

Metro Procurement Nashville



Council Report for Monthly Contract Abstracts

August 2015



Contract Abstract



Solicitation Title: MSCI/Barra One Sole Source Contract

Contract Summary: The provision set-up, data processing and reporting services for Treasury

Contract Number: 355291

Solicitation Number: SS

Contracting Firm: Barra, LLC

Address 1: 2100 Milvia Street

Address 2:

City: Berkeley

State: CA Zip: 94704

Contact: Douglas Slater

Email Address: douglas.slater@msci.com

Phone #: 617-295-0265

E1#: 178463

Contract Includes:
MBE WBE SBE SDV DBE[#]

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Sole Source+

Contract Start Date: 7/1/2015

End Date: 6/30/2020

Purchasing Staff: Sara Sloane

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$747,035
Fund: 80167
BU #: 12600167

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Barra, LLC	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
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

Notes:

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Contract Abstract



Solicitation Title: Traffic and Pedestrian Signal Equipment

Contract Summary: This is for an indefinite delivery/indefinite quantity contract to provide, and deliver traffic and pedestrian signal equipment using the pricing shown in Exhibit A.

Contract Number: 362085

Solicitation Number: 761148

Contracting Firm: Peek Traffic

Address 1: 2906 Corporate Way

Address 2:

City: Palmetto

State: FL Zip: 34221

Contact: Gustavo De La Pena

Email Address: gustavo.delapena@peektraffic.com

Phone #: (941) 962-5950

E1#: 180497

Contract Includes:
MBE WBE SBE SDV DBE[#]

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 6/11/2015

End Date: 6/11/2020

Purchasing Staff: Genario Pittman

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$10,000.00
Fund: 40015
BU #: 42403015

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Peek Traffic	N/A	\$10,000.00	Awarded
General Traffic Equipment Co	N/A	\$10,000.00	Awarded
Quality Traffic System, Inc	N/A	\$10,000.00	Awarded
Southern Lighting & Traffic Systems	N/A	\$140,000.00	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

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Contract Abstract



Solicitation Title: Title and Closing Services

Contract Summary: This contract will provide Title and Closing Services.

Contract Number: 363767

Solicitation Number: 761142

Contracting Firm: Community Title Company, LLC

Address 1: 2200 Abbott Martin Road

Address 2:

City: Nashville

State: TN Zip: 37215

Contact: John Rochford

Email Address: jrochford@communitytitlecompany.com

Phone #: 615 269-7676

E1#: 703073

Contract Includes:				
MBE	WBE	SBE	SDV	DBE [#]
				x

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 7-1-2015

End Date: 7-1-2020

Purchasing Staff: Sandra Walker

BAO Staff: Bryan Gleason

Contract Life's
Est. Value: \$70,000,000.00
Fund: 10101
BU #: 15151000

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Community Title Company, LLC	92	11350.00	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

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Contract Abstract



Solicitation Title: Ewing Creek-Brick Church Pike Equalization Facility Project-A&E

Contract Summary: The Engineering Firm shall provide detailed construction drawings, specifications, and contract documents for the Brick Church Pike Equalization Facility.

Contract Number: 364338

Solicitation Number: 770180

Contracting Firm: GRW Engineers Inc

Address 1: 404 BNA Drive STE 201

Address 2:

City: Nashville

State:TN

Zip: 37217

Contact: Jim Hilborn

Email Address: jhilborn@grwinc.com

Phone #: 615-366-1600

E1#: 213330

Contract Includes:				
MBE	WBE	SBE	SDV	DBE [#]
	x		x	

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Request for Proposal**

Contract Start Date: 8/17/2015

End Date: At project completion

Purchasing Staff: Genario Pittman

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$940,830.50
Fund: 47410
BU #: 65490170

Summary of Competing Offerors	Score (RFP only)	Cost	Status
GRW Engineers Inc	97.00	N/A	Awarded
Smith Seckman Reid Inc	95.00	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

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Contract Abstract



Solicitation Title: Traffic Engineering Program Management Services

Contract Summary: This is an indefinite delivery/ indefinite quantity contract for Traffic Engineering Program Management Services.

