

Metro Procurement Nashville



Council Report for Monthly Contract Abstracts

November 2015



Contract Abstract



Solicitation Title: All Hazard Vulnerability Assessment

Contract Summary: This project consists of performing a system wide "All Hazard" Vulnerability Assessment based on ANSI/AWWA J100-10: Risk Analysis and Management for Critical Assets Protection (RAMCAP®) for Risk and Resilience Management of Water and Wastewater Systems.

Contract Number: 369963

Solicitation Number: 829293

Contracting Firm: AECOM Technical Services

Address 1: 220 Athens Way STE 200

Address 2:

City: Nashville

State: TN Zip: 37228

Contact: Carl Chambers

Email Address: carl.chambers@aecom.com

Phone #: (615) 313-0369

E1#: 726154

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

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 11/18/2015

End Date: At project completion

Purchasing Staff: Genario Pittman

BAO Staff: Bryan Gleason

Contract Life's
Est. Value: \$299,000.00
Fund: 67331
BU #: 65555710

Summary of Competing Offerors	Score (RFP only)	Cost	Status
AECOM Technical Services	92.78	N/A	Awarded
ARCADIS	92.20	N/A	Evaluated, Not Selected
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

Notes:

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



Contract Abstract



Solicitation Title: Metro Water Services Analytical & Research Laboratory Construction

Contract Summary: CONTRACTOR agrees to provide all labor, materials, and equipment necessary for the construction of Metro Water Services Analytical & Research Laboratory.

Contract Number: 370625

Solicitation Number: 832353

Contracting Firm: Blakley Construction Services, LLC

Address 1: Post Office Box 100853

Address 2:

City: Nashville

State: TN Zip: 37210

Contact: Lloyd Soeters

Email Address: lsoeters@blakleyservices.com

Phone #: (615) 642-8981

E1#: 716459

Contract Includes:				
MBE	WBE	SBE	SDV	DBE#
				x

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Request for Proposal**

Contract Start Date: 11/10/2015

End Date: At project completion

Purchasing Staff: Terri Troup

BAO Staff: Bryan Gleason

Contract Life's
Est. Value: \$5,658,695.00
Fund: 47410
BU #: 65490112

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Blakley Construction Services, LLC	98.00	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

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Contract Abstract



Solicitation Title: Furniture and Furnishings Drop Ship

Contract Summary: This contract will provide Furniture and Furnishings via Drop Ship.

Contract Number: 371585

Solicitation Number: 829309

Contracting Firm: Burgeon Group LLC

Address 1: 2244 N 13th St

Address 2:

City: Phoenix

State: AZ Zip: 85006

Contact: Kelly Everill

Email Address: kelly@burgeongroup.com

Phone #: 602 451-7285

E1#: 808000

Contract Includes:
MBE WBE SBE SDV DBE[#]

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 12/1/2015

End Date: 12/1/2020

Purchasing Staff: Sandra Walker

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$1,000,000.00
Fund: 40015
BU #: 10401015

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Burgeon Group LLC	100	0%	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: Healthcare Services for Inmates

Contract Summary: The provision of on-site medical, dental and mental health services for inmates in the custody of the Davidson County's Sheriff's Office. CONTRACTOR shall make every attempt to consolidate off-site appointments and services for inmates except where consolidation could place inmate(s) at greater risk of health related complications.

Contract Number: 368207

Solicitation Number: 820250

Contracting Firm: Correct Care Solutions, LLC

Address 1: 1283 Murfreesboro Road

Address 2: Suite 500

City: Nashville

State: TN Zip: 37217

Contact: Gina Rose

Email Address: gmrose@correctcaresolutions.com

Phone #: 615-268-8881

E1#: 474465

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

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 11/2/2015

End Date: 11/1/2020

Purchasing Staff: Sara Sloane

BAO Staff: Jerval Watson

Contract Life's
Est. Value: \$65,000,000
Fund: 10101
BU #: 01101613

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Armor	80.50	65938398	Evaluated, Not Selected
Corizon	73	61580148	Evaluated, Not Selected
Correct Care Solutions	93.17	58489740	Awarded
NaphCare	67.74	68106101	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: Proprietary/OE Parts for International Trucks

Contract Summary: Five (5) year contract to provide Proprietary parts and repair services for International Trucks in the Metro Fleet.

