

Metro Procurement Nashville



Council Report for Monthly Contract Abstracts

October 2015



Contract Abstract



Solicitation Title: Qiagen consumables

Contract Summary: Qiagen consumables for Metro Police Department

Contract Number: 334094

Solicitation Number: sole source

Contracting Firm: Qiagen, Inc.

Address 1: 27220 Turnberry Lane Suite 200

Address 2:

City: Valencia

State: CA Zip: 91355

Contact: Debby Saunders

Email Address: debby.saunders@qiagen.com

Phone #: 800-426-8157

E1#: 139270

Contract Includes:
MBE WBE SBE SDV DBE[#]

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Sole Source+

Contract Start Date: 10/1/2015

End Date: 9/30/2020

Purchasing Staff: Vada Brown

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$300,000.00
Fund: 10101
BU #: 31121760

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Qiagen	n/a	300,000.00	Awarded
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:

* **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 Abstract



Solicitation Title: Bio-solids Facility Digester-Design Build

Contract Summary: Contractor shall provide design and construction services for building and testing of the Bio-solids Facility Digester numbers 1 through 4 rehabilitation project to place digester number 4 back in service with a new fixed cover to recover its capacity in the overall Bio-solids facility system.

Contract Number: 359552

Solicitation Number: 674026

Contracting Firm: Layne Heavy Civil, Inc

Address 1: 933 Visco Drive

Address 2:

City: Nashville

State: TN Zip: 37210

Contact: Les Archer

Email Address: les.archer@layne.com

Phone #: 615-255-3161 ext 132

E1#: 179525

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: 10/5/2015

End Date: At project completion

Purchasing Staff: Genario Pittman

BAO Staff: Jerval Watson

Contract Life's
Est. Value: \$1,322,500.00
Fund: 47410
BU #: 65490103

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Layne Heavy Civil, Inc	183.00	\$1,322,500.00	Awarded
Brasfield & Gorie, LLC	169.29	\$2,515,640.00	Evaluated, Not Selected
Cumberland Valley Constructors	80.50	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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Contract Abstract



Solicitation Title: Online Public Record Database

Contract Summary: The provision of a comprehensive online public record database(s) including coverage of primary and secondary public records resources.

Contract Number: 363491

Solicitation Number: 669001

Contracting Firm: West Publishing Corporation d/b/a West, a Thomson Reuters Business

Address 1: 620 Opperman Drive

Address 2:

City: Eagan

State: MN Zip: 55123

Contract Includes:

MBE WBE SBE SDV DBE#

Contact: Kate O'Brien

Email Address: katherine.o'brien@thomsonreuters.com

Phone #: 651-848-8335

E1#: 173437

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 10/5/2015

End Date: 10/4/2020

Purchasing Staff: Sara Sloane

BAO Staff: Michelle Lane

Contract Life's

Est. Value: \$250,000

Fund: Metrowide

BU #: Metrowide

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Appriss	100	163,200	Awarded
LexisNexis	77.65	1,538,583.00	Awarded
Westlaw	89.23	286,692	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

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.*

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****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.*

Terms and Conditions

1. GOODS AND SERVICES CONTRACT

1.1. Heading

This contract is initiated by and between **The Metropolitan Government of Nashville and Davidson County** ("METRO") and **West Publishing Corporation d/b/a West, a Thomson Reuters Business** ("CONTRACTOR") located at **620 Opperman Drive, Eagan, MN 55123**. This contract consists of the following documents:

- *Any properly executed contract amendment (most recent with first priority),*
- *This document and affidavit(s),*
- *Exhibit A - Pricing*
- *Exhibit B - License Agreement*
- *The solicitation documentation (made a part of this contract by reference) (RFQ 669001),*
- *Purchase orders (and PO Changes),*
- *CONTRACTOR's response to solicitation,*

In the event of conflicting provisions, all documents shall be construed in the order listed above.

2. THE PARTIES HEREBY AGREE TO THE FOLLOWING TERMS AND CONDITIONS:

2.1. Duties and Responsibilities

CONTRACTOR agrees to provide the goods and services defined in the solicitation per the terms and conditions identified in the solicitation.

The provision of a comprehensive online public data access database(s) including coverage of primary and secondary public records resources.

2.2. Delivery and/or Installation.

All deliveries (if provided by the performance of this contract) are F.O.B. Destination, Prepaid by Supplier, Inside Delivery, as defined by Metro.

METRO assumes no liability for any goods delivered without a purchase order. All deliveries shall be made as defined in the solicitation or purchase order and by the date specified on the purchase order.

Installation, if required by the solicitation and/or purchase order shall be completed by the date specified on the purchase order.

3. CONTRACT TERM

3.1. Contract Term

Contract Purchase Agreement 363491,
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The term of this contract will begin on the date this contract is approved by all required parties and filed in the office of the Metropolitan Clerk. The initial contract term will end sixty (60) months from the beginning date.

In no event shall the term of this contract, including extensions, exceed sixty (60) months from the date of filing with the Metropolitan Clerk's Office.

3.2. COMPENSATION

3.2.1. Contract Value

This contract has an estimated value of \$250,000. The pricing details documented in the solicitation offer and Exhibit A are made a part of this contract by reference. CONTRACTOR shall be paid as work is completed and METRO is accordingly, invoiced according to Exhibit A.

There shall not be a minimum monthly charge for this contract.

3.2.2. Other Fees

There will be no other charges or fees for the performance of this contract. METRO will make reasonable efforts to make payments within 30 days of receipt of invoice but in any event shall make payment within 60 days. METRO will make reasonable efforts to make payments to Small Businesses within 15 days of receipt of invoice but in any event shall make payment within 60 days.

