

# **Metro** Procurement Nashville



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

---

**April 2015 4**





# Contract Abstract



Solicitation Title: Davidson Branch Pump Station

Contract Summary: The provision of detailed construction drawing, specifications and Contract Documents for the Davidson Branch Pump Station and Equalization Facility.

Contract Number: 350322

Solicitation Number: 613828

Contracting Firm: Smith Seckman Reid

Address 1: 2995 Sidco Drive

Address 2:

City: Nashville

State: TN Zip: 37204

Contact: Andrew T. Johnson

Email Address: ajohnson@ssr-inc.com

Phone #: 615-460-0522

E1#: 172182

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

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 3/15/2015

End Date: at project completion

Purchasing Staff: Sara Sloane

BAO Staff: Jerval Watson

Contract Life's
Est. Value: \$1,999,194.00
Fund: 47410
BU #: 65490170

Summary of Competing Offerors	Score (RFP only)	Cost	Status
SSR	99	1,999,194.00	Awarded
GRW	88.3	N/A	Evaluated, Not Selected
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
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 Amendment Abstract

Solicitation Title: Fire Station Design/Build

Amendment Summary: This amendment is for the revised contract value and contract language due to the addition of the following documents: the Guaranteed Maximum Price; Payment and Performance Bonds; Builder's Risk Insurance; PNP forms; and other required supporting documentation.

Contract Number: 350599                      Amendment #1                      Solicitation Number: 617851

Contracting Firm: American Constructors, Inc.

Address 1: 2900 Vanderbilt Place

Address 2: PO Box 120129

City: Nashville

State: TN                      Zip: 37212

Contract Includes:				
MBE	WBE	SBE	SDV	DBE#
		X		

Contact: Derek Martin

Email Address: derekm@americanconstructors.us

Phone #: 615-329-0123

E1#: 741878

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

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 11/17/2014

End Date: Upon Project Completion

Purchasing Staff: Terri Troup

BAO Staff: Bryan Gleason

Fund: 40014
BU #: 32403014

Previous Contract Estimated Value: \$578,400.00

Amendment Amount: \$3,874,086.00

New Contract Estimated Value: \$4,452,486.00

## 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: Contract for Two AB Sciex LCMSMS instruments in Toxicology Unit

Contract Summary: This is a request for AB Sciex as the sole vendor for the purchase of a one year AB Sciex Service Contract for the 2 AB Sciex LCMSMS in the Toxicology Unit. For all Ab Sciex products including instrumentation and software.

Contract Number: 351465

Solicitation Number: Sole Source

Contracting Firm: AB Sciex LLC

Address 1: 110 Marsh Drive

Address 2:

City: Foster City

State: CA Zip: 94404

Contact: Loren Hopper

Email Address: Loren.hopper@sciex.com

Phone #: 650-631-2137

E1#: 142174

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

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Sole Source+

Contract Start Date: 4/24/2015

End Date: 4/23/2016

Purchasing Staff: Stephen Pitman

BAO Staff: Michelle Lane

Contract Life's  
Est. Value: \$36,729.30  
Fund: 10101  
BU #: 31121760

Summary of Competing Offerors	Score (RFP only)	Cost	Status
AB Sciex LLC	NA	36,729.30	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
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



Solicitation Title: Microchips including Enrollment for Animal Services

Contract Summary: To provide microchips including enrollment for Metro Animal Care and Control.

Contract Number: 357454

Solicitation Number: 709075

Contracting Firm: Datamars, Inc.

Address 1: 250 West Cummings Park

Address 2:

City: Woburn

State: MA Zip: 01801

Contact: Brian Zapach

Email Address: brian.zapach@datamars.com

Phone #: 781-281-2216

E1#: 179105

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

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid\*

Contract Start Date: 4/13/2015

End Date: 4/12/2020

Purchasing Staff: Kevin Edwards

BAO Staff: Michelle Lane

Contract Life's  
Est. Value: \$250,000  
Fund: 10101  
BU #: 38151222

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Datamars, Inc.	N/A	\$58,000	Awarded
Found Animal Foundation, Inc.	N/A	\$34,000	Non-Responsive to Solicitation
AKC Reunited	N/A	\$70,000	Evaluated, Not Selected
Henry Schein Animal Health	N/A	\$72,000	Evaluated, Not Selected
Merck Animal Health	N/A	\$79,920	Evaluated, Not Selected
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

## 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: Artwork for Lentz Public Health Center

Contract Summary: This contract will provide Artwork for the Lentz Public Health Center.

