

# **Metro** Procurement Nashville



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

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**October 2016**

# Contract Abstract

A Matter #:A-35905

## Contract Information

Contract & Solicitation Title: Dickerson Pike Sidewalk Design ServicesDS  
JLG

Contract Summary: Contractor agrees to provide professional surveying and engineering design services, in accordance with all local, state, and federal guidelines, for the new sidewalk along the east side of Dickerson Pike from Douglas Avenue to Trinity Lane as outlined in Exhibit B, Tasks and Cost Proposal. The program is federally funded through Tennessee Department of Transportation (TDOT) (Federal Project STP-M-11(84), State Project 19LPLM-F0-131, PIN 121730.00). The project is listed in the TIP as number 2014-16-003.

Contract Number: 338138 Solicitation Number: 922550 Requisition Number: 81500Type of Contract/PO: Project CompletionContract Start Date: 10/1/2016 Contract Expiration Date: 09/30/2021Estimated Contract Life Value: \$448,160.00 Fund: 40300 & 40016 BU: 42402014(\$358,528.00) & 42401016 (\$89,632.00)Selection Method: RFQ (AE)Procurement Staff: Terri TroupBAO Staff: Joe Ann CarrDepartment(s) Served: Public Works

## Contractor Information

Contracting Firm: Barge Waggoner Sumner and Cannon, IncAddress 1: 211 Commerce StreetAddress 2: Suite 600City: NashvilleState: TNZip: 37201Company Contact: Ann WeisEmail Address: Ann.Weis@bwsc.netPhone #: 615-252-4470E1#: 172984Contract Signatory: Daniel J. SpannEmail Address: daniel.spann@bwsc.net

## Subcontractor Information

Small Business Program: Small Business Amount: \$56,000.00Procurement Nondiscrimination Program: No MWBE Participation Amount: \$0.00Disadvantaged Business Enterprise: Was applicable for this contract Amount: \$101,440.00

## Summary of Offers

	Score (RFQ Only)	Cost	Result
<u>Alfred Benesch &amp; Company</u>	<u>81</u>	<u>N/A</u>	<u>Evaluated but not selected</u>
<u>Barge Waggoner Sumner and Cannon Inc</u>	<u>92</u>	<u>N/A</u>	<u>Awarded</u>

## Contract Abstract

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Offerors	Score (RFQ Only)	Cost	Result
CDM Smith	82	N/A	Evaluated but not selected
Collier Engineering Co., Inc.	67	N/A	Evaluated but not selected
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
ICA Engineering, Inc	85	N/A	Evaluated but not selected
Kimley-Horn and Associates, Inc	85	N/A	Evaluated but not selected
Parsons Brinckerhoff, Inc	91	N/A	Evaluated but not selected
Ragan-Smith Assoc Inc	87	N/A	Evaluated but not selected
Smith Seckman Reid Inc	74	N/A	Evaluated but not selected
Volkert Inc	77	N/A	Evaluated but not selected



A Matter #:A-35765



# Contract Abstract

Solicitation Title: Telecom Maintenance

Contract Summary: The provision of support, maintenance, and staff augmentation in support of the Avaya CS 1000 PBX and Call Pilot systems.

Contract Number: 383054

Solicitation Number: 889487

Contracting Firm: Carousel Industries of North America, Inc.

Address 1: 659 South County Trail

Address 2:

City: Exeter

State: RI

Zip: 02822

Contract Includes:  
 MBE WBE SBE SDV DBE#

Contact: Gregg Plotner

Email Address: gplotner@carouselindustries.com

Phone #: 800-815-3302

E1#: 637780

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 7/29/2016

End Date: 7/28/2021

Purchasing Staff: Sara Sloane

BAO Staff: Michelle Lane

Contract Life's  
 Est. Value: 5,000,000  
 Fund: 40016  
 BU #: 14401016

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

**Notes:**

\* **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.

# Contract Abstract

Solicitation Title: Maintenance, Update and Publishing of Metro Code of Laws

Contract Summary: The continued maintenance, updating and publishing of the Metro Code of Laws and Charter

Contract Number: 384294

Solicitation Number: 925563

Contracting Firm: Municipal Code Corporation

Address 1: P.O. Box 2235

Address 2:

City: Tallahassee

State: FL

Zip: 32316

Contract Includes:

MBE WBE SBE SDV DBE#

Contact: Eric Grant

Email Address: eric@municode.com

Phone #: 800-262-2633

E1#: 475900

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 9/20/2016

End Date: 9/19/2021

Purchasing Staff: Stephen Pitman

BAO Staff: Bryan Gleason

Contract Life's

Est. Value: 100,000.00

Fund: 10101

BU #: 06110110

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Municipal Code Corporation	NA	155,172.57	Awarded
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers

**Notes:**

\* *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.*

# Contract Abstract

A Matter #:A-35922

## 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="Vanderbilt University (Early Head Start)"/>	<input type="text" value="91"/>	<input type="text" value="\$818,893.85"/>	<input type="text" value="Awarded"/>
<input type="text" value="McNeilly Center for Children(EHS)"/>	<input type="text" value="50"/>	<input type="text" value="\$3,896,785.27"/>	<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"/>

# Contract Abstract

A Matter #:A-36019

## Contract Information

Contract & Solicitation Title: **Harding Place Phase 3 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 south side of Harding Place between Danby Drive and Nolensville Pike as outlined in Exhibit A (Proposal and Cost Summary). The program is federally funded through TDOT (Federal Project STP-M-NH-255(14); State Projects 19LPLM-F0-119, 19LPLM-F1-120, 19LPLM-F2-121, 19LPLM-F3-122; PIN 121791.00). The project is listed in the TIP as number 2011-16-092.**

Contract Number: **389296** Solicitation Number: **926586** Requisition Number: **81550**Type of Contract/PO: **Project Completion**Contract Start Date: **10/11/2016** Contract Expiration Date: **10/10/2021**Estimated Contract Life Value: **\$704,659.01** Fund: **40300, 40016** BU: **42412014**  
**(\$563,727.21) , 42401016 (\$140,931.80)**Selection Method: **RFQ (AE)**Procurement Staff: **Terri Troup**BAO Staff: **Joe Ann Carr**Department(s) Served: **Public Works**

## Contractor Information

Contracting Firm: **Parsons Brinckerhoff, Inc.**Address 1: **4139 Oregon Pike**Address 2: City: **Ephrata** State: **PA** Zip: **17522**Company Contact: **Brian Reynolds** Email Address: **ReynoldsB@pbworld.com**Phone #: **(615) 340-9189** E1#: **583479**Contract Signatory: **Brad S. Winkler** Email Address: **winklerbs@pbworld.com**

## Subcontractor Information

Small Business Program: **Small Business** Amount: **\$203,511.01**Procurement Nondiscrimination Program: **No MWBE Participation** Amount: **\$0.00**Disadvantaged Business Enterprise: **Was applicable for this contract** Amount: **\$203,511.01**

## Summary of Offers

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

# Contract/PO Lifecycle Report

## Summary of Offers

Summary of Offers	Score (RFQ Only)	Cost	Result
CDM Smith	79	N/A	Evaluated but not selected
Collier Engineering Co., Inc.	65	N/A	Evaluated but not selected
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
ICA Engineering, Inc	78	N/A	Evaluated but not selected
James + Associates	89	N/A	Evaluated but not selected
LittleJohn Engineering	79	N/A	Evaluated but not selected
Parsons Brinckerhoff, Inc	65	N/A	Awarded
Ragan-Smith Assoc Inc	85	N/A	Evaluated but not selected
Smith Seckman Reid Inc	73	N/A	Evaluated but not selected
Volkert	77	N/A	Evaluated but not selected



# Contract Abstract

A Matter #:

## Contract Information

DS  
JLG

Contract & Solicitation Title: Traffic and/or Pedestrian Signals and Other Related Devices

Contract Summary: Contractor agrees to provide indefinite delivery/indefinite quantity labor, materials, supplies, and/or equipment for the installation and/or provision of traffic and pedestrian signals and other related devices as shown in Exhibit A (Pricing) on an as needed basis.

Contract Number: 390181      Solicitation Number: 940663      Requisition Number: 88374

Type of Contract/PO: IDIQ Contract

Contract Start Date: 10/10/2016      Contract Expiration Date: 10/09/2021

Estimated Contract Life Value: \$50,000,000.00      Fund: 40017      BU: 42407017

Selection Method: RFP

Procurement Staff: Terri Troup      BAO Staff: Tina Burt

Department(s) Served: Public Works

## Contractor Information

Contracting Firm: Stansell Electric Company, Inc.

Address 1: 860 Visco Drive

Address 2:  

City: Nashville      State: TN      Zip: 37210-2150

Company Contact: Brian Landry      Email Address: blandry@stansellelectric.com

Phone #: 615-369-4082      E1#: 214574

**Contract Signatory:** David Stansell      **Email Address:** DavidS@stansellelectric.com

## Subcontractor Information

Small Business Program: Small Business      Amount: \$6,495.00

Procurement Nondiscrimination Program: MWBE Participation      Amount: \$6,530.00

