

Metro Procurement Nashville



Council Report for Monthly Contract Abstracts

April 2016

Contract Abstract

Solicitation Title: Information Technology Support Services for Bridge Program

Contract Summary: Assist and support the Bridge Maintenance and Management Program with information technology solutions required to maintain, upgrade, or expand the web based Bridge Maintenance Management System, Capital Project Management System, Underground Storage Tank Information Management System, and other bridge program information technology related components using the hourly rates shown in Exhibit A. All work performed under this contract will be performed on an as needed basis.

Contract Number: 380160

Solicitation Number: 894496

Contracting Firm: NuOrigin Systems, Inc.

Address 1: 128 Holiday Ct

Address 2: Suite 126

City: Franklin

State: TN

Zip: 37067

Contract Includes:

MBE	WBE	SBE	SDV	DBE#
x	x	x		

Contact: Bimal Shah

Email Address: Bimal.Shah@NuOrigin.com

Phone #: 615-423-8115

E1#: 178657

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 04/15/2016

End Date: 04/14/2021

Purchasing Staff: Terri Troup

BAO Staff: Bryan Gleason

Contract Life's	
Est. Value:	1,250,000.00
Fund:	40016
BU #:	42404016

Summary of Competing Offerors	Score (RFP only)	Cost	Status
KCI Technologies, Inc.	48.04	N/A	Evaluated, Not Selected
NuOrigin Systems, Inc.	98.00	N/A	Awarded
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

Notes:

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

Contract Abstract

Solicitation Title: Furniture and Furnishings

Contract Summary: This contract provides furniture, furnishing and other related services for the following brands Patterson Pope, Spacesaver, Hanel, Hamilton Sorter and Richards Wilcox Brand Furniture using rates in Exhibit A (Pricing). A total of 9 vendors submitted proposals on 68 different brands. Awards were issued for each brand then grouped per vendor resulting in 9 contracts.

Contract Number: 374754

Solicitation Number: 829308

Contracting Firm: Patterson Pope Inc.

Address 1: PO Box 790138

Address 2:

City: Charlotte

State: NC

Zip: 28206

Contact: Jeff Pfohl

Email Address: jpfohl@pattersonpope.com

Phone #: 513.891.4430 ext. 7121

E1#: 491848

 Contract Includes:
 MBE WBE SBE SDV DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 04/20/2016

End Date: 04/20/2021

Purchasing Staff: Sandra Walker

BAO Staff: Michelle Lane

 Contract Life's
 Est. Value: 3,000,000.00
 Fund: 40016
 BU #: 10403016

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Patterson Pope	92	n/a	Awarded
Interior Design Services	98	n/a	Evaluated, Not Selected
Alfred Williams	94	n/a	Evaluated, Not Selected
Facility Planners	93	n/a	Evaluated, Not Selected
KI	92	n/a	Evaluated, Not Selected
Nashville Office Interiors	91	n/a	Evaluated, Not Selected

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Contract Abstract

Solicitation Title: Security and Security Technology Consulting

Contract Summary: The provision of qualified, independent consulting services including, but not limited to, comprehensive security planning consultation, support, and related services; master planning and security system design; project management and implementation oversight; and technical consulting for access control systems and video management systems.

Contract Number: 377417

Solicitation Number: 859431

Contracting Firm: Security Risk Management Consultants, LLC

Address 1: 150 E Mound Street

Address 2: Suite 308

City: Columbus

State: OH

Zip: 43215

Contact: Gen Lanphere

Email Address: genl@srmcllc.com

Phone #: 614-224-3100

E1#: 941790

Contract Includes:
 MBE WBE SBE SDV DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 3/10/2016

End Date: 3/9/2021

Purchasing Staff: Sara Sloane

BAO Staff: Michelle Lane

Contract Life's
 Est. Value: 1,402,500
 Fund: 40016
 BU #: 10403016

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Burns & McDonnell	86.04	1,520,325	Evaluated, Not Selected
Security Risk Management Consultants	95.75	1,402,500	Awarded
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

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Contract Abstract



Solicitation Title: OEM Parts and Equipment

Contract Summary: IDIQ contract to provide OEM parts and equipment: Environmental Dynamics (EDI), Ford Hall, Huber, Ovivo, Siemens Turblex, and Watson brands at zero discount from MSRP.

