

Metro Procurement Nashville



Council Report for Monthly Contract Abstracts

November 2016

Contract Abstract

A Matter #:A-35955

Contract InformationContract & Solicitation Title: **Lebanon Pike Sidewalk Design Services**

Contract Summary: **Contractor shall provide professional surveying and engineering design services, in accordance with all local state, and federal guidelines, for new sidewalk along the north side of Lebanon Pike from McGavock Pike to Old Lebanon Pike as outlined in Exhibit A (Fee Proposal Summary). The program is federally funded through TDOT (Federal Project STP-M-24(60), State Project 19LPLM-F0-127, PIN 121729.00). The project is listed in the TIP as number 2014-16-002.**

Contract Number: **388142** Solicitation Number: **926585** Requisition Number: **81498**Type of Contract/PO: **Project Completion**Contract Start Date: **10/07/2016** Contract Expiration Date: **10/06/2021**Estimated Contract Life Value: **\$493,252.10** Fund: **40300 & 40016** BU: **42402014****(\$394,601.68) & 42401016 (98,650.42)**Selection Method: **RFQ (AE)**Procurement Staff: **Terri Troup** BAO Staff: **Joe Ann Carr**Department(s) Served: **Public Works****Contractor Information**Contracting Firm: **ICA Engineering, Inc.**Address 1: **8404 Indian Hills Drive**Address 2: City: **Omaha** State: **NE** Zip: **68114-4049**Company Contact: **Brian Trotter** Email Address: **Brian.Trotter@hdrinc.com**Phone #: **615-690-7126** E1#: **180148**Contract Signatory: **Brian Trotter** Email Address: **Brian.Trotter@hdrinc.com****Subcontractor Information**Small Business Program: **Small Business** Amount: **\$113,663.28**Procurement Nondiscrimination Program: **No MWBE Participation** Amount: **\$0.00**Disadvantaged Business Enterprise: **Was applicable for this contract** Amount: **\$140,549.09****Summary of Offers**

	Score (RFQ Only)	Cost	Result
Alfred Benesch & Company	78	N/A	Evaluated but not selected
Barge Waggoner Sumner and Cannon Inc	89	N/A	Evaluated but not selected
CDM Smith	79	N/A	Evaluated but not selected
Collier Engineering Co., Inc.	65	N/A	Evaluated but not selected

Contract/PO Lifecycle Report

Summary of Offers

Summary of Offers	Score (RFQ Only)	Cost	Result
DBS & Associates Engineering, Inc.	90	N/A	Evaluated but not selected
Gresham Smith & Partners	71	N/A	Evaluated but not selected
Hart Freeland Roberts, Inc	79	N/A	Evaluated but not selected
HMB Professional Engineers	77	N/A	Evaluated but not selected
ICA Engineering, Inc	91	N/A	Awarded
James + Associates	58	N/A	Evaluated but not selected
Kimley-Horn and Associates, Inc	85	N/A	Evaluated but not selected
LittleJohn Engineering	70	N/A	Evaluated but not selected
Parsons Brinckerhoff, Inc	80	N/A	Evaluated but not selected
Ragan-Smith Assoc Inc	85	N/A	Evaluated but not selected
RPM Transportation	77	N/A	Evaluated but not selected
Smith Seckman Reid Inc	73	N/A	Evaluated but not selected

Contract Abstract

A Matter #:A-36049

Contract Information

Contract & Solicitation Title: **Vehicle Impound Lot Operations and Management Services**

Contract Summary: **Contractor agrees to provide management, administrative, fiscal and day to day operational services for the Metro Nashville Police Vehicle Impound Lot in compliance with policy, procedure and applicable law using the pricing shown in Exhibit A (Pricing).**

Contract Number: **389333** Solicitation Number: **923552** Requisition Number: **81321**

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

Contract Start Date: **12/13/2016** Contract Expiration Date: **12/13/2021**

Estimated Contract Life Value: **\$1,000,000.00** Fund: **61200** BU: **31521150**