Contract Number: 358187

Solicitation Number: 718081

Contracting Firm: Artonomy Inc.

Address 1: 544 West Liberty Street

Address 2:

City: Cincinnati

State: OH Zip: 45214

Contact: Jennifer Feld

Email Address: jenniferfeld@artonomyinc.com

Phone #: 513 651-2787

E1#: 179248

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

Contract Type: One Time Purchase

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 4/1/2015

End Date: 3/31/2017

Purchasing Staff: Sandra Walker

BAO Staff: Michelle Lane

Contract Life's  
Est. Value: \$45400.00  
Fund: 30003  
BU #: 38201000

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Artonomy Inc.	81	45400	Awarded
Zenpressions Studios, LLC	50	28585.96	Evaluated, Not Selected
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
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: Recreation Equipment for Parks

Contract Summary: Supply athletic equipment and recreational supplies to the Metro Parks Department and all other metro departments as needed.

Contract Number: 358213

Solicitation Number: 688055

Contracting Firm: BSN Sports/Collegiate Pacific

Address 1: PO Box 7726

Address 2:

City: Dallas

State: TX Zip: 75209

Contact: John Stafford

Email Address: bsnbid@bsnsports.com

Phone #: 800 527 7510 ext 7315

E1#: 178575

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

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid\*

Contract Start Date: 04/10/2015

End Date: 04/09/2020

Purchasing Staff: Stephen Pitman

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$300,000.00
Fund: 10101
BU #: 40101220/40104110

Summary of Competing Offerors	Score (RFP only)	Cost	Status
BSN Sports/Collegiate Pacific	NA	48,476.21	Awarded
S&S Worldwide	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
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



Solicitation Title: Audio Visual System for Main Library

Contract Summary: Audio Visual System Upgrade for the Conference Center at the Main Library.

Contract Number: 358433

Solicitation Number: 733083

Contracting Firm: BEACON TECHNOLOGIES

Address 1: 1441 Donelson Pike

Address 2:

City: Nashville

State: TN Zip: 37217

Contact: Cliff Coss

Email Address: [ccoss@beacontech.net](mailto:ccoss@beacontech.net)

Phone #: 615 301-5020

E1#: 236111

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

Contract Type: One Time Purchase

Solicitation Method: Invitation to Bid\*

Contract Start Date: 4/1/2015

End Date: 3/31/2017

Purchasing Staff: Sandra Walker

BAO Staff: Michelle Lane

Contract Life's  
Est. Value: \$89,479.60  
Fund: 40014  
BU #: 39401014

Summary of Competing Offerors	Score (RFP only)	Cost	Status
BEACON TECHNOLOGIES	n/a	89,479.60	Awarded
M3 Technology Group, Inc.	n/a	98,895.83	Evaluated, Not Selected
Professional Audio Visual Systems LLC	n/a	100,429.91	Evaluated, Not Selected
Technical Innovation	n/a	103,337.00	Evaluated, Not Selected
n/a	n/a	n/a	No Other Offers
n/a	n/a	n/a	No Other Offers
n/a	n/a	n/a	No Other Offers
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: Infrared Pavement Repair

Contract Summary: Infrared Pavement Restoration for Repairing Damaged Asphalt or Surface Failures.  
Contractor will use infrared equipment to repair surface distresses on asphalt roadways.

Contract Number: 358702

Solicitation Number: 729089

Contracting Firm: Jarrett Builders INC

Address 1: 104 East Park Drive (Ste. 305)

Address 2:

City: Brentwood

State: TN Zip: 37027

Contact: Jason Jarrett

Email Address: jasonjarrett@jarrettbuildersinc.com

Phone #: 615-371-6626

E1#: 811285

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

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid\*

Contract Start Date: 04/15/2015

End Date: 04/14/2020

Purchasing Staff: Stephen Pitman

BAO Staff: Joe Ann Carr

Contract Life's  
Est. Value: \$7,500,000.00  
Fund: 40015  
BU #: 42402015

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Jarrett Builders, Inc.	NA	754,970.00	Awarded to Multiple Offers
Pavement Restorations Inc	NA	827,200.00	Awarded to Multiple Offers
SESSIONS PAVING CO	NA	949,700.00	Awarded to Multiple 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

## 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: Stone for Metro

Contract Summary: Five(5) year Contract where Metro Water and other Metro departments will be able to purchase Field Rock as needed at the awarded bid amount.