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

## Summary of Offers

Contractor	Score (RFQ Only)	Cost	Result
<span style="border: 1px solid black; padding: 2px;">Stansell Electric Company, Inc.</span>	<span style="border: 1px solid black; padding: 2px;">100</span>	<span style="border: 1px solid black; padding: 2px;">\$38,557,850.33</span>	<span style="border: 1px solid black; padding: 2px;">Awarded</span>
<span style="border: 1px solid black; padding: 2px;"> </span>	<span style="border: 1px solid black; padding: 2px;"> </span>	<span style="border: 1px solid black; padding: 2px;"> </span>	<span style="border: 1px solid black; padding: 2px;">No Other Offers</span>
<span style="border: 1px solid black; padding: 2px;"> </span>	<span style="border: 1px solid black; padding: 2px;"> </span>	<span style="border: 1px solid black; padding: 2px;"> </span>	<span style="border: 1px solid black; padding: 2px;">No Other Offers</span>
<span style="border: 1px solid black; padding: 2px;"> </span>	<span style="border: 1px solid black; padding: 2px;"> </span>	<span style="border: 1px solid black; padding: 2px;"> </span>	<span style="border: 1px solid black; padding: 2px;">No Other Offers</span>
<span style="border: 1px solid black; padding: 2px;"> </span>	<span style="border: 1px solid black; padding: 2px;"> </span>	<span style="border: 1px solid black; padding: 2px;"> </span>	<span style="border: 1px solid black; padding: 2px;">No Other Offers</span>
<span style="border: 1px solid black; padding: 2px;"> </span>	<span style="border: 1px solid black; padding: 2px;"> </span>	<span style="border: 1px solid black; padding: 2px;"> </span>	<span style="border: 1px solid black; padding: 2px;">No Other Offers</span>
<span style="border: 1px solid black; padding: 2px;"> </span>	<span style="border: 1px solid black; padding: 2px;"> </span>	<span style="border: 1px solid black; padding: 2px;"> </span>	<span style="border: 1px solid black; padding: 2px;">No Other Offers</span>

# Contract Abstract

A Matter #:A-35883

## Contract Information

Contract & Solicitation Title: Stone Hall Roof and Soffit Replacement

DS  
TKT

Contract Summary: Contractor agrees to replace the roof system, soffits and chimney repairs at Stone Hall located at 1014 Stones River Rd, Hermitage, TN 37076. CONTRACTOR will use non-treated pine soffit board in lieu of pressure-treated pine boards.

Contract Number: 390635      Solicitation Number: 941565      Requisition Number: 89472

Type of Contract/PO: Project Completion

Contract Start Date: 9/26/2016      Contract Expiration Date: 3/31/2017

Estimated Contract Life Value: 472,900.00      Fund: 40011, 40013, 40014      BU: 40403011  
 (\$81,000.00), 40401013 (\$86,900), 40401014 (\$305,000)

## Contractor Information

Contracting Firm: RSS Roofing Service & Solutions

Address 1: 7119 Cockrill Bend Blvd.

Address 2:

City: Nashville      State: TN      Zip: 37209

Company Contact: Daniel Kelly      Email Address: DKelly@roofingsands.com

Phone #: 615-788-1528      E1#: 823878

Contract Signatory: Mr. Matt McGrew      Email Address: mmcgrew@roofingsands.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
RSS Roofing Service & Solutions	78.00	472,900.00	Awarded
Trademan Group, Inc	N/A	N/A	Non-responsive to solicitation
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers

# Contract Abstract

A Matter #:A-35893

## Contract Information

Contract & Solicitation Title: **Marriott Drive - Ermac Drive Water Main Replacement**Contract Summary: **For the provision of equipment, labor, tools, and materials for the construction and installation of approximately 1,860 L.F. of 6-inch through 12-inch water mains, valves, and appurtenances in the Donelson Area.**Contract Number: **391201** Solicitation Number: **941605** Requisition Number: **90438**Type of Contract/PO: **Project Completion**Contract Start Date: **9-19-2016** Contract Expiration Date: **9/19/2021**Estimated Contract Life Value: **372198.75** Fund: **47410** BU: **65490124**Selection Method: **ITB**Procurement Staff: **Scott Ghee** BAO Staff: **Flake Hudson**Department(s) Served: **Metro Water Services**DS  
RB

## Contractor Information

Contracting Firm: **Parchman Construction Company Inc.**Address 1: **695 Hwy 149E**Address 2: City: **Cumberland City** State: **TN** Zip: **37050**Company Contact: **Chris Parchman** Email Address: **pcci1988@bellsouth.net**Phone #: **931-827-3622** E1#: **265570**Contract Signatory: **Chris Parchman** Email Address: **pcci1988@bellsouth.net**

## Subcontractor Information

Small Business Program: **Small Business** Amount: **\$169,343**Procurement Nondiscrimination Program: **MWBE Participation** Amount: **\$24,874**Disadvantaged Business Enterprise: **Was Not applicable for this contract** Amount: **0**

