

Metro Procurement Nashville



Council Report for Monthly Contract Abstracts

June 2014

Contract Abstract

Solicitation Title: Provision of Square D and Citect Software

Contract Summary: The provision of goods and services defined in the attached scope and pricing information to include Schneider Electric products and services including Square D and Citect.

Contract Number: 332998

Solicitation Number: 587750

Contracting Firm: Border States Industries

Address 1: PO Box 306079

Address 2:

City: Nashville

State: TN Zip: 37230

Contact: Anthony Harper

Email Address: tharper@borderstates.com

Phone #: 615 844-3257

E1#: 214530

Subcontracting Includes:			
MBE	WBE	SBE	DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 6/12/2014

End Date: 6/11/2019

Purchasing Staff: Sara W. Sloane

BAO Staff: N/A

Contract Life's
Est. Value: 450,000.00
Fund: 67331
BU #: 65557930

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Border States	N/A	450,000.00	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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** **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: Stormwater Improvements on Louise Drive

Contract Summary: Installation of concrete and earthen drainage ditch, reinforced concrete pipe, and horizontal elliptical reinforced concrete pipe for Stormwater Improvements on Louise Drive (Water)

Contract Number: 333482

Solicitation Number: 471588

Contracting Firm: Middle Tennessee Infrastructure

Address 1: 105 Homewood Drive

MBE WBE SBE DBE**

Address 2:

X

City: Murfreesboro State: TN Zip: 37127

Contact: Robin Carroll

Email Address: MIDTNI@COMCAST.NET

Phone #: 615 9073999

E1#: 926693

Contract Length: 12

Est. Contract Life Value: 258,161

Solicitation Method: ITB for Construction - Infrastructure

Fund:65411113

Purchasing Staff: Sara Sloane

BU #:41113

BAO Staff: Jerval Watson

Subcontractors (if any)	Amount	MBE	WBE	SBE	DBE**
BAC Paving Co., Inc.	40,180	X		X	

Summary of Competing Offerors	Score (RFP only)	Cost	Status
PROFESSIONAL TRAFFIC CONTROL SERVICES, LLC	.0	8,141	REJECTED
Jerry B. Young Construction, Inc.	.0	414,659	REJECTED
Paradise Construction, LLC	.0	326,922	REJECTED
SESSIONS PAVING CO	.0	335,298	REJECTED
JSJ Construction, LLC	.0	389,487	REJECTED
Middle Tennessee Infrastructure	.0	258,161	AWARDED

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Contract Abstract

Solicitation Title: Nashville After Zone Alliance Coordinating Agency for Northeast Zone

Contract Summary: Services as a Coordinating Agency for the Northeast Zone of the Nashville After Zone Alliance (NAZA)

Contract Number: 341123

Solicitation Number: 544717

Contracting Firm: Martha O'Bryan Center

Address 1: 711 S. 7th St.

Address 2:

City: Nashville

State: TN

Zip: 37206-3895

Contact: Vickeeta Coleman

Email Address: vcoleman@marthaobryan.org

Phone #: 615-254-1791 X 131

E1#: 220000

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: Michelle Lane

Contract Life's
 Est. Value: \$2,500,000
 Fund: 10101
 BU #: ~~39104121~~ 39104121

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Martha O'Bryan Center	95.50	N/A	Awarded
YMCA of Middle Tennessee	90.75	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: Phase 1 Tank Rehabilitation Project-Metro Water Services

Contract Summary: Rehabilitation for reservoirs within the MWS water distribution system.

