

# **Metro** Procurement Nashville



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

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**July 2014**

# Contract Abstract

Solicitation Title: Maintenance, Repair, and Operations Supplies & Equipment

Contract Summary: Metro wide contract for maintenance, repair, and operations supplies and equipment

Contract Number: 341269

Solicitation Number: 509649

Contracting Firm: W. W. Grainger, Inc.

Address 1: 1021 Charlotte Ave.

Address 2:

City: Nashville

State: TN Zip: 37203

Contact: Bryan Westhaus

Email Address: Bryan.Westhaus@grainger.com

Phone #: 312-257-0483

E1#: 174873

Subcontracting Includes:			
MBE	WBE	SBE	DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal\*\*

Contract Start Date: July 15, 2014

End Date: July 14, 2019

Purchasing Staff: Sandra Gray

BAO Staff: Bryan Gleason

Contract Life's
Est. Value: \$5,500,000
Fund: Metrowide
BU #: Metrowide

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Fastenal	94.50	\$313,288.61	Evaluated, Not Selected
Grainger	96.91	\$313,947.36	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

### Notes:

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



# Contract Abstract

Solicitation Title: Concrete Materials

Contract Summary: This is an indefinite delivery/indefinite quantity contract to provide concrete material, on an as needed basis, using the unit pricing in section 2.1 of the contract. Contractor shall provide material within at least 24 hours of the department placing the order. Contractor required to

Contract Number: 342819 deliver concrete to the job site within one (1) hour of designated time of delivery. Solicitation Number: 575787

Contracting Firm: Metro Ready Mix

Address 1: 1136 2nd Ave N

Address 2:

City: Nashville

State: TN Zip: 37208

Contact: Steve Harron

Email Address: sherron@mrm1.com

Phone #: 615-255-1900

E1#: 159745

Subcontracting Includes:  
MBE WBE SBE DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid\*

Contract Start Date: 06/16/2014

End Date: 06/15/2019

Purchasing Staff: Terri Troup

BAO Staff: N/A

Contract Life's  
Est. Value: 250,000.00  
Fund: Metrowide  
BU #: Metrowide

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Irving Material Incorporated	N/A	62,100.00	Awarded to Multiple Offers
Metro Ready Mix	N/A	117,887.50	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
N/A	N/A	N/A	No Other Offers

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# Contract Abstract

Solicitation Title: Event Ticketing Services

Contract Summary: Event Ticketing Services for Nashville Municipal Auditorium

Contract Number: 342872

Solicitation Number: 471589

Contracting Firm: Ticketmaster, L.L.C.

Address 1: 700 12th Ave., South

Address 2:

City: Nashville

State: TN Zip: 37203

Contact: Angela Miles-Powell

Email Address: Angela.Miles-Powell@ticketmaster.com

Phone #: 615-932-5205

E1#: 237231

 Subcontracting Includes:  
 MBE WBE SBE DBE#

Contract Type: Other

Solicitation Method: Request for Proposal\*\*

Contract Start Date: July 1, 2014

End Date: June 30, 2019

Purchasing Staff: Sandra Gray

BAO Staff: Jerval Watson

 Contract Life's  
 Est. Value: Revenue Generating  
 Fund: 60161  
 BU #: 61501510

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Etix	86.73	\$159,936	Evaluated, Not Selected
Ticketmaster	97.25	\$160,035	Awarded
TicketsWest	76.31	\$105,255	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: Parks Project Management Services

Contract Summary: Indefinite delivery/indefinite quantity professional services contract to Project Management (PM),

Planning, Construction Engineering Inspection (CEI), and Limited Design for the effective management of park projects. Limited design services is defined as tasks 5, 6, and/or 7

Contract Number: 343097 that are 10% of the contract value or \$50,000 whichever one is lesser amount per project. Solicitation Number: 570744

Contracting Firm: Collier Engineering Co, Inc.

Address 1: 5560 Franklin Pike Circle

Address 2:

City: Brentwood

State: TN Zip: 37027

Contact: Chad Collier

Email Address: Chad.Collier@collierengineering.com

Phone #: 615-331-1441

E1#: 213184

Subcontracting Includes:

MBE	WBE	SBE	DBE#
x	x	x	

Contract Type: A&E Contract (Task Specific IDIQ)

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 07/01/2015

End Date: 06/30/2019

Purchasing Staff: Terri Troup

BAO Staff: Michelle Lane

Contract Life's

Est. Value: 2,000,000.00

Fund: 40014

BU #: 40409014

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Collier Engineering, Co., Inc.	n/a	n/a	Awarded
Gobbell Hays Partners, Inc.	n/a	n/a	Evaluated, Not Selected
Received only two proposals	n/a	n/a	No Other Offers
Both Proposals submitted to Mayor for Selection	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: PM 2.5 filters Gravimetric Analysis-Health

Contract Summary: Provide Gravimetric analysis of PM 2.5 filters for Metro Public Health Department