Contract Number: 371515

Solicitation Number: 808215

Contracting Firm: Cumberland International Trucks Inc.

Address 1: PO BOX 100266

Address 2:

City: Nashville

State: TN Zip: 37224

Contact: James Kaufman

Email Address: jkaufman@cumberlandintltrucks.com

Phone #: 615-829-7852

E1#: 174242

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

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 10/30/2015

End Date: 10/29/2020

Purchasing Staff: Stephen Pitman

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$1,200,000.00
Fund: 51154
BU #: 10510030

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Cumberland International Trucks Inc.	Pass	384,407.43	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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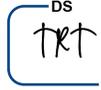
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Contract Abstract



Solicitation Title: Assess Environmental Tobacco Exposure of Pediatric Patients

Contract Summary: Cumberland Pediatric Foundation (CPF) will provide the program to assess environmental tobacco exposure of pediatric patients.

Contract Number: 372585

Solicitation Number: Sole Source

Contracting Firm: Cumberland Pediatric Foundation

Address 1: 3102 West End Ave

Address 2: Two American Center Office Building, Suite 175

City: Nashville

State: TN Zip: 37203

Contact: Lora A. Harnack

Email Address: lora.a.harnack@vanderbilt.edu

Phone #: 615-936-6053

E1#: 182188

Contract Includes:
MBE WBE SBE SDV DBE#

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Sole Source+

Contract Start Date: 11/23/2015

End Date: 11/22/2017

Purchasing Staff: Laquita Bell

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$118,000.00
Fund: 32200
BU #: 38350265

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Cumberland Pediatric Foundation	N/A	\$118,000.00	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: George Reyer Pumping Station VFD Replacement

Contract Summary: This project consists of providing all experienced labor, tools, and materials to install four (4) new 4.16KV VFDs for two (2) existing Low Service Pumps (3LS & 4LS) and two (2) existing High Service Pumps (5HS & 7HS), and replacing existing 480V VFDs for Low Service Pumps 5LS & 6LS at Omohundro Water Treatment Plant.

Contract Number: 372388

Solicitation Number: 846350

Contracting Firm: Cumberland Valley Constructors

Address 1: Post Office 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	X	X		

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Invitation to Bid*

Contract Start Date: 11/23/2015

End Date: At project completion

Purchasing Staff: Genario Pittman

BAO Staff: Joe Ann Carr

Contract Life's
Est. Value: \$2,542,409.00
Fund: 47410
BU #: 65490106

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Cumberland Valley Constructors	N/A	\$2,542,409.00	Awarded
Blakley Construction Services	N/A	\$2,519,000.00	Evaluated, Not Selected
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

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Contract Abstract



Solicitation Title: Furniture and Furnishings Drop Ship

Contract Summary: This contract will provide Furniture and Furnishings via Drop Ship.

Contract Number: 371584

Solicitation Number: 829309

Contracting Firm: DEMCO

Address 1: 4810 Forest Run Road

Address 2:

City: Madison

State: WI Zip: 53707

Contact: Amy Schmale

Email Address: amys@demco.com

Phone #: 866.558.9068

E1#: 431014

Contract Includes:
MBE WBE SBE SDV DBE[#]

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 12/1/2015

End Date: 12/20/2020

Purchasing Staff: Sandra Walker

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$1,000,000.00
Fund: 40015
BU #: 10401015

Summary of Competing Offerors	Score (RFP only)	Cost	Status
DEMCO, Inc.	100	5%	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: Gallatin Avenue water service repairs

Contract Summary: This project consists of performing renewals for approximately 70 water service lines and the abandonment of approximately 4 water mains, along Gallatin Avenue and Gallatin Pike between West Eastland Avenue and Hart Lane using pricing shown in Exhibit A.

Contract Number: 371992

Solicitation Number: 845345

Contracting Firm: Garney Companies, Inc

Address 1: 200 Crutchfield Avenue

Address 2:

City: Nashville

State: TN Zip: 37210

Contact: Stephen Ford

Email Address: sford@garney.com

Phone #: (615) 350-7975

E1#: 603425

Contract Includes:
MBE WBE SBE SDV DBE#

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Invitation to Bid*

Contract Start Date: 11/23/2015

End Date: At project completion

Purchasing Staff: Genario Pittman

BAO Staff: Jerval Watson

Contract Life's
Est. Value: \$283,700.00
Fund: 47410
BU #: 65490124

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Garney Companies, Inc	N/A	\$283,700.00	Awarded
L&G Construction Co, Inc	N/A	\$375,500.00	Evaluated, Not Selected
Walker Building Group	N/A	\$479,880.00	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: Full Size, Front Wheel Drive, V6, Certified Police Pursuit Vehicle

Contract Summary: This multi-year contract is for the provision of full size, front wheel drive, V6, certified police pursuit vehicles.