## Summary of Offers

	Score (RFQ Only)	Cost	Result
<b>Parchman Construction Company, Inc.</b>	<b>na</b>	<b>332,192</b>	<b>Awarded</b>
<b>Walker Building Group</b>	<b>na</b>	<b>390,755</b>	<b>Evaluated but not selected</b>
<b>Garney Companies, Inc</b>	<b>na</b>	<b>391,585</b>	<b>Evaluated but not selected</b>
<b>SBW Constructors, LLC</b>	<b>na</b>	<b>414,930</b>	<b>Evaluated but not selected</b>
<b>Jarrett Builders, Inc.</b>	<b>na</b>	<b>420,000</b>	<b>Evaluated but not selected</b>
<b>Civil Constructors, LLC</b>	<b>na</b>	<b>424,770</b>	<b>Evaluated but not selected</b>
<b>Sessions Paving Co.</b>	<b>na</b>	<b>429,280</b>	<b>Evaluated but not selected</b>

# Contract Abstract

A Matter #:A-35907

## 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: DS  
TRT

## 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="Fisher Scientific Co LLC"/>	<input type="text" value="N/A"/>	<input type="text" value="501,044.31"/>	<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-35869

## Contract Information

Contract &amp; Solicitation Title: Metro Water and Stormwater Financial Consultant and Rate Consultant

Contract Summary: Contractor agrees to provide financial consultant and rate consultant services to Metro Water Services.

Contract Number: 391993 Solicitation Number: 941574 Requisition Number: 84806

Type of Contract/PO: IDIQ Contract

Contract Start Date: 9/27/2016 Contract Expiration Date: 9/27/2021

Estimated Contract Life Value: \$200,000,000 Fund: 67331 BU: 65555710

DS  
TKT

## Contractor Information

Contracting Firm: Raftelis Financial Consultants, Inc

Address 1: 227 W. Trade Street STE 1400

Address 2:

City: Charlotte State: NC Zip: 28202

Company Contact: Melissa Levin Email Address: mlevin@raftelis.com

Phone #: 704-936-4441 E1#: 473034

Contract Signatory: Peiffer Brandt Email Address: pbrandt@raftelis.com

## Subcontractor Information

Small Business Program: Small Business Amount: \$32,750.00

Procurement Nondiscrimination Program: MWBE Participation Amount: \$65,500

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

## Summary of Offers

	Score (RFQ Only)	Cost	Result
Raftelis Financial Consultants, Inc	84.26	\$1,310,029.26	Awarded
AMEC Environment & Infrastructure, Inc	54.00	\$901,225.80	Evaluated but not selected
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

# Contract Abstract

A Matter #: A-35904

## Contract Information

DS  
TKTContract & Solicitation Title: Purchase and Delivery for Bulk Fuel ServicesContract Summary: Contractor shall deliver and/ or pump fuel into either an underground storage tank or aboveground storage tank or both.Contract Number: 392059 Solicitation Number: 944572 Requisition Number: 93324Type of Contract/PO: IDIQ ContractContract Start Date: 9/27/2016 Contract Expiration Date: 9/27/2021Estimated Contract Life Value: \$4,100,000.00 Fund: 51154 BU: 10510410

## Contractor Information

Contracting Firm: James River Solutions, LLCAddress 1: 10487 Lakeridge ParkwayAddress 2: City: Ashland State: VA Zip: 23005Company Contact: Tracy Little Email Address: tracy@jrpetro.comPhone #: (804) 358-9000 E1#: 265722Contract Signatory: Tracy Little Email Address: tracy@jrpetro.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

Summary of Offers	Score (RFQ Only)	Cost	Result
<u>JAT Oil Inc</u>	<u>N/A</u>	<u>N/A</u>	<u>Awarded</u>
<u>James River Solutions</u>	<u>N/A</u>	<u>N/A</u>	<u>Awarded</u>
<u>Parman Energy Corporation</u>	<u>N/A</u>	<u>N/A</u>	<u>Awarded</u>
<u>Petroleum Traders Corporation</u>	<u>N/A</u>	<u>N/A</u>	<u>Awarded</u>
<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>No Other Offers</u>
<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>No Other Offers</u>
<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>No Other Offers</u>

**Contract Abstract**

A Matter #:A-36014

**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="JAT Oil Inc"/>	<input type="text" value="N/A"/>	<input type="text" value="N/A"/>	<input type="text" value="Awarded"/>
<input type="text" value="James River Solutions"/>	<input type="text" value="N/A"/>	<input type="text" value="N/A"/>	<input type="text" value="Awarded"/>
<input type="text" value="Parman Energy Corporation"/>	<input type="text" value="N/A"/>	<input type="text" value="N/A"/>	<input type="text" value="Awarded"/>
<input type="text" value="Petroleum Traders Corporation"/>	<input type="text" value="N/A"/>	<input type="text" value="N/A"/>	<input type="text" value="Awarded"/>
<input type="text" value="N/A"/>	<input type="text" value="N/A"/>	<input type="text" value="N/A"/>	<input type="text" value="No Other Offers"/>
<input type="text" value="N/A"/>	<input type="text" value="N/A"/>	<input type="text" value="N/A"/>	<input type="text" value="No Other Offers"/>
<input type="text" value="N/A"/>	<input type="text" value="N/A"/>	<input type="text" value="N/A"/>	<input type="text" value="No Other Offers"/>

