

Metro Procurement Nashville



Council Report for Monthly Contract Abstracts

September 2015



Contract Abstract



Solicitation Title: 711080

Contract Summary: New Headworks and Wet Weather Flow Equalization: This element includes 1) coarse and fine screening alternatives for combined sewer flow from the Central Pumping Station following evaluation of alternatives as outlined in the Project Summary and 2) combined sewer overflow (CSO) equalization storage systems to achieve a total volume of 15-20 million gallons (MG) following evaluation as outlined in the Project Summary.

Contract Number: 300613 Solicitation Number: 711080

Contracting Firm: Hazen and Sawyer

Address 1: 227 French Landing Drive STE 420

Address 2:

City: Nashville

State: TN Zip: 37228

Contact: Gary Haubner

Email Address: ghaubner@hazenandsawyer.com

Phone #: (615) 783-1515

E1#: 835771

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

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Request for Proposal**

Contract Start Date: 9/8/2015

End Date: At project completion

Purchasing Staff: Genario Pittman

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$8,000,000.00
Fund: 47410
BU #: 65490103

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Hazen and Sawyer	91.75	N/A	Awarded
Brown and Caldwell	95.25	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

Notes:

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Contract Abstract



Solicitation Title: Central Waste Water Treatment Plant Capacity Improvements & CSO Reduction-A&E

Contract Summary: This Engineering Firm shall provide engineering services of improvements to existing wastewater treatment process units throughout the plant including upgrades to the Central Pumping Station and the Intermediate Pump Station.

Contract Number: 360614

Solicitation Number: 711080

Contracting Firm: Brown and Caldwell

Address 1: 220 Athens Way STE 500

Address 2:

City: Nashville

State: TN Zip: 37228

Contact: Robert Ash

Email Address: rash@brwncald.com

Phone #: (615) 250-1281

E1#: 228191

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: 9/15/2015

End Date: At project completion

Purchasing Staff: Genario Pittman

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$24,000,000.00
Fund: 47410
BU #: 65490103

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Brown and Caldwell	95.25	N/A	Awarded
Hazen and Sawyer	91.75	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

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Contract Abstract



Solicitation Title: Percy Priest Dam Trailhead

Contract Summary: The provision of all labor and materials necessary for the construction and/or installation of restrooms, a storage area and dog park at the Percy Priest Dam Trailhead of the Stones River Greenway.

Contract Number: 363890

Solicitation Number: 759146

Contracting Firm: Mutual Contractors, LLC

Address 1: 1001 4th Avenue South

Address 2:

City: Nashville

State: TN Zip: 37212

Contact: Janet Shands

Email Address: mutualcontractorsllc@comcast.net

Phone #: 615 3196491

E1#: 402089

Contract Includes:				
MBE	WBE	SBE	SDV	DBE#
	x	x		

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Request for Proposal**

Contract Start Date: 9/11/2015

End Date: project completion

Purchasing Staff: Sara Sloane

BAO Staff: Joe Ann Carr

Contract Life's
Est. Value: \$841,300
Fund: 40009/40011/40013/40014/4001
BU #: 40420010/3011/8013/1014/1015

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Mutual Contractors	93.5	932649	Awarded
Dowdle	81.86	1133939	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: Renovation of South Nutrition Center

Contract Summary: This project will make renovations to the Courtyard at the South Nutrition Center.

Contract Number: 363989

Solicitation Number: 761144

Contracting Firm: Concord Building Group, LLC.

Address 1: 3205-C Powell Ave.

Address 2:

City: Nashville

State: TN Zip: 37204

Contact: Hubert Mitchell

Email Address: hubert@concordbuildinggroup.com

Phone #: 615 953-1994 202

E1#: 177210

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: 03/31/2016

Purchasing Staff: Sandra Walker

BAO Staff: Jerval Watson

Contract Life's
Est. Value: \$32,600.00
Fund: 32200
BU #: 38351044

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Concord Building Group, LLC.	89	32600	Awarded
DOWDLE CONSTRUCTION GROUP LLC	79.38	68401	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: Aftermarket Parts for Heavy Trucks

Contract Summary: This contract will provide Aftermarket Parts for OFM (Office of Fleet Management) and other Departments or Agencies.