Contract Number: 370945

Solicitation Number: 832342

Contracting Firm: Golden Circle Ford Lincoln Mercury Suzuki

Address 1: 1432 Hwy 45 Bypass

Address 2:

City: Jackson

State: TN Zip: 38305

Contact: Steven Blackstock

Email Address: sblackstock@goldencircle.com

Phone #: (731)6640873 123

E1#: 471804

Contract Includes:
MBE WBE SBE SDV DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 10/30/2015

End Date: 10/30/2020

Purchasing Staff: Scott Ghee

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$26,000,000.00
Fund: 30003
BU #: 10201001

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Golden Circle Ford	na	\$26,637,080.00	Awarded
Ford of Murfreesboro	na	\$29,256,864.00	Evaluated, Not Selected
Town & Country Ford - Nashville	na	\$29,416,158.00	Evaluated, Not Selected
Dodge of Columbia	na	\$25,875,025.00	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

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Contract Abstract



Solicitation Title: Canine Food-MNPD

Contract Summary: Provide canine food for Metro Nashville Police Department

Contract Number: 368272

Solicitation Number: 829283

Contracting Firm: Hill's Pet Nutrition, Inc

Address 1: 400 Southwest 8th Street

Address 2:

City: Topeka

State: KS Zip: 66603

Contact: Dennis Correa

Email Address: dennis_correa@colpal.com

Phone #: 800-255-2403

E1#: 228483

Contract Includes:
 MBE WBE SBE SDV DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 10/20/15

End Date: 10/19/2020

Purchasing Staff: Vada Brown

BAO Staff: Michelle Lane

Contract Life's
 Est. Value: \$150,000.00
 Fund: 10101; 30147
 BU #: 31122051;31121901;31740201

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Hill's Pet Nutrition	n/a	22903.00	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: Furniture and Furnishings Drop Ship

Contract Summary: This contract will provide Furniture and Furnishings via Drop Ship.(Beaufurn Furniture)

Contract Number: 371589

Solicitation Number: 829309

Contracting Firm: HST Interior Elements

Address 1: PO BOX 55865

Address 2:

City: Birmingham

State: AL Zip: 35255-5865

Contact: Mike Walton

Email Address: mwalton@intelements.com

Phone #: 615 321-9590 ext.1410

E1#: 333123

Contract Includes:
MBE WBE SBE SDV DBE[#]

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 12/2/2015

End Date: 12/2/2020

Purchasing Staff: Sandra Walker

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$1,000,000.00
Fund: 40015
BU #: 10401015

Summary of Competing Offerors	Score (RFP only)	Cost	Status
HST Interior Elements	100	25%	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: Valve Exercising Program & Hydrant Flow

Contract Summary: This is an indefinite delivery/ indefinite quantity contract to plan and implement a Valve Exercising Program and Hydrant Flow on a two-hydrant flow crew with the responsibilities of helper/ flow crewman using pricing shown in Exhibit A.

Contract Number: 371163

Solicitation Number: 772180

Contracting Firm: Hydromax USA, LLC

Address 1: Post Office Box 70

Address 2:

City: Chandler

State: IN Zip: 47610

Contact: Jeffrey Graham

Email Address: jeffrey.graham@hydromaxusa.com

Phone #: (812) 925-3930

E1#: 182294

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

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 11/17/2015

End Date: 11/17/2020

Purchasing Staff: Genario Pittman

BAO Staff: Jerval Watson

Contract Life's
Est. Value: \$4,769,800.00
Fund: 67331
BU #: 65556810

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Hydromax USA, LLC	95.46	N/A	Awarded
Utility Service Co, Inc	56.00	N/A	Evaluated, Not Selected
Wachs Water Services	77.11	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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DBE designated firms are reported for some state funded and all federally funded projects.