Contract Number: 343180

Solicitation Number: 560733

Contracting Firm: Inter-Mountain Laboratories, Inc

Address 1: 555 Absaraka St

Address 2:

City: Sheridan

State: WY Zip: 82801

Contact: Kevin Chartier

Email Address: kchartier@imlinc.com

Phone #: 307-674-7506

E1#: 176435

Subcontracting Includes:			
MBE	WBE	SBE	DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 6/23/2014

End Date: 6/22/2019

Purchasing Staff: Vada Brown

BAO Staff: n/a

Contract Life's	
Est. Value:	150,000.00
Fund:	32200
BU #:	38351204

Summary of Competing Offerors	Score (RFP only)	Cost	Status
n/a	n/a	n/a	Only One Offer Received
n/a	n/a	n/a	Only One Offer Received
n/a	n/a	n/a	Only One Offer Received
n/a	n/a	n/a	Only One Offer Received
n/a	n/a	n/a	Only One Offer Received
n/a	n/a	n/a	Only One Offer Received
n/a	n/a	n/a	Only One Offer Received
n/a	n/a	n/a	Only One Offer Received

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# Contract Abstract

Solicitation Title: Contract to Provide Water Treatment Chemicals

Contract Summary: To provide MWS water/wastewater treatment plants with Liquid Phosphate and Liquid Sodium Permanganate .

Contract Number: 343528

Solicitation Number: 570734

Contracting Firm: Carus Chemical Company, a Division of Carus Corporation

Address 1: 315 Fifth Street

Address 2:

City: Peru

State: IL Zip: 61354

Contact: Maria Bergagna

Email Address: maria.bergagna@caruscorporation.com

Phone #: 815-224-6596

E1#: 568532

Subcontracting Includes:  
 MBE WBE SBE DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid\*

Contract Start Date: 7/1/2014

End Date: 6/30/2019

Purchasing Staff: Kevin Edwards

BAO Staff: N/A

Contract Life's  
 Est. Value: \$3,156,439.90  
 Fund: 67331  
 BU #: 65560210

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Carus Chemical Company	N/A	\$631,287.98	Awarded
Shannon Chemical Corporation	N/A	N/A	Evaluated, Not Selected
F2 Industries, LLC	N/A	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: Contract to Provide Water Treatment Chemicals

Contract Summary: To provide MWS water/wastewater treatment plants with Chlorine, Sodium Hypochlorite, and Sulfur Dioxide.

Contract Number: 343531

Solicitation Number: 570734

Contracting Firm: DPC Enterprises

Address 1: Three Riverside Lane

Address 2:

City: Chattanooga

State: TN Zip: 37406

Contact: Jason Bush

Email Address: jbush@dxgroup.com

Phone #: 251-422-9426

E1#: 224634

Subcontracting Includes:			
MBE	WBE	SBE	DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid\*

Contract Start Date: 7/1/2014

End Date: 6/30/2019

Purchasing Staff: Kevin Edwards

BAO Staff: N/A

Contract Life's
Est. Value: \$7,838,755.00
Fund: 67331
BU #: 65560210

Summary of Competing Offerors	Score (RFP only)	Cost	Status
DPC Enterprises	N/A	\$1,567,751.00	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
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: Sanitary Sewer Rehabilitation - Highway 100 & Tyne Boulevard - Trimble

Contract Summary: The provision of all experienced labor, tools, materials, and construction products (including, but not limited to permits) necessary to complete the project as described in RFQ 570755.

Contract Number: 343618

Solicitation Number: 507755

Contracting Firm: Insituform Technologies

Address 1: 17988 Edison Avenue

Address 2:

City: Chesterfield

State: MO Zip: 63005

Contact: Ryan Miller

Email Address: rmiller@insituform.com

Phone #: 615-967-8462

E1#: 225601

Subcontracting Includes:

MBE	WBE	SBE	DBE <sup>#</sup>
	x	x	

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Invitation to Bid\*

Contract Start Date: 7/8/2014

End Date: at project completion

Purchasing Staff: Sara Sloane

BAO Staff: Jerval Watson

Contract Life's
Est. Value: 3,545,730
Fund: 47410
BU #: 65490164

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Heitkamp, Inc.	N/A	3360985	Non-Responsive to Solicitation
Insituform Technologies, LLC	N/A	3545730	Awarded
Layne Inliner, LLC	N/A	3970950	Evaluated, Not Selected
SAK Construction	N/A	4220325	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

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# Contract Abstract

Solicitation Title: Nashville SAFE

Contract Summary: The provision of consulting services for the Nashville SAFE program

Contract Number: 344288

Solicitation Number: 588806

Contracting Firm: AMEC Environment &amp; Infrastructure, Inc.