Contract Number: 365473

Solicitation Number: 764154

Contracting Firm: Genuine Parts Co & Subsidiaries dba Napa

Address 1: 2999 Circle 75 Parkway

Address 2:

City: Atlanta

State: GA Zip: 30339

Contact: Josh Peters

Email Address: Josh_Peters@Genpt.com

Phone #: 770-861-7752

E1#: 213894

Contract Includes:
MBE WBE SBE SDV DBE[#]

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 09/01/2015

End Date: 09/01/2020

Purchasing Staff: Sandra Walker

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$3,000,000.00
Fund: 51154
BU #: 10510030

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Napa Auto Parts	175	N/A	Awarded
Truckers Lighthouse Inc.	42	N/A	Evaluated, Not Selected
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

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Contract Abstract



Solicitation Title: Stormwater Maintenance Services

Contract Summary: This contract will provide maintenance activities to Metro Water Services' Stormwater Division and other Departments or Agencies.

Contract Number: 365945

Solicitation Number: 799212

Contracting Firm: Walker Building Group

Address 1: 2817 West End Ave #126-256

Address 2:

City: Nashville

State: TN Zip: 37203

Contact: Walker Bloodworth

Email Address: wbloodworth3@gmail.com

Phone #: (615) 456-8653

E1#: 754447

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

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 09/1/2015

End Date: 09/01/2020

Purchasing Staff: Sandra Walker

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$6,000,000.00
Fund: 67431
BU #: 65581830

Summary of Competing Offerors	Score (RFP only)	Cost	Status
walker building group	N/A	40983.00	Awarded
Queen's Tree Surgery, Inc.	N/A	57000.00	Evaluated, Not Selected
Construction 360, LLC	N/A	170900.00	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: Macroinvertebrate Taxonomy Services

Contract Summary: Macroinvertebrate Taxonomy Services for Metro Water.

Contract Number: 365979

Solicitation Number: 794199

Contracting Firm: Pennington & Associates

Address 1: PO Box 2887

Address 2:

City: Cookeville

State: TN Zip: 38505

Contact: Wendell Pennington

Email Address: pai1@twlakes.net

Phone #: 931-268-6035

E1#: 140271

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: Vada Brown

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$200,000.00
Fund: 67431
BU #: 65581840

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Pennington & Associates	57.67	n/a	Awarded
Third Rock Consultants, Inc	56.00	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
n/a	n/a	n/a	No Other Offers

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Contract Abstract



Solicitation Title: Water Hydraulic Modeling Support-A&E

Contract Summary: The Engineering Firm shall provide engineering services related to water hydraulic modeling support.

Contract Number: 366028

Solicitation Number: 785194

Contracting Firm: CDM Smith

Address 1: 210 25th Avenue North

Address 2:

City: Nashville

State: TN

Zip: 37203

Contact: Zack Daniel

Email Address: danielza@cdmsmith.com

Phone #: (615) 320-3161

E1#: 457300

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

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 09/08/2015

End Date: 09/09/2020

Purchasing Staff: Genario Pittman

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$500,000.00
Fund: 47410
BU #: 65490124

Summary of Competing Offerors	Score (RFP only)	Cost	Status
CDM Smith	93.00	N/A	Awarded
Hethcoat and Davis Inc	83.00	N/A	Evaluated, Not Selected
Jacobs Engineering Group Inc	81.00	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

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Contract Abstract



Solicitation Title: Full Depth Reclamation

Contract Summary: Perform indefinite delivery/indefinite quantity of full depth reclamation on various projects using the unit prices shown in Exhibit A.

Contract Number: 366535

Solicitation Number: 800200

Contracting Firm: Pavement Restorations, Inc.

Address 1: 10162 Stinson Street

Address 2:

City: Milan

State: TN Zip: 38358

Contact: Jon Hargett

Email Address: pavementrestorations@charter.net

Phone #: 1-731-707-0731

E1#: 618203

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

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 08/21/2015

End Date: 08/20/2020

Purchasing Staff: Terri Troup

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$10,000,000.00
Fund: 40015
BU #: 42402015

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Pavement Restorations, Inc.	N/A	\$814,470.00	Awarded
Jarrett Builders, Inc	N/A	\$1,019,785.00	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: Public Art Community Investment Plan

Contract Summary: For the purpose of developing a Public Art Community Investment Plan for the city of Nashville.