Selection Method: **RFP**

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

Department(s) Served: **Police Department**

DS
TRT

Contractor Information

Contracting Firm: **UR Vehicle Management Solutions, Inc.**

Address 1: **9550 Bormet Drive Suite 301**

Address 2:

City: **Mokena** State: **IL** Zip: **60448-6044**

Company Contact: **Steve Healy** Email Address: **shealy@unitedroadtowing.com**

Phone #: **615 862-7800** E1#: **260674**

Contract Signatory: **Michael Mahar** Email Address: **mmahar@unitedroadtowing.com**

Subcontractor Information

Small Business Program: **Small Business** Amount: **\$76,000.00**

Procurement Nondiscrimination Program: **MWBE Participation** Amount: **\$76,00.00**

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

Summary of Offers

	Score (RFQ Only)	Cost	Result
UR Vehicle Management Solutions, Inc.	100	\$375,000.00	Awarded
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers

Contract Abstract

A Matter #:A-36051

Contract Information

DS
TRTContract & Solicitation Title: Provision of Public Safety UniformsContract Summary: Contractor agrees to provide indefinite delivery/indefinite quantity (ID/IQ) public safety uniforms using the pricing shown in Exhibit A.Contract Number: 390785 Solicitation Number: 941558 Requisition Number: 83490Type of Contract/PO: Multi-Year ContractContract Start Date: 10-19-2016 Contract Expiration Date: 10-19-2021Estimated Contract Life Value: \$20,000,000.00 Fund: 10101 BU: 31122407Selection Method: RFPProcurement Staff: Sandra Walker BAO Staff: Bryan GleasonDepartment(s) Served: Police , Fire, 911, Sheriff and other Metro Departments.

Contractor Information

Contracting Firm: Greene Military and PoliceAddress 1: 2602 Lebanon PikeAddress 2: City: Nashville State: TN Zip: 37214Company Contact: Mary Sanders Email Address: Mary@greenemilitary.comPhone #: 615-232-0320 E1#: 175362Contract Signatory: Mary Sanders Email Address: Mary@greenemilitary.com

Subcontractor Information

Small Business Program: Small Business Amount: \$75,000.00Procurement Nondiscrimination Program: No MWBE Participation Amount: \$0.00Disadvantaged Business Enterprise: Was Not applicable for this contract Amount: \$0.00

Summary of Offers

	Score (RFQ Only)	Cost	Result
<u>Greene Military and Police</u>	<u>90.00</u>	<u>\$23,270,400.00</u>	<u>Awarded</u>
<u>CMS Uniforms and Equipment, Inc.</u>	<u>82.33</u>	<u>\$24,284,775.00</u>	<u>Evaluated but not selected</u>
<u>Gall's Inc.</u>	<u>29.00</u>	<u>N/A</u>	<u>Evaluated but not selected</u>
<u>Summit Uniforms</u>	<u>15.00</u>	<u>N/A</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>

Contract Abstract A Matter #:A-36078**Contract Information**DS
TKTContract & Solicitation Title: **Purchase and Delivery for Bulk Fuel Services**Contract Summary: **Contractor shall deliver and/ or pump fuel into either an underground storage tank or aboveground storage tank or both.**Contract Number: **392058** Solicitation Number: **944572** Requisition Number: **93324**Type of Contract/PO: **IDIQ Contract**Contract Start Date: **9/27/2016** Contract Expiration Date: **9/27/2021**Estimated Contract Life Value: **\$4,100,000.00** Fund: **51154** BU: **10510410**Selection Method: **ITB**Procurement Staff: **Genario Pittman** BAO Staff: **Bryan Gleason**Department(s) Served: **Fleet****Contractor Information**Contracting Firm: **JAT Oil Inc**Address 1: **600 West Main Street**Address 2: City: **Chattanooga** State: **TN** Zip: **37402**Company Contact: **Will Conroy** Email Address: **wconroy@jatoil.com**Phone #: **423-629-6611** E1#: **269028**Contract Signatory: **Will Conroy** Email Address: **wconroy@jatoil.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
JAT Oil Inc	N/A	N/A	Awarded
James River Solutions	N/A	N/A	Awarded
Parman Energy Corporation	N/A	N/A	Awarded
Petroleum Traders Corporation	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

Contract Abstract

A Matter #:A-36097

Contract Information

DS
JLG

Contract & Solicitation Title: Construction Manager for Nashville Fairgrounds

Contract Summary: Contractor agrees to provide construction management services during the design and through construction closeout phases for the Nashville Fairgrounds Improvements using the rates shown in Exhibit A. Purchasing Orders will be release against this contract for work packages that have been mutually agreed upon by Contractor and Metro.