Contract Abstract



Solicitation Title: Digital Parking Pay Stations

Contract Summary: To provide indefinite delivery/indefinite quantity (IDIQ) for the installation of single space digital pay stations, multi-space digital pay stations, back office for reporting, parts, maintenance, and support.

Contract Number: 366750

Solicitation Number: 588802

Contracting Firm: IPS Group, Inc.

Address 1: 5601 Oberlin Drive

Address 2: Suite 100

City: San Diego

State: CA Zip: 92121

Contact: Mr. Chad Randall

Email Address: chad.randall@ipsgroupinc.com

Phone #: 479 970-6708

E1#: 181191

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

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 11/1/2015

End Date: 10/31/2020

Purchasing Staff: Terri Troup

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$5,000,000
Fund: 30003 R090992
BU #: 42206000

Summary of Competing Offerors	Score (RFP only)	Cost	Status
IPS Group, Inc.	88	NA	Awarded
Cale Americas	74	NA	Evaluated, Not Selected
Parkeon	68	NA	Evaluated, Not Selected
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers

Notes:

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Contract Abstract



Solicitation Title: Furniture and Furnishings Drop Ship

Contract Summary: This contract will provide Furniture and Furnishings via Drop Ship.

Contract Number: 371586

Solicitation Number: 829309

Contracting Firm: Keystone Ridge Design

Address 1: 670 Mercer Rd.

Address 2:

City: Butler

State: PA Zip: 16001

Contact: Justin Maskal

Email Address: justinM@krdusa.com

Phone #: 800 284-8208

E1#: 899794

Contract Includes:
MBE WBE SBE SDV DBE[#]

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 12/1/2015

End Date: 12/1/2020

Purchasing Staff: Sandra Walker

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$1,000,000.00
Fund: 40015
BU #: 10401015

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Keystone Ridge Designs	100	5%	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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A Matter #:A-34431

Contract Abstract

DS
RB

Solicitation Title: Tire Management services for scrap tires

Contract Summary: Tire Management services for scrap tires

Contract Number: 353954

Solicitation Number: 629865

Contracting Firm: Liberty Tire Recycling Holdco, LLC

Address 1: 1251 Waterfrong Place

Address 2: 4th Floor

City: Pittsburgh

State: PA Zip: 15222

Contact: Dewey Grantham Jr.

Email Address: dgrantham@libertytire.com

Phone #: 678-414-0274

E1#: 858507

Contract Includes:
MBE WBE SBE SDV DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 9/1/2015

End Date: 8/31/2020

Purchasing Staff: Jay Lansky

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$3,000,000
Fund: 30503
BU #: 42701300

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Liberty Tire	100	3000000	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: Proprietary/OE parts and OFM repair services for Mack trucks

Contract Summary: Five(5) year contract to provide Proprietary parts and repair services for Mack Trucks in the Metro Fleet.

Contract Number: 370400

Solicitation Number: 824272

Contracting Firm: Mack of Nashville, LLC

Address 1: 161 Charter Place

Address 2:

City: Lavergne

State: TN Zip: 37086

Contact: Dustin Surpas

Email Address: dserpas@mcmahontrucks.com

Phone #: 615-598-3799

E1#: 374568

Contract Includes:				
MBE	WBE	SBE	SDV	DBE#
				x

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 10/30/2015

End Date: 10/29/2020

Purchasing Staff: Stephen Pitman

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$1,200,000.00
Fund: 51154
BU #: 10510030

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Mack of Nashville, LLC	Pass	481,507.69	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 Abstract



Solicitation Title: Archibus Software Support

Contract Summary: The provision of maintenance & support, training, and various services for the Archibus Software.

Contract Number: 367097

Solicitation Number: Sole Source

Contracting Firm: OnLINE FM, LLC

Address 1: 1922 Exeter Road

Address 2: Suite 105

City: Germantown

State: TN Zip: 38138

Contact: Rick Martin

Email Address: rick@onlinefm.com

Phone #: 901-276-5200

E1#: 181269

Contract Includes:
MBE WBE SBE SDV DBE[#]

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Sole Source+

Contract Start Date: 11/02/2015

End Date: 11/01/2016

Purchasing Staff: Laquita Bell

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$240,000.00
Fund: 40014
BU #: 10403014

Summary of Competing Offerors	Score (RFP only)	Cost	Status
OnLINE FM, LLC	N/A	\$240,000.00	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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DBE designated firms are reported for some state funded and all federally funded projects.

