

Metro Procurement Nashville



Council Report for Monthly Contract Abstracts

July 2015



Contract Abstract



Solicitation Title: Sewer Inspection Software, Equipment, and Service

Contract Summary: This contract provides the maintenance, repair, and software support services for existing CCTV pipeline inspection units currently in service.

Contract Number: 357781

Solicitation Number: Sole Source

Contracting Firm: Cues

Address 1: 3600 Rio Vista Avenue

Address 2:

City: Orlando

State: FL Zip: 32805

Contact: Kevin Jordan

Email Address: kevinj@cuesinc.com

Phone #: 407-849-0190 ext. 221

E1#: 213082

Contract Includes:
MBE WBE SBE SDV DBE[#]

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Sole Source+

Contract Start Date: 6/15/2015

End Date: 6/14/2020

Purchasing Staff: LaQuita Bell

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$225,000.00
Fund: 67331
BU #: 65556610

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Cues	N/A	\$225,000.00	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
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: Construction Engineering & Inspection Services-A&E

Contract Summary: The Engineering Firm shall provide engineering/technical inspection services to inspect capital plant improvement and coating inspections using pricing shown in Exhibit A.

Contract Number: 359556

Solicitation Number: 730084

Contracting Firm: Smith Seckman Reid, Inc

Address 1: 2995 Sidco Drive

Address 2:

City: Nashville

State:TN

Zip: 37204

Contact: James H Butler Jr

Email Address: bbutler@ssr-inc.com

Phone #: (615) 383-1113

E1#: 172182

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: 6/30/2015

End Date: 6/30/2020

Purchasing Staff: Genario Pittman

BAO Staff: Bryan Gleason

Contract Life's
Est. Value: \$5,000,000.00
Fund: 47410
BU #: 65490106

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Smith Seckman Reid, Inc	97.00	N/A	Awarded
GRW Engineers, Inc	83.00	N/A	Evaluated, Not Selected
Lamar Dunn & Associates, Inc	82.00	N/A	Evaluated, Not Selected
ICA Engineering, Inc	62.00	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

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Contract Abstract



Solicitation Title: Higher Education Post-Secondary Learning Software & Services

Contract Summary: This contract is for the provision of the license for higher education post-secondary learning software and related services for the Davidson County Sheriff's Office (DCSO).

Contract Number: 360609

Solicitation Number: Sole Source

Contracting Firm: Edmentum, Inc.

Address 1: 5600 W 83rd St.

Address 2: Suite 300-8200 Tower

City: Bloomington

State: MN Zip: 55437

Contact: Ruth Grodahl

Email Address: Ruth.Grodahl@Edmentum.com

Phone #: 800-419-3191

E1#: 464939

Contract Includes:
MBE WBE SBE SDV DBE#

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Sole Source+

Contract Start Date: 7/13/2015

End Date: 7/12/2018

Purchasing Staff: Laquita Bell

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$142,200.00
Fund: 10101
BU #: 30124910

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Edmentum, Inc.	N/A	\$142,200.00	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: Design & Construction Administration Services for a New Cogeneration Project-A&E

Contract Summary: The Engineering Firm shall provide engineering services for the design of a combined heat and power (CHP) system at the Dry Creek WWTP, and provide ongoing support during construction using pricing shown in Attachment A.

Contract Number: 361202

Solicitation Number: 724075

Contracting Firm: CH2M Hill Engineers, Inc

Address 1: 210 25th Avenue North STE 500

Address 2:

City: Nashville

State: TN Zip: 37203

Contact: Jonathan Childs

Email Address: jonathan .childs@ch2m.com

Phone #: (615) 806-6561

E1#: 179874

Contract Includes:

MBE	WBE	SBE	SDV	DBE#
X	X	X		

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Request for Proposal**

Contract Start Date: 6/6/2015

End Date: 6/6/2020

Purchasing Staff: Genario Pittman

BAO Staff: Joe Ann Carr

Contract Life's

Est. Value: \$1,500,000.00

Fund: 47410

BU #: 65490104

Summary of Competing Offerors	Score (RFP only)	Cost	Status
CH2M HILL ENGINNERS, INC	95.00	N/A	Awarded
I.C. THOMPSON ASSOCIATES INC	92.00	N/A	Evaluated, Not Selected
HAZEN AND SAWYER	89.00	N/A	Evaluated, Not Selected
CDM SMITH	84.00	N/A	Evaluated, Not Selected
TETRA TECH INCORPORATED	79.00	N/A	Evaluated, Not Selected
GRESHAM SMITH & PARTNERS	77.00	N/A	Evaluated, Not Selected
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: Management Services for Juvenile Detention Facility

Contract Summary: An Indefinite Delivery/ Indefinite Quantity (ID/IQ) Contract for Management Services for Juvenile Detention Facility.