Contract Number: 392663 Solicitation Number: 944589 Requisition Number: N/A

Type of Contract/PO: Project Completion

Contract Start Date: 11/01/2016 Contract Expiration Date: At Project Completion

Estimated Contract Life Value: \$12,150,000.00 Fund: 40017 BU: 62401017 (\$9,650,000), 40405017 (\$2,500,000)

Selection Method: RFP

Procurement Staff: Terri Troup BAO Staff: Bryan Gleason

Department(s) Served: Nashville Fairgrounds and Parks

Contractor Information

Contracting Firm: Skanska USA Building Inc.

Address 1: 5000 Meridian Blvd

Address 2: Suite 100

City: Franklin State: TN Zip: 37067

Company Contact: Dennis Georgatos Email Address: Dennis.Georgatos@skanska.com

Phone #: 615-656-6925 E1#: 157367

Contract Signatory: Dennis Georgatos Email Address: Dennis.Georgatos@skanska.com

Subcontractor Information

Small Business Program: SBE SDV Amount: TBD

Procurement Nondiscrimination Program: MWBE Participation Amount: TBD

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

Summary of Offers

	Score (RFQ Only)	Cost	Result
American Constructor, Inc.	88.50	\$ 882,845.00	Evaluated but not selected
Barton Malow Co/Don Hardin Group	64.83	\$1,483,225.00	Evaluated but not selected
Messer Construction Co	82.56	\$1,163,500.00	Evaluated but not selected
Rock City Construction Co., Inc.	57.79	\$1434,500.00	Evaluated but not selected
Skanska USA Building Inc.	89.51	\$1,065,000.00	Awarded

Contract Abstract

A Matter #:A-36110

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:

Contractor Information

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

Subcontractor Information

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

Summary of Offers

	Score (RFQ Only)	Cost	Result
<input type="text" value="Cintas Corp"/>	<input type="text" value="74.46"/>	<input type="text" value="\$849,372.40"/>	<input type="text" value="Awarded"/>
<input type="text" value="Advanced Safety & Industrial Supply, LLC"/>	<input type="text" value="62.00"/>	<input type="text" value="\$835,094.18"/>	<input type="text" value="Evaluated but not selected"/>
<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-36111

Contract Information

Contract & Solicitation Title: DS
TET

Contract Summary:

Contract Number: Solicitation Number: Requisition Number:

Type of Contract/PO:

Contract Start Date: Contract Expiration Date:

Estimated Contract Life Value: Fund: BU:

Selection Method:

Procurement Staff: BAO Staff:

Department(s) Served:

Contractor Information

Contracting Firm:

Address 1:

Address 2:

City: State: Zip:

Company Contact: Email Address:

Phone #: E1#:

Contract Signatory: Email Address:

Subcontractor Information

Small Business Program: Amount:

Procurement Nondiscrimination Program: Amount:

Disadvantaged Business Enterprise: Amount:

Summary of Offers

	Score (RFQ Only)	Cost	Result
<input type="text" value="Amerigas Propane LP"/>	<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-36100

Contract InformationDS
RBContract & Solicitation Title: Contract Summary: Contract Number: Solicitation Number: Requisition Number: Type of Contract/PO: Contract Start Date: Contract Expiration Date: Estimated Contract Life Value: Fund: BU: Selection Method: Procurement Staff: BAO Staff: Department(s) Served: **Contractor Information**Contracting Firm: Address 1: Address 2: City: State: Zip: Company Contact: Email Address: Phone #: E1#: Contract Signatory: Email Address: **Subcontractor Information**Small Business Program: Amount: Procurement Nondiscrimination Program: Amount: Disadvantaged Business Enterprise: Amount: **Summary of Offers**