Contract Abstract



Solicitation Title: Pedestrian and Traffic Signal Equipment

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

Contract Number: 370113

Solicitation Number: 829310

Contracting Firm: Peek Traffic

Address 1: 2906 Corporate Way

Address 2:

City: Palmetto

State: FL Zip: 34221

Contact: Gustavo De La Pena

Email Address: gustavo.delapena@peektraffic.com

Phone #: (941) 962-5950

E1#: 180497

Contract Includes:
 MBE WBE SBE SDV DBE[#]

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 10/13/2015

End Date: 10/13/2020

Purchasing Staff: Genario Pittman

BAO Staff: Michelle Lane

Contract Life's
 Est. Value: \$1,000,000.00
 Fund: 40016
 BU #: 42403016

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Peek Traffic	N/A	N/A	Awarded
Quality Traffic Systems LLC	N/A	N/A	Awarded
Temple Inc	N/A	N/A	Awarded
Southern Lighting & Traffic Systems	N/A	N/A	Awarded
Wavetronix LLC	N/A	N/A	Awarded
Traffic Parts Inc	N/A	N/A	Awarded
Precision Traffic and Safety Systems LLC	N/A	N/A	Awarded
General Traffic Equipment Corp	N/A	N/A	Non-Responsive to Solicitation

Notes:

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Contract Abstract



Solicitation Title: Provision and collection of waste and recycling containers

Contract Summary: Metro-wide Indefinite Delivery/Indefinite Quantity (ID/IQ) contract for the provision and collection of waste and recycling containers.

Contract Number: 370626

Solicitation Number: 838333

Contracting Firm: Republic Services, Inc.

Address 1: 18500 N. Allied Way

Address 2:

City: Phoenix

State: AZ Zip: 85054

Contact: John Sakmar

Email Address: jsakmar@republicservices.com

Phone #: 615-782-5551

E1#: 419596

Contract Includes:
MBE WBE SBE SDV DBE[#]

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 11/13/2015

End Date: 11/12/2020

Purchasing Staff: Terri Troup

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$15,000,000.00
Fund: Metrowide
BU #: Metrowide

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Republic Services, Inc.	100	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
N/A	N/A	N/A	No Other Offers

Notes:

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Contract Abstract



Solicitation Title: Fire Supply and Equipment

Contract Summary: This Contract is for the purchase of Fire Supply and Equipment.

Contract Number: 370798

Solicitation Number: 815231

Contracting Firm: Safe Industries

Address 1: 133 Charter Place

Address 2:

City: LaVergne

State: TN Zip: 37086

Contact: Karen Alexander

Email Address: kalexander@safeindustries.com

Phone #: 615-625-3533

E1#: 910729

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

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 10/30/2015

End Date: 10/29/2020

Purchasing Staff: Stephen Pitman

BAO Staff: Michelle Lane

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

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Safe Industries	Pass	NA	Awarded
NAFECO	Pass	NA	Awarded to Multiple Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers

Notes:

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Contract Abstract



Solicitation Title: Whites Creek Trunk Sewer Rehabilitation

Contract Summary: This project consists of evaluating, rehabbing, and replacing approximately 38,050 LF of gravity sewer lining ranging in diameters from 8-inch to 60-inch, along with additional aspects of the project using pricing shown in Exhibit A.

Contract Number: 371990

Solicitation Number: 839322

Contracting Firm: SAK Construction, LLC

Address 1: 864 Hoff Road

Address 2:

City: O' Fallon

State: MO Zip: 63366

Contact: Boyd Hirtz

Email Address: bhirtz@sak.com

Phone #: (314) 385-1013

E1#: 167686

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

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Invitation to Bid*

Contract Start Date: 11/18/2015

End Date: At project completion

Purchasing Staff: Genario Pittman

BAO Staff: Jerval Watson

Contract Life's
Est. Value: \$11,324,060.00
Fund: 47410
BU #: 65490164

Summary of Competing Offerors	Score (RFP only)	Cost	Status
SAK Construction, LLC	N/A	\$11,324,060.00	Awarded
Layne Inliner, LLC	N/A	\$12,124,210.00	Evaluated, Not Selected
American Infrastructure Tech Corp	N/A	\$15,367,100.00	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: Furniture and Furnishings Drop Ship

Contract Summary: This contract will provide Furniture and Furnishings via Drop Ship.