Contract Number: 366553

Solicitation Number: 799195

Contracting Firm: Todd Bressi

Address 1: PO Box 32

Address 2:

City: Narberth

State: PA Zip: 19072

Contact: Todd Bressi

Email Address: tbressi@verizon.net

Phone #: 610-667-0495

E1#: 181332

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

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Request for Proposal**

Contract Start Date: 10/1/2015

End Date: Project Completion

Purchasing Staff: Kevin Edwards

BAO Staff: Joe Ann Carr

Contract Life's
Est. Value: \$150,000
Fund: 40009
BU #: 41401010

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Todd Bressi	95.88	\$141,275	Awarded
Urban Culture Institute	92.00	\$118,000	Evaluated, Not Selected
The Cultural Planning Group, LLC	83.12	\$146,600	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: Test and Balancing Services

Contract Summary: Provide indefinite delivery/ indefinite quantity of test and balancing services to ensure that building systems operate efficiently and effectively.

Contract Number: 367038

Solicitation Number: 769170

Contracting Firm: United Testing & Balancing, Inc.

Address 1: P.O. Box 100874

Address 2:

City: Nashville

State: TN Zip: 37224

Contact: BJ Link

Email Address: bjlink@utabinc.com

Phone #: 615-331-1294

E1#: 582232

Contract Includes:
MBE WBE SBE SDV DBE[#]

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 08/31/2015

End Date: 08/30/2020

Purchasing Staff: Terri Troup

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$5,000,000.00
Fund: 10101
BU #: 10103220

Summary of Competing Offerors	Score (RFP only)	Cost	Status
United Testing & Balancing, Inc.	94	N/A	Awarded
Systems Analysis	60	N/A	Evaluated, Not Selected
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

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Contract Abstract



Solicitation Title: Group 3 Resurfacing

Contract Summary: Provide labor, materials, and equipment for the resurfacing of various asphalt surfaces in the Group 3 (Downtown) Area using the unit prices shown in Exhibit A of this Indefinite Delivery/Indefinite Quantity (ID/IQ) contract.

Contract Number: 367225

Solicitation Number: 808222

Contracting Firm: Jones Bros Contractors, LLC

Address 1: 2209 Crestmoor Road

Address 2: Suite 210

City: Nashville

State: TN Zip: 37215

Contact: Matthew Baltz

Email Address: mbaltz@hmacontr.com

Phone #: 615-349-5451

E1#: 226229

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

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 09/08/2015

End Date: 09/07/2020

Purchasing Staff: Terri Troup

BAO Staff: Jerval Watson

Contract Life's
Est. Value: \$40,000,000.00
Fund: 40016
BU #: 42402016

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Jones Bros Contractors, LLC	N/A	\$2,730,185	Awarded
Rogers Group	N/A	\$2,939,383	Evaluated, Not Selected
Lojac Enterprises	N/A	\$2,769,856	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: Scrub Seal

Contract Summary: Provide labor, materials, and equipment for scrub seal application.

Contract Number: 367340

Solicitation Number: 812234

Contracting Firm: Pavement Restorations, Inc

Address 1: 10162 Stinson Street

Address 2:

City: Milan

State: TN Zip: 38358

Contact: Jon Hargett

Email Address: jon@gotpotholes.net

Phone #: 731-707-0731

E1#: 618203

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

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 9/5/2015

End Date: 9/4/2020

Purchasing Staff: Vada Brown

BAO Staff: Bryan Gleason

Contract Life's
Est. Value: \$750,000.00
Fund: 40016
BU #: 42402016

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Pavement Restorations	n/a	148475.00	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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DBE designated firms are reported for some state funded and all federally funded projects.



Contract Abstract



Solicitation Title: Fire Hydrant Replacement Contract

Contract Summary: Metro is seeking the provision of labor, equipment, materials (other than those listed in MWS Responsibilities), tools, fees, data transfer, permitting etc. for the replacement of Fire Hydrants as needed.