Contract Number: 358711

Solicitation Number: 736102

Contracting Firm: STONETREE MULCH GRAVEL & MORE, INC

Address 1: 628 Old Hickory Blvd

Address 2:

City: Nashville

State: TN Zip: 37209

Contact: Melissa Raber

Email Address: Melissa@stonetreematerials.com

Phone #: 6156462208

E1#: 170442

Contract Includes:  
MBE WBE SBE SDV DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid\*

Contract Start Date: 4/22/2015

End Date: 4/21/2020

Purchasing Staff: Stephen Pitman

BAO Staff: Michelle Lane

Contract Life's  
Est. Value: \$720,000.00  
  
Fund: 67331  
  
BU #: 65556810

Summary of Competing Offerors	Score (RFP only)	Cost	Status
STONETREE MULCH GRAVEL & MORE, INC	NA	97,500.00	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
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



Solicitation Title: Fabrication of Artist-Designed Public Art Bike Racks

Contract Summary: To fabricate and install artist-designed bike racks as part of the Phase III Artist-Designed Bike Rack Public Art Project.

Contract Number: 358726

Solicitation Number: 730087

Contracting Firm: Bellex, Inc.

Address 1: 2009 Johnson Industrial Blvd

Address 2:

City: Nolensville

State: TN Zip: 37135

Contact: Mark Baron

Email Address: bellexinc@msn.com

Phone #: 615-776-3638

E1#: 732070

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

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 4/13/2015

End Date: 4/12/2020

Purchasing Staff: Kevin Edwards

BAO Staff: Joe Ann Carr

Contract Life's
Est. Value: \$150,000
Fund: 40009
BU #: 41401010

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Bellex, Inc.	96.38	316.75	Awarded
B & B Laser LLC	70	307.50	Evaluated, Not Selected
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
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: Carroll Company - CLEANWORKS2 Chemical Management System  
 Contract Summary: For the provision of Carroll Company CLEANWORKS2 Chemical Management System sanitary and janitorial products. This is a Metro-Wide contract.

Contract Number: 359027

Solicitation Number: 742143

Contracting Firm: A-Z Office Resource, Inc.

Address 1: 3014 Owen Drive

Address 2:

City: Antioch

State: TN Zip: 37013

Contact: David Clark

Email Address: dclark@azorinc.com

Phone #: 615-831-0600

E1#: 213044

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

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid\*

Contract Start Date: 4/20/2015

End Date: 4/19/2020

Purchasing Staff: Kevin Edwards

BAO Staff: Michelle Lane

Contract Life's  
 Est. Value: \$250,000  
 Fund: 10101  
 BU #: 30124610

Summary of Competing Offerors	Score (RFP only)	Cost	Status
A-Z Office Resource, Inc.	N/A	\$78,947.11	Only One Offer Received
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
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: Infrared Pavement Repair

Contract Summary: Infrared Pavement Restoration for Repairing Damaged Asphalt or Surface Failures.  
Contractor will use infrared equipment to repair surface distresses on asphalt roadways.

Contract Number: 359093

Solicitation Number: 729089

Contracting Firm: Pavement Restoration Inc

Address 1: 10162 Stinson Street

Address 2:

City: Milan

State: TN Zip: 38358

Contact: John Hargett

Email Address: jon@gotpotholes.net

Phone #: 731-707-0731

E1#: 618203

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

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid\*

Contract Start Date: 4/24/2015

End Date: 4/23/2020

Purchasing Staff: Stephen Pitman

BAO Staff: Joe Ann Carr

Contract Life's
Est. Value: \$7,500,000
Fund: 40015
BU #: 42402015

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Jarrett Builders Inc.	NA	754,970.00	Awarded to Multiple Offers
Pavement Restorations Inc	NA	827,200.00	Awarded to Multiple Offers
Sessions Paving Co	NA	949,700.00	Awarded to Multiple 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

## 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: Infrared Pavement Repair

Contract Summary: Infrared Pavement Restoration for Repairing Damaged Asphalt or Surface Failures.  
Contractor will use infrared equipment to repair surface distresses on asphalt roadways.