Contract Number: 371588

Solicitation Number: 829309

Contracting Firm: School Specialty Education Essentials

Address 1: PO BOX 1579

Address 2:

City: APPLETON

State: WI Zip: 54911-1579

Contact: Jan Robinson

Email Address: jan.robinson@schoolspecialty.com

Phone #: 615 479-0184

E1#: 595295

Contract Includes:
MBE WBE SBE SDV DBE[#]

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 12/1/2015

End Date: 12/1/2020

Purchasing Staff: Sandra Walker

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$1,000,000.00
Fund: 40015
BU #: 10401015

Summary of Competing Offerors	Score (RFP only)	Cost	Status
School Specialty Education Essentials	100	15%	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: Reservoir Tank Inspections

Contract Summary: For the completion of an assessment report for all of the potable water reservoirs in the Metro Water Service system.

Contract Number: 372418

Solicitation Number: 845347

Contracting Firm: Tank Industry Consultants

Address 1: 7740 West New York Street

Address 2:

City: Indianapolis

State: IN

Zip: 46214

Contact: Penni Snodgrass

Email Address: snodgrass@tankindustry.com

Phone #: 317-271-3100

E1#: 892773

Contract Includes:
MBE WBE SBE SDV DBE[#]

Contract Type: A&E Contract (Project Specific)

Solicitation Method: Request for Proposal**

Contract Start Date: 12/1/2015

End Date: Project Completion

Purchasing Staff: Kevin Edwards

BAO Staff: Joe Ann Carr

Contract Life's
Est. Value: \$250,000
Fund: 47410
BU #: 65490132

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Tank Industry Consultants	93	\$233,813	Awarded
Dixon Engineering, Inc.	62	N/A	Evaluated, Not Selected
Southeastern Tank, Inc.	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
N/A	N/A	N/A	No Other Offers

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Contract Abstract



Solicitation Title: Pedestrian and Traffic Signal Equipment

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

Contract Number: 370111

Solicitation Number: 829310

Contracting Firm: Temple Inc

Address 1: 305 Bank Street

Address 2:

City: Decatur

State: AL Zip: 35601

Contact: Forrest Temple

Email Address: forrest.temple@temple-inc.com

Phone #: (800) 633-3221

E1#: 214563

Contract Includes:
MBE WBE SBE SDV DBE[#]

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 10/22/2015

End Date: 10/22/2020

Purchasing Staff: Genario Pittman

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$5,000,000.00
Fund: 40016
BU #: 42403016

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Temple Inc	N/A	N/A	Awarded
Nelok Inc dba Traffic Parts	N/A	N/A	Awarded
Quality Traffic Systems LLC	N/A	N/A	Awarded
Southern Lighting & Traffic Systems	N/A	N/A	Awarded
Peek Traffic	N/A	N/A	Awarded
Wavetronix LLC	N/A	N/A	Awarded
Precision Traffic and Safety Systems LLC	N/A	N/A	Awarded
General Traffic Equipment Corp	N/A	N/A	Non-Responsive to Solicitation

Notes:

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



Contract Abstract



Solicitation Title: Processing and Marketing of Recyclables

Contract Summary: This contract is for the provision of services for processing and marketing recyclables.

Contract Number: 354129

Solicitation Number: 629862

Contracting Firm: Waste Management, Inc. of Tennessee

Address 1: 208 River Hills Drive

Address 2:

City: Nashville

State: TN Zip: 37210

Contact: Jane Carolyn McNamara

Email Address: jmcnama1@wm.com

Phone #: 615-764-4742

E1#: 792613

Contract Includes:
MBE WBE SBE SDV DBE[#]

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Request for Proposal**

Contract Start Date: 11/01/2015

End Date: 04/01/2016

Purchasing Staff: Laquita Bell

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$0.00
Fund: 30501
BU #: 42804300

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Waste Management, Inc. of Tennessee	89.60	\$0.00	Awarded
FCR, LLC	78.73	\$0.00	Evaluated, Not Selected
RockTenn CP, LLC	22.00	\$0.00	Evaluated, Not Selected
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

Notes:

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Contract Amendment Abstract

Solicitation Title: Main Library Children's Area Interior Renovation

Amendment Summary: The addition of the administrative and overhead costs, associated fees, lump sum and total profits, and other corresponding GMP documentation and language as required for the Main Library Children's Area Interior Renovation project.