Contract Number: 367570

Solicitation Number: 808200

Contracting Firm: Walker Building Group

Address 1: 2817 West End Ave. #126-256

Address 2:

City: Nashville

State: TN Zip: 37203

Contact: Walker Bloodworth

Email Address: wbloodworth3@gmail.com

Phone #: 615-456-8653

E1#: 754447

Contract Includes:
MBE WBE SBE SDV DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 8/31/2015

End Date: 8/31/2020

Purchasing Staff: Scott Ghee

BAO Staff: Joe Ann Carr

Contract Life's
Est. Value: \$2,000,000.00
Fund: 47410
BU #: 65490124

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Walker Building Group	na	1,307,980	Awarded
SBW Constructors, LLC	na	1,829,900	Evaluated, Not Selected
na	na	na	No Other Offers
na	na	na	No Other Offers
na	na	na	No Other Offers
na	na	na	No Other Offers
na	na	na	No Other Offers
na	na	na	No Other Offers

Notes:

* **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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Contract Abstract



Solicitation Title: Group 1 Resurfacing

Contract Summary: Indefinite Delivery/ Indefinite Quantity Contract to provide labor, materials, and equipment for the resurfacing of various asphalt surfaces in the Group 1 (North) Area using the unit prices shown in Exhibit A.

Contract Number: 367605

Solicitation Number: 808224

Contracting Firm: Rogers Group, Inc

Address 1: 2124 Nashville Pike

Address 2:

City: Gallatin

State: TN Zip: 37066

Contact: Rick Turner

Email Address: Rick.turner@rogersgroupinc.com

Phone #: 615-451-4777

E1#: 173445

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

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 09/04/2015

End Date: 09/03/2020

Purchasing Staff: Terri Troup

BAO Staff: Joe Ann Carr

Contract Life's
Est. Value: \$40,000,000.00
Fund: 40016
BU #: 42402016

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Rogers Group, Inc.	N/A	\$2,558,870	Awarded
Lojac Enterprises	N/A	\$2,758,505	Evaluated, Not Selected
HMA Contractors	N/A	\$2,770,372	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.

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



Contract Abstract



Solicitation Title: Dump Truck Tandem Axle 12 Cubic Yards

Contract Summary: For the provision of nine (9), 12 Cubic Yard Tandem Axle Dump Trucks

Contract Number: 367635

Solicitation Number: 819255

Contracting Firm: Mack of Nashville

Address 1: 161 Charter Place

Address 2:

City: LaVergne

State: TN Zip: 37086

Contact: Ronald Taylor

Email Address: rtaylor@macknashville.com

Phone #: (617)7935600+101

E1#: 604913

Contract Includes:
MBE WBE SBE SDV DBE[#]

Contract Type: One Time Purchase

Solicitation Method: Invitation to Bid*

Contract Start Date: 08/26/2015

End Date: 08/26/2020

Purchasing Staff: Scott Ghee

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$1,293,642.00
Fund: 47335
BU #: 65572150

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Mack of Nashville	na	1,293,642	Awarded
Stringfellow, Inc.	na	1,312,191	Evaluated, Not Selected
Neely Coble Company, Inc.	na	1,319,013	Evaluated, Not Selected
Cumberland International Trucks Inc.	na	1,333,800	Evaluated, Not Selected
Nacarato Volvo Trucks	na	1,353,339	Evaluated, Not Selected
Rush Truck Center Nashville	na	1,439,244	Evaluated, Not Selected
na	na	nan	No Other Offers
na	na	na	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: Division Street Extension
 Contract Summary: Provide labor, materials, and equipment necessary for the construction of the Division Street Extension

Contract Number: 367802

Solicitation Number: 800198

Contracting Firm: Bell & Associates Construction, L.P.