	Score (RFQ Only)	Cost	Result
<input type="text" value="FleetCor"/>	<input type="text" value="83"/>	<input type="text" value="64,000.00"/>	<input type="text" value="Awarded"/>
<input type="text" value="WEX"/>	<input type="text" value="78"/>	<input type="text" value="40,300.00"/>	<input type="text" value="Evaluated but not selected"/>
<input type="text" value="James River Solutions"/>	<input type="text" value="71"/>	<input type="text" value="19,100.00"/>	<input type="text" value="Evaluated but not selected"/>
<input type="text" value="Thorntons"/>	<input type="text" value="65"/>	<input type="text" value="40,300.00"/>	<input type="text" value="Evaluated but not selected"/>
<input type="text" value="Mansfield"/>	<input type="text" value="54"/>	<input type="text" value="15,500.00"/>	<input type="text" value="Evaluated but not selected"/>
<input type="text" value="NA"/>	<input type="text" value="NA"/>	<input type="text" value="NA"/>	<input type="text" value="No Other Offers"/>
<input type="text" value="NA"/>	<input type="text" value="NA"/>	<input type="text" value="NA"/>	<input type="text" value="No Other Offers"/>

Contract Abstract

A Matter #:A-36092

Contract Information

DS
JLGContract & Solicitation Title: Nashville Fairgrounds Design ServicesContract Summary: Contractor agrees to provide the design services for the Nashville Fairgrounds.Contract Number: 393660 Solicitation Number: 944588 Requisition Number: N/AType of Contract/PO: Project CompletionContract Start Date: 10/26/2016 Contract Expiration Date: At Project CompletionEstimated Contract Life Value: \$1,075,000.00 Fund: 40017 BU: 62401017 (\$855,000),
40411017 (\$110,000), 40415017 (\$110,000)Selection Method: RFQ (AE)Procurement Staff: Terri Troup BAO Staff: Bryan GleasonDepartment(s) Served: Nashville Fairgrounds and Metro Parks

Contractor Information

Contracting Firm: Adkisson & Associates Architects, IncAddress 1: 3322 West End AveAddress 2: Suite 103City: Nashville State: TN Zip: 37203Company Contact: Ken Adkisson Email Address: kadkisson@adkissonarchitects.comPhone #: 615-298-9829 E1#: 149443Contract Signatory: Kenneth C. Adkisson Email Address: kadkisson@adkissonarchitects.com

Subcontractor Information

Small Business Program: SBE SDV Amount: \$911,600.00Procurement Nondiscrimination Program: MWBE Participation Amount: \$377,325.00Disadvantaged Business Enterprise: Was Not applicable for this contract Amount: \$0.00

Summary of Offers

	Score (RFQ Only)	Cost	Result
<u>Adkisson & Associates Architects, Inc</u>	<u>89</u>	<u>N/A</u>	<u>Awarded</u>
<u>Centric Architecture</u>	<u>87</u>	<u>N/A</u>	<u>Evaluated but not selected</u>
<u>Goodwyn, Mills & Cawood</u>	<u>65</u>	<u>N/A</u>	<u>Evaluated but not selected</u>
<u>Kennon Calhoun Workshop</u>	<u>88</u>	<u>N/A</u>	<u>Evaluated but not selected</u>
<u>Lose & Assoc</u>	<u>73</u>	<u>N/A</u>	<u>Evaluated but not selected</u>
<u>Moody Nolan, Inc.</u>	<u>75</u>	<u>N/A</u>	<u>Evaluated but not selected</u>
<u>Remick Moore Architect</u>	<u>62</u>	<u>N/A</u>	<u>Evaluated but not selected</u>

Contract Abstract

A Matter #:A-36082

DS
RB

Contract Information

Contract & Solicitation Title: **Plumbing Maintenance, Repair, and Emergency Repair**