Contract Number: 341999

Solicitation Number: 561731

Contracting Firm: Cumberland Valley Constructors

Address 1: PO Box 90347

Address 2:

City: Nashville

State: TN Zip: 37209

Contact: Ryan Gutridge

Email Address: rgutridge@cvcbuilds.com

Phone #: 615-730-6182 ext 113

E1#: 760796

Subcontracting Includes:
 MBE WBE SBE DBE#

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Invitation to Bid*

Contract Start Date: 5/30/14

End Date: 5/29/19

Purchasing Staff: Vada Brown

BAO Staff: Michelle Lane

Contract Life's
 Est. Value: 5,950,000.00
 Fund: 47410
 BU #: 65490132

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	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: Inmate Shoes and Boots

Contract Summary: This project will supply Inmate Shoes and Boots to the Davidson County Sheriff's Office.

Contract Number: 342184

Solicitation Number: 575765

Contracting Firm: Gold Water Industries, Inc.

Address 1: 17221 S Western Ave

Address 2:

City: Gardena

State: CA Zip: 90247-5225

Contact: David Wang

Email Address: david.wang@goldwaterusa.com

Phone #: (310) 538-4560

E1#: 170741

 Subcontracting Includes:
 MBE WBE SBE DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 06/01/2014

End Date: 05/31/2019

Purchasing Staff: Sandra Walker

BAO Staff: N/A

 Contract Life's
 Est. Value: 500000 10101
 Fund: 50330
 BU #: 30124610

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Gold Water Industries, Inc.	N/A	242.00	Awarded
ICS	N/A	246.00	Evaluated, Not Selected
Goaltex Corp	N/A	245.00	Evaluated, Not Selected
Bob Barker Company, Inc	N/A	302.00	Evaluated, Not Selected
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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Contract Abstract

Solicitation Title: Geotechnical Slope Repair

Contract Summary: The provision of design-build services for the repair of the slope failure at the Kinhawk Tank site. The services include inspection of the tank and repair if any structural issues are identified as a result of the slope failure.

Contract Number: 342185

Solicitation Number: 570737

Contracting Firm: Jarrett Builders, Inc.

Address 1: 104 East Park Drive

Address 2: Suite 305

City: Brentwood

State: TN Zip: 37027

Contact: Mike Wood

Email Address: mike@jarrettbuildersinc.com

Phone #: 615-939-0392

E1#: 811285

Subcontracting Includes:			
MBE	WBE	SBE	DBE#
			X

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

Solicitation Method: Request for Proposal**

Contract Start Date: 6/6/2014

End Date: upon completion

Purchasing Staff: Sara Sloane

BAO Staff: Joe Ann Carr

Contract Life's
Est. Value: 750000
Fund: 47410
BU #: 65490132

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Jarrett Builders, Inc.	87	655401.00	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: Development Services Infrastructure Improvements

Contract Summary: This is an 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 using the using the line item pricing shown in Exhibit A. Payment and Performance Bonds are required prior to each purchase

Contract Number: 342284 order being issued. 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: 06/16/2014

End Date: 06/15/2019

Purchasing Staff: Terri Troup

BAO Staff: Jerval Watson

Contract Life's

Est. Value: 3,858,713.00

Fund: 40013; 40300

BU #: 42405013 50%; 42412013 50%

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Session Paving Co	N/A	3,858,713.00	Awarded
Jarrett Builders	N/A	4,121,626.00	Evaluated, Not Selected
Leland Inc.	N/A	3,555,450.00	Non-Responsive to Solicitation
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

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Contract Abstract

Solicitation Title: Sole Source for Electronic Docket Display System Update for the Courts

Contract Summary: Purchase of an electronic docket display system that includes premium system maintenance for five-years.

Contract Number: 342364

Solicitation Number: Sole Source

Contracting Firm: Infax, Inc.

Address 1: 4250 Green River Parkway

Address 2:

City: Duluth

State: GA Zip: 30096

Contact: Maddie Alexander

Email Address: MAlexander@infax.com

Phone #: 678-533-4025

E1#: 559415

Subcontracting Includes:
 MBE WBE SBE DBE#

Contract Type: One Time Purchase

Solicitation Method: Sole Source+

Contract Start Date: June 16, 2014

End Date: June 15, 2019

Purchasing Staff: Sandra Gray

BAO Staff: N/A

Contract Life's
 Est. Value: \$110,921
 Fund: 30003
 BU #: 27202000.507450/R2012-0519

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: Emergency Medical Supplies

Contract Summary: This is a Metro wide contract for the purchase of emergency medical supplies, with the Nashville Fire Department anticipated to be a primary user.