Address 1: P.O. Box 363

Address 2:

City: Brentwood

State: TN

Zip: 37024

Contact: Keith Pyle

Email Address: kpyle@balp.com

Phone #: 615-373-4343

E1#: 562515

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

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Request for Proposal**

Contract Start Date: 09/08/2015

End Date: At Project Completion

Purchasing Staff: Terri Troup

47410

BAO Staff: Michelle Lane

65490124

Contract Life's	
Est. Value:	\$\$15,484,230.18
Fund:	40014, 40016, 40016
BU #:	42406014-\$12,663,388.61; 42401016-\$1m; 42402016-\$1m

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Bell & Associates Construction, L.P.	99	\$15,185,840.00	Awarded
Jones Bros Contractors, LLC	74.07	\$17,731,154.00	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

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: Document Translation and In Person Interpretation Services Contract - Metrowide

Contract Summary: To provide translation services for health-related, court and other documents as needed. Multiple departments may access these services including, but not limited to, Health, Juvenile Court and Police (including crime victims). MetroWide

Contract Number: 367812

Solicitation Number: 748142

Contracting Firm: Lingualinx

Address 1: 433 River Street Suite 6001

Address 2:

City: Troy

State: NY Zip: 12180

Contact: Jennifer Agiovlasis

Email Address: jagiovlasis@lingualinx.com

Phone #: 518-388-9000 ext. 1021

E1#: 706552

Contract Includes:
MBE WBE SBE SDV DBE[#]

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 9/12/2015

End Date: 9/13/2015

Purchasing Staff: Stephen Pitman

BAO Staff: Michelle Lane

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

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Lingualinx	94	89,400.00	Awarded
Languages Translation Services	80.22	210,000.00	Evaluated, Not Selected
TN Foreign Language Institute	61.91	228,000.00	Evaluated, Not Selected
AllWorld Language Consultants	53.49	159,000.00	Evaluated, Not Selected
Parliamo	23.29	161,400.00	Evaluated, Not Selected
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	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.

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



Contract Abstract



Solicitation Title: Document Translation and In Person Interpretation Services Contract MetroWide

Contract Summary: To provide on-site interpretation services as needed. Multiple departments may access these services including, but not limited to, Health, Juvenile Court and Police (including crime victims). MetroWide

Contract Number: 367813

Solicitation Number: 748142

Contracting Firm: AllWorld Language Consultants, Inc.

Address 1: 172 Rollins Avenue

Address 2:

City: Rockville

State: MD Zip: 20852

Contact: Carlos Scandiffio

Email Address: scandiffio@alcinc.com

Phone #: 301 881-884- ext 1319

E1#: 181821

Contract Includes:
MBE WBE SBE SDV DBE[#]

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 9/15/2015

End Date: 9/16/2020

Purchasing Staff: Stephen Pitman

BAO Staff: Jerval Watson

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

Summary of Competing Offerors	Score (RFP only)	Cost	Status
AllWorld Language	71.85	163,200.00	Awarded
TN Foreign Language	62.46	204,160.00	Evaluated, Not Selected
Avaza Language	61	148,560.00	Evaluated, Not Selected
Parliamo	30.68	172,416.00	Evaluated, Not Selected
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers

Notes:

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



Contract Abstract



Solicitation Title: Hardware & Software Maintenance & Support Services for the 650 Ballot Scanners

Contract Summary: This contract provides the hardware and software maintenance and support services for the 650 Ballot Scanner equipment currently in use by the Election Commission.

Contract Number: 367894

Solicitation Number: Sole Source

Contracting Firm: Election Systems & Software, LLC

Address 1: 11208 John Galt Boulevard

Address 2:

City: Omaha

State: NE Zip: 68137

Contact: Tim Hallett

Email Address: tjhallett@essvote.com

Phone #: 402-970-1100

E1#: 172610

Contract Includes:
MBE WBE SBE SDV DBE[#]

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Sole Source+

Contract Start Date: 9/21/2015

End Date: 9/20/2020

Purchasing Staff: Laquita Bell

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$\$14,475.00
Fund: 10101
BU #: 05100210

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Election Systems & Software, LLC	N/A	\$14,475.00	Awarded
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

Notes:

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Contract Abstract



Solicitation Title: Proprietary Parts and Repair Services for Peterbilt Trucks

Contract Summary: Metro-wide contract for the provision of proprietary parts and repair services for Peterbilt Trucks.