Contract Number: 362010

Solicitation Number: 689074

Contracting Firm: Youth Opportunity Investments, LLC

Address 1: 90 Executive Drive

Address 2: Suite H

City: Carmel

State: IN Zip: 46032

Contact: Michael Dempsey

Email Address: Michael.dempsey@youthopportunity.com

Phone #: 1-317-587-8880

E1#: 180484

Contract Includes:
 MBE WBE SBE SDV DBE#
 X

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 07/01/2015

End Date: 06/30/2020

Purchasing Staff: Terri Troup

BAO Staff: Jerval Watson

Contract Life's
 Est. Value: \$19,000,000.00
 Fund: 10101
 BU #: 26111910

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Youth Opportunity Investments, LLC	85	N/A	Awarded
G4S Youth Services	77	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 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: 362084

Solicitation Number: 761148

Contracting Firm: General Traffic Equipment Corp

Address 1: 259 Broadway

Address 2:

City: Newburg

State: NY Zip: 12550

Contact: Ray Staffon

Email Address: rays@generaltrafficequip.com

Phone #: (845) 569-9000

E1#: 179936

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
General Traffic Equipment Company	N/A	\$10,000.00	Awarded
Peek Traffic	N/A	\$10,000.00	Awarded
Quality Traffic Systems, 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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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: 362086

Solicitation Number: 761148

Contracting Firm: Southern Lighting & Traffic Systems

Address 1: 113 Industrial Park Drive

Address 2:

City: Cumming

State: GA Zip: 30040

Contact: Craig Carrow

Email Address: ccarrow@southernltg.com

Phone #: (770) 205-9007

E1#: 423903

Contract Includes:
MBE WBE SBE SDV DBE[#]

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 6/12/2015

End Date: 6/12/2020

Purchasing Staff: Genario Pittman

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$140,000.00
Fund: 40015
BU #: 42403015

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Southern Lighting & Traffic System	N/A	\$140,000.00	Awarded
General Traffic Equipment Corp	N/A	\$10,000.00	Awarded
Peek Traffic	N/A	\$10,000.00	Awarded
Quality Traffic Systems LLC	N/A	\$10,000.00	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: Underground Utility Location Services

Contract Summary: this is an indefinite delivery/indefinite quantity contract to provide technical services to locate and mark underground pipes and other underground facilities for MWS.

Contract Number: 362750

Solicitation Number: 750141

Contracting Firm: USIC Location Services, LLC

Address 1: 9045 North River Road, Suite 300

Address 2:

City: Indianapolis

State: IN Zip: 46240

Contact: Tim Seeling

Email Address: ericmoody@usicla.com

Phone #: 402-274-9265

E1#: 140588

Contract Includes:
MBE WBE SBE SDV DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 06/16/2015

End Date: 06/16/2020

Purchasing Staff: Genario Pittman

BAO Staff: Bryan Gleason

Contract Life's
Est. Value: \$4,000,000.00
Fund: 67331
BU #: 65556610

Summary of Competing Offerors	Score (RFP only)	Cost	Status
USIC Locating Services, LLC	96.00	\$3,502,253.44	Awarded
Utiliquest	49.63	\$4,047,617.57	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: Paving Program Management Services

Contract Summary: Contract to provide professional engineering and technical consulting services for the paving program management services as outlined in the tasks details shown in Exhibit A using the rates shown in Exhibit B.