Address 1: 3800 Ezell Road

Address 2: Suite 100

City: Nashville

State: TN Zip: 37211

Contact: Cindy Popplewell

Email Address: cindy.popplewell@amec.com

Phone #: 615-577-7050

E1#: 375287

Subcontracting Includes:

MBE	WBE	SBE	DBE#
x		x	

Contract Type: Performance

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 7/16/2014

End Date: 7/15/2019

Purchasing Staff: Sara Sloane

BAO Staff: Jerval Watson

Contract Life's

Est. Value: 1,000,000

Fund: 67331

BU #: 65581800

Summary of Competing Offerors	Score (RFP only)	Cost	Status
AMEC	N/A	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: Contract to Provide GE Electrical/Electronic Parts to 5 Plants at MWS

Contract Summary: An indefinite delivery/indefinite quantity contract to provide various General Electric Electrical and Electronic Parts to 5 Plants at Metro Water Services.

Contract Number: 344348

Solicitation Number: 593822

Contracting Firm: GEXPRO

Address 1: 655 Melrose Ave

Address 2:

City: Nashville

State: TN Zip: 37211

Contact: Sharon Medley

Email Address: sharon.medley@gexpro.com

Phone #: 615-742-7023

E1#: 681353

Subcontracting Includes:			
MBE	WBE	SBE	DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid\*

Contract Start Date: 8/1/2014

End Date: 7/31/2019

Purchasing Staff: Kevin Edwards

BAO Staff: Joe Ann Carr

correct bu/fund 65558020 67331

Contract Life's
Est. Value: \$825,000.00
Fund: 67331
BU #: 65558020

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Stuart C. Irby Co.	N/A	\$64,935.05	Non-Responsive to Solicitation
GEXPRO	N/A	\$65,894.91	Awarded
TN Electric Motor Co.	N/A	\$86,785.83	Evaluated, Not Selected
Power & Generation Testing, Inc	N/A	\$92,752.15	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

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# Contract Abstract

Solicitation Title: Telecom Maintenance and Support

Contract Summary: The provision of full maintenance and support services to the Avaya CS 100 PBX and Call Pilot systems including non-intrusive preventative and remedial maintenance during business hours, emergency 24X7 maintenance, spare parts available within four hours and software maintenance and licenses. RFQ 588772 2nd Clarification Round

Contract Number: 344476

Solicitation Number: 527705

Contracting Firm: Carousel Industries

Address 1: 659 South County Trail

Address 2:

City: Exeter

State: RI Zip: 02855

Contact: Colleen Vassallo

Email Address: cvassallo@carouselindustries.com

Phone #: 901-746-5713

E1#: 637780

Subcontracting Includes:  
MBE WBE SBE DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 7/1/2014

End Date: 6/30/2019

Purchasing Staff: Sara W. Sloane

BAO Staff: Joe Ann Carr

Contract Life's  
Est. Value: 100,000

Fund:

BU #:

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Carousel Industries	91.75	N/A	Awarded
Black Box	90	N/A	Evaluated, Not Selected
AT&T	N/A	N/A	Non-Responsive to Solicitation
MAC	N/A	N/A	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

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

# Contract Abstract

Solicitation Title: SS-1 and RS-2 Bituminous Materials

Contract Summary: This is an indefinite delivery/indefinite quantity contract to provide SS-1 and RS-2 Bituminous Material on an as needed basis at the following unit prices:SS-1 - Bituminous Material for Tack Coat (TC) @ \$2.55 per Gallon & RS-2 – Bituminous Material for Double Bituminous Treatment (DBST) @ \$2.51 per Gallon

Contract Number: 344529

Solicitation Number: 588791

Contracting Firm: Ergon Asphalt & Emulsions, Inc.

Address 1: 1114 Visco Dr

Address 2:

City: Nashville

State: TN Zip: 37210

Contact: Mark W. Clark

Email Address: Mark.Clark2@ergon.com

Phone #: 1-731-549-5692

E1#: 758322

Subcontracting Includes:

MBE WBE SBE DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid\*

Contract Start Date: 07/21/2014

End Date: 07/20/2019

Purchasing Staff: Terri Troup

BAO Staff: Michelle Lane

Contract Life's

Est. Value: 400,000.00

Fund: 40014

BU #: 42402014

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Ergon Asphalt & Emulsions, Inc.	N/A	51,795	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: Centennial Park Phase One Construction

Contract Summary: Provide all labor, materials, equipment, and supplies for the construction of Centennial Park Phase One. Also includes a two year maintenance agreement.

Contract Number: 344531

Solicitation Number: 575775

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

Subcontracting Includes:

MBE	WBE	SBE	DBE#
x	x	x	

Contract Type: One Time Purchase

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 07/25/2014

End Date: At Project Completion

Purchasing Staff: Terri Troup

BAO Staff: Michelle Lane

Contract Life's

Est. Value: 7,336,796.00

Fund: 40013/40014

BU #: 40409013/40403014/40409014

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Rock City Construction	95.47	N/A	Awarded
Civil Constructors	88.00	N/A	Evaluated, Not Selected
Jarrett Builders	76.62	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

### Notes:

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

# Contract Abstract

Solicitation Title: Youth Services for NCAC

Contract Summary: Youth Services for NCAC

Contract Number: 344598

Solicitation Number: N/A

Contracting Firm: Oasis Center, Inc.