3.2.3. Escalation/De-escalation

This contractor is eligible for annual escalation/de-escalation adjustments as prescribed in Exhibit A. The request for adjustment must be submitted to the Purchasing Agent no less than sixty (60) days prior to the **annual anniversary** of the contract signing by the contractor. Any such adjustment shall become effective on the anniversary of the filing of the contract with the Metro Clerk's office.

3.2.4. Electronic Payment

All payments shall be effectuated by ACH (Automated Clearing House).

4. TERMINATION

4.1. Breach

Should CONTRACTOR fail to fulfill in a timely and proper manner its obligations under this contract or if it should violate any of the terms of this contract, METRO shall have the right to immediately terminate the contract. Such termination shall not relieve CONTRACTOR of any liability to METRO for damages sustained by virtue of any breach by CONTRACTOR.

4.2. Lack of Funding

Should funding for this contract be discontinued, METRO shall have the right to terminate the contract immediately

upon written notice to CONTRACTOR.

5. NONDISCRIMINATION

5.1. Metro's Nondiscrimination Policy

It is the policy of the METRO not to discriminate on the basis of age, race, sex, color, national origin, sexual orientation, gender identity, or disability in its hiring and employment practices, or in admission to, access to, or operation of its programs, services, and activities.

5.2. Nondiscrimination Requirement

No person shall be excluded from participation in, be denied benefits of, be discriminated against in the admission or access to, or be discriminated against in treatment or employment in METRO's contracted programs or activities, on the grounds of handicap and/or disability, age, race, color, religion, sex, national origin, or any other classification protected by federal or Tennessee State Constitutional or statutory law; nor shall they be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination in the performance of contracts with METRO or in the employment practices of METRO's CONTRACTORS. **CONTRACTOR certifies and warrants that it will comply with this nondiscrimination requirement.** Accordingly, all Proposers entering into contracts with METRO shall, upon request, be required to show proof of such nondiscrimination and to post in conspicuous places that are available to all employees and applicants, notices of nondiscrimination.

5.4. Covenant of Nondiscrimination

Your firm has committed to the Covenant of Nondiscrimination when registering with METRO to do business. To review this document, go to Nashville.gov and visit the Procurement or Business Assistance web pages (it is NOT necessary to resubmit this with each bid/proposal/contract).

5.8. Americans with Disabilities Act (ADA)

CONTRACTOR assures METRO that all services provided through this Contract shall be completed in full compliance with the Americans with Disabilities Act ("ADA") 2010 ADA Standards for Accessible Design, enacted by law March 15, 2012, as has been adopted by METRO. CONTRACTOR will ensure that participants with disabilities will have communication access that is equally effective as that provided to people without disabilities. Information shall be made available in accessible formats, and auxiliary aids and services shall be provided upon the reasonable request of a qualified person with a disability.

7. GENERAL TERMS AND CONDITIONS

7.1. Taxes

METRO shall not be responsible for any taxes that are imposed on CONTRACTOR. Furthermore, CONTRACTOR understands that it cannot claim exemption from taxes by virtue of any exemption that is provided to METRO.

7.3. License

CONTRACTOR warrants and represents that it is the owner of or otherwise has the right to and does hereby grant METRO a license to use any software provided for the purposes for which the software was obtained or proprietary material set forth in METRO's solicitation and/or the CONTRACTORs response to the solicitation.

7.4. Copyright, Trademark, Service Mark, or Patent Infringement

CONTRACTOR shall, at its own expense, be entitled to and shall have the duty to defend any suit that may be brought against METRO to the extent that it is based on a claim that the products or services furnished infringe a copyright, Trademark, Service Mark, or patent. CONTRACTOR shall further indemnify and hold harmless METRO against any award of damages and costs made against METRO by a final judgment of a court of last resort in any such suit. METRO shall provide CONTRACTOR immediate notice in writing of the existence of such claim and full right and opportunity to conduct the defense thereof, together with all available information and reasonable cooperation, assistance and authority to enable CONTRACTOR to do so. No costs or expenses shall be incurred for the account of CONTRACTOR without its written consent. METRO reserves the right to participate in the defense of any such action. CONTRACTOR shall have the right to enter into negotiations for and the right to effect settlement or compromise of any such action, but no such settlement or compromise shall be binding upon METRO unless approved by the METRO Department of Law Settlement Committee and, where required, the METRO Council.

If the products or services furnished under this contract are likely to, or do become, the subject of such a claim of infringement, then without diminishing CONTRACTOR's obligation to satisfy the final award, CONTRACTOR may at its option and expense:

Procure

Procure for METRO the right to continue using the products or services.

Replace

Replace or modify the alleged infringing products or services with other equally suitable products or services that are satisfactory to METRO, so that they become non-infringing.

Remove

Remove the products or discontinue the services and cancel any future charges pertaining thereto.

Provide

Provided, however, that CONTRACTOR will not exercise the Remove option above until CONTRACTOR and METRO have determined that the Procure and/or Replace options are impractical. CONTRACTOR shall have no liability to METRO, however, if any such infringement or claim thereof is based upon or arises out of:

The use of the products or services in combination with apparatus or devices not supplied or else approved by CONTRACTOR;

The use of the products or services in a manner for which the products or services were neither designated nor contemplated; or

The claimed infringement in which METRO has any direct or indirect interest by license or otherwise, separate from that granted herein.

7.5. Record Maintenance

CONTRACTOR shall maintain documentation for all charges against METRO. The books, records, and documents of CONTRACTOR, insofar as they relate to work performed or money received under the contract, shall be maintained for a period of three (3) full years from the date of final payment and will be subject to audit, at any reasonable time and upon reasonable notice by METRO or its duly appointed representatives. The records shall be maintained in accordance with generally accepted accounting principles. In the event of litigation, working papers and other documents shall be produced in accordance with applicable laws and/or rules of discovery. Breach of the provisions of this paragraph is a material breach of this Contract.