Contract Number: 363266

Solicitation Number: 729085

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

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

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

Solicitation Method: Request for Proposal**

Contract Start Date: 07/01/2015

End Date: 06/30/2020

Purchasing Staff: Terri Troup

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$20,000,000.00
Fund: 40115
BU #: 42402015

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Collier Engineering Co., Inc.	96	N/A	Awarded
ICA Engineering	78	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: Toyota Camry Mid-Size "Hybrid" Sedan or Approved Ford Fusion Hybrid

Contract Summary: For the provision of Ford Fusion Hybrids on an as need basis

Contract Number: 363414

Solicitation Number: 777207

Contracting Firm: Town & Country Ford - Nashville

Address 1: 101 Anderson Lane

Address 2:

City: Madison

State: Tn Zip: 37115

Contact: William Thorne

Email Address: bthorne@fordnashville.com

Phone #: 615-865-1280 ext. 380

E1#: 173127

Contract Includes:
MBE WBE SBE SDV DBE[#]

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 6/19/2015

End Date: 6/18/2020

Purchasing Staff: Scott Ghee

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$2,100,000.00
Fund: 30003
BU #: 10201001

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Town & Country Ford - Nashville	na	23,669.00	Awarded
Penske Toyota	na	26,365.00	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

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Contract Abstract



Solicitation Title: Roof Replacement OEM Communications Center

Contract Summary: Replacement of Roof Section 2 (canopy roof) of OEM Communications Center, 2060 South 15th Street, Nashville TN.

Contract Number: 36851

Solicitation Number: 773195

Contracting Firm: RSS Roofing Services & Solutions, LLC

Address 1: 7119 Cockrill Bend Blvd

Address 2:

City: Nashville

State: TN Zip: 37209

Contact: Daniel Kelly

Email Address: dkelly@roofingsands.com

Phone #: 615-350-6200

E1#: 823878

Contract Includes:
MBE WBE SBE SDV DBE#

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Invitation to Bid*

Contract Start Date: 7/3/2015

End Date: 7/2/2017

Purchasing Staff: Vada Brown

BAO Staff: Bryan Gleason

Contract Life's
Est. Value: \$45060.00
Fund: 40015
BU #: 10401015

Summary of Competing Offerors	Score (RFP only)	Cost	Status
RSS Roofing Service & Solutions	n/a	42560.00	Awarded
Collier Roofing Co., Inc	n/a	46420.00	Evaluated, Not Selected
Porter Roofing Contractors, Inc	n/a	69630.00	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: Firefighter Personal Protective Equipment (PPE) Turnout Gear

Contract Summary: For the provision of personal protective equipment (PPE) turnout gear.

Contract Number: 363987

Solicitation Number: 785203

Contracting Firm: North America Fire Equipment Co., Inc.

Address 1: 1515 West Moulton St.

Address 2:

City: Decatur

State: AL Zip: 35601

Contact: Ronald Woodall

Email Address: rwoodall@nafeco.com

Phone #: 256-628-6233 ext. 127

E1#: 213444

Contract Includes:
MBE WBE SBE SDV DBE[#]

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 06/26/2015

End Date: 06/25/2020

Purchasing Staff: Scott Ghee

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$4,000,000.00
Fund: 30003
BU #: 32214600

Summary of Competing Offerors	Score (RFP only)	Cost	Status
North America Fire Equipment Co., Inc.	na	1,920,150	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

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Contract Abstract



Solicitation Title: Contract for Cargo and Passenger Vans

Contract Summary: Contract for Compact Cargo and Passenger Vans

Contract Number: 364251

Solicitation Number: 786195

Contracting Firm: Ford of Murfreesboro

Address 1: 1550 N.W. Broad St.

Address 2:

City: Murfreesboro

State: TN Zip: 37129

Contact: Jason McCullough

Email Address: jmcullough@fordofmurfreesboro.com

Phone #: 615-893-4121

E1#: 853275

Contract Includes:
MBE WBE SBE SDV DBE[#]

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Invitation to Bid*

Contract Start Date: 07/01/2015

End Date: 07/01/2020

Purchasing Staff: Scott Ghee

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$3,000,000.00
Fund: 30003
BU #: 10201001

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Ford of Murfreesboro	na	634260	Awarded
Town & Country Ford - Nashville	na	638670	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 Abstract



Solicitation Title: Metro Roof Assessment Consultation and Project Management Services

Contract Summary: The Metropolitan Government of Nashville and Davidson County ("Metro") seeks a five year contract for the provision of City Wide Roofing Assessments, Consulting services and Roof Project Management.