Contract Number: 342638

Solicitation Number: 561741 (Formerly 535706)

Contracting Firm: Henry Schein, Inc.

Address 1: 135 Duryea Rd.

Address 2:

City: Melville,

State: NY Zip: 11747

Contact: Scott Bruner

Email Address: Scott.Bruner@henryschein.com

Phone #: 800-851-0400

E1#: 179918

Subcontracting Includes:			
MBE	WBE	SBE	DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: June 20, 2014

End Date: June 19, 2019

Purchasing Staff: Sandra Gray

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$2,612,500.00

Fund: Metrowide

BU #: Metrowide

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Bound Tree Medical, LLC	93.33	N/A	Awarded to Multiple Offers
Henry Schein, Inc.	92.67	N/A	Awarded to Multiple Offers
Kentron Health Care, Inc.	55.00	N/A	Evaluated, Not Selected
MMS	68.67	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: Emergency Medical Supplies

Contract Summary: Metro wide contract for the purchase of emergency medical supplies, with primary use by the Fire Department

Contract Number: 342639

Solicitation Number: 535706

Contracting Firm: Bound Tree Medical, LLC

Address 1: 5000 Tuttle Crossing

Address 2:

City: Dublin

State: OH Zip: 43016

Contact: Valia Way

Email Address: Valia.Way@BoundTree.com

Phone #: 800-533-0523 x 5370

E1#: 429500

Subcontracting Includes:			
MBE	WBE	SBE	DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: June 16, 2014

End Date: June 15, 2019

Purchasing Staff: Sandra Gray

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$2,612,500
Fund: 10101, 18301
BU #: 32114510, 32194510

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Bound Tree Medical, LLC	93.33	N/A	Awarded
Henry Schein, Inc.	92.67	N/A	Awarded
MMS	68.67	N/A	Evaluated, Not Selected
Kentron Health Care, Inc.	55.00	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: Concrete Materials

Contract Summary: This is an indefinite delivery/indefinite quantity contract to provide concrete material, on an as needed basis, at the unit pricing shown 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 deliver concrete to the job site within one (1) hour of designated time of delivery.

Contract Number: 342818

Solicitation Number: 575787

Contracting Firm: Irving Material Incorporated (IMI)

Address 1: 2617 Grandview Ave

Address 2:

City: Nashville

State: TN Zip: 37211

Contact: Jamie Kemp

Email Address: jamie.kemp@irvmat.com

Phone #: 615-310-2755

E1#: 225462

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	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: Sole Source

Contract Summary: The lease of 100 used 15" iVotronic voter terminals equipped with Supervisor PEB and a 512 MB flashcard. The lease of 100 clamshell booths.

Contract Number: 342927

Solicitation Number: SS

Contracting Firm: Election Systems & Software, LLC

Address 1: 11208 John Galt Blvd.

Address 2:

City: Omaha

State: NE Zip: 68137

Contact: Susan Parmer

Email Address: slpaulson@essvote.com

Phone #: 402-970-1189

E1#: 172610

Subcontracting Includes:			
MBE	WBE	SBE	DBE#

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Sole Source+

Contract Start Date: 6/17/2014

End Date: 12/31/2016

Purchasing Staff: Sara Sloane

BAO Staff: N/A

Contract Life's	
Est. Value:	140,000.00
Fund:	32205
BU #:	05300500

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Election Systems & Software, LLC	SS	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
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 Sodium Chloride for Metro Water Services

Contract Summary: Indefinite Delivery Quantity Contract to provide Sodium Chloride to Metro Water Services' two (2) water treatment plants.