7.6. Monitoring

The CONTRACTOR's activities conducted and records maintained pursuant to this Contract shall be subject to monitoring and evaluation by METRO, the Department of Finance, the Division of Internal Audit, or their duly appointed representatives.

7.7. METRO Property

Any METRO property, including but not limited to books, records and equipment that is in CONTRACTOR's possession shall be maintained by CONTRACTOR in good condition and repair, and shall be returned to METRO by CONTRACTOR upon termination of the contract. All goods, documents, records, and other work product and property produced during the performance of this contract are deemed to be METRO property. All documents which make up this Contract; all other documents furnished by METRO; all conceptual drawings, design documents, closeout documents, and other submittals by CONTRACTOR; and, all other original works of authorship, whether created by METRO or CONTRACTOR embodied in any tangible medium of expression, including, without limitation, pictorial, graphic, sculptural works, two (2) dimensional works, and three (3) dimensional works.

The CONTRACTOR may keep one (1) copy of the aforementioned documents upon completion of the contract; provided, however, that in no event shall the CONTRACTOR use, or permit to be used, any portion of the documents on other projects without METRO's prior written authorization.

7.8. Modification of Contract

This contract may be modified only by written amendment executed by all parties and their signatories hereto. All change orders, where required, shall be executed in conformance with section 4.24.020 of the Metropolitan Code of Laws.

7.9. Partnership/Joint Venture

This Contract shall not in any way be construed or intended to create a partnership or joint venture between the Parties or to create the relationship of principal and agent between or among any of the Parties. None of the Parties hereto shall hold itself out in a manner contrary to the terms of this paragraph. No party shall become liable for any representation, act or omission of any other party contrary to the terms of this Contract.

7.10. Waiver

No waiver of any provision of this contract shall affect the right of any party to enforce such provision or to exercise any right or remedy available to it.

7.11. Employment

CONTRACTOR shall not subscribe to any personnel policy which permits or allows for the promotion, demotion, employment, dismissal or laying off of any individual due to race, creed, color, national origin, age, sex, or which is in violation of applicable laws concerning the employment of individuals with disabilities.

CONTRACTOR shall not knowingly employ, permit, dispatch, subcontract, or instruct any person who is an undocumented and/or unlawful worker to perform work in whole or part under the terms of this contract.

Violation of either of these contract provisions may result in suspension or debarment if not resolved in a timely manner, not to exceed ninety (90) days, to the satisfaction of METRO.

7.12. Compliance with Laws

CONTRACTOR agrees to comply with all applicable federal, state and local laws and regulations.

7.13. Taxes and Licensure

CONTRACTOR shall have all applicable licenses and be current on its payment of all applicable gross receipt taxes and personal property taxes.

7.14. Ethical Standards

CONTRACTOR hereby represents that CONTRACTOR has not been retained or retained any persons to solicit or secure a METRO contract upon an agreement or understanding for a contingent commission, percentage, or brokerage fee, except for retention of bona fide employees or bona fide established commercial selling agencies for the purpose of securing business. Breach of the provisions of this paragraph is, in addition to a breach of this contract, a breach of ethical standards, which may result in civil or criminal sanction and/or debarment or suspension from being a contractor or subcontractor under METRO contracts.

7.15. Indemnification and Hold Harmless

CONTRACTOR shall indemnify and hold harmless METRO, its officers, agents and employees from:

A. Any claims, damages, costs and attorney fees for injuries or damages arising, in part or in whole, from the grossly negligent or intentional acts or omissions of CONTRACTOR, its officers, employees and/or agents, including its sub or independent contractors, in connection with the performance of the contract, and,

B. Any claims, damages, penalties, costs and attorney fees arising from any failure of CONTRACTOR, its officers, employees and/or agents, including its sub or independent contractors, to observe applicable laws, including, but not limited to, labor laws and minimum wage laws.

C. In any and all claims against METRO, its officers, agents, or employees, by any employee of the CONTRACTOR, any subcontractor, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, the indemnification obligation shall not be limited in any way by any limitation on

the amount or type of damages, compensation, or benefits payable by or for the CONTRACTOR or any subcontractor under workers' compensation acts, disability acts or other employee benefit acts.

D. METRO will not indemnify, defend or hold harmless in any fashion the CONTRACTOR from any claims arising from any failure, regardless of any language in any attachment or other document that the CONTRACTOR may provide.

7.17. Assignment--Consent Required

The provisions of this contract shall inure to the benefit of and shall be binding upon the respective successors and assignees of the parties hereto. Except for the rights of money due to CONTRACTOR under this contract, neither this contract nor any of the rights and obligations of CONTRACTOR hereunder shall be assigned or transferred in whole or in part without the prior written consent of METRO. Any such assignment or transfer shall not release CONTRACTOR from its obligations hereunder.

NOTICE OF ASSIGNMENT OF ANY RIGHTS TO MONEY DUE TO CONTRACTOR UNDER THIS CONTRACT MUST BE SENT TO THE ATTENTION OF:

**METRO'S CHIEF ACCOUNTANT
DIVISION OF ACCOUNTS
DEPARTMENT OF FINANCE
PO BOX 196300
NASHVILLE, TN 37219-6300**

Funds Assignment Requests should contain complete contact information (contact person, organization name, address, telephone number, and email) for Metro to use to request any follow up information needed to complete or investigate the requested funds assignment. To the extent permitted by law, Metro has the discretion to approve or deny a Funds Assignment Request.