Contract Number: 364363

Solicitation Number: 750144

Contracting Firm: Roof Resources, Inc.

Address 1: 9 Crosslink CT.

Address 2:

City: Palm Coast

State: FL Zip: 32137

Contact: Deirdre Colgin

Email Address: ddolgin@roofresources.com

Phone #: 502-426-8476 ext.302

E1#: 463341

Contract Includes:
MBE WBE SBE SDV DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 7/17/2015

End Date: 7/16/2020

Purchasing Staff: Stephen Pitman

BAO Staff: Joe Ann Carr

Contract Life's
Est. Value: \$1250000.00
Fund: 40015
BU #: 10401015

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Roof Resources, Inc.	99	47000.00	Awarded
Technical Assurance	60.08	403450.00	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: 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: 364529

Solicitation Number: 777201

Contracting Firm: Consolidated Pipe & Supply Co Inc

Address 1: 1500 County Hospital Road

Address 2:

City: Nashville

State: TN Zip: 37218

Contact: Craig Sloan

Email Address: csloan@consolidatedpipe.com

Phone #: (615) 242-4286

E1#: 174971

Contract Includes:
MBE WBE SBE SDV DBE[#]

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 7/21/2015

End Date: 7/21/2020

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
Consolidated Pipe and Supply Co Inc	N/A	\$159,479.13	Awarded
Fortiline Waterworks	N/A	\$68,530.38	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

Notes:

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Contract Abstract



Solicitation Title: Prison Rape Elimination Act (PREA) Auditor

Contract Summary: This project will provide a Prison Rape Elimination Act (PREA) Auditor.

Contract Number: 364576

Solicitation Number: 768145

Contracting Firm: American Correctional Association

Address 1: 206 N. Washington Street, Suite 200

Address 2:

City: Alexandria

State: VA Zip: 22314-2528

Contact: Bridget Bayliss-Curren

Email Address: bridgetb@aca.org

Phone #: 703 224-0070

E1#: 173383

Contract Includes:
MBE WBE SBE SDV DBE#

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Request for Proposal**

Contract Start Date: 07/01/2015

End Date: 08/31/2015

Purchasing Staff: Sandra Walker

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$24,000.00
Fund: 10101
BU #: 30124910

Summary of Competing Offerors	Score (RFP only)	Cost	Status
American Correctional Association	83.77	24000	Awarded
Brown Consulting & Associates	80	8650	Evaluated, Not Selected
Melinda Allen & Associates, LLC	71.97	23200	Evaluated, Not Selected
PREA Auditors of America LLC	30.04	13780	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:

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Contract Abstract



Solicitation Title: HR Comp Study

Contract Summary: Provide Human Resources consulting services

Contract Number: 364694

Solicitation Number: 2015

Contracting Firm: Burris, Thompson & Associates

Address 1: 1101 Woodvale Drive

Address 2:

City: Nashville

State: TN Zip: 37204

Contact: Steve Thompson

Email Address: Stevenjthompson@comcast.net

Phone #: 615-500-7931

E1#: 488811

Contract Includes:
MBE WBE SBE SDV DBE[#]

Contract Type: Grant

Solicitation Method: Grant

Contract Start Date: 05/12/2015

End Date: 05/12/2016

Purchasing Staff: Rick Brown

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$5245.00
Fund: 31000
BU #: 76340000

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Burris, Thompson & Associates	N/A	\$5245.00	Awarded

Notes:

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Contract Abstract



Solicitation Title: Outdoor Advertisement Structures at The Fairgrounds Nashville

Contract Summary: Revenue generating contract for the provision, installation, and maintenance of structures and supports for outdoor advertising at Fairgrounds Nashville for \$900.00 per month.