Contract Number: 342972

Solicitation Number: 587760

Contracting Firm: Perk Products

Address 1: 45 Industry Street

Address 2:

City: Nashville

State: TN Zip: 37224

Contact: Scott Perkerson

Email Address: scott@perk-products.com

Phone #: 615-242-6157+0

E1#: 214279

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: \$2,014,500.00
Fund: 67331
BU #: 65560210

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Perk Products	N/A	\$402,900	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: Purchase and Assignment of Delinquent Real Property Tax Receivables

Contract Summary: This contract is for the purchase and assignment of Metro's 2013 delinquent real property tax receivables.

Contract Number: 343167

Solicitation Number: 524683

Contracting Firm: Caz Creek TN, LLC

Address 1: 1235-E East Boulevard, Suite 188

Address 2:

City: Charlotte, State: NC Zip: 28203

Contact: William J. (Bill) Cohane

Email Address: bcohane@cazcreek.com

Phone #: 704-654-3902

E1#: 909527

Subcontracting Includes:
 MBE WBE SBE DBE#

Contract Type: Other

Solicitation Method: Request for Proposal**

Contract Start Date: June 20, 2014 End Date: May 31, 2016

Purchasing Staff: Sandra Gray

BAO Staff: N/A

Contract Life's
 Est. Value: \$25,185,215.93
 Fund: 10101
 BU #: 01101499

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Caz Creek TN, LLC	N/A	\$ 35,441,596.37	Awarded
Propel Financial Services	N/A	\$ 34,594,903.08	Evaluated, Not Selected
Tower Capital Management	N/A	\$ 34,770,814.82	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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* **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 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

Notes:

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Contract Abstract

Solicitation Title: Metro Parks HVAC Control Upgrades

Contract Summary: The project scope: Integrate existing control systems to a single interface DDC system to be located in the Metro Parks Department Centennial Park Office, per RFQ 519651 and include integration of existing lighting systems for Centennial Indoor Sportsplex, McCabe, Coleman and Sevier Community Centers. Contractor will provide support for the DDC system

Contract Number: 343517

Solicitation Number: 519651

Contracting Firm: Thermatec, Inc.

Address 1: 2720 Landers Avenue

Address 2:

City: Nashville

State: TN Zip: 37211

Contact: David Huggins

Email Address: thermatec@bellsouth.net

Phone #: 615-255-9870

E1#: 741062

Subcontracting Includes:
 MBE WBE SBE DBE#

Contract Type: Performance

Solicitation Method: Invitation to Bid*

Contract Start Date: 7/1/2014

End Date: 6/30/2019

Purchasing Staff: Mike Spore, CPPB

BAO Staff: Joe Ann Carr

Contract Life's
 Est. Value: 240,306
 Fund: 40014
 BU #: 40409014

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Thermatec, Inc	NA	240,306	Awarded
Demand Mechanical	NA	NA	Non-Responsive to Solicitation
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers

Notes:

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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..

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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

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..

****Emergency** Purchases are purchases to address immediate health, safety, or general welfare needs for the public.

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Contract Abstract

Solicitation Title: Contract to Provide Water Treatment Chemicals

Contract Summary: To provide MWS water/wastewater treatment plants with Fluorosilicic Acid.

Contract Number: 343529

Solicitation Number: 570734

Contracting Firm: Key Chemical, Inc.

Address 1: 9503 Dovewood Place

Address 2:

City: Waxhaw

State: NC Zip: 28173

Contact: Karen Zachary

Email Address: kzachary@keychemicalinc.com

Phone #: 704-843-9873

E1#: 176552

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: 181,000.00
 Fund: 67331
 BU #: 65560210

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Key Chemical, Inc.	N/A	36,200.00	Awarded
Pennco	N/A	48,450.00	Evaluated, Not Selected
Mosaic Crop Nutrition, LLC	N/A	43,500.00	Evaluated, Not Selected
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

Notes:

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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, Liquid Phosphate, and Potassium Permanganate.