**Contract Abstract** A Matter #:A-36013DS  
TET**Contract Information**Contract & 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: **392061** 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: **Petroleum Traders Corporation**Address 1: **7120 Point Inverness Way**Address 2: City: **Fort Wayne** State: **IN** Zip: **46804**Company Contact: **Gayle Newton** Email Address: **gnewton@petroleumtraders.com**Phone #: **800-348-3705 ext 6347** E1#: **265966**Contract Signatory: **Gayle Newton** Email Address: **gnewton@petroleumtraders.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>JAT Oil Inc</b>	<b>N/A</b>	<b>N/A</b>	<b>Awarded</b>
<b>James River Solutions</b>	<b>N/A</b>	<b>N/A</b>	<b>Awarded</b>
<b>Parman Energy Corporation</b>	<b>N/A</b>	<b>N/A</b>	<b>Awarded</b>
<b>Petroleum Traders Corporation</b>	<b>N/A</b>	<b>N/A</b>	<b>Awarded</b>
<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>No Other Offers</b>
<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>No Other Offers</b>
<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>No Other Offers</b>



# Contract Abstract

A Matter #: A-36012

DS  
RB

## 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="Dowdle Construction Group LLC"/>	<input type="text" value="PASS"/>	<input type="text" value="\$740,742"/>	<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-35923

## Contract Information

Contract & Solicitation Title: Proprietary Parts and Repair Services for Blue Bird and/or Thomas Buses

DS  
↑RT

Contract Summary: Contractor agrees to provide on an as needed basis an indefinite delivery / indefinite quantity (ID/IQ) of proprietary parts and repair services for Blue Bird and/or Thomas Equipment.

Contract Number: 392277      Solicitation Number: 941581      Requisition Number: 86434

Type of Contract/PO: IDIQ Contract

Contract Start Date: 10/01/2016      Contract Expiration Date: 09/30/2021

Estimated Contract Life Value: \$600,000.00      Fund: 010      BU: 10510030

Selection Method: RFP

Procurement Staff: Vada Brown      BAO Staff: Michelle Lane

Department(s) Served: Fleet

## Contractor Information

Contracting Firm: Mid South Bus Center, Inc

Address 1: 3512 Bill Smith Drive

Address 2:  

City: Murfreesboro      State: TN      Zip: 37129

Company Contact: Steve Benefield      Email Address: SBenefield@thebuscenter.com

Phone #: 615-890-6388      E1#: 171347

Contract Signatory: Steve Benefield      Email Address: steve@thebuscenter.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

Offeror	Score (RFQ Only)	Cost	Result
<span style="border: 1px solid black; padding: 2px;">Mid South Bus Center, Inc.</span>	<span style="border: 1px solid black; padding: 2px;">40.0</span>	<span style="border: 1px solid black; padding: 2px;">\$164,300.00</span>	<span style="border: 1px solid black; padding: 2px;">Awarded</span>
<span style="border: 1px solid black; padding: 2px;"> </span>	<span style="border: 1px solid black; padding: 2px;"> </span>	<span style="border: 1px solid black; padding: 2px;"> </span>	<span style="border: 1px solid black; padding: 2px;">No Other Offers</span>
<span style="border: 1px solid black; padding: 2px;"> </span>	<span style="border: 1px solid black; padding: 2px;"> </span>	<span style="border: 1px solid black; padding: 2px;"> </span>	<span style="border: 1px solid black; padding: 2px;">No Other Offers</span>
<span style="border: 1px solid black; padding: 2px;"> </span>	<span style="border: 1px solid black; padding: 2px;"> </span>	<span style="border: 1px solid black; padding: 2px;"> </span>	<span style="border: 1px solid black; padding: 2px;">No Other Offers</span>
<span style="border: 1px solid black; padding: 2px;"> </span>	<span style="border: 1px solid black; padding: 2px;"> </span>	<span style="border: 1px solid black; padding: 2px;"> </span>	<span style="border: 1px solid black; padding: 2px;">No Other Offers</span>
<span style="border: 1px solid black; padding: 2px;"> </span>	<span style="border: 1px solid black; padding: 2px;"> </span>	<span style="border: 1px solid black; padding: 2px;"> </span>	<span style="border: 1px solid black; padding: 2px;">No Other Offers</span>
<span style="border: 1px solid black; padding: 2px;"> </span>	<span style="border: 1px solid black; padding: 2px;"> </span>	<span style="border: 1px solid black; padding: 2px;"> </span>	<span style="border: 1px solid black; padding: 2px;">No Other Offers</span>