Contract Number: 364369

Solicitation Number: 744142

Contracting Firm: RPM Transportation Consultants, LLC

Address 1: 1101 17th Avenue South

Address 2:

City: Nashville

State:TN

Zip: 37212

Contract Includes:

MBE	WBE	SBE	SDV	DBE [#]
X	X	X		

Contact: Bob Murphy

Email Address: bobmurphy@rpmtraffic.net

Phone #: 615-370-8410

E1#: 651288

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 08/01/2015

End Date: 07/31/2020

Purchasing Staff: Terri Troup

BAO Staff: Jerval Watson

Contract Life's

Est. Value: \$10,000,000.00

Fund: 40016

BU #: 42403016

Summary of Competing Offerors	Score (RFP only)	Cost	Status
RPM Transportation Consultants, LLC	97	N/A	Awarded
Kimley Horn and Associates, INC.	85	N/A	Evaluated, Not Selected
Neel-Schaffer, Inc.	90	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

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Contract Abstract



Solicitation Title: Pipes and Fittings

Contract Summary: This is an Indefinite Delivery/ Indefinite Quantity (ID/IQ) Contract to provide and deliver pipes, fittings, and related items as needed for any department or agency of Metropolitan Government of Nashville and Davidson County (Metro) using the pricing shown in Exhibit A.

Contract Number: 364530

Solicitation Number: 777201

Contracting Firm: Fortiline Waterworks

Address 1: 1317 Elm Hill Pike

Address 2:

City: Nashville

State: TN Zip: 37210

Contact: Brett Young

Email Address: brett.young@fortiline.com

Phone #: (615) 788-9800

E1#: 177540

Contract Includes:
MBE WBE SBE SDV DBE[#]

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 8/3/2015

End Date: 8/3/2020

Purchasing Staff: Genario Pittman

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$5,500,000.00
Fund: 67331
BU #: 65556820

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Fortiline Waterworks	N/A	\$68,530.38	Awarded
Consolidated Pipe and Supply Co Inc	N/A	\$159,479.13	Awarded
Hayes Pipe & Supply Inc	N/A	\$64,944.40	Awarded
HD Supply Waterworks	N/A	\$29,675.06	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

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Contract Abstract



Solicitation Title: Pipes and Fittings

Contract Summary: This is an Indefinite Delivery/ Indefinite Quantity (ID/IQ) Contract to provide and deliver pipes, fittings, and related items as needed for any department or agency of Metropolitan Government of Nashville and Davidson County (Metro) using the pricing shown in Exhibit A.

Contract Number: 364531

Solicitation Number: 777201

Contracting Firm: Hayes Pipe Supply Inc

Address 1: 950 Fiber Glass Road

Address 2:

City: Nashville

State: TN Zip: 37224

Contact: Greg Thurman

Email Address: gthurman@hayespipe.com

Phone #: 615-255-4040

E1#: 217576

Contract Includes:
MBE WBE SBE SDV DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 8/10/2015

End Date: 8/10/2020

Purchasing Staff: Genario Pittman

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$5,500,000.00
Fund: 67331
BU #: 65556810

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Hayes Pipe Supply Inc	N/A	\$100,931.15	Awarded
HD Supply Waterworks LTD	N/A	\$29,675.06	Awarded
Fortiline Waterworks	N/A	\$68,530.38	Awarded
Consolidated Pipe & Supply Co Inc	N/A	\$159,479.13	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

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Contract Abstract



Solicitation Title: Staff Augmentation

Contract Summary: Indefinite Delivery/Indefinite Quantity (ID/IQ) Contract to provide staff augmentation for a wide range of administrative, management, technical and/or inspection services to assist the Department of General Services and other Metro departments, agencies, commissions, and boards with all aspects of facility programs.

Contract Number: 364533

Solicitation Number: 764145

Contracting Firm: Heery International, Inc.

Address 1: 535 Marriott Drive

Address 2:

City: Nashville

State: TN Zip: 37214

Contact: Thomas Robinson

Email Address: trobinson@heery.com

Phone #: 615-975-4546

E1#: 228249

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

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 08/14/2015

End Date: 08/13/2020

Purchasing Staff: Terri Troup

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$10,000,000.00
Fund: 10101
BU #: 10103220

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Heery International	182	N/A	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

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Contract Abstract



Solicitation Title: Program Management Services

Contract Summary: Indefinite Delivery/Indefinite Quantity (ID/IQ) contract to provide program management services as shown on the task details in Exhibit A using the rates shown in Exhibit B.

Contract Number: 364534

Solicitation Number: 729084

Contracting Firm: Gobbell Hays Partners, Inc.