Address 1: 1704 Charlotte Ave, Suite 200

Address 2:

City: Nashville

State: TN Zip: 37203

Contact: Thomas Ward

Email Address: N/A

Phone #: 615-327-4455

E1#: 173773

Subcontracting Includes:			
MBE	WBE	SBE	DBE#

Contract Type: Grant

Solicitation Method: Grant

Contract Start Date: 07/1/14

End Date: 6/30/15

Purchasing Staff: N/A

BAO Staff: N/A

Contract Life's	
Est. Value:	97680
Fund:	31000
BU #:	76340000

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Oasis Center, Inc.	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: Civil Rights: Public Square

Contract Summary: One (1) site-specific public artwork for northwest corner of Public Square Park.

Contract Number: 345468

Solicitation Number: RFP# 14-1

Contracting Firm: Hood Design Studio, LLC

Address 1: 3016 Filbert Street

Address 2: Studio 1

City: Oakland

State: CA Zip: 94608

Contact: Walter Hood

Email Address: [dasha@wjhooddesign.com](mailto:dasha@wjhooddesign.com)

Phone #: 501-595-0688

E1#: 177121

Subcontracting Includes:			
MBE	WBE	SBE	DBE#

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 7/25/2014

End Date: 7/24/2019

Purchasing Staff: Sara Sloane

BAO Staff: N/A

Contract Life's
Est. Value: 308,500
Fund: 40009
BU #: 41401010

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Hood Design Studio, LLC	N/A	308500	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: Emergency Contract

Contract Summary: The emergency provision of inmate telephones and services as more fully defined in Contract 18315.

Contract Number: 345943

Solicitation Number: Emergency

Contracting Firm: Global Tel\*Link Corporation

Address 1: 6612 E. 75th Street

Address 2:

City: Indianapolis

State: IN Zip: 46250

Contact: Robert Orso

Email Address: robert.orso@gtl.net

Phone #: 251-635-1206

E1#: 665671

Subcontracting Includes:			
MBE	WBE	SBE	DBE#

Contract Type: Performance

Solicitation Method: Emergency++

Contract Start Date: 7/1/2014

End Date: 10/31/2014

Purchasing Staff: Sara Sloane

BAO Staff: Michelle Lane

Contract Life's
Est. Value: 0.00
Fund: 10101
BU #: 30124910

Summary of Competing Offerors	Score (RFP only)	Cost	Status
This is an emergency contract	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: Sale of Delinquent Property Tax Receivables

Contract Summary: This amendment assigns, as permitted in the contract, the sale of delinquent property tax receivables from Plymouth Park Tax Services LLC to Propel Financail 1 LLC.

Contract Number: 16554

Solicitation Number: N/A

Contracting Firm: Propel Financail 1 LLC

Address 1: 7790 IH-10 W. Suite 200

**MBE**

**WBE**

**SBE**

**DBE\*\***

Address 2:

City: San Antonio State: TX Zip: 78230

Contact: General Counsel

Email Address:

Phone #:

E1#:

Contract Length: Balance of receivables related to contract Est. Contract Life Value:

Solicitation Method: RFP

Fund:

Purchasing Staff: Pat Edwards

BU #:

BAO Staff:

<b>Subcontractors (if any)</b>	<b>Amount</b>	<b>MBE</b>	<b>WBE</b>	<b>SBE</b>	<b>DBE**</b>
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<b>Summary of Competing Offerors</b>	<b>Score (RFP only)</b>	<b>Cost</b>	<b>Status</b>
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## Notes:

\* Invitations to Bid are awarded the lowest cost bidder, meeting specifications and scheduled delivery requirements. Awards are modified only by small business inclusion required under the 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: Sale of Delinquent Property Tax Receivables

Contract Summary: This amendment assigns, as permitted in the contract, the sale of delinquent property tax receivables from Plymouth Park Tax Services LLC to Propel Financail 1 LLC.

Contract Number: 18516

Solicitation Number: N/A

Contracting Firm: Propel Financail 1 LLC

Address 1: 7790 IH-10 W. Suite 200

**MBE**    **WBE**    **SBE**    **DBE\*\***

Address 2:

City: San Antonio    State: TX    Zip: 78230

Contact: General Counsel

Email Address:

Phone #:

E1#:

Contract Length: Balance of receivables related to contract    Est. Contract Life Value:

Solicitation Method: RFP

Fund:

Purchasing Staff: Pat Edwards

BU #:

BAO Staff:

<b>Subcontractors (if any)</b>	<b>Amount</b>	<b>MBE</b>	<b>WBE</b>	<b>SBE</b>	<b>DBE**</b>
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<b>Summary of Competing Offerors</b>	<b>Score (RFP only)</b>	<b>Cost</b>	<b>Status</b>
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## Notes:

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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..