Contract Number: 362528

Solicitation Number: 758155

Contracting Firm: Lamar Advertising Company

Address 1: P.O. Box 66338

Address 2:

City: Baton Rouge

State: LA Zip: 70896

Contact: Steve Harris

Email Address: sharris@lamar.com

Phone #: 615-973-5537

E1#: 646656

Contract Includes:
MBE WBE SBE SDV DBE[#]

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Invitation to Bid*

Contract Start Date: 07/01/2015

End Date: 06/30/2020

Purchasing Staff: Terri Troup

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$105,000.00
Fund: 60156
BU #: 62507200

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Lamar Advertising Company	100.00	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

Notes:

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Contract Amendment Abstract

Solicitation Title: The Provision of Maintenance & Repairs for Metro Owned Elevators, Escalators, & Chair Lifts

Amendment Summary: This amendment addresses the annual price adjustment for FY 2016 in regards to the material and labor billing rates, and pricing for new and existing units for the respective Metro departments.

Contract Number: 19281

Amendment #7

Solicitation Number: 10-123

Contracting Firm: Otis Elevator Company

Address 1: 901 Charlotte Avenue

Address 2:

City: Nashville

State: TN Zip: 37203

Contact: Jared Thomas

Email Address: Jared.Thomas@otis.com

Phone #: 615-254-3496

E1#: 223215

Contract Includes:
 MBE WBE SBE SDV 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: Rick Brown

BAO Staff: Michelle Lane

Fund: 40014

BU #: 40409014

Previous Contract Estimated Value: \$1,000,000.00

Amendment Amount: \$0.00

New Contract Estimated Value: \$1,000,000.00

Notes:

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Contract Amendment Abstract

Solicitation Title: Concrete Burial Vaults

Amendment Summary: This amendment adds three additional services regarding the equipment and labor activity associated with placing deceased MSS customers in burial plots. The contract value will increase by \$80,000.00 to ensure that the services provided by this contract are covered.

Contract Number: 304538 Amendment #1 Solicitation Number: 12.65805

Contracting Firm: Nashville Wilbert Burial Vault Company

Address 1: 432 Woodycrest Ave.

Address 2:

City: Nashville

State: TN Zip: 37210

Contact: Michelle Trotter

Email Address: mtrotter@bickesinc.com

Phone #: 217-423-7768

E1#: 215365

Contract Includes:
MBE WBE SBE SDV DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 7/1/2012

End Date: 6/30/2017

Purchasing Staff: Rick Brown

BAO Staff: Michelle Lane

Fund: 10101

BU #: 37122500

Previous Contract Estimated Value: \$225,000.00

Amendment Amount: \$80,000

New Contract Estimated Value: \$305,000.00

Notes:

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Contract Amendment Abstract

Solicitation Title: Consulting for Community Outreach Assistance

Amendment Summary: This amendment increases the contract value to cover the materials, advertising, and other hard costs associated with communications support for the MTA Strategic Plan.

Contract Number: 314440 Amendment #3 Solicitation Number: 12PAM

Contracting Firm: McNeely Pigott & Fox PR, LLC

Address 1: 611 Commerce St.

Address 2: Suite 2800

City: Nashville

State: TN Zip: 37203

Contact: Keith Miles

Email Address: kmiles@mpf.com

Phone #: 615-259-4000

E1#: 171442

Contract Includes:				
MBE	WBE	SBE	SDV	DBE#
		X		

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Request for Proposal**

Contract Start Date: 2/14/2013

End Date: 12/31/2016

Purchasing Staff: Sandra Walker

BAO Staff: Michelle Lane

Fund: 10101
BU #: 07112950

Previous Contract Estimated Value: \$268,310.00

Amendment Amount: \$278,000.00

New Contract Estimated Value: \$546,310.00

Notes:

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Contract Amendment Abstract

Solicitation Title: DCWWTP Secondary Clarifier Repair & Primary Scum Removal System

Amendment Summary: This is the final amendment to close out the project that includes replacing the 4" chopper pump in the scum well, and replacing of the existing hydrant for a larger hydrant at the scum well.