Contract Number: 359105

Solicitation Number: 729089

Contracting Firm: Sessions Paving Co

Address 1: PO Box 90266

Address 2:

City: Nashville

State: TN Zip: 37209

Contact: Robert N Hutcheson

Email Address: rnhutcheson@sessionspaving.com

Phone #: 615-356-0600

E1#: 173651

Contract Includes:  
MBE WBE SBE SDV DBE#  
x

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid\*

Contract Start Date: 4/24/2015

End Date: 4/23/2020

Purchasing Staff: Stephen Pitman

BAO Staff: Joe Ann Carr

Contract Life's  
Est. Value: \$7,500,000.00  
Fund: 40015  
BU #: 42402015

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Jarrett Builders, Inc	NA	754,970.00	Awarded to Multiple Offers
Pavement Restorations Inc	NA	827,200.00	Awarded to Multiple Offers
Sessions Paving Co	NA	949,700.00	Awarded to Multiple 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

## 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: 21 Passenger Shuttle

Contract Summary: 21 Passenger Shuttle for Public Works-Downtown Partnership

Contract Number: 359129

Solicitation Number: 727082

Contracting Firm: Mid South Bus Center Inc

Address 1: 3512 Bill Smith Drive

Address 2:

City: Murfreesboro

State: TN Zip: 37129

Contact: Steve Benefield

Email Address: sbenefield@thebuscenter.com

Phone #: 615-890-6368

E1#: 171347

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

Contract Type: One Time Purchase

Solicitation Method: Invitation to Bid\*

Contract Start Date: 4/10/2015

End Date: 4/9/2020

Purchasing Staff: Vada Brown

BAO Staff: Michelle Lane

Contract Life's  
Est. Value: \$58,000.00  
Fund: 30509  
BU #: 42341400

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Mid South Bus Center	n/a	55,183	Awarded
Carpenter Bus Sales Inc	n/a	57,250	Evaluated, Not Selected
Classic Bus Sales LLC	n/a	58,299	Evaluated, Not Selected
Alliance Bus Group, Inc	n/a	54,736	Non-Responsive to Solicitation
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: Bordeaux Branch Library Interior Renovation

Contract Summary: The Metropolitan Government of Nashville and Davidson County is soliciting proposals for a qualified and experienced General Contractor to provide design and construction services for interior renovations to the existing Bordeaux Branch Library Nashville.

Contract Number: 359179

Solicitation Number: 725092

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

E1#: 171120

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

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

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 4/1/2015

End Date: 8/1/2015

Purchasing Staff: Sandra Walker

BAO Staff: Jerval Watson

Contract Life's
Est. Value: \$129853.50
Fund: 40014
BU #: 39401014

Summary of Competing Offerors	Score (RFP only)	Cost	Status
DOWDLE CONSTRUCTION GROUP LLC	94	129853.50	Awarded
Pinnacle Constrution Partners, LLC	56.78	207000.00	Evaluated, Not Selected
Rock City Construction Co., Inc.	50.39	298770.00	Evaluated, Not Selected
Utopia Building Group LLC	23.29	174350.00	Evaluated, Not Selected
n/a	n/a	n/a	No Other Offers
n/a	n/a	n/a	No Other Offers
n/a	n/a	n/a	No Other Offers
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:  Sylvan Park Phase I-Stormwater and Water Improvements

Contract Summary: This project is to improve the drainage system in Sylvan Park to be comparable with other established neighborhoods in Metro.

Contract Number: 359277

Solicitation Number: 736101

Contracting Firm: Jarrett Builders, Inc

Address 1: 104 East Park Drive (STE.105)

Address 2:

City: Brentwood

State: TN Zip: 37027

Contact: Jason Jarrett

Email Address: jasonjarrett@jarrettbuildersinc.com

Phone #: (615) 371-6626

E1#: 811285

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

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Invitation to Bid\*

Contract Start Date: 4/15/2015

End Date: At project completion

Purchasing Staff: Genario Pittman

BAO Staff: Joe Ann Carr

Contract Life's
Est. Value: \$6,529,033.31
Fund: 41113
BU #: 65411113

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Jarrett Builders, Inc	N/A	\$6,454,033.31	Awarded
Cumberland Valley Constructors	N/A	\$6,855,485.00	Evaluated, Not Selected
Sessions Paving Co	N/A	\$7,345,797.60	Evaluated, Not Selected
Walker Building Group	N/A	\$7,398,471.90	Evaluated, Not Selected
Cleary Construction, Inc	N/A	\$10,747,344.00	Evaluated, Not Selected
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

## 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: Animal Care Medical Services including Spaying and Neutering  
 Contract Summary: To provide animal care medical services including spaying and neutering.