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# Contract Amendment Abstract

Solicitation Title: Blue Cross Blue Shield of Tennessee

Contract Summary: Housekeeping for the contract amendment. No change in amount.

Contract Number: 16656

#11

Solicitation Number: 07-04

Contracting Firm: Blue Cross Blue Shield of Tennessee

Address 1: 801 Pine Street

Address 2:

City: Chattanooga

State: TN Zip: 37041

Contact: Thomas Uustal

Email Address: N/A

Phone #: 615-386-8551

E1#: 171630

Subcontracting Includes:			
MBE	WBE	SBE	DBE#

Contract Type: Other

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 01/01/08

End Date: 12/31/12

Purchasing Staff: Sandra Gray

BAO Staff: Michelle Lane

Contract Life's	
Est. Value:	438,168,430.00
Fund:	52177
BU #:	12501000

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Blue Cross Blue Shield of Tennessee	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 Amendment Abstract

Solicitation Title: Contract to Provide Maintenance and Repairs for Metro Owned Elevators, Escalators & Chair Lifts

Contract Summary: Amendment to add the Nashville Bridge (elevator) to the existing contract. The Unit ID is ABG011. Dollar value for the added elevator is \$350 per month. No change in the initial value of the contract.

Contract Number: 19281

#6

Solicitation Number: 10-123

Contracting Firm: Otis Elevator Company

Address 1: 901 Charlotte Avenue

Address 2:

City: Nashville

State: TN Zip: 37203

Contact: Brittany Rawson

Email Address: brittany.rawson@otis.com

Phone #: 615-254-3496

E1#: 223215

Subcontracting Includes:  
 MBE WBE SBE DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 7/27/2011

End Date: 7/26/2016

Purchasing Staff: Kevin Edwards

BAO Staff: N/A

Contract Life's  
 Est. Value: \$1,000,000.00

Fund: 40014

BU #: 40409014

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Otis Elevator Company	80	\$949,800.00	Awarded
N/A	N/A	N/A	Amendment
N/A	N/A	N/A	Amendment
N/A	N/A	N/A	Amendment
N/A	N/A	N/A	Amendment
N/A	N/A	N/A	Amendment
N/A	N/A	N/A	Amendment
N/A	N/A	N/A	Amendment

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# Contract Amendment Abstract

Solicitation Title: Miscellaneous Improvements to Omohundro & KR Harrington WTPs

Contract Summary: Amendment #2 to change the Scope of Services for the design and construction inspection for this project. Additional work items include construction administration cost for Phase I - Chemical Feed System Improvements, KRH HVAC improvements, additional Lebanon Road Facility improvements, etc. Increased contract total by \$1,018,904.

Contract Number: 19539

#2

Solicitation Number: 11-124

Contracting Firm: Gresham Smith & Partners

Address 1: 1400 Nashville City Center

Address 2: 511 Union St

City: Nashville

State: TN

Zip: 37219

Subcontracting Includes:

MBE    WBE    SBE    DBE#

Contact: Joe Whitson

Email Address: joe\_whitson@gspnet.com

Phone #: 615-770-8427

E1#: 213337

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

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 02/06/2012

End Date: 12/31/2014

Purchasing Staff: Kevin Edwards

BAO Staff: N/A

Contract Life's

Est. Value: \$3,615,014.50

Fund: 47410

BU #: 65490124

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Gresham Smith & Partners	83	N/A	Awarded
N/A	N/A	N/A	Amendment
N/A	N/A	N/A	Amendment
N/A	N/A	N/A	Amendment
N/A	N/A	N/A	Amendment
N/A	N/A	N/A	Amendment
N/A	N/A	N/A	Amendment
N/A	N/A	N/A	Amendment

## Notes:

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# Contract Amendment Abstract

Solicitation Title: Contract Administration Consulting for DES

Contract Summary: Amendment #1 reflects changes in scope and/or costs for services provided during the first 24 months of the contract. The amendment includes cost savings in project administration (operations) services and costs for additional services associated with work not included in the base contract, representing a net change of \$283,452.25

Contract Number: 19657

#1

Solicitation Number: RFP # 11.279

Contracting Firm: THERMAL ENGINEERING GROUP, INC.

Address 1: 105 Hazel Path Court

Address 2: Unit # 2

City: Hendersonville

State: TN Zip: 37075

Contact: Harry Ragsdale

Email Address: harry@thermalegi.com

Phone #: 615-264-2611

E1#: 565858

Subcontracting Includes:

MBE WBE SBE DBE#

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 4/25/2012

End Date: 4/24/2017

Purchasing Staff: Jay Lansky

BAO Staff: Michelle Lane

Contract Life's

Est. Value: 1,304,341.00

Fund: 68201

BU #: 68511000

Summary of Competing Offerors	Score (RFP only)	Cost	Status
NA	NA	NA	Awarded
Amendment # 1	NA	283,452.25	Amendment
NA	NA	NA	Amendment
NA	NA	NA	Amendment
NA	NA	NA	Amendment
NA	NA	NA	Amendment
NA	NA	NA	Amendment
NA	NA	NA	Amendment

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# Contract Amendment Abstract

Solicitation Title: Credit and Debit Card Processing Services

Contract Summary: Metavante Corporation d/b/a/ FIS – Metavante Paydirect Solutions agrees to assign the contract to its affiliate, LINK2GOV Corp. and the new entity, LINK2GOV Corp., agrees to the terms and conditions of the original contract (numbered 305871 and attached hereto), Metro agrees to continue the contract under the new entity.