7.18. Entire Contract

This contract sets forth the entire agreement between the parties with respect to the subject matter hereof and shall govern the respective duties and obligations of the parties.

7.19. Force Majeure

No party shall have any liability to the other hereunder by reason of any delay or failure to perform any obligation or covenant if the delay or failure to perform is occasioned by *force majeure*, meaning any act of God, storm, fire, casualty, unanticipated work stoppage, strike, lockout, labor dispute, civil disturbance, riot, war, national emergency, act of Government, act of public enemy, or other cause of similar or dissimilar nature beyond its control.

7.20. Governing Law

The validity, construction and effect of this contract and any and all extensions and/or modifications thereof shall be governed by the laws of the State of Tennessee. Tennessee law shall govern regardless of any language in any attachment or other document that the CONTRACTOR may provide.

Contract Purchase Agreement 363491,
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7.21. Venue

Any action between the parties arising from this agreement shall be maintained in the courts of Davidson County, Tennessee.

7.22. Severability

Should any provision of this contract be declared to be invalid by any court of competent jurisdiction, such provision shall be severed and shall not affect the validity of the remaining provisions of this contract.

[BALANCE OF PAGE IS INTENTIONALLY LEFT BLANK]

Contract Number 363491

Notices and Designation of Agent for Service of Process

All notices to METRO shall be mailed or hand delivered to:

**PURCHASING AGENT
PROCUREMENT DIVISION
DEPARTMENT OF FINANCE
PO BOX 196300
NASHVILLE, TN 37219-6300**

Notices to CONTRACTOR shall be mailed or hand delivered to:

CONTRACTOR: West Publishing Corporation
Attention: State Government Customer Support
Address: 610 Opperman Drive, Eagan, MN 55123
Telephone: 1-800-328-4880
Fax: 1-800-704-9378
E-mail: StateSupport@thomsonreuters.com

CONTRACTOR designates the following as the CONTRACTOR's agent for service of process and will waive any objection to service of process if process is served upon this agent:

Designated Agent: Corporation Service Company
Attention: Corporation Service Company
Address: 2909 Poston Avenue, Nashville, TN 37203

[SPACE INTENTIONALLY LEFT BLANK]

Contract Number 363491

Effective Date

This contract shall not be binding upon the parties until it has been fully electronically approved by the supplier, the authorized representatives of the Metropolitan Government, and filed in the office of the Metropolitan Clerk.

THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

APPROVED AS TO PROJECT SCOPE:

DocuSigned by:
Steve Anderson ^{DS}
Dept./Agency/Comm. Head or Board Chair. _{299900098045409...} ^{RB}
Dept. Fin.

APPROVED AS TO COMPLIANCE WITH PROCUREMENT CODE:

DocuSigned by:
[Signature] ^{DS}
Purchasing Agent _{705F3E028C9F4E2...} ^{SS}
Purchasing

APPROVED AS TO AVAILABILITY OF FUNDS:

DocuSigned by:
Talia Lomas O'Neal ^{DS} ^{DS}
Director of Finance _{EC3E21F899C7C...} ^{OMB} ^{BA}

APPROVED AS TO FORM AND LEGALITY:

DocuSigned by:
Katie Downey ^{DS}
Metropolitan Attorney _{297695C0E50447...} ^{BL}
Insurance

FILED BY THE METROPOLITAN CLERK:

DocuSigned by:
Shannon Hall _{9B3C85C8671146F...} ¹⁰⁻²¹⁻¹⁵
Metropolitan Clerk Date

CONTRACTOR

West Publishing Corporation
Company Name

DocuSigned by:
John Nelson
Signature of Company's Contracting Officer _{2A928600F0C418...}

John Nelson
Officer's Name

Director
Officer's Title



Contract Abstract



Solicitation Title: Lamp Recycling

Contract Summary: Provide lamp recycling services for Metro.

Contract Number: 364141

Solicitation Number: 785200

Contracting Firm: American Compactor, Inc

Address 1: PO Box 1303

Address 2:

City: Mansfield

State: OH Zip: 44902

Contact: Dave Shook

Email Address: dave@smash-it.com

Phone #: 419-522-9550

E1#: 180908

Contract Includes:
MBE WBE SBE SDV DBE[#]

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 11/1/2015

End Date: 10/31/2020

Purchasing Staff: Vada Brown

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$50,000.00
Fund: 30501
BU #: 42804520

Summary of Competing Offerors	Score (RFP only)	Cost	Status
American Compactor, Inc	n/a	9765.91	Awarded
TPM INC	n/a	10499.83	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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DBE designated firms are reported for some state funded and all federally funded projects.

Contract Abstract



Solicitation Title: 8th Avenue Reservoir Infrastructure Improvements-A&E

Contract Summary: The Engineering Firm shall provide planning, design, and construction administration and inspection services for a new tank(s) within the 8th Avenue Reservoir site.

Contract Number: 365335

Solicitation Number: 758152

Contracting Firm: HDR Engineering

Address 1: 120 C Market Street

Address 2:

City: Chattanooga

State:TN

Zip: 37402

Contact: Ben Edelen

Email Address: ben.edelen@hdrinc.com

Phone #: 423-414-3553

E1#: 181557

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

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Request for Proposal**

Contract Start Date: 9/29/2015

End Date: 9/29/2020

Purchasing Staff: Genario Pittman

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$1,206,924.00
Fund: 47410
BU #: 65490132

Summary of Competing Offerors	Score (RFP only)	Cost	Status
HDR Engineering	92.00	N/A	Awarded
Jacobs Engineering Group Inc	87.00	N/A	Evaluated, Not Selected
Smith Seckman Reid	82.00	N/A	Evaluated, Not Selected
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

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.