Contract Summary: **Metro-wide on call services for plumbing maintenance, repair, and emergency repair.**

Contract Number: **395005** Solicitation Number: **950572** Requisition Number: **95682**

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

Contract Start Date: **12/1/2016** Contract Expiration Date: **11/30/2021**

Estimated Contract Life Value: **\$1,000,000** Fund: **10101** BU: **10103220**

Selection Method: **RFP**

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

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

Contractor Information

Contracting Firm: **S.M. Lawrence Company, Inc.**

Address 1: **1330 Murfreesboro Pike**

Address 2:

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

Company Contact: **Allen Madere** Email Address: **amadere@smlawrence.com**

Phone #: **615-846-0060** E1#: **712010**

Contract Signatory: **Kip Yount** Email Address: **kyount@smlawrence.com**

Subcontractor Information

Small Business Program: **Small Business** Amount: **\$20,000**

Procurement Nondiscrimination Program: **No MWBE Participation** Amount:

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

Summary of Offers

	Score (RFQ Only)	Cost	Result
S.M. Lawrence Company, Inc.	86.02	\$362,800	Awarded
Lee Company	84.00	\$351,685	Evaluated but not selected
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers

Contract Abstract

A Matter #: A-36083

Contract Information

Contract & Solicitation Title: **Juvenile Justice Center Master Plan**

Contract Summary: **Contractor agrees to conduct requisite research and analysis and create a Juvenile Justice Center (JJC) Master Plan to meet Metro's need for a comprehensive understanding of the space requirements and development opportunities to meet JJC operational requirements as well as those of a continuously improving juvenile support system. Contractor will identify current and future JJC space needs over the next decade, assess capital maintenance requirements over the next two decades, and develop a conceptual architectural solution. All work shall be performed in accordance with Exhibit A (scope of services) using the pricing shown in Exhibit B (Cost Schedule).**

Contract Number: **395246** Solicitation Number: **946570** Requisition Number: **N/A**Type of Contract/PO: **One-Time Purchase**Contract Start Date: **11/8/2016** Contract Expiration Date: **11/7/2021**Estimated Contract Life Value: **\$879,615.14** Fund: **40017** BU: **10411017**Selection Method: **RFP**Procurement Staff: **Terri Troup** BAO Staff: **Bryan Gleason**Department(s) Served: **General Services for Juvenile Justice**

Contractor Information

Contracting Firm: **DLR Group Inc (a Florida Corporation)**Address 1: **100 East Pine Street**Address 2: **Suite 404**City: **Orlando** State: **FL** Zip: **32801-2761**Company Contact: **Timothy Gibson** Email Address: **tgibson@dlrgroup.com**Phone #: **407-803-4931** E1#: **271125**Contract Signatory: **Timothy A. Gibson** Email Address: **tgibson@dlrgroup.com**

Subcontractor Information

Small Business Program: **Small Business** Amount: **\$521,993.58**Procurement Nondiscrimination Program: **MWBE Participation** Amount: **\$304,238.22**Disadvantaged Business Enterprise: **Was Not applicable for this contract** Amount: **\$0.00**

Summary of Offers

	Score (RFQ Only)	Cost	Result
DLR Group Inc (a Florida Corporation)	92.05	\$879,615.14	Awarded
Gobbell Hays Partners	91.50	\$805,417.63	Evaluated but not selected

Contract Abstract

A Matter #:A-36113

Contract Information

Contract & Solicitation Title: Contract to Provide Morton Salt Culinox 999 or Approved EqualContract Summary: ID/IQ contract to provide Morton Salt Culinox 999 or approved equal to Metro Water ServicesContract Number: 395896 Solicitation Number: 961633 Requisition Number: 98875Type of Contract/PO: IDIQ ContractContract Start Date: 11/15/2016 Contract Expiration Date: 11/14/2021Estimated Contract Life Value: \$3,000,000 Fund: 67331 BU: 65560210Selection Method: ITBProcurement Staff: Kevin Edwards BAO Staff: Bryan GleasonDepartment(s) Served: Metro Water ServicesDS
RB