Contract Number: 305871 #2 Solicitation Number: 10-164

Contracting Firm: LINK2GOV

Address 1: 113 Seaboard Lane Suite A250

Address 2:

City: Franklin

State: TN Zip: 37067

Contact: Virginia Richardson

Email Address: virginia.richardson@fisglobal.com

Phone #: 615 365-6824

E1#: 418070

Subcontracting Includes:  
 MBE WBE SBE DBE#

Contract Type: Performance

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 07/1/2012

End Date: 06/30/2017

Purchasing Staff: Sandra Walker

BAO Staff: n/a

Contract Life's  
 Est. Value: 60000  
 Fund: n/a  
 BU #: na/

Summary of Competing Offerors	Score (RFP only)	Cost	Status
n/a	n/a	n/a	Non-Responsive to Solicitation
n/a	n/a	n/a	Non-Responsive to Solicitation
n/a	n/a	n/a	Non-Responsive to Solicitation
n/a	n/a	n/a	Non-Responsive to Solicitation
n/a	n/a	n/a	Non-Responsive to Solicitation
n/a	n/a	n/a	Non-Responsive to Solicitation
n/a	n/a	n/a	Non-Responsive to Solicitation
n/a	n/a	n/a	Non-Responsive to Solicitation

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

# Contract Amendment Abstract

Solicitation Title: Sole Source

Contract Summary: The provision of maintenance for the NEC Automated Fingerprint Identification System from April 20, 2014 to June 20, 2014 for a total amended amount of \$73,721.34.

Contract Number: 311855

#2

Solicitation Number: SS

Contracting Firm: NEC

Address 1: 6535 N. State Highway 161

Address 2:

City: Irving

State: TX Zip: 75039

Contact: Ashanti Jones

Email Address: ashanti.jones@necam.com

Phone #: 214-262-3752

E1#: 222126

Subcontracting Includes:

MBE WBE SBE DBE#

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Sole Source+

Contract Start Date: 12/21/2012

End Date: 6/20/2014

Purchasing Staff: Sara Sloane

BAO Staff: N/A

Contract Life's

Est. Value: 2039712.34

Fund: 10101

BU #: 31160110

Summary of Competing Offerors	Score (RFP only)	Cost	Status
NEC	SS	SS	Awarded
N/A	N/A	N/A	Amendment
N/A	N/A	N/A	Amendment
N/A	N/A	N/A	Amendment
N/A	N/A	N/A	Amendment
N/A	N/A	N/A	Amendment
N/A	N/A	N/A	Amendment
N/A	N/A	N/A	Amendment

**Notes:**

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



A Matter #:A-31576

# Contract Amendment Abstract

Solicitation Title: Youth Services for NCAC

Contract Summary: Amendment to extended contract from April 1, 2013 to June 30, 2015. Additional compensation shall be increased by \$450,000.

Contract Number: 320458

#2

Solicitation Number: Grant

Contracting Firm: Mid-Cumberland Human Resources Agency

Address 1: 1101 Kermt Drive, Suite 300

Address 2:

City: Nashville

State: TN Zip: 37217

Contact: Jane Harick

Email Address: n/a

Phone #: 615-331-6033

E1#: 261937

Subcontracting Includes:  
 MBE WBE SBE DBE#

Contract Type: Grant

Solicitation Method: Grant

Contract Start Date: 4/1/13

End Date: 6/30/15

Purchasing Staff: Sandra Walker

BAO Staff: n/a

Contract Life's  
 Est. Value: 450,000  
 Fund: 31206  
 BU #: 76362355

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Mid-Cumberlan Human Resources Agency	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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# **DBE** designated firms are reported for some state funded and all federally funded projects.

# Contract Amendment Abstract

Solicitation Title: Construct Effluent Pump Station for Central WWTP

Contract Summary: Amendment #1 to extend the contract end date by one year from September 11, 2014 to September 11, 2015. This does not effect the original contract price of \$3,582,000.00.

Contract Number: 321285

#1

Solicitation Number: 323402

Contracting Firm: Garney Companies, Inc.