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



Contract Abstract



Solicitation Title: Metro-Wide HVAC Service and Repair

Contract Summary: To provide HVAC service and repair, including the provision of parts for service and repair on an as-needed basis. HVAC services also include preventative maintenance. Provision of said services will be within the Outer Zone, which is detailed out in Exhibit B of the contract.

Contract Number: 368846

Solicitation Number: 647940

Contracting Firm: Dillingham & Smith

Address 1: 2311 Kline Avenue

Address 2:

City: Nashville

State: TN Zip: 37211

Contact: Allen Madere

Email Address: amadere@dnsmech.com

Phone #: 615-846-0060

E1#: 213110

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

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 10/09/2015

End Date: 10/08/2020

Purchasing Staff: Kevin Edwards

BAO Staff: Bryan Gleason

Contract Life's
Est. Value: \$5,000,000
Fund: 67331
BU #: 65558020

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Dillingham & Smith	80.58	\$1,612,185.81	Awarded to Multiple Offers
Lee Company	84.67	\$1,627,185.81	Awarded to Multiple Offers
Johnson Controls	86.62	N/A	Evaluated, Not Selected
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

Notes:

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

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

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



Contract Abstract



Solicitation Title: Metro-Wide HVAC Service and Repair

Contract Summary: To provide HVAC service and repair, including the provision of parts for service and repair on an as-needed basis. HVAC services also include preventative maintenance. Provision of said services will be within the Inner Zone, which is detailed out in Exhibit B of the contract.

Contract Number: 368847

Solicitation Number: 647940

Contracting Firm: Lee Company (including FM2 division of Lee Company)

Address 1: 331 Mallory Station Road

Address 2:

City: Franklin

State: TN Zip: 37067

Contact: Keith Crews

Email Address: kcrews@leecompany.com

Phone #: 615-948-6947

E1#: 171176

Contract Includes:
MBE WBE SBE SDV DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 10/9/15

End Date: 10/8/2020

Purchasing Staff: Kevin Edwards

BAO Staff: Bryan Gleason

Contract Life's
Est. Value: \$5,000,000
Fund: 67331
BU #: 65558020

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Lee Company	84.67	\$1,627,185.81	Awarded to Multiple Offers
Dillingham & Smith	80.58	\$1,612,185.81	Awarded to Multiple Offers
Johnson Controls	86.62	N/A	Evaluated, Not Selected
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

Notes:

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

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

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Contract Abstract



Solicitation Title: C&F/Agriculture Proprietary Parts and Repair Service for John Deere Equipment

Contract Summary: For the provision of proprietary parts and repair services for agriculture John Deere Equipment in the Metro Fleet Department.

Contract Number: 369006

Solicitation Number: 817231

Contracting Firm: TriGreen Equipment, LLC

Address 1: 133 New Shackle Island Rd

Address 2:

City: Hendersonville

State: TN Zip: 37075

Contact: Kip Smith

Email Address: kipsmith@trigreenequipment.com

Phone #: 6158249726

E1#: 553229

Contract Includes:
MBE WBE SBE SDV DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 09/25/2015

End Date: 09/25/2020

Purchasing Staff: Scott Ghee

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$225,000.00
Fund: 51154
BU #: 10510050

Summary of Competing Offerors	Score (RFP only)	Cost	Status
TriGreen Equipment, LLC	Pass	1,228,791.37	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:

* **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..

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



Contract Abstract



Solicitation Title: Parking Lot Maintenance

Contract Summary: Indefinite Delivery/Indefinite Quantity Contract to provide all labor, materials, and equipment for parking lot maintenance using the unit prices shown in Exhibit A.

Contract Number: 369038

Solicitation Number: 769173

Contracting Firm: Jarrett Builders, Inc.

Address 1: 1106 Lebanon Pike

Address 2:

City: Nashville

State: TN Zip: 37210

Contact: Mike Wood

Email Address: mike@jarrettbuildersinc.com

Phone #: 615-939-0392

E1#: 811285

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

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 10/09/2015

End Date: 10/08/2020

Purchasing Staff: Terri Troup

BAO Staff: Jerval Watson

Contract Life's
Est. Value: \$30,000,000.00
Fund: 40016
BU #: 10403016

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Jarrett Builders	99	N/A	Awarded
Pavement Restoration	75	N/A	Evaluated, Not Selected
Sessions Paving	66	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..

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



Contract Abstract



Solicitation Title: Valve Replacement for Metro Water Services

Contract Summary: CONTRACTOR agrees to provide Valve Replacement Services for the Metro Water Department in accordance with Exhibit A (Pricing) as part of this Indefinite delivery/Indefinite quantity (ID/IQ) contract.

Contract Number: 369111

Solicitation Number: 829291

Contracting Firm: SBW CONSTRUCTORS, LLC.

Address 1: 107 TERRY LN,

Address 2:

City: COTTONTOWN

State: TN Zip: 37048

Contact: Jeramie White

Email Address: jwhite@sbwconstructors.com

Phone #: 615 574 9420

E1#: 167061

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

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 10/1/2015

End Date: 10/1/2020

Purchasing Staff: Sandra Walker

BAO Staff: Bryan Gleason

Contract Life's
Est. Value: \$4,000,000.00
Fund: 67331
BU #: 65556810

Summary of Competing Offerors	Score (RFP only)	Cost	Status
SBW CONSTRUCTORS, LLC	n/a	\$2,182,740.00	Awarded
Walker Building Group	n/a	\$2,302,700.00	Evaluated, Not Selected
CKF Excavating, LLC	n/a	\$3,703,780.00	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:

* **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..