Contractor Information

Contracting Firm: Brenntag Mid-South Inc.Address 1: 7145 Centennial BlvdAddress 2: City: Nashville State: TN Zip: 37209Company Contact: Kelly Lamar Email Address: KLamar@brenntag.comPhone #: 270-830-1339 E1#: 213515Contract Signatory: Tyson Schnitker Email Address: tschnitker@brenntag.com

Subcontractor Information

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

Summary of Offers

	Score (RFQ Only)	Cost	Result
<u>Brenntag Mid-South Inc.</u>	<u>N/A</u>	<u>\$335.00</u>	<u>Awarded</u>
<u>Univar USA Inc.</u>	<u>N/A</u>	<u>\$339.65</u>	<u>Evaluated but not selected</u>
<u>Greenway Products Inc.</u>	<u>N/A</u>	<u>N/A</u>	<u>Non-responsive to solicitation</u>
<u>The Dycho Company, Inc.</u>	<u>N/A</u>	<u>N/A</u>	<u>Non-responsive to solicitation</u>
<u>United Salt Corporation</u>	<u>N/A</u>	<u>N/A</u>	<u>Non-responsive to solicitation</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-36143

DS
RB**Contract Information**

Contract & Solicitation Title: Sanitation 6 Cubic Yard Side Load Refuse Collector

Contract Summary: For the provision of Sanitation 6 Cubic Yard Side Load Refuse Collectors.

Contract Number: 396553 Solicitation Number: 959629 Requisition Number: 97915

Type of Contract/PO: IDIQ Contract

Contract Start Date: 11/28/2016 Contract Expiration Date: 11/28/2021

Estimated Contract Life Value: \$2,500,000.00 Fund: 51154 BU: 51154

Selection Method: ITB

Procurement Staff: Scott Ghee BAO Staff: Bryan Gleason

Department(s) Served: Metro Fleet

Contractor Information

Contracting Firm: 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: \$2,500,000.00

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
Stringfellow, Inc.	na	\$103,254.00	Awarded
CMI Equipment Sales, Inc.	na	\$110,495.00	Evaluated but not selected
na	na	na	No Other Offers
na	na	na	No Other Offers
na	na	na	No Other Offers
na	na	na	No Other Offers
na	na	na	No Other Offers

Amendment/Acknowledgement Abstract Contract #: A-36077

DS
RB

Amendment/Acknowledgement Information

Contract Title: **Legislative Voting and Workflow Management System**

Amendment/Acknowledgement Summary: **Adding Service Level Agreement and Final Deliverable Schedule to Contract.**

Contract Number: **357451** Amendment/Acknowledgement Number: **2**

Solicitation Number: **646939**

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

Contract Start Date: **3/10/2015** Contract Expiration Date: **Project Completion**

Previous Estimated Contract Life Value: **\$750,000** Amendment/Acknowledgement Value: **\$0**

New Estimated Contract Life Value: **\$750,000**

Procurement Staff: **Kevin Edwards** BAO Staff: **Michelle Lane**

Department(s) Served: **Metro Clerk** Fund: **30003** BU: **03201000**

Contractor Information

Contracting Firm: **SOE Software Corporation (dba Scytl)**

Address 1: **5426 Baycenter Drive**

Address 2: **Suite 525**

City: **Tampa** State: **FL** Zip: **33609**

Company Contact: **Jonathan Brill** Email Address: **jonathan.brill@scytl.com**

Phone #: **813-865-7537** E1#: **179104**

Contract Signatory: Jonathan Brill Email Address: **jonathan.brill@scytl.com**

Subcontractor Information

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

Procurement Nondiscrimination Program: **No MWBE Participation** Amount:

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



Contract Amendment Abstract

Solicitation Title: Edmondson Pike Branch Library Renovations Design/Build

Amendment Summary: This amendment adds funding in the amount of \$11,315.69 to the contract for the following reasons not previously included in the scope of work:

Fencing configuration, Hardware configuration on three restroom doors, Additional locks on casework , New employee entrance steps, Additional striping for safe flow, Commonwealth Blinds , Addition of an Ambulatory Stall.