Contract Number: 377738

Solicitation Number: 884488

Contracting Firm: Eco-Tech, Inc

Address 1: 156 Hickory Springs

Address 2:

City: Canton

State: GA Zip: 30115

Contact: Dan Carter

Email Address: dcarter@eco-tech.net

Phone #: 770-345-2118

E1#: 173987

Contract Includes:
MBE WBE SBE SDV DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 2/22/2016

End Date: 2/21/2021

Purchasing Staff: Vada Brown

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$10,000,000.00
Fund: 67331
BU #: 65558020

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Eco-Tech Inc	n/a	0% discount	Awarded
n/a	n/a	n/a	No Other Offers
n/a	n/a	n/a	No Other Offers
n/a	n/a	n/a	No Other Offers
n/a	n/a	n/a	No Other Offers
n/a	n/a	n/a	No Other Offers
n/a	n/a	n/a	No Other Offers
n/a	n/a	n/a	No Other Offers

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Contract Abstract

Solicitation Title: Facility Maintenance Program

Contract Summary: An indefinite delivery/indefinite quantity contract requiring the provision of an array of services completed by qualified staff responsible for and performing all minor repair, maintenance, preventive maintenance, and minor maintenance vendor management for Metro facilities managed by the Department of General Services.

Contract Number: 377841

Solicitation Number: 885510

Contracting Firm: Lee Company

Address 1: 331 Mallory Station Road

Address 2:

City: Franklin

State: TN

Zip: 37067

Contract Includes:

 MBE WBE SBE SDV DBE#
 X

Contact: Keith Crews

Email Address: kcrews@leecompany.com

Phone #: 615 224-1490

E1#: 171176

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: April 1, 2016

End Date: March 31, 2021

Purchasing Staff: Rick Brown

BAO Staff: Michelle Lane

Contract Life's

Est. Value: \$5,384,531.83

Fund: 10101

BU #: 10103220

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Lee Company	89	N/A	Awarded
Premiere Building Maintenance Corporation	75	N/A	Evaluated, Not Selected
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

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Contract Abstract

Solicitation Title: Refrigerated Trucks for the Summer Food Services Program

Contract Summary: To provide the rental of Six (6) trucks 26' (refrigerated trucks, CDL, hydraulic lifts for loading and unloading, straight trucks with an automatic transmission) and One (1) refrigerated trailer, with hydraulic lift and/or roll up rear doors, side entrance, pull out ramp for loading, inside lights and outside temper control box for approximately 8 weeks each year starting June 1st.

Contract Number: 378012

Solicitation Number: 888492

Contracting Firm: Ryder Transportation Services

Address 1: 1220 Polk Avenue

Address 2:

City: Nashville

State: TN

Zip: 37210

Contract Includes:

MBE WBE SBE SDV DBE#

Contact: Jason Lyle

Email Address: jason_f_lyle@ryder.com

Phone #: 205-566-9001

E1#: 214764

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 3/25/2016

End Date: 3/24/2021

Purchasing Staff: Stephen Pitman

BAO Staff: Michelle Lane

Contract Life's

Est. Value: \$300,000.00

Fund: 31505

BU #: 75303300

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Ryder Transportation Services	NA	\$178,201.65	Awarded
NA	NA	NA	Only One Offer Received
NA	NA	NA	Only One Offer Received
NA	NA	NA	Only One Offer Received
NA	NA	NA	Only One Offer Received
NA	NA	NA	Only One Offer Received

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Contract Abstract

Solicitation Title: Childhood Behavioral Health

Contract Summary: The provision of childhood behavioral health services for MAC.
 Contractor to provide a treatment plan within 14 days of being notified of a student in need of services .

For the first six months of contract, Contractor and MAC will prioritize rising Kindergarten aged children for services.

