

Metro Procurement Nashville



Council Report for Monthly Contract Abstracts

March 2017

Contract Abstract

A Matter #:A-36496

Contract Information

Contract & Solicitation Title: **CWWTP Capacity Improvements & CSO Reduction Construction Manager at Risk (CMAR)**

Contract Summary: **Contractor agrees to provide equipment, labor, tools, and materials for the Construction Manager at Risk (CMAR) services for preconstruction and construction for the Central Wastewater Treatment Plant Capacity Improvements and CSO Reduction project.**

Contract Number: **388254** Solicitation Number: **905514** Requisition Number: **80079**

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

Contract Start Date: **3/14/2017** Contract Expiration Date: **At project completion**

Estimated Contract Life Value: **\$275,000,000** Fund: **47410** BU: **65490103**

Selection Method: **RFP**

Procurement Staff: **Genario Pittman** BAO Staff: **Michelle Lane**

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

DS
TRT

Contractor Information

Contracting Firm: **Brasfield & Gorrie, LLC**

Address 1: **3021 7th Avenue South**

Address 2:

City: **Birmingham** State: **AL** Zip: **35233**

Company Contact: **Scott Sheumaker** Email Address: **ssheumaker@brasfieldgorrie.com**

Phone #: **(205) 714-1528** E1#: **465991**

Contract Signatory: **Benjamin C. Harris** Email Address: **bharris@brasfieldgorrie.com**

Subcontractor Information

Small Business Program: **SBE SDV** Amount: **\$0.00**

Procurement Nondiscrimination Program: **MWBE Participation** Amount: **\$0.00**

Disadvantaged Business Enterprise: **Was applicable for this contract** Amount: **\$5,400,628.80**

Summary of Offers

	Score (RFQ Only)	Cost	Result
Archer Western Construction, LLC	63.00	N/A	Evaluated but not selected
Brasfield & Gorrie, LLC	283.32	\$27,003,144.00	Awarded
Garney Companies, Inc	74.00	N/A	Evaluated but not selected
Kiewit Infrastructure	270.70	\$26,762,300.00	Evaluated but not selected
PC Construction Company	275.50	\$26,549,500.00	Evaluated but not selected
			No Other Offers

Contract Abstract

A Matter #:A-36497

Contract Information

DS
JLGContract & Solicitation Title: Provision of Crushed StoneContract Summary: Contractor agrees to provide indefinite delivery/indefinite quantity of crushed stone to various department within Metro. All deliveries will be inside Nashville Davidson County to various Metro Departments and agencies as needed.Contract Number: 393127 Solicitation Number: 941622 Requisition Number: 87805Type of Contract/PO: IDIQ ContractContract Start Date: 02/23/2016 Contract Expiration Date: 02/22/2021Estimated Contract Life Value: \$10,000,000.00 Fund: 10101 BU: 42142110Selection Method: RFPProcurement Staff: Terri Troup BAO Staff: Tina BurtDepartment(s) Served: Public Works, Metro Water Services, Metro Parks

Contractor Information

Contracting Firm: Vulcan Construction Materials, LLCAddress 1: P.O. Box 7Address 2: City: Knoxville State: TN Zip: 37901Company Contact: Jon Badgett Email Address: badgettj@vmcmail.comPhone #: 615-366-3570 E1#: 285196Contract Signatory: Brian Pace Email Address: paceb@vmcmail.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>Hoover, Inc</u>	<u>91.08</u>	<u>\$64,532,733.64</u>	<u>Awarded</u>
<u>Roger Group, Inc.</u>	<u>86.00</u>	<u>\$54,257,750.00</u>	<u>Awarded</u>
<u>Vulcan Materials</u>	<u>65.72</u>	<u>\$74,611,908.06</u>	<u>Awarded</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-36410

Contract Information

Contract & Solicitation Title: **Metro Records Center Barcoding Software**Contract Summary: **Updating the current records management system, including software and hardware as well as supply ample tech support during the life of the contract.**Contract Number: **394784** Solicitation Number: **945600** Requisition Number: **NA**Type of Contract/PO: **Multi-Year Contract**Contract Start Date: **10/26/2016** Contract Expiration Date: **10/25/2021**Estimated Contract Life Value: **\$100,000.00** Fund: **Metro Wide** BU: **Metro Wide**Selection Method: **RFP**Procurement Staff: **Scott Ghee** BAO Staff: **Bryan Gleason**Department(s) Served: **Metro Wide**