Address 1: 217 5th Avenue North

Address 2:

City: Nashville

State: TN Zip: 37219

Contact: Dominique Arrieta

Email Address: darrieta@ghp1.com

Phone #: 615-254-8500

E1#: 173741

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

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 08/07/2015

End Date: 08/06/2020

Purchasing Staff: Terri Troup

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$10,000,000.00
Fund: 10101
BU #: 10103220

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Gobbell Hays Partners, Inc.	196	N/A	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

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Contract Abstract



Solicitation Title: Pipes and Fittings

Contract Summary: This is an Indefinite Delivery/ Indefinite Quantity (ID/IQ) Contract to provide and deliver pipes, fittings, and related items as needed for any department or agency of Metropolitan Government of Nashville and Davidson County (Metro) using the pricing shown in Exhibit A.

Contract Number: 364532

Solicitation Number: 777201

Contracting Firm: HD Supply Waterworks LTD

Address 1: 120 Fernco Drive

Address 2:

City: Nashville

State: TN Zip: 37207

Contact: Mike Clingenpeel

Email Address: mike.clingenpeel@hdsupply.com

Phone #: (615) 557-7355

E1#: 688580

Contract Includes:
MBE WBE SBE SDV DBE[#]

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 7/24/2015

End Date: 7/24/2020

Purchasing Staff: Genario Pittman

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$5,500,000.00
Fund: 67331
BU #: 65556810

Summary of Competing Offerors	Score (RFP only)	Cost	Status
HD Supply Waterworks LTD	N/A	\$29,675.06	Awarded
Fortiline Waterworks	N/A	\$68,530.38	Awarded
Hayes Pipe Supply Inc	N/A	\$64,944.40	Awarded
Consolidated Pipe & Supply Co Inc	N/A	\$159,479.13	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

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Contract Abstract



Solicitation Title: Light and Heavy Shop Supplies

Contract Summary: This contract will provide Shop Supplies for OFM (Office of Fleet Management) Light and Heavy Shop and other Departments or Agencies.

Contract Number: 364719

Solicitation Number: 757142

Contracting Firm: Fastenal Company

Address 1: PO Box 978

Address 2:

City: Winona

State: MN Zip: 55987

Contact: Richard Warren

Email Address: riwarren@fastenal.com

Phone #: 252-944-1772

E1#: 173191

Contract Includes:
MBE WBE SBE SDV DBE[#]

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 9/1/2015

End Date: 9/1/2020

Purchasing Staff: Sandra Walker

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$2,000,000.00
Fund: 51154
BU #: 10510010

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Fastenal Company	196	110,150	Awarded
Ken Smith Auto Parts, Inc.	52	0.00	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
n/a	n/a	n/a	No Other Offers

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Contract Abstract



Solicitation Title: Exposure Control Consultant and Back-up Consultant

Contract Summary: For the provision of an Exposure Control Consultant and Back-up Exposure Control Consultant for the Metropolitan Fire Department.

Contract Number: 365278

Solicitation Number: 796205

Contracting Firm: Vanderbilt University

Address 1: 1161 21st Avenue South

Address 2:

City: Nashville

State: TN Zip: 37232

Contact: John Plummer

Email Address: john.p.plummer@vanderbilt.edu

Phone #: 615-343-2667

E1#: 228982

Contract Includes:
MBE WBE SBE SDV DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 8/10/2015

End Date: 8/09/2020

Purchasing Staff: Kevin Edwards

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$80,700.00
Fund: 10101
BU #: 32160710

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Vanderbilt University	PASS	\$80,700	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
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Contract Abstract



Solicitation Title: Group 5 Resurfacing

Contract Summary: This is an indefinite delivery/ indefinite quantity contract for the resurfacing of various metro owned surfaces in the Group 5 (East - South of I-40) area using the line item pricing shown in Exhibit A. (Public Works)

Contract Number: 365339

Solicitation Number: 808210

Contracting Firm: Jones Bros Contractors, LLC

Address 1: 2209 Crestmoor Road

Address 2: Suite 210

City: Nashville

State: TN Zip: 37215

Contact: Mann Pendleton

Email Address: mpendleton@hmacontr.com

Phone #: 615-773-0214

E1#: 226229

Contract Includes:
MBE WBE SBE SDV DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 07/31/2015

End Date: 07/30/2020

Purchasing Staff: Terri Troup

BAO Staff: Joe Ann Carr

Contract Life's
Est. Value: \$40,000,000.00
Fund: 40016
BU #: 42402016

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Jones Bros Contractor, LLC	N/A	\$2,462,053.00	Awarded
LoJac Enterprises, Inc.	N/A	\$2,595,556.00	Evaluated, Not Selected
Rogers Group/Reostone, LLC	N/A	\$2,629,946.00	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

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Contract Abstract



Solicitation Title: Real Estate Appraisal Services for Public Property Division of Finance Department

Contract Summary: To provide real estate appraisal services for the Public Property Division of the Finance Department.