Contract Number: 359467

Solicitation Number: 711075

Contracting Firm: Cheekwood Animal Hospital

Address 1: 6514 Highway 100

Address 2:

City: Nashville

State: TN Zip: 37205

Contact: Dr. Victoria Crisp

Email Address: cheekwood@yahoo.com

Phone #: 615-352-5775

E1#: 229503

Contract Includes:  
 MBE WBE SBE SDV DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 4/27/2015

End Date: 4/26/2020

Purchasing Staff: Kevin Edwards

BAO Staff: Michelle Lane

Contract Life's  
 Est. Value: \$30,000  
 Fund: 10101  
 BU #: 38151222

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Cheekwood Animal Hospital	80	N/A	Awarded
Animal House Veterinary Clinic	82	N/A	Awarded to Multiple Offers
Pet Community Center	98	N/A	Awarded to Multiple Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
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: Animal Care Medical Services including Spaying and Neutering  
 Contract Summary: To provide animal care medical services including spaying and neutering.

Contract Number: 359472

Solicitation Number: 711075

Contracting Firm: Pet Community Center  
 Address 1: 943-B Dr. Richard G. Adams Drive  
 Address 2:  
 City: Nashville State: TN Zip: 37207

Contract Includes:  
 MBE WBE SBE SDV DBE#

Contact: Natalie Corwin Email Address: natalie@petcommunitycenter.org  
 Phone #: 615-512-5001 E1#: 188740

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)  
 Solicitation Method: Request for Proposal\*\*  
 Contract Start Date: 4/27/2015 End Date: 4/26/2020  
 Purchasing Staff: Kevin Edwards  
 BAO Staff: Michelle Lane

Contract Life's  
 Est. Value: \$90,000  
 Fund: 10101  
 BU #: 38151222

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Pet Community Center	98	N/A	Awarded
Animal House Veterinary Clinic	82	N/A	Awarded to Multiple Offers
Cheekwood Animal Hospital	80	N/A	Awarded to Multiple Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
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: Automotive and Commercial Equipment Oils, Fluids, and Lubricants  
 Contract Summary: This project will provide Automotive and Commercial Equipment Oils, Fluids, and Lubricants to the Metropolitan Government of Nashville.

Contract Number: 360205

Solicitation Number: 742112

Contracting Firm: KEY OIL COMPANY

Address 1: PO BOX 280659

Address 2:

City: NASHVILLE

State: TN Zip: 37228

Contact: Danielle Kinslow

Email Address: dkinslow@keystops.com

Phone #: 615 585-1007

E1#: 606658

Contract Includes:  
 MBE WBE SBE SDV DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid\*

Contract Start Date: 5/1/2015

End Date: 4/30/2020

Purchasing Staff: Sandra Walker

BAO Staff: Michelle Lane

Contract Life's  
 Est. Value: \$1,743,181.61  
 Fund: 51154  
 BU #: 10510010

Summary of Competing Offerors	Score (RFP only)	Cost	Status
KEY OIL COMPANY	n/a	1,743,181.61	Awarded
PARMAN LUBRICANTS	n/a	749,402.53	Non-Responsive to Solicitation
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
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: Main Library Children's Area Interior Renovation

Contract Summary: To provide design and construction services for interior renovations to the Children's Area of the Main Library.

Contract Number: 360470

Solicitation Number: 751141

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 <sup>#</sup>
X		X		X

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

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 5/1/2015

End Date: Project Completion

Purchasing Staff: Kevin Edwards

BAO Staff: Joe Ann Carr

Contract Life's Est. Value: \$226,674.00
Fund: 40014
BU #: 39401014

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Dowdle Construction Group LLC	93.16	\$226,674.00	Awarded
Mutual Contractors LLC	70.35	\$202,400.00	Evaluated, Not Selected
Rock City Construction Co., Inc.	88.30	\$298,024.00	Evaluated, Not Selected
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
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 Amendment Abstract

Solicitation Title: Miscellaneous Bridge and Overpass Projects

Amendment Summary: This amendment adds the unit price for the Epoxy Overlay item to the original contract's pricing schedule.