Address 1: 200 Crutchfield Avenue

Address 2:

City: Nashville

State: TN Zip: 37210

Contact: Steve Ford

Email Address: sford@garney.com

Phone #: 615-350-7975

E1#: 603425

Subcontracting Includes:			
MBE	WBE	SBE	DBE#

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Invitation to Bid\*

Contract Start Date: 7/12/2013

End Date: 9/11/2015

Purchasing Staff: Kevin Edwards

BAO Staff: N/A

Contract Life's
Est. Value: \$3,582,000
Fund: 47344
BU #: 65492279

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Garney Companies, Inc.	N/A	\$3,582,000	Awarded
N/A	N/A	N/A	Amendment
N/A	N/A	N/A	Amendment
N/A	N/A	N/A	Amendment
N/A	N/A	N/A	Amendment
N/A	N/A	N/A	Amendment
N/A	N/A	N/A	Amendment
N/A	N/A	N/A	Amendment

## Notes:

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\*\* **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..

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

# Contract Amendment Abstract

Solicitation Title: Omohundro South - Metro Water labor and equipment to remove asphalt & fencing

Contract Summary: Amendment #1 to cap an old landfill as required by Tennessee Department of Environment and Conservation, relocate topsoil from the site to level areas and to install a new gas pipe. This resulted in additional costs of \$839,200 and an extension of 120 calendar days to the original contract time. The new contract amount is \$1,836,585.

Contract Number: 329106 #1 Solicitation Number: 434472

Contracting Firm: Paradise Construction, LLC

Address 1: 7568 Ridgewood Road

Address 2:

City: Goodlettsville

State: TN Zip: 37072

Contact: James Paradise

Email Address: paradiseconstructiontn@gmail.com

Phone #: 615-394-1084

E1#: 912633

Subcontracting Includes:			
MBE	WBE	SBE	DBE#
		X	

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Invitation to Bid\*

Contract Start Date: 11/12/2013

End Date: 12/31/2014

Purchasing Staff: Kevin Edwards

BAO Staff: Deborah Robinson

Contract Life's
Est. Value: \$1,836,585.00
Fund: 47410
BU #: 65490112

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Paradise Construction, LLC	N/A	997,385	Awarded
N/A	N/A	N/A	Amendment
N/A	N/A	N/A	Amendment
N/A	N/A	N/A	Amendment
N/A	N/A	N/A	Amendment
N/A	N/A	N/A	Amendment
N/A	N/A	N/A	Amendment
N/A	N/A	N/A	Amendment

## Notes:

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\* **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.



A Matter #:

# Contract Amendment Abstract

Solicitation Title: Metro Office Building Remodel

Contract Summary: Contract amendment includes painting in Phase 4 and 5, the removal of wall penal in Phase 4B, a change to a conference room wall in Phase 5B, the expansion of office 206 in Phase 4A and mold remediation for an amendment value of \$8,957.38

Contract Number: 329384

#3

Solicitation Number: 438513

Contracting Firm: Rock City Construction

Address 1: PO Box 607

Address 2:

City: Franklin

State: TN Zip: 37065

Contact: Katie S. Bouldin

Email Address: kbouldin@rockcityconstruction.com

Phone #: 615-794-6691

E1#: 472702

Subcontracting Includes:

MBE	WBE	SBE	DBE#
x			x

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Invitation to Bid\*

Contract Start Date: 10/15/2013

End Date: at project completion

Purchasing Staff: Sara W. Sloane

BAO Staff: Joe Ann Carr

Contract Life's
Est. Value: 1,159,166.70
Fund: 40014
BU #: 10410014

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Rock City	N/A	1072388	Awarded
N/A	N/A	N/A	Amendment
N/A	N/A	N/A	Amendment
N/A	N/A	N/A	Amendment
N/A	N/A	N/A	Amendment
N/A	N/A	N/A	Amendment
N/A	N/A	N/A	Amendment
N/A	N/A	N/A	Amendment

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# Contract Amendment Abstract

Solicitation Title: Construction Manager for West Riverfront Park

Contract Summary: Adds structural & miscellaneous steel, block masonry, and waterproofing for the rain harvesting tanks as stated in the attached documentation to the West Riverfront CM at Risk Contract for an amount of \$3,660,423.08 as shown in the attached document. The revised estimated contract value will be \$13,506,620.87.

Contract Number: 332592                      Amendment# 5                      Solicitation Number: 430470

Contracting Firm: Skanska USA Building Inc

Address 1: 5000 Meridian Blvd., Suite 100

Address 2:

City: Franklin

State: TN      Zip: 37067

Subcontracting Includes:

MBE	WBE	SBE	DBE <sup>#</sup>
x	x	x	

Contact: Mendy Mazzo

Email Address: MENDY.MAZZO@SKANSKA.COM

Phone #: 615-207-9412

E1#: 157367

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

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 01/23/2014

End Date: 01/22/2019

Purchasing Staff: Terri Troup

BAO Staff: Michelle Lane

Contract Life's  
Est. Value: 9,846,197.79

Fund: 40014

BU #: 40410014

Summary of Competing Offerors	Score (RFP only)	Cost	Status
N/A	N/A	N/A	Awarded
N/A	N/A	N/A	Amendment
N/A	N/A	N/A	Amendment
N/A	N/A	N/A	Amendment
N/A	N/A	N/A	Amendment
N/A	N/A	N/A	Amendment
N/A	N/A	N/A	Amendment
N/A	N/A	N/A	Amendment