Contract Number: 368146

Solicitation Number: 818271

Contracting Firm: Rush Truck Center Nashville

Address 1: 900 Expo Drive

Address 2:

City: Smyrna

State: TN Zip: 37167

Contact: Troy Dickens

Email Address: dickenst@rushenterprises.com

Phone #: 615-220-7601

E1#: 472790

Contract Includes:
MBE WBE SBE SDV DBE[#]

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 9/15/2015

End Date: 9/14/2020

Purchasing Staff: Kevin Edwards

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$1,000,000
Fund: 51154
BU #: 10510030

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Rush Truck Center Nashville	PASS	\$1,307,647.89	Only One Offer Received
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

Notes:

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Contract Abstract



Solicitation Title: Self-Contained Septage Screening System

Contract Summary: Provide Self-Contained Septage Screening System for Metro Water.

Contract Number: 368177

Solicitation Number: 763143

Contracting Firm: Enviro-Care

Address 1: 5701 Industrial Avenue

Address 2:

City: Rockford

State: IL Zip: 61111

Contact: Gary Garzonetti

Email Address: ggarzonetti@enviro-care.com

Phone #: 815-636-8306

E1#: 181273

Contract Includes:
MBE WBE SBE SDV DBE[#]

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Request for Proposal**

Contract Start Date: 9/1/2015

End Date: 8/31/2019

Purchasing Staff: Vada Brown

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$1170000.00
Fund: 47410
BU #: 65490103

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Enviro-Care	100	1170000.00	Awarded
n/a	n/a	n/a	No Other Offers
n/a	n/a	n/a	No Other Offers
n/a	n/a	n/a	No Other Offers
n/a	n/a	n/a	No Other Offers
n/a	n/a	n/a	No Other Offers
n/a	n/a	n/a	No Other Offers
n/a	n/a	n/a	No Other Offers

Notes:

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Contract Abstract



Solicitation Title: Davidson and Brook Hollow Sewer Improvements

Contract Summary: This project consists of the upsizing of sanitary sewer systems by replacement and pipe-bursting methods of approximately 2,355 LF of 8-inch to upsized 12-inch and 15-inch diameter sewers and new 12-inch diameter sewer using pricing shown in Exhibit A.

Contract Number: 368200

Solicitation Number: 812230

Contracting Firm: SBW Constructors LLC

Address 1: 107 Terry Lane

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: Task/Project Specific Firm Price

Solicitation Method: Invitation to Bid*

Contract Start Date: 9/10/2015

End Date: At project completion

Purchasing Staff: Genario Pittman

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$927,410.00
Fund: 47410
BU #: 65490164

Summary of Competing Offerors	Score (RFP only)	Cost	Status
SBW Constructors LLC	N/A	\$927,410.00	Awarded
Dove Construction	N/A	\$749,954.69	Non-Responsive to Solicitation
Walker Building Group	N/A	\$1,253,030.00	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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DBE designated firms are reported for some state funded and all federally funded projects.



Contract Abstract



Solicitation Title: Cowan Riverside Rehabilitation - Area 3 - West Trinity Lane

Contract Summary: The project encompasses rehabbing sanitary sewer systems by installing approximately 34, 000 linear feet of existing 8-inch through 18-inch diameter sewer segments using pricing shown in Exhibit A.

Contract Number: 368206

Solicitation Number: 799219

Contracting Firm: American Infrastructure Technologies Corporation

Address 1: 8799 U.S. Hwy 31

Address 2:

City: Hanceville

State: AL Zip: 35077

Contact: Tim Bixler

Email Address: timbixler@aol.com

Phone #: 256-739-4747

E1#: 181937

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

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Invitation to Bid*

Contract Start Date: 9/22/2015

End Date: At project completion

Purchasing Staff: Genario Pittman

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$5,130,815.00
Fund: 47410
BU #: 65490164

Summary of Competing Offerors	Score (RFP only)	Cost	Status
American Infrastructure Tech Corp	N/A	\$5,130,815.00	Awarded
Insituform Technologies LLC	N/A	\$4,899,095.00	Evaluated, Not Selected
Layne Inliner LLC	N/A	\$5,192,797.50	Evaluated, Not Selected
SAK Construction LLC	N/A	\$5,248,725.00	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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DBE designated firms are reported for some state funded and all federally funded projects.