Contract Number: 19175

Amendment #3

Solicitation Number: 10-112

Contracting Firm: Bell & Associates Construction

Address 1: P.O. Box 363

Address 2:

City: Brentwood

State: TN

Zip: 37024

Contract Includes:

MBE	WBE	SBE	SDV	DBE#
X	X	X		

Contact: Scott McKinney

Email Address: smckinney@balp.com

Phone #: 615-373-4343

E1#: 172016

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 1/01/2011

End Date: 12/31/2016

Purchasing Staff: Rick Brown

BAO Staff: Michelle Lane

Fund: 40015

BU #: 42404015

Previous Contract Estimated Value: \$0.00

Amendment Amount: \$0.00

New Contract Estimated Value: \$0.00

## 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 Amendment Abstract

Solicitation Title: Pavement Markings

Amendment Summary: This amendment added the line item for Plastic Rumble Strips at \$10.00 per LF to the original pricing sheet. The contract value was not affected due to this line item addition.

Contract Number: 19447                      Amendment #5                      Solicitation Number: 12.30908

Contracting Firm: Kerr Brothers & Associates, Inc.

Address 1: P.O. Box 110071

Address 2:

City: Nashville

State: TN                      Zip: 37222

Contact: Robert Mallory

Email Address: kerrbros@comcast.net

Phone #: 615-255-8614

E1#: 174310

Contract Includes:  
 MBE WBE SBE SDV DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid\*

Contract Start Date: 11/22/2011

End Date: 11/21/2016

Purchasing Staff: Terri Troup

BAO Staff: Michelle Lane

Fund: 40015

BU #: 42403015

Previous Contract Estimated Value: \$2,129,900.00

Amendment Amount: \$0.00

New Contract Estimated Value: \$2,129,900.00

## 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 Amendment Abstract

Solicitation Title: Design Pedestrian Passageway Tunnels at Warner Parks

Amendment Summary: This amendment addresses the revised scope of services and fee estimates for each participating Consultant regarding the Warner Parks Trail Linkage: Phase I Design.

Contract Number: 312383                      Amendment #1                      Solicitation Number: 172174

Contracting Firm: Littlejohn Engineering Associates, Inc.

Address 1: 1935 21st Avenue South

Address 2:

City: Nashville

State: TN              Zip: 37212

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

Contact: Mark Myers

Email Address: mmyers@leainc.com

Phone #: 615-385-4144

E1#: 172174

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

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 3/12/2013

End Date: 03/11/2018

Purchasing Staff: Rick Brown

BAO Staff: Joe Ann Carr

Fund: 30801/40015

BU #: 40171100/40402015

Previous Contract Estimated Value: \$340,550.00

Amendment Amount: \$113,072.19

New Contract Estimated Value: \$453,622.19

## 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 Amendment Abstract

Solicitation Title: Cardboard Storage Boxes (Metro-Wide)

Amendment Summary: This is an assignment amendment to change the company name from Boxes, Etc. LLC to MAC Papers, Inc. due to a corporate acquisition. The original contact no. 331343 has been deleted in its entirety and replaced with the new contract no. 358788; however, the original contract's terms and conditions and pricing remains in effect.

Contract Number: 331343                      Amendment #1                      Solicitation Number: 438484

Contracting Firm: MAC Papers, Inc.

Address 1: 4640 Cummings Park

Address 2:

City: Antioch

State: TN              Zip: 37013

Contact: Troy Youse

Email Address: troy.youse@macpapers.com

Phone #: 904-348-3316

E1#: 941756

Contract Includes:  
 MBE WBE SBE SDV DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid\*

Contract Start Date: 01/22/2014

End Date: 01/21/2019

Purchasing Staff: Vada Brown

BAO Staff: Michelle Lane

Fund: 10101

BU #: 03103000

Previous Contract Estimated Value: \$50,000.00

Amendment Amount: \$0.00

New Contract Estimated Value: \$50,000.00

## 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 Amendment Abstract

Solicitation Title: Percy Warner Golf Clubhouse Design/Build

Amendment Summary: This amendment covers the increased costs for labor and materials and the credits offered due to cost saving measures resulting from additional scope of work revisions.

Contract Number: 332040                      Amendment #3                      Solicitation Number: 434474

Contracting Firm: American Constructors, Inc.