Contract Number: 365908

Solicitation Number: 761158

Contracting Firm: Neiman-Ross Associates, Inc.

Address 1: 2816 Azalea Place

Address 2:

City: Nashville

State: TN Zip: 37204

Contact: Bill Neiman

Email Address: billneiman@neiman-ross.com

Phone #: 615-292-3606

E1#: 758122

Contract Includes:				
MBE	WBE	SBE	SDV	DBE [#]
				x

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 8/14/2015

End Date: 8/13/2020

Purchasing Staff: Kevin Edwards

BAO Staff: Michelle Lane

Contract Life's	
Est. Value:	\$500,00 \$500,000.00
Fund:	10101
BU #:	15151000

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Neiman-Ross Associates, Inc.	94.45	\$26,450	Awarded
BG Jones & Company	58.08	\$63,000	Evaluated, Not Selected
Croft & Associates	73.78	\$109,750	Evaluated, Not Selected
Moffett-Revell LLC	68.13	\$84,625	Evaluated, Not Selected
Randy Button & Associates, Inc.	85.04	\$31,075	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

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Contract Abstract

Solicitation Title: Medical Director Contract

Contract Summary: For the provision of a Medical Director and Back-up Medical Director for the Metropolitan Fire Department.

Contract Number: 366066

Solicitation Number: 795194

Contracting Firm: Vanderbilt University

Address 1: 1161 21st Avenue South

Address 2:

City: Nashville

State: TN Zip: 37232

Contact: Billie Odom

Email Address: billie.odom@vanderbilt.edu

Phone #: 615-875-8772

E1#: 228982

Contract Includes:
MBE WBE SBE SDV DBE[#]

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 9/10/2015

End Date: 9/9/2020

Purchasing Staff: Kevin Edwards

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$300,000
Fund:
BU #:

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Vanderbilt University	85	\$300,000	Awarded
HCA TriStar Division	40	\$75,000	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:

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Contract Abstract



Solicitation Title: Traffic Detection System Installations

Contract Summary: Provision of vehicle detection at signalized intersections via in pavement detector loops, video detection equipment, or other vehicle detection equipment as specified by Metro Public Works. Contractor will provide trained personnel, sufficient equipment, and all materials, including loop wire and sealer, to install vehicle detection at locations to be

Contract Number: 306111 determined by Metro Public Works on an as needed basis. Solicitation Number: 798194

Contracting Firm: S&W Contracting Company, Inc.

Address 1: 952 NEW SALEM RD

Address 2:

City: Murfreesboro

State: TN Zip: 37129

Contact: Mitch Arnold

Email Address: marnold@sandwcontracting.com

Phone #: 615-893-2511

E1#: 473430

Contract Includes:
MBE WBE SBE SDV DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 8/11/2015

End Date: 8/10/2020

Purchasing Staff: Stephen Pitman

BAO Staff: Jerval Watson

Contract Life's
Est. Value: \$3,000,000.00
Fund: 40015
BU #: 42403015

Summary of Competing Offerors	Score (RFP only)	Cost	Status
S&W Contracting Company, Inc.	NA	84,775.00	Awarded
STANSELL ELECTRIC CO	NA	136,225.00	Evaluated, Not Selected
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers

Notes:

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Contract Abstract



Solicitation Title: Proprietary Parts and Repair Services for New Holland Equipment

Contract Summary: Metro-Wide contract for the provision of proprietary parts (O.E. parts ONLY) and repair services for New Holland Equipment.

Contract Number: 366215

Solicitation Number: 807202

Contracting Firm: Cumberland Tractor & Equipment, LLC

Address 1: 3570 Dickerson Pike

Address 2:

City: Nashville

State: TN Zip: 37207

Contact: Joe Williams

Email Address: jwilliams@cumberland-tractor.com

Phone #: 615-921-6242

E1#: 906902

Contract Includes:
 MBE WBE SBE SDV DBE[#]

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 9/1/2015

End Date: 8/31/2020

Purchasing Staff: Kevin Edwards

BAO Staff: Michelle Lane

Contract Life's
 Est. Value: \$1,000,000
 Fund: 51154
 BU #: 10510050

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Cumberland Tractor & Equipment, LLC	PASS	\$1,090,484.72	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:

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Contract Abstract



Solicitation Title: Inclusionary Housing Consultant

Contract Summary: Develop an Inclusionary Housing Feasibility and Policy Study

Contract Number: 366777

Solicitation Number: 772177

Contracting Firm: Economic & Planning Systems, Inc.