Contract Abstract



Solicitation Title: Group 4 Resurfacing

Contract Summary: Provide Indefinite Delivery/Indefinite Quantity (ID/IQ) of labor, materials, and equipment for the resurfacing of various asphalt surfaces in the Group 4 (West - South of I-40) Area using the unit prices shown in Exhibit A.

Contract Number: 368411

Solicitation Number: 808225

Contracting Firm: Lojac Enterprises, Inc

Address 1: 1401 Toshiba Drive

Address 2: P.O. Box 998

City: Lebanon

State: TN Zip: 37088

Contact: TJ Dixon

Email Address: tjdixon@lojac.com

Phone #: 615-889-4046

E1#: 174656

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

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 09/10/2015

End Date: 09/09/2020

Purchasing Staff: Terri Troup

BAO Staff: Joe Ann Carr

Contract Life's
Est. Value: \$40,000,000.00
Fund: 40016
BU #: 42402016

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Lojac Enterprises, Inc.	N/A	\$2,567,169	Awarded
Rogers Group	N/A	\$\$2,746,688	Evaluated, Not Selected
Jones Bros Contractors, LLC	N/A	\$2,754,097	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: OE/Proprietary Parts for Freightliner

Contract Summary: For the provision of a five (5) year contract to provide Proprietary parts and repair services for Freightliner Trucks in the Metro Fleet.

Contract Number: 368482

Solicitation Number: 808230

Contracting Firm: Neely Coble Company, INC

Address 1: 319 Fesslers Lane

Address 2:

City: Nashville

State: TN Zip: 37210

Contact: Jerry Dixon

Email Address: jerryd@neelycoble.com

Phone #: 615-425-8697

E1#: 213393

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

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 9/28/2015

End Date: 9/29/2020

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
Neely Coble Company, INC	Pass	47,750.00	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: Owner's Representative - Project Management

Contract Summary: Provide indefinite delivery/indefinite quantity Owners Representative-Project Management Services on various projects as outlined in tasks details (Exhibit A) using hourly rates shown in Exhibit B. This is not a construction management contract.

Contract Number: 368939

Solicitation Number: 824280

Contracting Firm: Capital Project Solutions, Inc

Address 1: 555 Church Street

Address 2: Suite 1901

City: Nashville

State: TN

Zip: 37219-2328

Contact: Jim Pustejovsky

Email Address: JimP@capitalps.com

Phone #: 615-881-0966

E1#: 758010

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

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Request for Proposal**

Contract Start Date: 09/18/2015

End Date: 09/17/2020

Purchasing Staff: Terri Troup

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$10,000,000.00
Fund: 40015
BU #: 10401015

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Capital Project Solutions, Inc	90	N/A	Awarded
Heery International	61	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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Contract Abstract

Solicitation Title: Design Services for Main Library Parking Garage

Contract Summary: Provide the design services for the additional of approximately 350 parking spaces by adding two parking levels with outdoor parking on top of the second level to the existing Main Library Parking Garage located at 615 Church Street, Nashville, TN 37219.

Contract Number: 368942

Solicitation Number: 828287

Contracting Firm: Gresham Smith and Partners

Address 1: 1400 Nashville City Center

Address 2: 511 Union Street

City: Nashville

State: TN

Zip: 37219

Contact: John Horst

Email Address: john_horst@gspnet.com

Phone #: 615-770-8120

E1#: 213337

Contract Includes:
MBE WBE SBE SDV DBE[#]

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Request for Proposal**

Contract Start Date: 09/23/2015

End Date: At Project Completion

Purchasing Staff: Terri Troup

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$800,000.00
Fund:
BU #:

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Gresham Smith and Partners	91	N/A	Awarded
EOA Architects	84	N/A	Evaluated, Not Selected
Gobbell Hays Parnters	75	N/A	Evaluated, Not Selected
Hart Freeland Roberts	81	N/A	Evaluated, Not Selected
Moody Nolan	83	N/A	Evaluated, Not Selected
TRC Worldwide Engineering	79	N/A	Evaluated, Not Selected
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: Fire Station #19 Construction Manager Design/Build Project

Amendment Summary: This amendment increases the contract value to address the additional labor and materials required to complete the Bid Package #3 scope of work items.