Contract Number: 369505

Amendment #3

Solicitation Number: 817240

Contracting Firm: Dowdle Construction Group LLC

Address 1: 1311 6th Avenue North

Address 2:

City: Nashville

State: TN Zip: 37208

Contact: Glynn Dowdle

Email Address: gdowdle@dowdleconstruction.com

Phone #: 615 251-1311 Ext.101

E1#: 171120

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: 10/14/2015

End Date: 10/14/2021

Purchasing Staff: Sandra Walker

BAO Staff: Bryan Gleason

Fund: 40016
BU #: 39401016

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

Amendment Amount: \$11,315.69

New Contract Estimated Value: \$1,368,353.40

Notes:

* **Invitations to Bid (ITB)** are awarded the lowest cost bidder, meeting specifications and scheduled delivery requirements. Awards are modified only by small business and/or Service disabled veteran owned business inclusion as required by Code.

****Requests for Proposals (RFP)** are awarded to the offeror with the highest total score for the predetermined and weighted evaluation criteria. Cost is only one of several evaluation criteria.

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

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

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

Amendment/Acknowledgement Abstract Contract #: A-36052

DS
RB

Amendment/Acknowledgement Information

Contract Title: Assess Environmental Tobacco Exposure of Pediatric Patients

Amendment/Acknowledgement Summary: Attaching Revised Exhibit A and increasing contract value

Contract Number: 372585 Amendment/Acknowledgement Number: 1

Solicitation Number: Sole Source

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

Contract Start Date: 11/17/2015 Contract Expiration Date: 11/16/2017

Previous Estimated Contract Life Value: \$118,000.00

Amendment/Acknowledgement Value: \$86,631.00

New Estimated Contract Life Value: \$204,631.00

Procurement Staff: Brad Wall BAO Staff: Michelle Lane

Department(s) Served: Health Fund: 32200 BU: 38350265

Contractor Information

Contracting Firm: Cumberland Pediatric Foundation

Address 1: 3102 West End Ave Suite 175

Address 2:

City: Nashville State: TN Zip: 37203

Company Contact: Lora Harnack Email Address: lora.a.harnack@vanderbilt.edu

Phone #: (615) 936-6053 E1#: 182188

Contract Signatory: Lora Harnack Email Address: lora.a.harnack@vanderbilt.edu

Subcontractor Information

Small Business Program: No SBE/SDV participation Amount:

Procurement Nondiscrimination Program: No MWBE Participation Amount:

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

Amendment/Acknowledgement Abstract Letter #:A-36093

Amendment/Acknowledgement Information

DS
RB

Contract Title: Management and Performance of HVAC Service and Repair - ZONE B

Amendment/Acknowledgement Summary: Update Exhibit A - Pricing to add a BAS Technician, added Iran Divestment Act.

Contract Number: 378057 Amendment/Acknowledgement Number: 1

Solicitation Number: 880486

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

Contract Start Date: 03/07/2016 Contract Expiration Date: 03/06/2021

Previous Estimated Contract Life Value: 4,500,000.00

Amendment/Acknowledgement Value: 0

New Estimated Contract Life Value: 4,500,000.00

Procurement Staff: Stephen Pitman

BAO Staff: Bryan Gleason

Department(s) Served: GS

Fund: 10101

BU: 10103220

Contractor Information

Contracting Firm: Trane

Address 1: 601 Grassmere Park Drive

Address 2: Suite 10

City: Nashville

State: TN

Zip: 37211

Company Contact: Michael Sharp

Email Address: michael.sharp@trane.com

Phone #: 615-565-9479

E1#: 175288

Contract Signatory: Rory Fischer

Email Address: Rory.Fischer@irco.com

Subcontractor Information

Small Business Program: No SBE/SDV participation Amount:

Procurement Nondiscrimination Program: No MWBE Participation Amount:

Disadvantaged Business Enterprise: Was applicable for this contract Amount:

Amendment/Acknowledgement Abstract

Contract #: A-36050

Amendment/Acknowledgement Information

Contract Title: **Bio-solids Facility Digester-Design Build**Amendment/Acknowledgement Summary: **Acknowledgement to add trade packages related to construction, site work, concrete, miscellaneous metals, doors and windows, electrical, and additional materials related to the scope of work for the Bio-solids Facility Digester-Design/Build Project.**Contract Number: **359552** Amendment/Acknowledgement Number: **1**Solicitation Number: **674026**Type of Contract/PO: **Project Completion** Selection Method: **RFP**Contract Start Date: **10/22/2015** Contract Expiration Date: **At project completion**Previous Estimated Contract Life Value: **\$2,204,647.49**Amendment/Acknowledgement Value: **\$8,268,085.07**New Estimated Contract Life Value: **\$10,472,732.56**Procurement Staff: **Genario Pittman**BAO Staff: **Joe Ann Carr**Department(s) Served: **MWS**Fund: **47410**BU: **65490103**

Contractor Information

Contracting Firm: **Layne Heavy Civil, Inc.**Address 1: **933 Visco Drive**Address 2: City: **Nashville**State: **TN**Zip: **37210**Company Contact: **Juan Blacutt**Email Address: **juan.blacutt@layne.com**Phone #: **812-865-3232**E1#: **179525**Contract Signatory: **Paul Burton**Email Address: **paul.burton@layne.com**

Subcontractor Information

Small Business Program: **Small Business** Amount: **\$1,296,035.00**Procurement Nondiscrimination Program: **MWBE Participation** Amount: **\$63,664.26**Disadvantaged Business Enterprise: **Was applicable for this contract** Amount: **\$0.00**DS
TRT

Amendment/Acknowledgement Abstract

Matter #: A-36055

Amendment/Acknowledgement Information

Contract Title: Contract for Design and Engineering Services for repairs to the 8th Avenue Reservoir

Amendment/Acknowledgement Summary: This amendment is for the additional design services, as requested by Metro Water Services, related to the stainless steel frame and screen that will cover the overflow weir of the 8th Avenue Reservoir. These additional services were above and beyond the original design and permitting scope of services required by Centric Architecture. Added the Iran Divestment Act.

DS
TRT

Contract Number: 303693 Amendment/Acknowledgement Number: 1

Solicitation Number: RFP # 12.527

Type of Contract/PO: Project Completion Selection Method: RFQ (AE)

Contract Start Date: 1/29/2013 Contract Expiration Date: 1/28/2018

Previous Estimated Contract Life Value: \$152,786.00

Amendment/Acknowledgement Value: \$19,200.00

New Estimated Contract Life Value: \$171,986.00

Procurement Staff: Brad Wall BAO Staff: Joe Ann Carr

Department(s) Served: Metro Water Services Fund: 47410 BU: 65490132

Contractor Information

Contracting Firm: Centric Architecture

Address 1: 35 Peabody St. Suite 305

Address 2:

City: Nashville State: TN Zip: 37210

Company Contact: Jim Thompson Email Address: jthompson@centricarchitecture.com

Phone #: (615) 385-9600 E1#: 174801

Contract Signatory: Jim Thompson Email Address: jthompson@centricarchitecture.com

Subcontractor Information

Small Business Program: Small Business Amount: \$4,300.00

Procurement Nondiscrimination Program: MWBE Participation Amount: \$7,200.00

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

Amendment/Acknowledgement Abstract

Amendment/Acknowledgement Information

DS
JLG

Contract Title: Design Build of Criminal Justice Center Complex

Amendment/Acknowledgement Summary: Acknowledgement to add trade packages related to building demolition, abatement, temporary construction fence, geotech investigations, ITS Temp provisions, and low voltage design services.

Contract Number: 376568 Amendment/Acknowledgement Number: 2

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: \$13,383,302.24

Amendment/Acknowledgement Value: \$3,302,942.40

New Estimated Contract Life Value: \$16,686,244.64

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: \$17,500.00

Procurement Nondiscrimination Program: MWBE Participation Amount: \$2,246,526.00

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