# Contract Abstract

A Matter #:A-35991

DS  
TKT

## Contract Information

Contract & Solicitation Title: **Provision of General Government Uniforms**

Contract Summary: **CONTRACTOR agrees to provide indefinite delivery/indefinite quantity (ID/IQ) Non Safety Uniforms using the pricing shown in Exhibit A.**

Contract Number: **392423**      Solicitation Number: **941557**      Requisition Number: **83087**

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

Contract Start Date: **09/19/2016**      Contract Expiration Date: **09/19/2021**

Estimated Contract Life Value: **\$20,000,000.00**      Fund: **503100**      BU: **15116330**

Selection Method: **RFP**

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

Department(s) Served: **Metrowide**

## Contractor Information

Contracting Firm: **CMS Uniforms and Equipment, Inc.**

Address 1: **1031 Murfreesboro Pike**

Address 2:

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

Company Contact: **Julie Roate**      Email Address: **Julie\_roate@cmsuniforms.com**

Phone #: **615-533-4758**      E1#: **331468**

Contract Signatory: **Julie Roate**      Email Address: **Julie\_roate@cmsuniforms.com**

## Subcontractor Information

Small Business Program: **Small Business**      Amount: **\$148,500.00**

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
CMS Uniforms and Equipment, Inc.	94.00	\$1,131,129.30	Awarded
Greene Military and Police	73.88	\$1,376,000.00	Evaluated but not selected
Gall's Inc.	26.00	n/a	Evaluated but not selected
Summit Uniforms	15.00	n/a	Evaluated but not selected
Aramark	10.00	n/a	Evaluated but not selected
		n/a	No Other Offers
			No Other Offers

# Contract Abstract

A Matter #:A-35928

## Contract Information

Contract & Solicitation Title: **Avionics Work**

Contract Summary: **To provide avionics installation, repair, etc. to helicopters assigned to the Police Department's Aviation Unit.**

Contract Number: **392902**      Solicitation Number: **945575**      Requisition Number: **94082**

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

Contract Start Date: **10/10/2016**      Contract Expiration Date: **10/9/2021**

Estimated Contract Life Value: **\$700,000**      Fund: **10101**      BU: **31122051**

Selection Method: **ITB**

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

Department(s) Served: **MNPD**

DS  
RB

## Contractor Information

Contracting Firm: **Thoroughbred Aviation Maintenance Inc.**

Address 1: **6206 Paris Pike**

Address 2:

City: **Georgetown**      State: **KY**      Zip: **40256**

Company Contact: **Susan Reynolds**      Email Address: **susan@tbamky.com**

Phone #: **615-618-0189**      E1#: **255410**

Contract Signatory: **Joe Otte**      Email Address: **joe@tbamky.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:

## Summary of Offers

	Score (RFQ Only)	Cost	Result
<b>Thoroughbred Aviation Maintenance</b>	<b>N/A</b>	<b>\$87,000</b>	<b>Awarded</b>
<b>Harrison Avionics</b>	<b>N/A</b>	<b>\$133,750</b>	<b>Evaluated but not selected</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-35910

## Contract Information

Contract & Solicitation Title: **Outdoor Fitness Equipment**Contract Summary: **For the provision of construction services, on an as needed basis for Metro Parks outdoor fitness areas.**Contract Number: **392983** Solicitation Number: **939666** Requisition Number: **84349**Type of Contract/PO: **IDIQ Contract**Contract Start Date: **9-25-2016** Contract Expiration Date: **9-25-2021**Estimated Contract Life Value: **3,000,000** Fund: **40014** BU: **40404014**Selection Method: **RFP**Procurement Staff: **Sara Sloan** BAO Staff: **Tina Burt**Department(s) Served: **Metro Parks**DS  
RB

## Contractor Information

Contracting Firm: **Great Southern Recreation LLC**Address 1: **2441Q Old Fort Pkwy #462**Address 2: City: **Murfreesboro** State: **TN** Zip: **37128**Company Contact: **Nathan Chance** Email Address: **nathan@greatsouthernrec.com**Phone #: **615-796-9891** E1#: **184324**Contract Signatory: **Nathan Chance** Email Address: **nathan@greatsouthernrec.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>Great Southern Recreation LLC</b>	<b>100</b>	<b>188,700.00</b>	<b>Awarded</b>
<b>Custom Recreation</b>	<b>63.17</b>	<b>192,711.69</b>	<b>Evaluated but not selected</b>
<b>Bliss Products &amp; Services</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>
<b>na</b>	<b>na</b>	<b>na</b>	<b>No Other Offers</b>