Contractor Information

Contracting Firm: **O'Neil Software Inc.**Address 1: **11 Cushing Ste 100**Address 2: City: **Irvine** State: **CA** Zip: **92618**Company Contact: **Anne Edmondson** Email Address: **anne.edmondson@oneilsoft.com**Phone #: **727-726-6173** E1#: **219099**Contract Signatory: **David Holt** Email Address: **david.holt@oneilsoft.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
O'Neil Software Inc.	91	\$20,207.95	Awarded
Spacesave Systems, Inc. DBA Infolinx	56	\$60,826.00	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

Contract Abstract

A Matter #:A-36517

Contract Information

Contract & Solicitation Title:

Contract Summary:

Contract Number: Solicitation Number: Requisition Number:

Type of Contract/PO:

Contract Start Date: Contract Expiration Date:

Estimated Contract Life Value: Fund: BU:

Selection Method:

Procurement Staff: BAO Staff:

Department(s) Served:

DS
JLG

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

Summary of Offers	Score (RFQ Only)	Cost	Result
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<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="No Other Offers"/>
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Contract Abstract

A Matter #:A-36541

Contract Information

DS
TRTContract & Solicitation Title: **Godwin Products, Repair Parts, and Repair Services**

Contract Summary: **Contractor agrees to provide satisfactory Godwin products, repair parts, and repair services for the Water and Wastewater Treatment Plants and Route Services. Metro reserves the right to determined what is considered satisfactory Godwin products, repair parts, and repair services.**

Contract Number: **399194** Solicitation Number: **967634** Requisition Number: **101362**Type of Contract/PO: **IDIQ Contract**Contract Start Date: **2/27/2017** Contract Expiration Date: **2/27/2022**Estimated Contract Life Value: **\$5,000,000.00** Fund: **67331** BU: **65560010**Selection Method: **ITB**Procurement Staff: **Genario Pittman** BAO Staff: **Bryan Gleason**Department(s) Served: **Water Services**

Contractor Information

Contracting Firm: **Xylem Dewatering Solutions, Inc dba Godwin Pumps of America**Address 1: **84 Floodgate Road**Address 2: City: **Bridgeport** State: **NJ** Zip: **08014**Company Contact: **John Bossong** Email Address: **john.bossong@xyleminc.com**Phone #: **615-471-4219** E1#: **170429**Contract Signatory: **John Bossong** Email Address: **john.bossong@xyleminc.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**

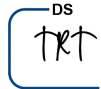
Summary of Offers

Summary of Offers	Score (RFQ Only)	Cost	Result
Xylem Dewatering Solutions	N/A	\$125,000	Awarded
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers

Contract Abstract A Matter #:A-36590

Contract Information

Contract & Solicitation Title: **New Campus Substation and Generation Facility Project for the Omohundro WTP**



Contract Summary: **Contractor agrees to construct a new facility to provide electrical service to the existing Omohundro Water Treatment Plant and nearby Metro buildings.**

Contract Number: **399717** Solicitation Number: **942566** Requisition Number: **91272**

Type of Contract/PO: **Select from the Following:**

Contract Start Date: **4/6/2017** Contract Expiration Date: **At project completion**

Estimated Contract Life Value: **\$45,000,000** Fund: **47410** BU: **65490106**

Selection Method: **RFP**

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

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

Contractor Information

Contracting Firm: **Cumberland Valley Constructors**

Address 1: **Post Office Box 90347**

Address 2:

City: **Nashville** State: **TN** Zip: **37209**

Company Contact: **Ryan Gutridge** Email Address: **rgutridge@cvcbuilds.com**

Phone #: **(615) 730-6182 ext 113** E1#: **760796**

Contract Signatory: Ryan Gutridge **Email Address: rgutridge@cvcbuilds.com**

Subcontractor Information

Small Business Program: **SBE SDV** Amount: **\$1,686,613**

Procurement Nondiscrimination Program: **MWBE Participation** Amount: **\$743,635**

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

Summary of Offers

	Score (RFQ Only)	Cost	Result
Cumberland Valley Constructors	269.00	\$42,857,514.00	Awarded
Garney Companies, Inc.	175.50	\$0.00	Evaluated but not selected
Blakley Construction Services	58.50	\$0.00	Evaluated but not selected
<input type="text"/>	<input type="text"/>	<input type="text"/>	No Other Offers
<input type="text"/>	<input type="text"/>	<input type="text"/>	No Other Offers
<input type="text"/>	<input type="text"/>	<input type="text"/>	No Other Offers
<input type="text"/>	<input type="text"/>	<input type="text"/>	No Other Offers