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



Contract Abstract



Solicitation Title: K. R. Harrington Water Treatment Plant Electrical Improvements

Contract Summary: This project consists of providing labor, tools, and materials for the installation of high efficiency luminaries throughout the plant and other electrical improvements including electric disappearing stairway replacement and power distribution panel replacement using pricing shown in Exhibit A.

Contract Number: 369368

Solicitation Number: 832347

Contracting Firm: Rains Electric Co

Address 1: 212 Williams Avenue

Address 2:

City: Madison

State: TN Zip: 37115

Contact: David Rains

Email Address: drains@rainselectric.com

Phone #: 615-865-6869

E1#: 222722

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

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Invitation to Bid*

Contract Start Date: 10/5/2015

End Date: At project completion

Purchasing Staff: Genario Pittman

BAO Staff: Jerval Watson

Contract Life's
Est. Value: \$1,117,265.00
Fund: 47410
BU #: 65490107

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Rains Electric Co	N/A	\$1,117,265.00	Awarded
Wolfe & Travis Electric Company	N/A	\$1,171,534.00	Evaluated, Not Selected
Southeast Electric Inc	N/A	\$1,425,070.50	Evaluated, Not Selected
Power Tek LLC	N/A	\$1,444,615.00	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

Notes:

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

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

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Contract Abstract



Solicitation Title: Percy and Edwin Warner Park Improvements

Contract Summary: Provide labor, materials, and equipment necessary to perform roadway and parking improvements at multiple locations within Percy and Edwin Warner Parks using the unit prices shown in Exhibit A

Contract Number: 369749

Solicitation Number: 829303

Contracting Firm: Jarrett Builders, Inc.

Address 1: 1106 Lebanon Pike

Address 2:

City: Nashville

State: TN Zip: 37210

Contact: Mike Wood

Email Address: mike@jarrettbuildersinc.com

Phone #: 615-939-0392

E1#: 811285

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

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Request for Proposal**

Contract Start Date: 10/15/2015

End Date: At Project Completion

Purchasing Staff: Terri Troup

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$1,121,375.25
Fund: 40015
BU #: 40402015

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Dowdle Construction Group	82.60	\$1,401,315.71	Evaluated, Not Selected
Jarrett Builder, Inc.	88.00	\$1,164,095.75	Awarded
Session Paving	77.25	\$1,273,381.50	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..

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Contract Abstract



Solicitation Title: Edmondson Pike Branch Library Renovations Design/Build

Contract Summary: Edmondson Pike Branch Library Renovations Design/Build.

Contract Number: 369505

Solicitation Number: 817240

Contracting Firm: Dowdle Construction Group LLC

Address 1: 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

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

Solicitation Method: Request for Proposal**

Contract Start Date: 10/1/2015

End Date: 10/1/2016

Purchasing Staff: Sandra Walker

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$136,581.50
Fund: 40015
BU #: 39401015

Summary of Competing Offerors	Score (RFP only)	Cost	Status
DOWDLE CONSTRUCTION GROUP LLC	97	136581.50	Awarded
American Constructors, Inc.	79.48	174544.00	Evaluated, Not Selected
Pinnacle Construction Partners, LLC	72.07	226800.00	Evaluated, Not Selected
Rock City Construction Co., Inc.	74.91	257576.00	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

Notes:

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

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

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Contract Abstract



Solicitation Title: Purchase of Stanley Security Solutions Products per SWC #37189

Contract Summary: The provision of locks, replacement and parts as an authorized distributor of Stanley Security Solutions, Inc. per the proprietary statewide contract (SWC) #37189.

Contract Number: 369630

Solicitation Number: Sole Source

Contracting Firm: Isenhour Door Products, Inc.

Address 1: 2910 Kraft Drive

Address 2:

City: Nashville

State: TN Zip: 37204

Contact: Carey Ince

Email Address: cince@isenhourdoor.com

Phone #: 615-515-5784

E1#: 235388

Contract Includes:
MBE WBE SBE SDV DBE[#]

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Statewide Contract

Contract Start Date: 10/12/2015

End Date: 10/11/2020

Purchasing Staff: Laquita Bell

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$1,000,000.00
Fund: 10101
BU #: 10103220

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Isenhour Door Products, Inc.	N/A	\$1,000,000.00	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..

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Contract Abstract



Solicitation Title: Cement Lining Rehabilitation

Contract Summary: Indefinite Delivery/Indefinite Quantity (ID/IQ) Contract to provide all labor, materials, and equipment necessary to perform cement lining rehabilitation of corrugated metal pipes, concrete pipes and culverts, catch basins and storm drains using the prices shown in Exhibit A.

Contract Number: 36729

Solicitation Number: 808212

Contracting Firm: C.K. Masonry Co., Inc.

Address 1: P.O. Box 23335

Address 2:

City: Nashville

State: TN Zip: 37202

Contact: Kurt Koehn

Email Address: kurtkoehn@ckmasonry.com

Phone #: 615-665-4800

E1#: 171125

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

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 10/09/2015

End Date: 10/08/2020

Purchasing Staff: Terri Troup

BAO Staff: Joe Ann Carr

Contract Life's
Est. Value: \$1,500,000.00
Fund: 40016
BU #: 42402016

Summary of Competing Offerors	Score (RFP only)	Cost	Status
C. K. Masonry Co., 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

Notes:

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

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

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



Contract Abstract



Solicitation Title: Proprietary Parts and Repair Services for Metro Fleet

Contract Summary: (1) To provide proprietary O.E. parts and repair services for GM Vehicles (cars and trucks) up to 20,000 lb GVW; (2) To provide proprietary O.E. parts and repair services for GM Trucks 20,000 lb GVW and above.