# Contract Abstract

DS  
RB

## Contract Information

Contract & Solicitation Title: **Aviation Tower Ligting Contract**

Contract Summary: **For the replacement, ongoing repair and extended maintenance of the medium-intensity Aviation Obstruction Lighting Systems on six (6) radio towers owned by Metro**

Contract Number: **393561**      Solicitation Number: **945579**      Requisition Number: **93427**

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

Contract Start Date: **10/14/2016**      Contract Expiration Date: **10/14/2021**

Estimated Contract Life Value: **5,000,000.00**      Fund: **40017**      BU: **14401017**

Selection Method: **RFP**

Procurement Staff: **Scott Ghee**      BAO Staff: **Joe Ann Carr**

Department(s) Served: **ITS**

## Contractor Information

Contracting Firm: **L an M Solutions**

Address 1: **2000 mallory Lane Suite 130 #102**

Address 2:

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

Company Contact: **Mark Newsom**      Email Address: **mark@lmsolutions.net**

Phone #: **615-604-0313**      E1#: **270777**

Contract Signatory: **Mark Newsom**      Email Address: **mark@lmsolutions.net**

## Subcontractor Information

Small Business Program: **Small Business**      Amount: **\$3,000.00**

Procurement Nondiscrimination Program: **MWBE Participation**      Amount: **\$115,004.00**

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

## Summary of Offers

	Score (RFQ Only)	Cost	Result
L an M Solutions	100	\$379,484.00	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

A Matter #:A-36029

DS  
RB

## Contract Information

Contract & Solicitation Title: **Roll Off Truck Contract**Contract Summary: **For the provision of roll off trucks conventional cab and chassis with heavy duty hoist and rail.**Contract Number: **393699** Solicitation Number: **950571** Requisition Number: **95529**Type of Contract/PO: **IDIQ Contract**Contract Start Date: **10/5/2016** Contract Expiration Date: **10/5/2021**Estimated Contract Life Value: **5,000,000** Fund: **51154** BU: **51154**Selection Method: **ITB**Procurement Staff: **Scott Ghee** BAO Staff: **Bryan Gleason**Department(s) Served: **Office of Fleet Management**

## Contractor Information

Contracting Firm: **Neely Coble Company, Inc.**Address 1: **319 Fesslers Lane**Address 2: City: **Nashville** State: **TN** Zip: **37210**Company Contact: **Tony Ford** Email Address: **tonylford@aol.com**Phone #: **6152448900** E1#: **213393**Contract Signatory: **Tony Ford** Email Address: **tonylford@aol.com**

## Subcontractor Information

Small Business Program: **No SBE/SDV participation** Amount: **na**Procurement Nondiscrimination Program: **No MWBE Participation** Amount: **na**Disadvantaged Business Enterprise: **Was applicable for this contract** Amount: **na**

## Summary of Offers

	Score (RFQ Only)	Cost	Result
<b>Neely Coble Company, Inc.</b>	<b>na</b>	<b>\$168,461.00</b>	<b>Awarded</b>
<b>Cumberland International Trucks Inc.</b>	<b>na</b>	<b>\$172,918.00</b>	<b>Evaluated but not selected</b>
<b>Rush Truck Center Nashville</b>	<b>na</b>	<b>\$199,010.00</b>	<b>Evaluated but not selected</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>

# Contract Abstract

A Matter #:A-36028

DS  
TRT

## Contract Information

Contract & Solicitation Title: **Purchase of Rear Load 18 Cubic Yard High Compaction Refuse Trucks**

Contract Summary: **Contractor agrees to provide an Indefinite Delivey/ Indefinite Quantity (ID/IQ) of rear load 18 cubic yard high compaction refuse trucks and deliver the trucks to the designated department(s) within METRO.**

Contract Number: **394587**      Solicitation Number: **953552**      Requisition Number: **96201**

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

Contract Start Date: **11/8/2016**      Contract Expiration Date: **11/8/2021**

Estimated Contract Life Value: **\$5,000,000.00**      Fund: **51154**      BU: **51154**

Selection Method: **ITB**

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

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

## Contractor Information

Contracting Firm: **Stringfellow, Inc**

Address 1: **2710 Locust Street**

Address 2:

City: **Nashville**      State: **TN**      Zip: **37027**

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: **\$756,656.00**

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

Disadvantaged Business Enterprise: **Was applicable for this contract**      Amount: **\$0.00**

## Summary of Offers

	Score (RFQ Only)	Cost	Result
Stringfellow, Inc	N/A	\$756,656.00	Awarded
CMI Equipment Sales Inc	N/A	\$792,948.00	Evaluated but not selected
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers
			No Other Offers



# Contract Amendment Abstract

Solicitation Title: Water Treatment Plant Disinfection System Improvements

Amendment Summary: The construction of improvements to the disinfection systems at both the Omohundro and K. R. Harrington Water Treatment Plants.