Contract Number: 343530

Solicitation Number: 570734

Contracting Firm: F2 Industries, LLC

Address 1: 5543 Edmondson Pike #156

Address 2:

City: Nashville

State: TN Zip: 37211

Contact: Kimberly Miller

Email Address: kimberly@f2ind.com

Phone #: 615-459-4620

E1#: 409865

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: 1,653,460.00
Fund: 67331
BU #: 65560210

Summary of Competing Offerors	Score (RFP only)	Cost	Status
F2 Industries, LLC	N/A	330,692.00	Awarded
Shannon Chemical Corp	N/A	N/A	Evaluated, Not Selected
Marubeni Specialty Chemicals Inc.	N/A	N/A	Evaluated, Not Selected
Thatcher Company	N/A	N/A	Evaluated, Not Selected
Carus Chemical Corporation	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

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..

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



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

Notes:

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Contract Abstract

Solicitation Title: Stormwater Improvements - 1225 Pierce Road

Contract Summary: One-time purchase for Stormwater Improvements at 1225 Pierce Road.

Contract Number: 343608

Solicitation Number: 575754

Contracting Firm: Jarrett Builders, Inc.

Address 1: 104 East Park Drive

Address 2: Suite 305

City: Brentwood

State: TN Zip: 37027

Contact: Mike Woods

Email Address: mike@jarrettbuildersinc.com

Phone #: 615-939-0392

E1#: 811285

Subcontracting Includes:

MBE	WBE	SBE	DBE#
	x	x	

Contract Type: One Time Purchase

Solicitation Method: Invitation to Bid*

Contract Start Date: 7/1/2014

End Date: Project Completion

Purchasing Staff: Kevin Edwards

BAO Staff: Jerval Watson

Contract Life's
Est. Value: \$1,292,418.30

Fund: 41113

BU #: 65411113

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Jarrett Builders, Inc.	N/A	1,292,418.30	Awarded
MCALCO CONSTRUCTION INC	N/A	1,496,219.87	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 Amendment Abstract

Solicitation Title: Contract 16441 Amendment # 3 Opus Inspection, Inc.

Contract Summary: To assign the contract from Systech International to Opus Inspection, Inc.

Contract Number: 16441

#3

Solicitation Number: 06-65

Contracting Firm: Opus Inspection, Inc.

Address 1: 7 Kripes Road

Address 2:

City: East Granby

State: CT Zip: 06026

Contact: Jeffrey Bagley

Email Address: Jeff.Bagley@opusinspection.com

Phone #: 860-392-2115

E1#: 170758

Subcontracting Includes:

MBE WBE SBE DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 12/11/06

End Date: 6/30/2015

Purchasing Staff: Jay Lansky

BAO Staff: Michelle Lane

Contract Life's

Est. Value: 30,000,000.00

Fund: 0

BU #: 0

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	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: Sole Source

Contract Summary: This amendment extends the maintenance agreement for the current Automated Biometrics Identification System for a total increase of \$73,721.34 paid in monthly payments of \$36,860.67.

Contract Number: 311855

#2

Solicitation Number: SS

Contracting Firm: NEC Corporation of America

Address 1: 6535 N. State Highway 161

Address 2: 2nd Floor

City: Irving

State: TX

Zip: 75039

Contact: Lisa Felan

Email Address: lisa.felan@necam.com

Phone #: 214-262-6197

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: 12/20/2017

Purchasing Staff: Sara Sloane

BAO Staff: N/A

Contract Life's
Est. Value: 2039712.34

Fund:

BU #:

Summary of Competing Offerors	Score (RFP only)	Cost	Status
NEC	SS	SS	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: Recreational Maintenance

Contract Summary: Section 7.10 (Surety Bonds) of this indefinite delivery/indefinite quantity contract for the maintenance of basketball and tennis courts is deleted in its entirety and replaced with the language shown in the amendment. This amendment has no impact to the estimate value of the contract.