Address 1: 2900 Vanderbilt Place

Address 2: P.O. Box 120129

City: Nashville

State: TN                      Zip: 37212

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

Contact: Harold E. Brewer

Email Address: haroldb@americansonstructors.us

Phone #: 615-329-0123

E1#: 741878

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

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 12/31/2013

End Date: Upon Project Completion

Fund: 40014/40015

BU #: 40409014/40406015

Purchasing Staff: Terri Troup

BAO Staff: Joe Ann Carr

Previous Contract Estimated Value: \$1,601,973.00

Amendment Amount: \$46,397.00

New Contract Estimated Value: \$1,648,370.00

## 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 Amendment Abstract

Solicitation Title: Classic Urban Ball Park with an Old Time Feel

Amendment Summary: Increase Reserve Funds required to complete the provisions required for code compliance, additional spoils removal, tenant provisions, and overtime related to weather impacts as described in the attached documentation.

Contract Number: 334224

Amendment #12

Solicitation Number: 467568

Contracting Firm: Barton Mallow/Bell/Harmony, A Joint Venture, LLC

Address 1: P.O. Box 363

Address 2: 255 Wilson Pike Circle

City: Brentwood

State: TN

Zip: 37027

Contact: Keith Pyle

Email Address: kyle@balp.com

Phone #: 615-373-4343

E1#: 164081

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

Contract Type: CM at Risk-Construction (A&E Separate)

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 02/07/2014

End Date: At Project Completion

Purchasing Staff: Terri Troup

BAO Staff: Michelle Lane

Fund: 40290

BU #: 64429010

Previous Contract Estimated Value: \$63,034,740.98

Amendment Amount: \$624,540.00

New Contract Estimated Value: \$63,659,280.98

## 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: Tourism and Convention Sales and Marketing Services  
 Contract Summary: Provide tourism and convention sales and marketing services.

Contract Number: 342100

Solicitation Number: 553746

Contracting Firm: Nashville Convention & Visitors Bureau

Address 1: 150 4th Avenue North

Address 2:

City: Nashville

State: TN Zip: 37219

Contact: Christopher Spyridon

Email Address: butch@visitmusiccity.com

Phone #: (615) 259-4760

E1#: 698683

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

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal\*\*

Contract Start Date: July 1, 2016

End Date: June 30, 2021

Purchasing Staff: Rick Brown

BAO Staff: Michelle Lane

Contract Life's	
Est. Value:	Hotel Occ. Tax Funding
Fund:	30044
BU #:	01103280

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Nashville Convention & Visitors Bureau	NA	NA	Only One Offer Received
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
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 Amendment Abstract

Solicitation Title:

Amendment Summary:

Contract Number:

Amendment

Solicitation Number:

Contracting Firm:

Address 1:

Address 2:

City:

State:

Zip:

Contact:

Email Address:

Phone #:

E1#:

Contract Includes:				
MBE	WBE	SBE	SDV	DBE#

Contract Type:

Solicitation Method:

Contract Start Date:

End Date:

Purchasing Staff:

BAO Staff:

Fund:

BU #:

Previous Contract Estimated Value:

Amendment Amount:

New Contract Estimated Value:

**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 Amendment Abstract

Solicitation Title: Infrared Pavement Repair

Amendment Summary: Specified how work will be given out. Contractor will receive 6,000 sq. ft. to be completed in a 20 working day period. Once work is completed and approved by the department then the next 6,000 sq. ft. will be given out. The contract value did not change.

Contract Number: 358702                      Amendment #1                      Solicitation Number: 729089

Contracting Firm: Jarrett Builders Inc

Address 1: 104 East Park Drive (Ste. 305)

Address 2:

City: Brentwood

State: TN              Zip: 37027

Contract Includes:				
MBE	WBE	SBE	SDV	DBE#
		X		

Contact: Jason Jarrett

Email Address: jasonjarrett@jarrettbuildersinc.com

Phone #: 615-371-6626

E1#: 811285

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid\*

Contract Start Date: 4/23/2015

End Date: 4/22/2020

Purchasing Staff: Stephen Pitman

BAO Staff: Joe Ann Carr

Fund: 40015
BU #: 42402015

Previous Contract Estimated Value: 7,500,000.00

Amendment Amount: 0

New Contract Estimated Value: 7,500,000.00

## 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 Amendment Abstract

Solicitation Title: The Provision of Water Treatment Chemicals

Amendment Summary: This amendment is to increase the contract value by \$1,176,500.00 for the Fluorosilicic Acid water treatment chemical. The original annual tonnage needed was underestimated.