Contract Number: 338024                      Amendment **#2**                      Solicitation Number: 478629

Contracting Firm: Garney Companies, Inc.

Address 1: 200 Crutchfield Avenue

Address 2:

City: Nashville

State: TN      Zip: 37210

Contact: Stephen P. Ford

Email Address: sford@garney.com

Phone #: 615-350-7975 ext. 370

E1#: 603425

Contract Includes:  
 MBE WBE SBE SDV DBE<sup>#</sup>

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Invitation to Bid\*

Contract Start Date: 4/22/2014

End Date: Project Completion

Purchasing Staff: Rick Brown

BAO Staff: Michelle Lane

Fund: 47410

BU #: 65490107

Previous Contract Estimated Value: \$18,649,000.00

Amendment Amount: \$457,901.75

New Contract Estimated Value: \$19,106,901.75

## 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

DS

RB

## Amendment/Acknowledgement Information

Contract Title: Pre-employment Test Assessment for MetroAmendment/Acknowledgement Summary: Assignment Change from CWH Research, LLC to Industrial Organizational Solutions, Updated duties and responsibilities, increased the contract value and updated the Exhibit A - Pricing document, added Iran divestment act language.Contract Number: 352408 Amendment/Acknowledgement Number: 1Solicitation Number: 624851Type of Contract/PO: IDIQ Contract Selection Method: RFPContract Start Date: 12/16/2014 Contract Expiration Date: 12/16/2019Previous Estimated Contract Life Value: \$500,000.00Amendment/Acknowledgement Value: \$500,000.00New Estimated Contract Life Value: \$1,000,000.00Procurement Staff: Stephen PitmanBAO Staff: Bryan GleasonDepartment(s) Served: HRFund: 10101BU: 08126400

## Contractor Information

Contracting Firm: Industrial Organizational Solutions, Inc.Address 1: 1127 S. Mannheim RoadAddress 2: Suite 203City: WestchesterState: ILZip: 60154Company Contact: Chad LegelEmail Address: chad@iosolutions.comPhone #: 708-410-0200E1#: 249207Contract Signatory: Chad C LegelEmail Address: chad@iosolutions.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



# Contract Amendment Abstract

Solicitation Title: Century Farms Sewer Project

Amendment Summary: This amendment is associated with additional work for the repair of a sinkhole that was discovered during construction. Recommendation of repair from BDY Environmental LLC was to follow the TDOT sinkhole standard drawings. Columbia Gulf Transmission inspection services and other miscellaneous fees associated with work within the Columbia Gulf Transmission Right of Way. Extends project time for an additional 193 days.

Contract Number: 373864                      Amendment #2                      Solicitation Number: 864433

Contracting Firm: Sessions Paving

Address 1: 6535 Robertson Avenue

Address 2:

City: Nashville

State: TN      Zip: 37209

Contact: Robert H. Hutcheson

Email Address: RNHUTCHESON@SESSIONSPAVING.COM

Phone #: 615-356-0600

E1#: 173651

Contract Includes:				
MBE	WBE	SBE	SDV	DBE#
				X

Contract Type: One Time Purchase

Solicitation Method: Invitation to Bid\*

Contract Start Date: 12/15/2015

End Date: at project completion

Purchasing Staff: Vada Brown

BAO Staff: Bryan Gleason

Fund: 47410
BU #: 65490138

Previous Contract Estimated Value: \$2,182,890.00

Amendment Amount: \$177,259.24

New Contract Estimated Value: \$2,360,149.24

## 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.

# Acknowledgement of the Establishment of a Guaranteed Maximum Price

The Metropolitan Government of Nashville and Davidson County acknowledges the Establishment of a Guaranteed Maximum Price, drawn against contract 377145, performed by Messer Construction Company, and valued at \$2,433,659.00. This is a Design/Build contract.

## METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

### APPROVED BY:

DocuSigned by:  
Nancy Whittemore DS  
DW  
Department of Finance...

DocuSigned by:  
Jeff L. Gossage DS  
SG  
Purchasing Agent...

DocuSigned by:  
Valia Lomax Jones DS  
SR DS  
GLM  
Director of Finance...

DocuSigned by:  
Balagun Cobb  
Insurance Manager...

### APPROVED AS TO FORM AND LEGALITY:

DocuSigned by:  
Tara Ladd  
Metropolitan Clerk...

DocuSigned by:  
[Signature] DS  
RMR  
Mayor of Davidson County...

### FILED BY THE METROPOLITAN CLERK:

DocuSigned by:  
Shannon Hall  
Metropolitan Clerk...

9/30/2016

Date

## CONTRACTOR

Messer Construction Co.  
Company Name

DocuSigned by:  
Thomas M. Keckeis  
Signature of Company Officer

Thomas M. Keckeis  
Printed Name

President & CEO  
Title