Contract Number: 379096

Solicitation Number: 875491

Contracting Firm: Scarab, LLC

Address 1: 3203 Brick Church Pike

Address 2:

City: Nashville

State: TN

Zip: 37207

Contract Includes:
 MBE WBE SBE SDV DBE#

Contact: Beth Urbanczyk

Email Address: burbanczyk@scarabhealth.com

Phone #: 615-319-2473

E1#: 834133

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 3/10/2016

End Date: 3/9/2021

Purchasing Staff: Sara Sloane

BAO Staff: Jerval Watson

Contract Life's
 Est. Value: 100000
 Fund: 51502
 BU #: 75302140

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Scarab	N/A	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

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Contract Abstract

Solicitation Title: Contract for Compact Sport Utility Vehicles

Contract Summary: To provide METRO with Ford Escape SE compact sport utility vehicles: four door, engine; four (4) cylinder and all wheel drive. Also includes the alternate options to have the compact SUV's include a six cylinder engine or be two wheel drive.

Contract Number: 379953

Solicitation Number: 910511

Contracting Firm: Ford of Murfreesboro

Address 1: 1550 NW Broad St

Address 2:

City: Murfreesboro

State: TN

Zip: 37129

Contact: Jason McCullough

Email Address: jmccullough@fordofmurfreesboro.com

Phone #: 615-893-4121

E1#: 853275

Contract Includes:
 MBE WBE SBE SDV DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 4/8/2016

End Date: 4/7/2021

Purchasing Staff: Kevin Edwards

BAO Staff: Michelle Lane

Contract Life's
 Est. Value: \$500,000
 Fund: 30003
 BU #: 10201001

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Ford of Murfreesboro	N/A	\$465,400	Awarded
Nashville Chrysler Dodge Jeep Ram	N/A	\$519,240	Evaluated, Not Selected
Landers McLarty Dodge Chrysler Jeep Ram	N/A	\$519,960	Evaluated, Not Selected
Town & Country Ford - Nashville	N/A	\$541,063.60	Evaluated, Not Selected
Chrysler Dodge Jeep Ram of Columbia	N/A	\$562,920	Evaluated, Not Selected
N/A	N/A	N/A	No Other Offers

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Contract Abstract

Solicitation Title: Perforated Square Steel Tubing

Contract Summary: Contractor agrees to provide perforated square steel tubing for traffic signs and other related signage in accordance with the product list and options in Exhibit A pricing.

Contract Number: 379964

Solicitation Number: 912543

Contracting Firm: Xcessories Squared Development & Manufacturing, Inc.

Address 1: 7350 W State Route 104

Address 2:

City: Auburn

State: AL

Zip: 62615

Contact: Scott Beck

Email Address: sbeck@x-sqrd.com

Phone #: 217-438-3535

E1#: 167340

Contract Includes:
 MBE WBE SBE SDV DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 4/5/2016

End Date: 4/4/2021

Purchasing Staff: Vada Brown

BAO Staff: Michelle Lane

Contract Life's
 Est. Value: 1,500,000.00

Fund:

BU #:

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Xcessories Squared	n/a	1190227.00	Awarded
G & C Supply Co., Inc.	n/a	1552345.00	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

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Contract Abstract

Solicitation Title: Program & Project Management Services for Bridge Maintenance & Management Program

Contract Summary: To assist in Metro Nashville's Bridge Maintenance and Management Program by providing program management, engineering, administrative, inspection, technical, and other required services.

Contract Number: 380113

Solicitation Number: 890520

Contracting Firm: Civic Engineering and Information Technologies, Inc.

Address 1: 25 Lindsley Ave

Address 2:

City: Nashville

State: TN

Zip: 37210

Contract Includes:

MBE	WBE	SBE	SDV	DBE#
x	x	x		

Contact: Jennifer Ogden

Email Address: info@civicinc.com

Phone #: 615-425-2000 +232

E1#: 490550

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

Solicitation Method: Request for Proposal**

Contract Start Date: 4/8/2016

End Date: 4/7/2021

Purchasing Staff: Kevin Edwards

BAO Staff: Jerval Watson

Contract Life's	
Est. Value:	\$10,000,000
Fund:	40016
BU #:	42404016

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Civic Engineering	99	N/A	Awarded
CSR Engineering	60	N/A	Evaluated, Not Selected
Volkert Inc.	83	N/A	Evaluated, Not Selected
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

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Contract Abstract

Solicitation Title: Aftermarket Parts Contract for Heavy Trucks

Contract Summary: CONTRACTOR agrees to provide aftermarket parts for OFM (Office of Fleet Management) and other Departments or Agencies, using percentage discount shown in Exhibit A (Pricing).