Contract Number: 350598 Amendment #3 Solicitation Number: 617851

Contracting Firm: Messer Construction Co.

Address 1: 230 Great Circle Rd.

Address 2: Suite 210

City: Nashville

State: TN Zip: 37228

Contact: Tom Keckeis

Email Address: tkeckeis@messer.com

Phone #: 615-256-5006

E1#: 608830

Contract Includes:				
MBE	WBE	SBE	SDV	DBE#
		X		

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

Solicitation Method: Request for Proposal**

Contract Start Date: 11/21/2014

End Date: Project Completion

Purchasing Staff: Terri Troup

BAO Staff: Bryan Gleason

Fund: 40015
BU #: 32401015

Previous Contract Estimated Value: \$5,459,762.00

Amendment Amount: \$1,047,120.00

New Contract Estimated Value: \$6,506,882.00

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Contract Amendment Abstract

Solicitation Title: Contract Administration Consulting for DES

Amendment Summary: Contract#19657 between Metro Government and Thermal Engineering Group, Inc. for the Metro District Energy System Project Contract Administration Services presently contains a GMP of \$1,587,793.25 based on the initial scope plus Contract Amendment #1. This request is to amend the GMP by \$253,915.21 to a new GMP of \$1,841,708.46

Contract Number: 19657 Amendment #2 Solicitation Number: 11.279

Contracting Firm: Thermal Engineering Group

Address 1: 105 Hazel Path Court

Address 2:

City: Hendersonville

State: TN Zip: 37075

Contact: Harry Ragsdale

Email Address: harry@thermalegi.com

Phone #: 615-264-2611

E1#: 565858

Contract Includes:
 MBE WBE SBE SDV DBE#

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Request for Proposal**

Contract Start Date: 04/25/2012

End Date: 04/24/2017

Purchasing Staff: Rick Brown

BAO Staff: Michelle Lane

Fund: 68201

BU #: 68511000

Previous Contract Estimated Value: 1,587,793.25

Amendment Amount: 253,915.21

New Contract Estimated Value: 1,841,708.46

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 demolition of Fort Nashborough.

Contract Number: 332592 Amendment #25 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: \$48,226,288.00

Amendment Amount: \$7,377.00

New Contract Estimated Value: \$48,233,665.00

Notes:

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Contract Amendment Abstract

Solicitation Title: Design/Construction of the Energy Hub Located in the Howard Office Building

Amendment Summary: This amendment increases the contract value to address the final design solutions and scope of work for the Howard Office Building Energy Hub.

Contract Number: 341224 Amendment #3 Solicitation Number: 608830

Contracting Firm: Messer Construction Company

Address 1: 230 Great Circle Rd.

Address 2: Suite 210

City: Nashville

State: TN Zip: 37228

Contact: Tom Keckeis

Email Address: tkeckeis@messer.com

Phone #: 615-256-5006

E1#: 608830

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: 6/03/2014

End Date: Project Completion

Purchasing Staff: Rick Brown

BAO Staff: Jerval Watson

Fund: 40014

BU #: 10403014

Previous Contract Estimated Value: \$765,744.00

Amendment Amount: \$29,622.00

New Contract Estimated Value: \$795,366.00

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Contract Amendment Abstract

Solicitation Title: 11th Avenue Complete Street Project

Amendment Summary: This amendment grants an additional sixty (60) days to achieve substantial project completion due to weather delays and unforeseen events.

Contract Number: 347152 Amendment #2 Solicitation Number: 606823

Contracting Firm: Jarrett Builders, Inc.

Address 1: 1106 Lebanon Pike

Address 2:

City: Nashville

State: TN Zip: 37210

Contact: Mike Woods ☐

Email Address: mike@jarrettbuildersinc.com

Phone #: 615-515-1270

E1#: 811285

Contract Includes:				
MBE	WBE	SBE	SDV	DBE#
		X		

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Request for Proposal**

Contract Start Date: 9/24/2015

End Date: Project Completion

Purchasing Staff: Terri Troup

BAO Staff: Jerval Watson

Fund: 40015
BU #: 42401015

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

Amendment Amount: \$0.00

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

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