Contract Abstract

A Matter #:A-36486

Contract Information

DS
JLGContract & Solicitation Title: **EBS R12 Migration and Taleo Implementation**Contract Summary: **To provide migration from Oracle JDEdwards (JDE) to Oracle eBusiness Suite (EBS) and new implementation of Taleo.**Contract Number: **400471** Solicitation Number: **965697** Requisition Number: **101658**Type of Contract/PO: **Multi-Year Contract**Contract Start Date: **3/15/2017** Contract Expiration Date: **3/14/2022**Estimated Contract Life Value: **\$20,000,000** Fund: **40017** BU: **14402017**Selection Method: **RFP**Procurement Staff: **Kevin Edwards** BAO Staff: **Bryan Gleason**Department(s) Served: **ITS**

Contractor Information

Contracting Firm: **CSS International, Inc.**Address 1: **115 River Landing Drive**Address 2: City: **Charleston** State: **SC** Zip: **29492**Company Contact: **Pete Ballou** Email Address: **pete_ballou@cssus.com**Phone #: **800-814-7705** E1#: **664080**Contract Signatory: **Patrick McKenzie** Email Address: **pat_mckenzie@cssus.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
CSS International	87.44	\$11,667,000.00	Awarded
Denovo Ventures, LLC	50.14	\$10,682,071.40	Evaluated but not selected
SkyBridge Global, Inc.	33.00	\$8,964,404.00	Evaluated but not selected
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers

Contract Abstract

A Matter #:A-36514

Contract Information

Contract & Solicitation Title: **Tactical Ballistic Vest**Contract Summary: **For the provision of Tactical Vests for MNPD that meet the NIJ standard 0101.6, Level III**Contract Number: **402327** Solicitation Number: **953618** Requisition Number: **91721**Type of Contract/PO: **IDIQ Contract**Contract Start Date: **2/28/2016** Contract Expiration Date: **2/28/2022**Estimated Contract Life Value: **\$220,000.00** Fund: **30147** BU: **31740201**Selection Method: **RFP**Procurement Staff: **Scott Ghee** BAO Staff: **Bryan Gleason**Department(s) Served: **MNPD**

Contractor Information

Contracting Firm: **Gall's Inc.**Address 1: **1340 Russell Cave Road**Address 2: City: **Lexington** State: **Kentucky** Zip: **40505**Company Contact: **R. Michael Andrews Jr.** Email Address: **penman-justin@galls.com**Phone #: **859-266-7227** E1#: **574395**Contract Signatory: **R. Michael Andrews Jr.** Email Address: **penman-justin@galls.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
Gall's Inc.	100	\$432,241.08	Awarded
LifeView Resources Inc.	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
na	na	na	No Other Offers

Contract Abstract

A Matter #:A-36503

Contract Information

Contract & Solicitation Title: Highway 100 and Pasquo Rd Intersection Improvement Project

Contract Summary: Construction of a Traffic Signal, 550 feet of road widening for a left turn lane on Hwy 100, and 400 ft. of road widening for a left turn on Pasquo Rd

Contract Number: 402413 Solicitation Number: 964675 Requisition Number: 99987

Type of Contract/PO: Project Completion

Contract Start Date: 3/10/2017 Contract Expiration Date: Project Completion

Estimated Contract Life Value: \$536,000 Fund: 40015 BU: 42402015

Selection Method: ITB

Procurement Staff: Brad Wall BAO Staff: Tina Burt

Department(s) Served: Public Works

DS
TRT

Contractor Information

Contracting Firm: Jarrett Builders, Inc.

Address 1: 1106 Lebanon Pike

Address 2:

City: Nashville State: TN Zip: 37210

Company Contact: Michael Wood Email Address: mike@jarrettbuildersinc.com

Phone #: (615) 939-0392 E1#: 811285

Contract Signatory: Jason E. Jarrett Email Address: jason@jarrettbuildersinc.com

Subcontractor Information

Small Business Program: Small Business Amount: \$80,476.00

Procurement Nondiscrimination Program: 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
Jarrett Builders, Inc.	N/A	\$536,000.00	Awarded
Civil Constructors, LLC	N/A	\$578,888.03	Evaluated but not selected
SESSIONS PAVING CO	N/A	\$608,150.75	Evaluated but not selected
Jones Bros. Contractors, LLC	N/A	\$615,077.69	Non-responsive to solicitation
			No Other Offers
			No Other Offers
			No Other Offers

