminal Justice Center Complex**

Amendment/Acknowledgement Summary: **Acknowledgement to add trade packages related to demolition, elevators, changes to site utilities, hauling of special soils, and special waste handling.**

Contract Number: **376568** Amendment/Acknowledgement Number: **5**

Solicitation Number: **893490**

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

Contract Start Date: **01/26/2016** Contract Expiration Date: **At Project Completion**

Previous Estimated Contract Life Value: **\$35,059,230.84**

Amendment/Acknowledgement Value: **\$2,113,661.06**

New Estimated Contract Life Value: **\$37,172,891.90**

Procurement Staff: **Terri Troup** BAO Staff: **Bryan Gleason**

Department(s) Served: **General Services** Fund: **40016** BU: **10404016**

## Contractor Information

Contracting Firm: **Bell & Associates Construction, L.P.**

Address 1: **P.O. Box 363**

Address 2:

City: **Brentwood** State: **TN** Zip: **37024**

Company Contact: **Keith Pyle** Email Address: **kpyle@balp.com**

Phone #: **615-373-4343** E1#: **562515**

**Contract Signatory: Keith Pyle** Email Address: **kpyle@balp.com**

## Subcontractor Information

Small Business Program: **Small Business** Amount: **\$77,908.87**

Procurement Nondiscrimination Program: **MWBE Participation** Amount: **\$1,312,121.97**

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



# Amendment/Acknowledgement Abstract

Contract #: A-37005

## Amendment/Acknowledgement Information

DS  
GP

Contract Title: Provision of ANDros FX Robotic Platform and Accessories

Amendment/Acknowledgement Summary: Adds service, repair, parts, and maintenance utilizing the rates provided in the attached quote for the Andros, FX, HD, and F6A Robots provided under this contract with Remotec which is utilized by Metro Nashville Police Department. Remotec is the only certified vendor to provide parts and make necessary repairs on their equipment. Adds the Iran Divestment Act Language to the Contract.

Contract Number: 383027 Amendment/Acknowledgement Number: 1

Solicitation Number: Sole Source

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

Contract Start Date: 10/19/2016 Contract Expiration Date: 10/18/2021

Previous Estimated Contract Life Value: \$286,025.00

Amendment/Acknowledgement Value: \$100,000.00

New Estimated Contract Life Value: \$286,025.00

Procurement Staff: Terri Troup BAO Staff: Michelle Lane

Department(s) Served: Police Fund: 10101 BU: 31201000

## Contractor Information

Contracting Firm: Northrop Grumman DBA Remotec

Address 1: 353 JD Yarnel Industrial

Address 2:

City: Clinton State: TN Zip: 37716

Company Contact: Mark Lowe Email Address: Mark.Lowe@ngc.com

Phone #: 703-439-8412 E1#: 332500

Contract Signatory: Mark Lowe Email Address: Mark.Lowe@ngc.com

## Subcontractor Information

Small Business Program: Select from the Following: Amount: \$0.00

Procurement Nondiscrimination Program: Select from the Following: Amount: \$0.00

Disadvantaged Business Enterprise: Select from the Following: Amount: \$0.00

# Contract Abstract

DS  
GP

## Contract Information

Contract & Solicitation Title: **Rapid Entry System Lock Box**

Contract Summary: **The Metropolitan Government of Nashville and Davidson County "Metro" is looking to enter into a contract with a qualified vendor to provide Knox-Box rapid entry systems and components.**

Contract Number: **410308**      Solicitation Number: **1012674**      Requisition Number: **110600**

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

Contract Start Date: **6/23/2017**      Contract Expiration Date: **6/22/2022**

Estimated Contract Life Value: **\$620,000.00**      Fund: **10101**      BU: **32114510**

Selection Method: **RFP**

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

Department(s) Served: **Fire Department**

## Contractor Information

Contracting Firm: **Knox Associates dba Knox Company**

Address 1: **1601 W DEER VALLEY RD**

Address 2:

City: **PHOENIX**      State: **AZ**      Zip: **85027**

Company Contact: **Wendy Fecteau**      Email Address: **wfecteau@knoxbox.com**

Phone #: **(941) 441-6162**      E1#: **289958**

**Contract Signatory: Susan Sornsins**      **Email Address: Ssornsins@knoxbox.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>Knox Associates dba Knox Company</b>	<b>90</b>	<b>\$619,846.25</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>