Contract Number: 314807

#1

Solicitation Number: 207264

Contracting Firm: Session Paving Co

Address 1: P.O. Box 90266

Address 2:

City: Nashville

State: TN Zip: 37209

Contact: Robert Hutcheson

Email Address: rnhutcheson@sessionspaving.com

Phone #: 615-356-0600

E1#: 173651

Subcontracting Includes:			
MBE	WBE	SBE	DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 02/27/2013

End Date: 02/26/2018

Purchasing Staff: Terri Troup

BAO Staff: Joe Ann Carr

Contract Life's
Est. Value: 2,554,955.00
Fund: 40013
BU #: 40409013

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

Notes:

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

Contract Amendment Abstract

Solicitation Title: At Grade Greenway Construction

Contract Summary: Section 7.10 (Surety Bonds) of this indefinite delivery/indefinite quantity contract to construct at grade greenways is deleted in its entirety and replaced with the language shown in the amendment. This amendment has no impact to the estimate value of the contract.

Contract Number: 317483 #2 Solicitation Number: 289318

Contracting Firm: SESSIONS PAVING CO

Address 1: P.O. Box 90266

Address 2:

City: Nashville

State: TN Zip: 37209

Contact: Robert Hutcheson

Email Address: rnhutcheson@sessionspaving.com

Phone #: 615-356-0600

E1#: 173651

Subcontracting Includes:

MBE	WBE	SBE	DBE#
x			

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 05/06/2013

End Date: 05/05/2018

Purchasing Staff: Terri Troup

BAO Staff: Joe Ann Carr

Contract Life's

Est. Value: 2,883,391.50

Fund: 40011/40013/40014

BU #: 40403011/40401013/40401014

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

Notes:

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Contract Amendment Abstract

Solicitation Title: Municipal Auditorium Food Service Management

Contract Summary: The purpose of this amendment is to update the language in the Scope of Services with clarifying information regarding catering and a timeframe for Contractor payments as agreed upon by the Contractor and Metro.

Contract Number: 322442

#1

Solicitation Number: RFP 298359

Contracting Firm: D & D Events, LLC

Address 1: P.O. Box 100295

Address 2:

City: Nashville,

State: TN

Zip: 37224

Subcontracting Includes:

MBE	WBE	SBE	DBE [#]
x	x	x	

Contact: Randy Dyce

Email Address: rdyce@ddeventsmanagement.com

Phone #: 615-456-3891

E1#: 131083

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: June 26, 2013

End Date: June 25, 2018

Purchasing Staff: Sandra Gray

BAO Staff: Michelle Lane (formerly John Irvin)

Contract Life's

Est. Value: Revenue Generating

Fund: 60161

BU #: 61501510

Summary of Competing Offerors	Score (RFP only)	Cost	Status
D & D Events, LLC	90.33	N/A	Awarded
Centerplate MCC	88.10	N/A	Evaluated, Not Selected
Ovations Food Services, LP	76.91	N/A	Evaluated, Not Selected
Turner Food Systems, LLC	55.83	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

Notes:

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Contract Amendment Abstract

Solicitation Title: 12th Ave S Neighborhood Water Main Replacement Design Project

Contract Summary: Amendment to change the Scope of Services for the architectural and engineering design assignment for the 12th Avenue South Water Main Replacement - Phase I - VI Project. This will increase the Phase I design fee by \$18,450.00. Work includes additional survey and design, field reconnaissance, redesign and CAD work, and revised drawings.