Procedure for issuance of purchase order:

The contract was awarded to both NAPA and Ken Smith Auto Parts. Both vendors will be granted an opportunity for pricing and current availability. The vendor with the lowest price and current availability will be issued the purchase order.

Contract Number: 381465

Solicitation Number: 870469

Contracting Firm: Ken Smith Auto Parts, Inc.

Address 1: 4140 Jersey Pike

Address 2:

City: Chattanooga

State: TN

Zip: 37421

Contract Includes:

MBE WBE SBE SDV DBE#

Contact: Wayne Gossett

Email Address: wayne.gossett@att.net

Phone #: 615-243-4446

E1#: 460263

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 04/20/2016

End Date: 04/20/2021

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
Ken Smith Auto Parts	87.80	99755.00	Awarded
Napa Auto Parts	92.00	95750.00	Awarded
Nacarato Volvo Trucks	28.37	175500.00	Evaluated, Not Selected
Truckpro-Nashville	53.46	97500.00	Evaluated, Not Selected
n/a	n/a	n/a	No Other Offers
n/a	n/a	n/a	No Other Offers

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Contract Amendment Abstract

Solicitation Title: Pavement Markings

Amendment Summary: This amendment adds twenty-nine (29) pavement marking line items along with their respective prices, including pavement marking removal services to the original contract's pricing sheet. The overall contract value was not affected due to the abovementioned additions.

Contract Number: 19447 Amendment #9 Solicitation Number: 12.30908

Contracting Firm: Kerr Brothers & Associates, Inc.

Address 1: P.O. Box 110071

Address 2:

City: Nashville

State: TN Zip: 37222

Contact: Robert Mallory

Email Address: kerrbros@comcast.net

Phone #: 615-255-8614

E1#: 174310

Contract Includes:
 MBE WBE SBE SDV DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 11/22/2011

End Date: 11/21/2016

Purchasing Staff: Terri Troup

BAO Staff: Michelle Lane

Fund: 40016

BU #: 42403016

Previous Contract Estimated Value: \$2,129,900.00

Amendment Amount: \$0.00

New Contract Estimated Value: \$2,129,900.00

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Contract Amendment Abstract

Solicitation Title: Provision of Ambulances; Type I; Class 1; Medium Duty

Amendment Summary: This amendment clarifies existing contract pricing for standard cab ambulance purchases, and adds optional pricing for extended cab ambulance purchases. The overall contract value was not affected.

Contract Number: 326393 Amendment #2 Solicitation Number: 355410

Contracting Firm: Braun Industries, Inc.

Address 1: 1170 Production Dr.

Address 2:

City: Van Wert

State: OH Zip: 45891

Contact: Kimberly Braun

Email Address: kimb@braunambulances.com

Phone #: 419-232-7020

E1#: 146339

Contract Includes:
MBE WBE SBE SDV DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 9/11/2013

End Date: 9/10/2018

Purchasing Staff: Kevin Edwards

BAO Staff: Michelle Lane

Fund: 40114

BU #: 10401114

Previous Contract Estimated Value: \$7,000,000.00

Amendment Amount: \$0.00

New Contract Estimated Value: \$7,000,000.00

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Contract Amendment Abstract

Solicitation Title: Chemical Feed Upgrades and Miscellaneous Plant Improvements

Amendment Summary: This amendment increases the contract's value to address eight (8) field authorizations required to complete several change order items, and extends the contract's term for an additional one hundred fifty-one (151) days.

Contract Number: 333552 Amendment #4 Solicitation Number: 454518

Contracting Firm: Garney Companies, Inc.

Address 1: 200 Crutchfield Avenue

Address 2:

City: Nashville

State: TN Zip: 37210

Contact: Scott Reuter

Email Address: sreuter@garney.com

Phone #: 615-350-7975

E1#: 603425

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

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Invitation to Bid*

Contract Start Date: 2/04/2014

End Date: 1/23/2017

Purchasing Staff: Rick Brown

BAO Staff: Joe Ann Carr

Fund: 47410

BU #: 65490112

Previous Contract Estimated Value: \$13,361,822.12

Amendment Amount: \$361,608.00

New Contract Estimated Value: \$13,723,430.12

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..