Contract Number: 360470 Amendment #1 Solicitation Number: 751141

Contracting Firm: Dowdle Construction Group, LLC

Address 1: 1311 6th Avenue North

Address 2:

City: Nashville

State: TN Zip: 37208

Contact: Glynn Dowdle

Email Address: gdowdle@dowdleconstruction.com

Phone #: 615-251-1311 ext. 101□

E1#: 171120

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

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

Solicitation Method: Request for Proposal**

Contract Start Date: 4/30/2015

End Date: 4/29/2020

Purchasing Staff: Kevin Edwards

BAO Staff: Joe Ann Carr

Fund: 40015
BU #: 39401015

Previous Contract Estimated Value: \$226,674.00

Amendment Amount: \$838,426.52

New Contract Estimated Value: \$1,065,100.52

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 Amendment Abstract

Solicitation Title: Design for Ocala Water Tank Replacement

Amendment Summary: This amendment increases the contract value to cover additional scope of services required for the earthwork compaction and testing, and shop coating inspections.

Contract Number: 312384 Amendment #1 Solicitation Number: 179186

Contracting Firm: Hazen and Sawyer

Address 1: 227 French Landing Drive

Address 2: Suite 420

City: Nashville

State: TN Zip: 37228

Contract Includes:				
MBE	WBE	SBE	SDV	DBE#
X		X		

Contact: Gary J. Haubner

Email Address: ghaubner@hazenandsawyer.com

Phone #: 615-783-1515

E1#: 835771

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

Solicitation Method: Request for Proposal**

Contract Start Date: 02/14/2013

End Date: Project Completion

Purchasing Staff: Rick Brown

BAO Staff: Michelle Lane

Fund: 47410
BU #: 65490132

Previous Contract Estimated Value: \$324,723.00

Amendment Amount: \$49,307.50

New Contract Estimated Value: \$374,030.50

Notes:

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Contract Amendment Abstract

Solicitation Title: Westwood Beechwood 12-inch Water Main

Amendment Summary: This amendment increases the contract value to cover the replacement of approximately 12,200 feet of various sized water mains. The contract completion date was also extended due to the changes further detailed in change summary documentation.

Contract Number: 349537 Amendment #1 Solicitation Number: 623861

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	X		

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Invitation to Bid*

Contract Start Date: 10/13/2014

End Date: Project Completion

Purchasing Staff: Genario Pittman

BAO Staff: Bryan Gleason

Fund: 47410
BU #: 65490124

Previous Contract Estimated Value: \$3,830,377.38

Amendment Amount: \$405,804.40

New Contract Estimated Value: \$4,236,181.78

Notes:

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Contract Amendment Abstract

Solicitation Title: Zoo Road Entrance Improvements Project

Amendment Summary: This amendment extends the Substantial Completion date to 257 calendar days.

Contract Number: 345193 Amendment #2 Solicitation Number: 588816

Contracting Firm: Jones Bros. Contractors, LLC

Address 1: 2209 Crestmoor Road

Address 2: Suite 210

City: Nashville

State: TN Zip: 37215

Contact: 615-773-0216

Email Address: mpendleton@hmacontr.com

Phone #: 615-773-0216

E1#: 226229

Contract Includes:				
MBE	WBE	SBE	SDV	DBE#
	X	X		

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Request for Proposal**

Contract Start Date: 9/18/2014

End Date: Project Completion

Purchasing Staff: Genario Pittman

BAO Staff: Michelle Lane

Fund: 40016
BU #: 40408016

Previous Contract Estimated Value: \$1,442,528.75

Amendment Amount: \$0.00

New Contract Estimated Value: \$1,442,528.75

Notes:

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Contract Amendment Abstract

Solicitation Title: Event and In-House Security/Staffing Services

Amendment Summary: This assignment amendment changes the company name from Brantley Security Services, the original contractor, to Universal Protection Service, LLC due to a corporate acquisition. The old contract number #350800 has been retired and replaced with contract #372253. All terms and conditions from the original contract will continue to apply.