Contract Number: 327918 #1 Solicitation Number: 378432

Contracting Firm: URS Corporation

Address 1: 100 Corporate Centre Drive

Address 2: Suite 250

City: Franklin

State: TN Zip: 37067

Contact: Doug Tennant

Email Address: doug.tennant@urs.com

Phone #: 615-771-2480

E1#: 472140

Subcontracting Includes:

MBE	WBE	SBE	DBE [#]
x		x	

Contract Type: A&E Contract (Project Specific)

Solicitation Method: Request for Proposal**

Contract Start Date: 11/06/2013

End Date: 11/05/2018

Purchasing Staff: Kevin Edwards

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$1,096,040.50
Fund: 47410
BU #: 65490124

Summary of Competing Offerors	Score (RFP only)	Cost	Status
URS Corporation	90.3	\$1,077,590.50	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:

* **Invitations to Bid (ITB)** are awarded the lowest cost bidder, meeting specifications and scheduled delivery requirements. Awards are modified only by small business and/or Service disabled veteran owned business inclusion as required by Code.

** **Requests for Proposals (RFP)** are awarded to the offeror with the highest total score for the predetermined and weighted evaluation criteria. Cost is only one of several evaluation criteria.

* **Sole Source** awards are made where there is only one source or brand that can provide the commodity or service. Examples would include proprietary or OEM replacement parts..

** **Emergency** Purchases are purchases to address immediate health, safety, or general welfare needs for the public.

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

Contract Amendment Abstract

Solicitation Title: Old Hickory Library Renovations

Contract Summary: Amendment 1 includes the provision of labor and materials to replace termite damage, furnish temporary heat and a storage building for furniture, the addition of a light fixture in the basement storage room, and replacing light fixtures in the basement for an amendment value of \$1,569.71.

Contract Number: 330596

#1

Solicitation Number: 449510

Contracting Firm: K&J Associates, Inc.

Address 1: 2165 Liebengood Road

Address 2:

City: Goodlettsville

State: TN Zip: 37072

Contact: Karen Groves

Email Address: kjassociatesinc@hotmail.com

Phone #: 615-863-2065

E1#: 920749

Subcontracting Includes:

MBE	WBE	SBE	DBE#
		X	

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Invitation to Bid*

Contract Start Date: 1/30/2014

End Date: project completion

Purchasing Staff: Sara Sloane

BAO Staff: Joe Ann Carr

Contract Life's
Est. Value: 269,067.13
Fund: 40014
BU #: 39401014

Summary of Competing Offerors	Score (RFP only)	Cost	Status
K&J Associates, Inc.	N/A	267,497.42	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: Construction Manager for West Riverfront Park

Contract Summary: Add the Concrete, Site Utilities, and Storm Drainage as stated in the attached documentation to the West Riverfront CM at Risk Contract for an amount of \$3,278,020.56 as shown in the attached document. The revised estimated contract value will be \$9,846,197.79.

Contract Number: 332592

#4

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

Subcontracting Includes:

MBE	WBE	SBE	DBE#
x	x	x	

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

Solicitation Method: Request for Proposal**

Contract Start Date: 01/23/2014

End Date: 1/22/2019

Purchasing Staff: Terri Troup

BAO Staff: Michelle Lane

Contract Life's

Est. Value: 6,249,518.37

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

Notes:

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Contract Amendment Abstract

Solicitation Title: Roadway Reconstruction

Contract Summary: Exhibit A, Unit Price, of this indefinite delivery/indefinite quantity contract to install, construct, or repair roadway infrastructure within the right of way is deleted in its entirety and replaced with the attached updated Exhibit A, Unit Prices. This amendment added various items and unit prices necessary for complete proposed work. This amendment has

Contract Number: 338342

Solicitation Number: 338342

Contracting Firm: Roy T. Goodwin

Address 1: 1410 3rd Ave North

Address 2:

City: Nashville

State: TN Zip: 37208

Contact: Steve Jobe

Email Address: steve@rtgcontractors.com

Phone #: 615-242-5448

E1#: 214483

Subcontracting Includes:

MBE	WBE	SBE	DBE#
x		x	

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 03/27/2014

End Date: 03/26/2019

Purchasing Staff: Terri Troup

BAO Staff: Joe Ann Carr

Contract Life's
Est. Value: 5,000,000.00
Fund: 40014
BU #: 42402014

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

Notes:

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