Contract Number: 343529

Amendment #1

Solicitation Number: 570734

Contracting Firm: Key Chemical, Inc.

Address 1: 9503 Dovewood Place

Address 2:

City: Waxhaw

State: NC Zip: 28173

Contact: Kerrie B. Quinn

Email Address: kquinn@keychemicalinc.com

Phone #: 704-843-9873

E1#: 176552

Contract Includes:  
 MBE WBE SBE SDV DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid\*

Contract Start Date: 6/20/2014

End Date: 6/19/2019

Purchasing Staff: Kevin Edwards

BAO Staff: Michelle Lane

Fund: 67331

BU #: 65560270

Previous Contract Estimated Value: \$181,000.00

Amendment Amount: \$1,176,500.00

New Contract Estimated Value: \$1,357,500.00

## 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 Amendment Abstract

Solicitation Title: Audio Visual System for the Bellevue Branch Library

Amendment Summary: Replacement and installation of the Advantage Electrol Electric Screen Fabric and Roller to have the image drop below the hanging room lights. The original contract value will increase by \$693.49 from \$78,969.22 to \$79,662.71 due to this amendment change.

Contract Number: 347437                      Amendment #1                      Solicitation Number: 612826

Contracting Firm: Morris Light and Sound

Address 1: 220 Cumberland Bend

Address 2:

City: Nashville

State: TN                      Zip: 37228

Contact: Jason Blair

Email Address: jason@morrislightandsound.com

Phone #: 615-890-6277

E1#: 130347

Contract Includes:  
 MBE WBE SBE SDV DBE#

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 8/27/2014                      End Date: 8/26/2016

Purchasing Staff: Genario Pittman

BAO Staff: Jerval Watson

Fund: 40014  
 BU #: 39401014

Previous Contract Estimated Value: \$78,969.22

Amendment Amount: \$693.49

New Contract Estimated Value: \$79,662.71

## 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 Amendment Abstract

Solicitation Title: Construction Manager for Ezell Pike Convenience Center

Amendment Summary: This amendment is to include the general conditions and requirements, bonds, builder's risk insurance, and PNP forms as shown in the attached documents. This amendment also updates the contract language to reflect the addition of this information.

Contract Number: 354504                      Amendment #1                      Solicitation Number: 684048

Contracting Firm: Rock City Construction Co., Inc.

Address 1: 3326 Aspen Grove Drive

Address 2:

City: Franklin

State: TN                      Zip: 37067

Contact: John Lee

Email Address: JLee@rockcityconstruction.com

Phone #: 615-794-6691

E1#: 472702

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

Contract Type: CM at Risk-Construction (A&E Separate)

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 01/01/20125                      End Date: At Project Completion

Purchasing Staff: Terri Troup

BAO Staff: Michelle Lane

Fund: 40015
BU #: 42405015

Previous Contract Estimated Value: \$254,292.00

Amendment Amount: \$1,397,935.23

New Contract Estimated Value: \$1,652,227.23

## 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 Amendment Abstract

Solicitation Title: Shelby Park Rehab-Virginia Ave Project

Amendment Summary: This amendment addresses the increased contract value for the balancing of unit priced items and the sum of field and change authorizations. Section 7.3 Time for Contractor's Performance and Liquidated Damages paragraph one (1) was updated to make the final project completion date 478 calendar days from the Notice to Proceed.

Contract Number: 328460                      Amendment #1                      Solicitation Number: 427465

Contracting Firm: Insituform Technologies. LLC

Address 1: 17988 Edison Avenue

Address 2:

City: Chesterfield

State: MO      Zip: 63005

Contract Includes:				
MBE	WBE	SBE	SDV	DBE#
X		X		

Contact: Joann Smith

Email Address: jsmith@insituform.com

Phone #: 636-530-8000

E1#: 225601

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Invitation to Bid\*

Contract Start Date: 11/12/2013

End Date: 2/11/2015

Purchasing Staff: Rick Brown

BAO Staff: Joe Ann Carr

Fund: 47410
BU #: 65490164

Previous Contract Estimated Value: \$4,937,010.00

Amendment Amount: \$100,322.57

New Contract Estimated Value: \$5,037,332.57

## 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.