Contract Abstract

A Matter #: A-36564

DS
JLG

Contract Information

Contract & Solicitation Title: **Provision of Headwall Landscaping Rock**

Contract Summary: **CONTRACTOR agrees to provide an indefinite delivery/ indefinite quantity of headwall landscaping rock/field rock for a rate of \$185.25 per ton if pickup by Metro and an indefinite delivery/ indefinite quantity of headwall landscaping rock/field rock for a rate of \$193.50 per ton if delivered to Metro upon request.**

Contract Number: **402421** Solicitation Number: **965690** Requisition Number: **N/A**

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

Contract Start Date: **03/16/2017** Contract Expiration Date: **03/15/2021**

Estimated Contract Life Value: **\$500,000.00** Fund: **67431** BU: **65581830**

Selection Method: **RFP**

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

Department(s) Served: **Metro Water - Stormwater Division**

Contractor Information

Contracting Firm: **Alley Cassetty Co., Inc.dba Jones Stone Company**

Address 1: **P.O. Box 23305**

Address 2:

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

Company Contact: **Sarah Jones** Email Address: **ssjones@jonesstonecompany.com**

Phone #: **615-244-6191** E1#: **217568**

Contract Signatory: **Jeffrey L. Oliver** Email Address: **joliver@alley-cassetty.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
Alley Cassetty	86	\$342,312.96	Awarded
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers

Contract Abstract

A Matter #:A-36540

Contract Information

DS
TRT

Contract & Solicitation Title: **Outside Plant Services for Dark Fiber Development**

Contract Summary: **To provide Outside Plant (OSP) Development Services that include development documents as needed so that construction services can then be pursued.**

Contract Number: **402872** Solicitation Number: **968631** Requisition Number: **103413**

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

Contract Start Date: **3/20/2017** Contract Expiration Date: **3/19/2022**

Estimated Contract Life Value: **\$2,000,000.00** Fund: **40016** BU: **14403016**

Selection Method: **RFP**

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

Department(s) Served: **ITS**

Contractor Information

Contracting Firm: **First Call Services, LLC**

Address 1: **1113 N. Castle Heights Ave**

Address 2: **Suite A**

City: **Lebanon** State: **TN** Zip: **37087**

Company Contact: **Samantha Green** Email Address: **samantha@fcsdesign.net**

Phone #: **615-750-2216** E1#: **259468**

Contract Signatory: **Samantha Green** Email Address: **samantha@fcsdesign.net**

Subcontractor Information

Small Business Program: **Small Business** Amount: **\$27,414.36**

Procurement Nondiscrimination Program: **MWBE Participation** Amount: **\$1,644.86**

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

Summary of Offers

	Score (RFQ Only)	Cost	Result
First Call Services, LLC	81.68	\$27,414.36	Awarded
Longway Broadband Services	40.32	\$101,517.25	Evaluated but not selected
Automaticode	20.72	\$403,872.00	Evaluated but not selected
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers

Contract Abstract

Contract Information

Contract & Solicitation Title: **Project Contract Administration Consulting Services for District Energy System.**

Contract Summary: **CONTRACTOR agrees to provide indefinite delivery/indefinite quantity (ID/IQ) Project Contract Administration Management Services using the pricing shown in Exhibit A.**

Contract Number: **403374** Solicitation Number: **967685** Requisition Number: **103375**

Type of Contract/PO: **Select from the Following:**

Contract Start Date: **4/26/2017** Contract Expiration Date: **4/26/2022**

Estimated Contract Life Value: **\$3,000,000.00** Fund: **68201** BU: **68511000**

Selection Method: **RFP**

Procurement Staff: **Select from the Following:** BAO Staff: **Jerval Watson**

Department(s) Served: **District Energy System.**

Contractor Information

Contracting Firm: **Thermal Engineering Group, Inc.**

Address 1: **PO Box 290**

Address 2:

City: **Hendersonville** State: **TN** Zip: **37077**

Company Contact: **Harry Ragsdale** Email Address: **hagsdale@thermalegi.com**

Phone #: **615-264-2611** E1#: **565858**

Contract Signatory: Harry Ragsdale Email Address: hagsdale@thermalegi.com

Subcontractor Information

Small Business Program: **Small Business** Amount: **\$1,374,422.52**

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
Thermal Engineering Group, Inc.	100	\$1,374,422.52	Awarded
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers