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

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

Contract Amendment Abstract

Solicitation Title: Electrical Testing, Maintenance, and Repair for MWS

Amendment Summary: This assignment amendment changes the company's name from Power & Generation Testing, Inc., the original contractor, to CE Power Holdings, LLC due to a corporate acquisition and subsequent restructuring. The old contract #357731 has been retired and replaced in its entirety with the newly assigned contract #380815. All terms and conditions from the original contract shall continue to apply.

Contract Number: 357731

Amendment #1

Solicitation Number: 725079

Contracting Firm: CE Power Holdings, LLC DBA CE Power Solutions of TN, LLC

Address 1: 4040 Rev Drive

Address 2:

City: Cincinnati

State: OH Zip: 45232

Contact: Mose Ramieh

Email Address: mose@pgti.net

Phone #: 910-933-4098

E1#: 246839

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

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 3/16/2015

End Date: 3/15/2020

Purchasing Staff: Kevin Edwards

BAO Staff: Michelle Lane

Fund: 67331

BU #: 65558020

Previous Contract Estimated Value: \$500,000.00

Amendment Amount: \$0.00

New Contract Estimated Value: \$500,000.00

Notes:

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Contract Amendment Abstract

Solicitation Title: Davidson and Brook Hollow Sewer Improvements

Amendment Summary: This amendment increases the contract value to cover the costs of two (2) trees requiring removal at 612 Davidson Drive due to safety concerns caused by pipe bursting activities and the replacement of box culverts and wing walls due to pre-existing damages. An additional thirty-five (35) calendar days will be added to the original contract time due to the abovementioned unforeseen circumstances.

Contract Number: 368200 Amendment #1 Solicitation Number: 812230

Contracting Firm: SBW Constructors, LLC

Address 1: 107 Terry Lane

Address 2:

City: Cottontown

State: TN Zip: 37048

Contract Includes:

MBE	WBE	SBE	SDV	DBE [#]
	X	X		

Contact: Jeramie White

Email Address: jwhite@sbwconstructors.com

Phone #: 615-574-9420

E1#: 167061

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Invitation to Bid*

Contract Start Date: 9/09/2015

End Date: Project Completion

Purchasing Staff: Genario Pittman

BAO Staff: Michelle Lane

Fund: 47410

BU #: 65490164

Previous Contract Estimated Value: \$927,410.00

Amendment Amount: \$216,160.15

New Contract Estimated Value: \$1,143,570.15

Notes:

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Contract Amendment Abstract

Solicitation Title: Edmondson Pike Branch Library Renovations Design/Build

Amendment Summary: This amendment increases the contract's value by \$1,029,465.49 for the Guaranteed Maximum Price (GMP) to provide design and construction services for interior renovations to the existing Edmondson Pike Branch Library as detailed in Exhibit B – Cost Breakdown. A re-design fee of \$3,500.00 is included.

Contract Number: 369505 Amendment #1 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: 10/14/2015

End Date: 10/13/2020

Purchasing Staff: Sandra Walker

BAO Staff: Michelle Lane

Fund: 40016

BU #: 39401016

Previous Contract Estimated Value: \$136,581.50

Amendment Amount: \$1,029,465.49

New Contract Estimated Value: \$1,166,046.99

Notes:

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Contract Amendment Abstract

Solicitation Title: Madison and Smith Springs Community Centers Design Services

Amendment Summary: This amendment increases the contract's value to cover additional design and construction administrative services to include an indoor pool at Smith Springs Community Center, and to relocate the Madison Community Center within an existing and active park.

Contract Number: 353629

Amendment #1

Solicitation Number: 632872

Contracting Firm: Hastings Architecture Associates, LLC

Address 1: 127 Third Avenue South

Address 2:

City: Nashville

State: TN Zip: 37201

Contact: William Hastings

Email Address: whastings@haa.us

Phone #: 615-329-1399

E1#: 451135

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

Contract Type: A&E Contract (Project Specific)

Solicitation Method: Request for Proposal**

Contract Start Date: 2/02/2015

End Date: 2/01/2020

Purchasing Staff: Sandra Walker

BAO Staff: Bryan Gleason

Fund: 40015/40016

BU #: 40408015/40404016/40405016

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

Amendment Amount: \$346,001.00

New Contract Estimated Value: \$1,346,001.00

Notes:

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