Address 1: 1 Kaiser Plaza

Address 2: Suite 1410

City: Oakland

State: CA Zip: 94612

Contact: Ms. Helena Soisters

Email Address: isoisters@epsdenver.com

Phone #: 303-623-3557

E1#: 181192

Contract Includes:
MBE WBE SBE SDV DBE#

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Request for Proposal**

Contract Start Date: 8/17/2015

End Date: Project Completion

Purchasing Staff: Rick Brown

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$50,000
Fund: 30702
BU #: 07300500

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Economic & Planning Systems, Inc.	95	NA	Awarded
Partners for Economic Solutions	83	NA	Evaluated, Not Selected
Mick Nelson Consulting	67	NA	Evaluated, Not Selected
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers

Notes:

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Contract Abstract



Solicitation Title: Environment One, Grundfos, and Red Valve Parts and Equipment

Contract Summary: For the provision of Environment One (E-One), Grundfos, and Red Valve parts, equipment, and labor for repairs on any of the equipment.

Contract Number: 366975

Solicitation Number: 818275

Contracting Firm: WASCON, Incorporated

Address 1: 910 East Main Street

Address 2:

City: Livingston

State: TN Zip: 38570

Contact: Josh Cravins

Email Address: joshc@wasconinc.com

Phone #: (931) 823-1388

E1#: 225728

Contract Includes:
MBE WBE SBE SDV DBE[#]

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 9/1/2015

End Date: 8/31/2020

Purchasing Staff: Kevin Edwards

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$2,000,000
Fund: 47410
BU #: 65490143

Summary of Competing Offerors	Score (RFP only)	Cost	Status
WASCON, Incorporated	N/A	\$1,037,622.22	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:

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Contract Abstract



Solicitation Title: Rain Barrel Purchase

Contract Summary: This is an indefinite delivery/ indefinite quantity to provide rain barrels for sale to the citizens of the Metropolitan Government of Nashville and Davidson County.

Contract Number: 367221

Solicitation Number: 769155

Contracting Firm: Rain Water Solutions

Address 1: 3812 Tarheel Drive STE C

Address 2:

City: Raleigh

State: NC Zip: 27609

Contact: Lynn Ruck

Email Address: lynn@rainwatersolutions.com

Phone #: (919) 835-1699

E1#: 181379

Contract Includes:
MBE WBE SBE SDV DBE[#]

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 8/27/2015

End Date: 8/27/2020

Purchasing Staff: Genario Pittman

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$20,000.00
Fund: 67431
BU #: 65581800

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Rain Water Solutions	N/A	\$72.50	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
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

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Contract Abstract



Solicitation Title: Group 2 Resurfacing

Contract Summary: Indefinite Delivery/Indefinite Delivery (IN/IQ) contract to provide labor, materials, and equipment for the resurfacing of various asphalt surfaces in the Group 2 (East -North of I-40) Area.

Contract Number: 367301

Solicitation Number: 808223

Contracting Firm: Lojac Enterprises, Inc

Address 1: 1401 Toshiba Drive

Address 2: P.O. Box 998

City: Lebanon

State: TN Zip: 37088

Contact: TJ Dixon

Email Address: tjdixon@lojac.com

Phone #: 615-889-4046

E1#: 174656

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

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 08/31/2015

End Date: 08/30/2020

Purchasing Staff: Terri Troup

BAO Staff: Joe Ann Carr

Contract Life's
Est. Value: \$40,000,000.00
Fund: 40016
BU #: 42402016

Summary of Competing Offerors	Score (RFP only)	Cost	Status
LoJac Enterprises	N/A	\$2,560,069	Awarded
Rogers Group	N/A	\$2,698,010	Evaluated, Not Selected
Jones Bros Contractors, LLC	N/A	\$2,754,097	Evaluated, Not Selected
N/A	N/A	N/A	Evaluated, Not Selected
N/A	N/A	N/A	Evaluated, Not Selected
N/A	N/A	N/A	Evaluated, Not Selected
N/A	N/A	N/A	Evaluated, Not Selected
N/A	N/A	N/A	Evaluated, Not Selected

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Contract Amendment Abstract

Solicitation Title: Aircraft Liability and Hull Insurance for the MNPD

Amendment Summary: This amendment revises several sections of the original contract and removes the 1968 Hugh OH-6 aircraft from coverage since it is no longer owed by Metro. Hull coverage for two (2) 1990 McDonnell Douglas helicopters were increased due to the increased costs caused by replacement.