Contract Number: 369781

Solicitation Number: 808208

Contracting Firm: Freeland Chevrolet LLC

Address 1: 5333 Hickory Hollow Pkwy

Address 2:

City: Antioch

State: TN Zip: 37013

Contact: Richard Purcell

Email Address: richardp@freelandchevy.com

Phone #: 615-731-8967

E1#: 662617

Contract Includes:
MBE WBE SBE SDV DBE[#]

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 10/15/2015

End Date: 10/14/2020

Purchasing Staff: Kevin Edwards

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$1,100,000
Fund: 51154
BU #: 10510010

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Freeland Chevrolet LLC	82.00	\$245,625	Awarded
Carl Black Chevrolet	63.38	\$267,694.94	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:

* **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 Abstract



Solicitation Title: Proprietary Parts and Repair Services for Metro Fleet

Contract Summary: (1) To provide proprietary O.E. parts and repair services for Ford Trucks 20,000 lb GVW and above. (2) To provide proprietary O.E. parts ONLY for Ford Vehicles (cars and trucks) up to 20,000 lb GVW.

Contract Number: 369802

Solicitation Number: 808208

Contracting Firm: Mid Tenn Ford Truck Sales Inc.

Address 1: 1319 Foster Ave.

Address 2:

City: Nashville

State: TN Zip: 37210

Contact: Shelby Cunningham

Email Address: shelby@midtenntrucks.com

Phone #: 615-259-2050

E1#: 213320

Contract Includes:
MBE WBE SBE SDV DBE[#]

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 10/15/2015

End Date: 10/14/2020

Purchasing Staff: Kevin Edwards

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$950,000
Fund: 51154
BU #: 10510010

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Mid Tenn Ford Trucks Sales	PASS	\$309,967.14	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:

* **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 Abstract



Solicitation Title: Proprietary Parts and Repair Services for Metro Fleet

Contract Summary: To provide repair services for Ford Vehicles (cars and trucks) up to 20,000 lb GVW

Contract Number: 369803

Solicitation Number: 808208

Contracting Firm: Crown Automotive Group dba Crown Ford

Address 1: 646 Thompson Lane

Address 2:

City: Nashville

State: TN Zip: 37204

Contact: Chuck Nichols

Email Address: cnichols@crownford.com

Phone #: 615-782-2141

E1#: 214541

Contract Includes:
MBE WBE SBE SDV DBE[#]

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 10/15/2015

End Date: 10/14/2020

Purchasing Staff: Kevin Edwards

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$350,000
Fund: 51154
BU #: 10510010

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Crown Ford	86	\$297,711.91	Awarded
Mid Tenn Ford Truck Sales	65.79	\$309,967.14	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:

* **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 Abstract



Solicitation Title: Proprietary Parts and Repair Services for Metro Fleet

Contract Summary: To provide proprietary O.E. parts for Dodge/Chrysler and Toyota Vehicles (cars and trucks) up to 20,000 lb GVW.

Contract Number: 369805

Solicitation Number: 808208

Contracting Firm: Beaman Motor Company

Address 1: 1525 Broadway

Address 2:

City: Nashville

State: TN Zip: 37203

Contact: Bobby Deakins

Email Address: bdeakins@beamanauto.com

Phone #: 615-251-8481

E1#: 171803

Contract Includes:
MBE WBE SBE SDV DBE[#]

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 10/20/2015

End Date: 10/19/2020

Purchasing Staff: Kevin Edwards

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$120,000
Fund: 51154
BU #: 10510010

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Beaman Motor Company	PASS	\$750,000	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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** **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: 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: 370112

Solicitation Number: 829310

Contracting Firm: Wavetronix LLC

Address 1: 78 E 1700 S

Address 2:

City: Provo

State: UT Zip: 84606

Contact: Brian Hagen

Email Address: bhagen@wavetronix.com

Phone #: (801) 734-7200

E1#: 182057

Contract Includes:
MBE WBE SBE SDV DBE[#]

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 10/8/2015

End Date: 10/8/2020

Purchasing Staff: Genario Pittman

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$2,000,000.00
Fund: 40016
BU #: 42403016

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Wavetronix LLC	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
Peek Traffic	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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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: 370114

Solicitation Number: 829310

Contracting Firm: Nelok Inc. dba Traffic Parts

Address 1: Post Office Box 60396

Address 2:

City: Houston

State: TX Zip: 77205

Contact: Joni Fexer

Email Address: joni@trafficparts.com

Phone #: (800) 345-6329

E1#: 171660

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: \$1,000,000.00
Fund: 40016
BU #: 42403016

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Nelok Inc dba Traffic Parts	N/A	N/A	Awarded
Wavetronix LLC	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
Peek Traffic	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: 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: 370115

Solicitation Number: 829310

Contracting Firm: Quality Traffic Systems, LLC

Address 1: 862 Visco

Address 2:

City: Nashville

State: TN Zip: 37210

Contact: Basil Hall

Email Address: bhall@tcstraffic.com

Phone #: (615) 975-2534

E1#: 156935

Contract Includes:
MBE WBE SBE SDV DBE[#]

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 10/20/2015

End Date: 10/20/2020

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
Quality Traffic Systems LLC	N/A	N/A	Awarded
Southern Lighting& Traffic Systems	N/A	N/A	Awarded
Wavetronix LLC	N/A	N/A	Awarded
Temple Inc	N/A	N/A	Awarded
Peek Traffic	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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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: 370116

Solicitation Number: 829310

Contracting Firm: Precision Traffic and Safety Systems, LLC

Address 1: 672 Brochardt Blvd

Address 2:

City: Knoxville

State: TN Zip: 37934

Contact: Eric Seabrook

Email Address: eric.seabrook@precisiontrafficsafety.com

Phone #: (865) 238-0888

E1#: 182135

Contract Includes:
MBE WBE SBE SDV DBE[#]

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 10/20/2015

End Date: 10/20/2020

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
Precision Traffic and Safety Systems LLC	N/A	N/A	Awarded
Wavetronix LLC	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
Peek Traffic	N/A	N/A	Awarded
Traffic Parts Inc	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: 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: 370117

Solicitation Number: 829310

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: 10/15/2015

End Date: 10/15/2020

Purchasing Staff: Genario Pittman

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$10,000,000.00
Fund: 40016
BU #: 42403016

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Southern Lighting & Traffic Systems	N/A	N/A	Awarded
Wavetronix LLC	N/A	N/A	Awarded
Quality Traffic Systems LLC	N/A	N/A	Awarded
Temple Inc	N/A	N/A	Awarded
Peek Traffic	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: Fire Supply and Equipment

Contract Summary: This RFP is to award multiple contracts for the purchase of Fire Supply and Equipment

Contract Number: 370797

Solicitation Number: 815231

Contracting Firm: NAFECO

Address 1: 1515 West Moulton Street

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: Request for Proposal**

Contract Start Date: 10/21/2015

End Date: 10/20/2020

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
NAFECO	Pass	NA	Awarded
Safe Industries	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: Customer Service Center Renovation-Design & Construction

Contract Summary: This contract covers the administrative and overhead cost, design fees, and lump sum profit for the demolition of a portion of the teller room in order to expand and update the space, demo and back fill of the teller window, refurbishing of the customer lobby, and modifications to eight restrooms.

Contract Number: 370960

Solicitation Number: 820271

Contracting Firm: Baron Construction, LLC

Address 1: 652 Old Ezell Road

Address 2:

City: Nashville

State: TN Zip: 37217

Contact: Michael Baron

Email Address: mbaron@baronconstructionllc.com

Phone #: (615) 690-7770

E1#: 182192

Contract Includes:				
MBE	WBE	SBE	SDV	DBE#
				x

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Request for Proposal**

Contract Start Date: 10/28/2015

End Date: At project completion

Purchasing Staff: Genario Pittman

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$350,000.00
Fund: 47410
BU #: 65490112

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Baron Construction, LLC	75.53	\$114,929.00	Awarded
Dowdle Construction Group, LLC	73.00	\$55,648.86	Evaluated, Not Selected
Pinnacle Construction Partners, LLC	62.31	\$82,210.00	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: Old Hickory Utility District Transmission Water Main Design Project

Amendment Summary: This amendment increases the contract value to cover the remaining construction administration activity, required close out documents, and additional work to be performed to coordinate the final transition to the new station and water source.

Contract Number: 328289 Amendment #1 Solicitation Number: 378433

Contracting Firm: Smith Seckman Reid, Inc.

Address 1: 2995 Sidco Dr.

Address 2:

City: Nashville

State: TN Zip: 37204

Contact: James H. Butler, Jr.

Email Address: bbutler@ssr-inc.com

Phone #: 615-383-1113 ext. 420

E1#: 172182

Contract Includes:				
MBE	WBE	SBE	SDV	DBE#
	X	X		

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

Solicitation Method: Request for Proposal**

Contract Start Date: 11/04/2013

End Date: 11/03/2018

Purchasing Staff: Rick Brown

BAO Staff: Joe Ann Carr

Fund: 47410

BU #: 65490124

Previous Contract Estimated Value: \$286,965.00

Amendment Amount: \$13,800.00

New Contract Estimated Value: \$300,765.00

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 Amendment Abstract

Solicitation Title: Riverfront Park Public Art

Amendment Summary: This amendment increases the overall contract value to cover the repairs and enhancements needed due to vandalism of the Light Meander public artwork at Riverfront Park.

Contract Number: 340514 Amendment #1 Solicitation Number: Sole Source

Contracting Firm: Haddad/Drugan LLC

Address 1: 1941 1st Ave. S.

Address 2: Studio 31

City: Seattle

State: WA Zip: 98134

Contact: Laura Haddad

Email Address: laura@haddad-drugan.com

Phone #: 206-621-7333

E1#: 942746

Contract Includes:
 MBE WBE SBE SDV DBE#

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Sole Source+

Contract Start Date: 5/01/2014

End Date: 4/30/2019

Purchasing Staff: Rick Brown

BAO Staff: Michelle Lane

Fund: 40009

BU #: 41401010

Previous Contract Estimated Value: \$350,000.00

Amendment Amount: \$15,000.00

New Contract Estimated Value: \$365,000.00

Notes:

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Contract Abstract



Solicitation Title: Construction Manager at Risk for Main Library Parking Garage

Contract Summary: Provide construction manager at risk services for the Main Library Parking Garage

Contract Number: 369299

Solicitation Number: 829300

Contracting Firm: Messer Construction Co

Address 1: 5158 Fishwick Dr

Address 2:

City: Cincinnati

State: OH Zip: 45216

Contact: Steve Jones

Email Address: SJones@messer.com

Phone #: 615-630-6905

E1#: 608830

Contract Includes:				
MBE	WBE	SBE	SDV	DBE#
				x

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

Solicitation Method: Request for Proposal**

Contract Start Date: 09/24/2015

End Date: At Project Completion

Purchasing Staff: Terri Troup

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$325,000.00
Fund: 44116
BU #: 42431016

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Messer Construction Co	99.5	N/A	Awarded
Bell & Associates	89.81	N/A	Evaluated, Not Selected
Skanska USA Building	88.33	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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