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# Contract Amendment Abstract

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

Contract Summary: CMAR Construction of the Ball Park

Contract Number: 334224

#4

Solicitation Number: 467568

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

Address 1: PO Box 363

Address 2:

City: Brentwood

State: TN Zip: 37204

Contact: Keith Pyle

Email Address: kpyle@balp.com

Phone #: 615-373-4343

E1#: 164081

Subcontracting Includes:

MBE WBE SBE DBE#

Contract Type: CM at Risk-Construction (A&amp;E Seperate)

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 2/7/2014

End Date: At Project Completion

Purchasing Staff: Mike Spore, CPPB

BAO Staff: Michelle Lane

Contract Life's

Est. Value: 37,000,000

Fund: 40290

BU #: 64429010

Summary of Competing Offerors	Score (RFP only)	Cost	Status
NA	NA	NA	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:**

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# Contract Amendment Abstract

Solicitation Title: Youth Services

Contract Summary: To add Disclosure of Personal Identity Information to Contract

Contract Number: 339252

#1

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

Subcontracting Includes:			
MBE	WBE	SBE	DBE#

Contract Type: Grant

Solicitation Method: Grant

Contract Start Date: 4/11/14

End Date: 4/10/19

Purchasing Staff: n/a

BAO Staff: n/a

Contract Life's	
Est. Value:	428,125
Fund:	31000
BU #:	76340000

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Martha O'Bryan Center	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 Amendment Abstract

Solicitation Title: Youth Services

Contract Summary: To add Disclosure of Personal Identity Information to Contract

Contract Number: 340111

#1

Solicitation Number: Grant

Contracting Firm: Wilson County Schools

Address 1: 351 Stumpy Lane

Address 2:

City: Lebanon

State: TN Zip: 37090

Contact: Mary Ann Sparks

Email Address: N/A

Phone #: 615-444-3282

E1#: 408693

 Subcontracting Includes:  
 MBE    WBE    SBE    DBE#

Contract Type: Grant

Solicitation Method: Grant

Contract Start Date: 04/22/14

End Date: 06/29/15

Purchasing Staff: N/A

BAO Staff: N/A

 Contract Life's  
 Est. Value: 400,000  
 Fund: 31000  
 BU #: 76340000

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Wilson County Schools	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 Amendment Abstract

Solicitation Title: Renovation of the Pruitt Branch Library

Contract Summary: CO#1 for the Renovation of the Pruitt Library - additional counter tops and electrical work requested, replacement of five windows discovered damaged after construction started and removal of the \$30,000 allowance resulting in an increase of \$25,856.00.

Contract Number: 341598

#1

Solicitation Number: 556732

Contracting Firm: Dowdle Construction Group, LLC

Address 1: 1311 6th Avenue North

Address 2:

City: Nashville

State: TN Zip: 37208

Contact: Geln Dowdle

Email Address: gdowdle@dowdleconstruction.com

Phone #: 615-399-0777+238

E1#: 171120

Subcontracting Includes:  
 MBE WBE SBE DBE#

Contract Type: One Time Purchase

Solicitation Method: Invitation to Bid\*

Contract Start Date: 5/1/2014

End Date: 12/1/2014

Purchasing Staff: Mike Spore, CPPB

BAO Staff: Michelle Lane

Contract Life's  
 Est. Value: 260697  
 Fund: 40014  
 BU #: 39401014

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Dowdle Construction Group	NA	231,841	Awarded
Pinnacle Construction	NA	251,123	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

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# Contract Amendment Abstract

Solicitation Title: Development Services Infrastructure Improvements

Contract Summary: Add various line items to this indefinite delivery/indefinite quantity contract to build or complete proposed public infrastructure improvements in subdivisions and/or site developments where the developer has defaulted on performance agreements. This amendment has not impact to contract value.

Contract Number: 342284

#1

Solicitation Number: 573750

Contracting Firm: Sessions Paving Co

Address 1: P.O. 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

Subcontracting Includes:

MBE	WBE	SBE	DBE#
	x	x	

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid\*

Contract Start Date: 06/27/2014

End Date: 06/26/2019

Purchasing Staff: Terri Troup

BAO Staff: Jerval Watson

Contract Life's  
Est. Value: 3,858,713.00

Fund:

BU #:

Summary of Competing Offerors	Score (RFP only)	Cost	Status
N/A	N/A	N/A	Awarded
N/A	N/A	N/A	Amendment
N/A	N/A	N/A	Amendment
N/A	N/A	N/A	Amendment
N/A	N/A	N/A	Amendment
N/A	N/A	N/A	Amendment
N/A	N/A	N/A	Amendment
N/A	N/A	N/A	Amendment

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