Contract Number: 18931

Amendment #1

Solicitation Number: 52678

Contracting Firm: Brown & Brown Inc. Etal

Address 1: P.O. Box 2412

Address 2:

City: Daytona Beach

State: FL

Zip: 32115

Contact: Barbara Dreibelbis

Email Address: DHite@bbtennessee.com

Phone #: 615-369-1518

E1#: 214985

Contract Includes:
MBE WBE SBE SDV DBE#

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Invitation to Bid*

Contract Start Date: 2/15/2011

End Date: 2/14/2016

Purchasing Staff: Rick Brown

BAO Staff: Michelle Lane

Fund:

BU #:

Previous Contract Estimated Value: \$256,355.00

Amendment Amount: \$0.00

New Contract Estimated Value: \$256,355.00

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Contract Amendment Abstract

Solicitation Title: Construction Manager for West Riverfront Park

Amendment Summary: This amendment is the total cost, inclusive of Subguard, Bond, Builder's Risk, General Requirements, CCIP, and Fees associated with Phase 1A Park and Amphitheater work due to various Architectural and Landscape Field Reports, ASIs, RFIs, and Construction Documents Related Field Conditions as shown in the attached documents.

Contract Number: 332592 Amendment #23 Solicitation Number: 430470

Contracting Firm: Skanska USA Building Inc

Address 1: 5000 Meridian Blvd., Suite 100

Address 2:

City: Franklin

State: TN Zip: 37067

Contact: Mendy Mazzo

Email Address: MENDY.MAZZO@SKANSKA.COM

Phone #: 615-207-9412

E1#: 157367

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: 01/23/2014

End Date: 01/22/2019

Purchasing Staff: Terri Troup

BAO Staff: Michelle Lane

Fund: 40013/40113/40014

BU #: 40407013/40410013/0113/40410014

Previous Contract Estimated Value: \$48,008,515.00

Amendment Amount: \$215,167.00

New Contract Estimated Value: \$48,223,682.00

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Contract Amendment Abstract

Solicitation Title: Construction Manager for West Riverfront Park

Amendment Summary: This amendment is the total cost, inclusive of Subguard, Bond, Builder's Risk, General Requirements, CCIP, and Fees associated with additional work that has been requested by Metro ITS for the Amphitheater and Park.

Contract Number: 332592 Amendment **#24** Solicitation Number: 430470

Contracting Firm: Skanska USA Building Inc

Address 1: 5000 Meridian Blvd., Suite 100

Address 2:

City: Franklin

State: TN Zip: 37067

Contact: Mendy Mazzo

Email Address: MENDY.MAZZO@SKANSKA.COM

Phone #: 615-207-9412

E1#: 157367

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: 01/23/2014

End Date: 01/22/2019

Purchasing Staff: Terri Troup

BAO Staff: Michelle Lane

Fund: 40013/40113/40014

BU #: 40407013/40410013/0113/40410014

Previous Contract Estimated Value: \$48,223,682.00

Amendment Amount: \$2,606.00

New Contract Estimated Value: \$48,226,288.00

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A Matter #:A-33651



Contract Amendment Abstract

Solicitation Title: Youth Services

Amendment Summary: Addition of funds for Year-Round Budget

Contract Number: 339252 Amendment #3 Solicitation Number: Grant

Contracting Firm: Martha O'Bryan Center

Address 1: 711 South Seventh Street

Address 2:

City: Nashville

State: TN Zip: 37206

Contact: Christine Jackson

Email Address: N/A

Phone #: 615-254-1791

E1#: 220000

Contract Includes:
MBE WBE SBE SDV DBE#

Contract Type: Grant

Solicitation Method: Grant

Contract Start Date: 04/11/14

End Date: 06/30/16

Purchasing Staff: Rick Brown

BAO Staff: Michelle Lane

Fund: 31000
BU #: 76340000

Previous Contract Estimated Value: 446,125.00

Amendment Amount: 342,500.00

New Contract Estimated Value: 788,625.00

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