Contract Number: 329763 Amendment #1 Solicitation Number: 432466

Contracting Firm: Cumberland Valley Constructors

Address 1: P.O. Box 90347

Address 2:

City: Nashville

State: TN Zip: 37209

Contact: Ryan Gutridge

Email Address: RGutridge@cvcbuilds.com

Phone #: 615-730-6182

E1#: 760796

Contract Includes:				
MBE	WBE	SBE	SDV	DBE#
		X		

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Invitation to Bid*

Contract Start Date: 11/12/2013

End Date: 05/11/2015

Purchasing Staff: Rick Brown

BAO Staff: Michelle Lane

Fund: 47410

BU #: 65490104

Previous Contract Estimated Value: \$1,793,674.00

Amendment Amount: \$9,889.89

New Contract Estimated Value: \$1,803,563.89

Notes:

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Contract Amendment Abstract

Solicitation Title: Lakewood Water and Sewer Replacement & Rehabilitation

Amendment Summary: This amendment increases the contract value to address the unforeseen need to re-route water lines to connect to the new water main and to maintain plumbing services at several property locations.

Contract Number: 330119 Amendment #4 Solicitation Number: 355414

Contracting Firm: Blakley Construction Services, LLC

Address 1: P.O. Box 100853

Address 2:

City: Nashville

State: TN Zip: 37210

Contact: Lloyd Soeters

Email Address: lsoeters@blakleyservices.com

Phone #: 615-835-3866

E1#: 716459

Contract Includes:				
MBE	WBE	SBE	SDV	DBE#
X		X		

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Request for Proposal**

Contract Start Date: 11/25/2013

End Date: At Project Completion

Purchasing Staff: Rick Brown

BAO Staff: Michelle Lane

Fund: 47410
BU #: 65490124

Previous Contract Estimated Value: \$10,939,647.25

Amendment Amount: \$69,200.69

New Contract Estimated Value: \$11,008,874.94

Notes:

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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, and Fees associated with additional work on the project as shown in the attached documents.

Contract Number: 332592 Amendment #22 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: \$47,958,413.00

Amendment Amount: \$50,102.00

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

Notes:

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Contract Amendment Abstract

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

Amendment Summary: Add various construction phases as detailed in the attached documentation to the Ball Park CM at Risk Contract.

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 TN

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: \$63,659,280.98

Amendment Amount: \$2,065,719.02

New Contract Estimated Value: \$65,725,000.00

Notes:

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Contract Amendment Abstract

Solicitation Title: 11th Avenue Complete Street Project

Amendment Summary: This amendment grants an additional forty five (45) days to achieve substantial completion for this project due to weather delays.

Contract Number: 347152 Amendment #1 Solicitation Number: 606823

Contracting Firm: Jarrett Builders, Inc.

Address 1: 1106 Lebanon Pike

Address 2:

City: Nashville

State: TN Zip: 37210

Contact: Mike Woods

Email Address: mike@jarrettbuildersinc.com

Phone #: 615-515-1270

E1#: 811285

Contract Includes:				
MBE	WBE	SBE	SDV	DBE#
		X		

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Request for Proposal**

Contract Start Date: 9/24/2015

End Date: At Project completion

Purchasing Staff: Terri Troup

BAO Staff: Jerval Watson

Fund: 40015
BU #: 42401015

Previous Contract Estimated Value: \$2,878,956.75

Amendment Amount: \$0.00

New Contract Estimated Value: \$2,878,956.75

Notes:

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Contract Amendment Abstract

Solicitation Title: Management Services for Juvenile Detention Facility

Amendment Summary: Replaced Exhibit B (Cost and Budget Spreadsheet) in order to add the transfer juvenile rate and replace language 8.31 (Release) of contract.

Contract Number: 362020 Amendment #1 Solicitation Number: 689074

Contracting Firm: Youth Opportunity Investments, LLC

Address 1: 90 Executive Drive

Address 2: Suite H

City: Carmel

State: IN Zip: 46032

Contact: Michael Dempsey

Email Address: Michael.dempsey@youthopportunity.com

Phone #: 1-317-587-8880

E1#: 180484

<p>Contract Includes: MBE WBE SBE SDV DBE# X</p>
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Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 07/1/2015

End Date: 06/30/2020

Purchasing Staff: Terri Troup

BAO Staff: Jerval Watson

<p>Fund: 10101 BU #: 26111910</p>

Previous Contract Estimated Value: \$20,000,000.00

Amendment Amount: \$0.00

New Contract Estimated Value: \$20,000,000.00

Notes:

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