Contract Number: 350800 Amendment #1 Solicitation Number: 587763

Contracting Firm: Universal Protection Service, LLC

Address 1: 10735 David Taylor Drive

Address 2: Suite 560

City: Charlotte

State: NC Zip: 28262

Contact: Trish Cramer

Email Address: trish.cramer@universalpro.com

Phone #: 704-334-4751

E1#: 179188

Contract Includes:				
MBE	WBE	SBE	SDV	DBE#
X	X			

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 11/07/2014

End Date: 11/06/2019

Purchasing Staff: Sara Sloane

BAO Staff: Michelle Lane

Fund: 60161
BU #: 61501510

Previous Contract Estimated Value: \$907,500.00

Amendment Amount: \$0.00

New Contract Estimated Value: \$907,500.00

Notes:

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Contract Amendment Abstract

Solicitation Title: Metro-Wide Contract for Sidewalk, Curb, and Gutter Repairs

Amendment Summary: This amendment adds seven (7) additional line items to the original contract's bid items and unit prices sheet.

Contract Number: 324772 Amendment #3 Solicitation Number: 364407

Contracting Firm: Roy T. Goodwin Contractor, Inc.

Address 1: 1410 Third Avenue North

Address 2:

City: Nashville

State: TN Zip: 37208

Contact: Roy G. Goodwin

Email Address: rgg@rtgcontractors.com

Phone #: 615-242-5448

E1#: 214483

Contract Includes:				
MBE	WBE	SBE	SDV	DBE#
X		X		

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 8/20/2013

End Date: 8/19/2018

Purchasing Staff: Terri Troup

BAO Staff: Michelle Lane

Fund: 40016
BU #: 42401016

Previous Contract Estimated Value: \$35,000,000.00

Amendment Amount: \$0.00

New Contract Estimated Value: \$35,000,000.00

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, CCIP, and Fees associated with additional work associated with the Phase 1A Park and Amphitheater portion, in addition to some credits for funds not used on certain portions of the project that have been completed.

Contract Number: 332592 Amendment #27 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 #: 40407013/40410013/0013/40410014

Previous Contract Estimated Value: \$48,635,787.00

Amendment Amount: \$298,029.00

New Contract Estimated Value: \$48,933,816.00

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, CCIP, and Fees associated with additional work associated with the Phase 1A Park and Amphitheater portion of the project as described in the attached documents

Contract Number: 332592 Amendment #26 Solicitation Number: 430470

Contracting Firm: Skanska USA Building Inc

Address 1: 5000 Meridian Blvd., Suite 100

Address 2:

City: Franklin

State: TN Zip: 37067

Contact: Mendy Mazzo

Email Address: MENDY.MAZZO@SKANSKA.COM

Phone #: 615-207-9412

E1#: 157367

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

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

Solicitation Method: Request for Proposal**

Contract Start Date: 01/23/2014

End Date: 01/22/2019

Purchasing Staff: Terri Troup

BAO Staff: Michelle Lane

Fund: 40013/40113/40014
BU #: 40407013/40410013/0113/40410014

Previous Contract Estimated Value: \$48,223,665.00

Amendment Amount: \$402,122.00

New Contract Estimated Value: \$48,635,787.00

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Amendment Summary: This assignment amendment changes the company name from Brantley Security Services, the original contractor, to Universal Protection Service, LLC due to a corporate acquisition. The old contract number #350800 has been retired and replaced with contract #372253. All terms and conditions from the original contract will continue to apply.

Contract Number: 350800 Amendment #1 Solicitation Number: 587763

Contracting Firm: Universal Protection Service, LLC

Address 1: 10735 David Taylor Drive

Address 2: Suite 560

City: Charlotte

State: NC Zip: 28262

Contact: Trish Cramer

Email Address: trish.cramer@universalpro.com

Phone #: 704-334-4751

E1#: 179188

Contract Includes:				
MBE	WBE	SBE	SDV	DBE#
X	X			

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 11/07/2014

End Date: 11/06/2019

Purchasing Staff: Sara Sloane

BAO Staff: Michelle Lane

Fund: 60161
BU #: 61501510

Previous Contract Estimated Value: \$907,500.00

Amendment Amount: \$0.00

New Contract Estimated Value: \$907,500.00

Notes:

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