Contract Abstract

A Matter #:A-36553

Contract Information

Contract & Solicitation Title: DS
JLG

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
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<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-36389

Contract Information

DS
JLG

Contract & Solicitation Title: **Public Relations Services**
 Contract Summary: **Full service public relations/marketing agency to serve as an extension of existing Metro Department communication efforts.**
 Contract Number: **401071** Solicitation Number: **942565** Requisition Number: **N/A**
 Type of Contract/PO: **IDIQ Contract**
 Contract Start Date: **2/15/2017** Contract Expiration Date: **2/14/2022**
 Estimated Contract Life Value: **\$2,000,000.00** Fund: **Metro-wide** BU: **Metro-wide**
 Selection Method: **RFP**
 Procurement Staff: **Kevin Edwards** BAO Staff: **Joe Ann Carr**
 Department(s) Served: **Metro-Wide**

Contractor Information

Contracting Firm: **McNeely, Pigott & Fox Public Relations, LLC**
 Address 1: **611 Commerce Street**
 Address 2: **Suite 3000**
 City: **Nashville** State: **TN** Zip: **37203**
 Company Contact: **Susan Jett** Email Address: **sjett@mpf.com**
 Phone #: **615-259-4000 +225** E1#: **171442**
 Contract Signatory: **Mark A. McNeely** Email Address: **mmcneely@mpf.com**

Subcontractor Information

Small Business Program: **Small Business** Amount: **\$61,150.00**
 Procurement Nondiscrimination Program: **MWBE Participation** Amount: **\$41,000.00**
 Disadvantaged Business Enterprise: **Was Not applicable for this contract** Amount: **\$0.00**

Summary of Offers

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

Contract Abstract

Contract Information

 DS
 ↑ RT

Contract & Solicitation Title: **Unemployment Compensation Cost Control Management Services**
 Contract Summary: **The provision of unemployment compensation cost control management services.**
 Contract Number: **403376** Solicitation Number: **925565** Requisition Number: **NA**
 Type of Contract/PO: **IDIQ Contract**
 Contract Start Date: **3/15/2017** Contract Expiration Date: **3/14/2022**
 Estimated Contract Life Value: **100,000.00** Fund: **10101** BU: **01101114**
 Selection Method: **RFP**
 Procurement Staff: **Stephen Pitman** BAO Staff: **Bryan Gleason**
 Department(s) Served: **Treasury**

Contractor Information

Contracting Firm: **Strategic Cost Control Inc- DBA - Corporate Cost Control**
 Address 1: **50 Nashua Road**
 Address 2:
 City: **Londonderry** State: **NH** Zip: **03053**
 Company Contact: **Jim Paris** Email Address: **jparis@corporatecostcontrol.com**
 Phone #: **615-866-6244** E1#: **279242**
Contract Signatory: Jim Paris **Email Address: jparis@corporatecostcontrol.com**

Subcontractor Information

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

Summary of Offers

	Score (RFQ Only)	Cost	Result
Corporate Cost Control	95	54,000.00	Awarded
THOMAS & THORNGREN INC	91	78,000.00	Evaluated but not selected
TALX Corporation	67	73,272.00	Evaluated but not selected
Cushion Employer Services	60	166,425.75	Evaluated but not selected
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers

Contract Abstract

A Matter #:A-36580

Contract Information

DS
TKT

Contract & Solicitation Title: 402970

Contract Summary: Emergency contract to provide management of Metro Sports Authority Parking Lots.

Contract Number: 19592 Solicitation Number: 11.255 Requisition Number: 107377

Type of Contract/PO: Emergency

Contract Start Date: 4/19/2017 Contract Expiration Date: 10/19/2017

Estimated Contract Life Value: \$0.00 (Revenue Generating) Fund: 60008 BU: 64303000

Selection Method: Emergency

Procurement Staff: Sandra Walker BAO Staff: Bryan Gleason

Department(s) Served: Sports Authority

Contractor Information

Contracting Firm: Stewart Parking Solutions

Address 1: 2814 Columbine Place

Address 2:

City: Nashville State: TN Zip: 37204

Company Contact: Eddie Stewart Email Address: eddie@stewarttransportation.com

Phone #: 615 463-2307 E1#: 884155

Contract Signatory: Eddie Stewart Email Address: eddie@stewarttransportation.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
Stewart Parking Solutions	N/A	N/A	Awarded
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers