

Metro Procurement Nashville



Council Report for Monthly Contract Abstracts

February 2016



Contract Abstract



Solicitation Title: Novelties and Promotional Items

Contract Summary: IDIQ contract to provide fire prevention novelty and promotional items.

Contract Number: 377198

Solicitation Number: 893500

Contracting Firm: TSC Marketing

Address 1: 1030 18th Avenue South

Address 2:

City: Nashville

State: TN Zip: 37212

Contact: Teena Camp

Email Address: deb@tscmarketing.com

Phone #: 615-327-3277

E1#: 407023

Contract Includes:				
MBE	WBE	SBE	SDV	DBE#
				x

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 2/19/2016

End Date: 2/18/2021

Purchasing Staff: Vada Brown

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$200,000.00
Fund: 10101,18301
BU #: various

Summary of Competing Offerors	Score (RFP only)	Cost	Status
TSC Marketing	n/a	28832.23	Awarded
Bond Republic	n/a	32382.01	Evaluated, Not Selected
Motivations Promotional Products	n/a	48910.00	Evaluated, Not Selected
n/a	n/a	n/a	No Other Offers
n/a	n/a	n/a	No Other Offers
n/a	n/a	n/a	No Other Offers
n/a	n/a	n/a	No Other Offers
n/a	n/a	n/a	No Other Offers

Notes:

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Contract Abstract



Solicitation Title: Baby & Me Tobacco Free Program & Curriculum

Contract Summary: This contract is for the provision of the Baby & Me Tobacco Free Program and Curriculum to any woman of childbearing age.

Contract Number: 375703

Solicitation Number: Sole Source

Contracting Firm: Welco LKA, Inc.

Address 1: 1869 Camp St. Ext.

Address 2:

City: Jamestown

State: NY Zip: 14701

Contact: Laurie Adams

Email Address: lauriea@windstream.net

Phone #: 716-484-3325

E1#: 183050

Contract Includes:
MBE WBE SBE SDV DBE[#]

Contract Type: Grant

Solicitation Method: Sole Source+

Contract Start Date: 2/12/2016

End Date: 2/11/2017

Purchasing Staff: Laquita Bell

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$63,176.50
Fund: 32200
BU #: 38350265

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Welco LKA, Inc.	N/A	\$63,176.50	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: Steam System Solution & DDC Controls Study

Contract Summary: This project will provide ID/IQ Mechanical A&E Services to the Municipal Auditorium.

Contract Number: 370234

Solicitation Number: 780208

Contracting Firm: I.C. THOMASSON ASSOCIATES, INC.

Address 1: 2950 Kraft Drive, Suite 500

Address 2:

City: Nashville

State: TN Zip: 37204

Contact: Bennie Pandorf Jr.

Email Address: bpandorf@icthomasson.com

Phone #: 615.346.3400

E1#: 171666

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

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 1/1/2016

End Date: 1/1/2021

Purchasing Staff: Sandra Walker

BAO Staff: Bryan Gleason

Contract Life's
Est. Value: \$500,000.00
Fund: 30003
BU #: 61201000

Summary of Competing Offerors	Score (RFP only)	Cost	Status
I.C. THOMASSON ASSOCIATES	95	n/a	Awarded
THERMAL ENGINEERING GROUP	87	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: Design Services for Combined Heat and Power for the District Energy System

Contract Summary: Provide design services for addition of Combined Heat and Power for the District Energy System as using the detail tasks shown in Exhibit A using the rates shown in Exhibit B.

Contract Number: 372679

Solicitation Number: 769154

Contracting Firm: I.C. Thomasson Associates, Inc.

Address 1: 2950 Kraft Drive, Suite 500

Address 2: P.O. Box 40527

City: Nashville

State:TN

Zip: 37204-0527

Contact: Berry Beck

Email Address: bbeck@icthomasson.com

Phone #: 615-346-3436

E1#: 171666

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

Contract Type: A&E Contract (Project Specific)

Solicitation Method: Request for Proposal**

Contract Start Date: 01/26/2016

End Date: At Project Completion

Purchasing Staff: Terri Troup

BAO Staff: Jerval Watson

Contract Life's
Est. Value: \$2,750,000.00
Fund: 49116
BU #: 68401016

Summary of Competing Offerors	Score (RFP only)	Cost	Status
I.C. Thomasson Associates, Inc.	96	N/A	Awarded
Thermal Engineering	84	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: Two Playgrounds for Early Head Start

Contract Summary: To build two Early Head Start playgrounds adjacent to playgrounds on existing land located at Berry Head Start and at Richland Head Start.

Contract Number: 374014

Solicitation Number: 864438

Contracting Firm: First Place Finish, Inc.

Address 1: 127 Rockbridge Green Blvd

Address 2:

City: Oak Ridge

State: TN Zip: 37830

Contact: Laurel Patrick

Email Address: LPatrick@FirstPlaceFinish.us

Phone #: 865-705-1300

E1#: 182816

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: 12/21/2015

End Date: Project Completion

Purchasing Staff: Kevin Edwards

BAO Staff: Flake Hudson

Contract Life's
Est. Value: \$100,000
Fund: 31502
BU #: 75308450

Summary of Competing Offerors	Score (RFP only)	Cost	Status
First Place Finish	94.10	\$77,877.00	Awarded
Great Southern Recreation	91.40	\$95,000.00	Evaluated, Not Selected
Bliss Products & Services	53.90	\$97,942.30	Evaluated, Not Selected
Korkat, Inc.	75.90	\$99,214.82	Evaluated, Not Selected
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

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Contract Abstract



Solicitation Title: Digital and Social Media Marketing Team

Contract Summary: The provision of digital and social media marketing.

Contract Number: 374888

Solicitation Number: 833318

Contracting Firm: Bill Hudson & Associates, Inc.

Address 1: 814 Church Street

Address 2: Suite 100

City: Nashville

State: TN Zip: 37203

Contact: Jessica Turner

Email Address: JTurner@billhudsonagency.com

Phone #: 615-259-9002

E1#: 172451

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

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 2/16/2016

End Date: 2/15/2021

Purchasing Staff: Sara Sloane

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$400,000
Fund: 60156
BU #: 62507200

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Bill Hudson	84.81	97,250	Awarded
Designsensory	46.28	88,460	Evaluated, Not Selected
McNeely, Pigott & Fox	78	60,000	Evaluated, Not Selected
Plan Left	58.64	98,360	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: Employee Assistance Program Administration

Contract Summary: The administration of Metro's Employee Assistance Program (EAP) and provision of EAP services to Metro employees and their families. Metro employees include those employees on disability pension.

Contract Number: 375304 ^{150 hours of training annually are included at no additional charge to Metro.} Solicitation Number: 811230

Contracting Firm: Deer Oaks EAP Service, LLC

Address 1: 126 E Main

Address 2: Suite 8

City: San Antonio

State: TX Zip: 78205

Contact: Greg Brannan

Email Address: gbrannan@deeroaks.com

Phone #: 301-829-0364

E1#: 182991

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

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 1/1/2016

End Date: 12/31/20201

Purchasing Staff: Sara Sloane

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$2,000,000
Fund: 10101
BU #: 08126500

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Advantage Behavior Health Inc	73.59	\$1,615,613	Evaluated, Not Selected
Compsych Corporation	85.61	\$1,138,800	Evaluated, Not Selected
CorpCare Associates, Inc	69.60	\$1,090,000	Evaluated, Not Selected
Deer Oaks EAP Services, LLC	93.60	\$1,007,247	Awarded
Ulliance	84.3	\$1,198,357	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: Two Rivers Mansion Masterplan A/E

Contract Summary: This project will provide design services, analysis and phase planning for Two Rivers Mansion Masterplan.

Contract Number: 375947

Solicitation Number: 855436

Contracting Firm: Encore Interpretive Design

Address 1: 936 Currey Rd

Address 2:

City: Nashville

State:TN

Zip: 37217

Contact: David Currey

Email Address: decurrey@comcast.net

Phone #: 615 945-1749

E1#: 648843

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

Contract Type: A&E Contract (Project Specific)

Solicitation Method: Request for Proposal**

Contract Start Date: 2/5/2016

End Date: 2/5/2021

Purchasing Staff: Sandra Walker

BAO Staff: Joe Ann Carr

Contract Life's
Est. Value: \$300,000.00
Fund: 32211
BU #: 11332600

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Encore Interpretive Design	92	n/a	Awarded
LOSE & ASSOC INC	92	n/a	Evaluated, Not Selected
Littlejohn Engineering Associates, Inc.	79	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: Strategic Plan for Sidewalks and Bikeways Plan

Contract Summary: Indefinite Delivery/Indefinite Quantity (ID/IQ) contract to provide services related to the strategic sidewalk and bikeways plan as outline in the tasks shown in Exhibit A using the rates in Exhibit B.

Contract Number: 376308

Solicitation Number: 883487

Contracting Firm: Alta Planning + Design, Inc.

Address 1: 711 SE Grand Avenue

Address 2:

City: Portland

State:OR

Zip: 97214

Contact: Brad Davis

Email Address: braddavis@altaplanning.com

Phone #: 1-678-601-6061

E1#: 184219

Contract Includes:
 MBE WBE SBE SDV DBE[#]

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

Solicitation Method: Request for Proposal**

Contract Start Date: 02/01/2016

End Date: 01/31/2021

Purchasing Staff: Terri Troup

BAO Staff: Jerval Watson

Contract Life's
 Est. Value: \$3,000,000.00
 Fund: 40016
 BU #: 42401016

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Alta Planning + Design, Inc.	84	N/A	Awarded
RPM Transportation Consultants, LLC	83	N/A	Evaluated, Not Selected
Sprinkle Consulting, Inc	69	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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N/A	N/A	N/A	No Other Offers

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Contract Abstract



Solicitation Title: Signal Timing Services

Contract Summary: Indefinite delivery/Indefinite quantity contract to provide signal timing services as outlined in the task details shown in Exhibit A using the rates shown Exhibit B.

Contract Number: 376309

Solicitation Number: 875487

Contracting Firm: Neel-Schaffer, Inc.

Address 1: P.O. Box 22625

Address 2:

City: Jackson

State:MS

Zip: 39225-2625

Contact: Greg Judy

Email Address: greg.judy@neel-schaffer.com

Phone #: 615-217-0500

E1#: 180148

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

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

Solicitation Method: Request for Proposal**

Contract Start Date: 02/01/2016

End Date: 01/31/2021

Purchasing Staff: Terri Troup

BAO Staff:

Jerval Watson

Contract Life's
Est. Value: \$7,000,000.00
Fund: 40016
BU #: 42404016

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Barge Waggoner, Summer and Cannon, Inc.	84	N/A	Evaluated, Not Selected
Kimley-Horn and Associates, Inc.	89	N/A	Evaluated, Not Selected
Neel-Schaffer, Inc.	93	N/A	Awarded
Parsons Brinckerhoff, Inc	78	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: Electronic Waste Collection and Recycling Services

Contract Summary: Indefinite Delivery/Indefinite Quantity (ID/IQ) Contract to provide electronic waste, batteries, lamp, bulbs & ballasts recycling services using therates shown in Exhibit A.

Contract Number: 376403

Solicitation Number: 875488

Contracting Firm: Dynamic Recycling, Inc.

Address 1: N5549 Cty Z

Address 2:

City: Onalaska

State: WI Zip: 54650

Contact: Jeremy Olson

Email Address: Jolson@dynamicrecycling.com

Phone #: 615-457-3104

E1#: 243700

Contract Includes:
MBE WBE SBE SDV DBE[#]

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 02/16/2016

End Date: 02/15/2021

Purchasing Staff: Terri Troup

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$2,000,000.00
Fund: 30501
BU #: 42803100

Summary of Competing Offerors	Score (RFP only)	Cost	Status
American Compactor	59.75	N/A	Evaluated, Not Selected
Dynamic Recycling	75.00	N/A	Awarded
Electronic Recyclers	73.93	N/A	Evaluated, Not Selected
Republic Services	25.54	N/A	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 Abstract



Solicitation Title: GPS for office vehicles

Contract Summary: Geographic Positioning System Package for Office Vehicles

Contract Number: 376494

Solicitation Number: 854407

Contracting Firm: Marshall and Associates, Inc.

Address 1: 2915 N. Cole road

Address 2:

City: Boise

State: ID Zip: 83704

Contact: Elizabeth Marshall

Email Address: emarshall@marshallgis.com

Phone #: 208-514-0411

E1#: 602987

Contract Includes:
MBE WBE SBE SDV DBE[#]

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 2/5/2016

End Date: 2/4/2021

Purchasing Staff: Stephen Pitman

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$32,349.25
Fund: 06102000
BU #: 502540

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Marshall and Associates, INC	79.41	\$32,349.25	Awarded
Motion Link	76.67	\$31,921.00	Evaluated, Not Selected
Fleet Analytics	74.56	\$27,125.00	Evaluated, Not Selected
LB Technology	73.00	\$21,850.00	Evaluated, Not Selected
Infospectrum	63	NA	Evaluated, Not Selected
AT&T Corporation	55	NA	Evaluated, Not Selected
Networkfleet	20	NA	Evaluated, Not Selected
NA	NA	NA	No Other Offers

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Contract Abstract



Solicitation Title: Contract for Mid size, 1/2 Ton, 3/4 Ton, and 1 Ton Pick-Ups

Contract Summary: For the provision of 1 Ton Pick-Up Trucks

Contract Number: 376702

Solicitation Number: 880487

Contracting Firm: Nashville Chrysler Dodge Jeep Ram

Address 1: 5800 Crossings Blvd.

Address 2:

City: Antioch

State: TN Zip: 37013

Contact: Herb Odom

Email Address: hodom@premierautomotive.com

Phone #: 6156682363

E1#: 182579

Contract Includes:
MBE WBE SBE SDV DBE[#]

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 2/15/2016

End Date: 2/15/2021

Purchasing Staff: Scott Ghee

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$2,000,000.00
Fund: 30003
BU #: 10201001

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Nashville Chrysler Dodge Jeep Ram	na	1,512,912	Awarded
Town & Country Ford - Nashville	na	1,640,026	Evaluated, Not Selected
Dodge of Columbia	na	1,640,257	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

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Contract Abstract



Solicitation Title: Software & Hardware Maintenance and Support

Contract Summary: This contract is for the provision of software and hardware maintenance and support for the MNPD Mugshot and ID Card Customized application.

Contract Number: 376862

Solicitation Number: Sole Source

Contracting Firm: DataWorks Plus, LLC

Address 1: 728 N. Pleasantburg Drive

Address 2:

City: Greenville

State: SC Zip: 29607

Contact: Jessica Mensing

Email Address: JMensing@Dataworksplus.com

Phone #: 866-632-2780

E1#: 815837

Contract Includes:
MBE WBE SBE SDV DBE[#]

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Sole Source+

Contract Start Date: 2/25/2016

End Date: 2/24/2021

Purchasing Staff: Laquita Bell

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$164,090.00
Fund: 10101
BU #: 31160110

Summary of Competing Offerors	Score (RFP only)	Cost	Status
DataWorks Plus, LLC	N/A	\$164,090.00	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: Contract for Galvanized Corrugated Pipe and Erosion Supplies

Contract Summary: Metro-wide contract to supply galvanized corrugated metal pipe and erosion control supplies as needed.

Contract Number: 377073

Solicitation Number: 893499

Contracting Firm: England Erosion, Seed & Supply, LLC

Address 1: 901 Cowan Street

Address 2:

City: Nashville

State: TN Zip: 37207

Contact: Kirk England

Email Address: kirk@englanderosion.com

Phone #: 615-742-8989

E1#: 178596

Contract Includes:
MBE WBE SBE SDV DBE[#]

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 2/10/2016

End Date: 2/9/2021

Purchasing Staff: Kevin Edwards

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$1,000,000
Fund: 67431
BU #: 65581830

Summary of Competing Offerors	Score (RFP only)	Cost	Status
England Erosion, Seed & Supply, LLC	N/A	\$955,747	Awarded
Contech Engineered Solutions	N/A	\$1,028,505.96	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: Contract for Mid-Size, 1/2 Ton, 3/4 ton and 1 Ton Pick-Ups

Contract Summary: For the provision of 1/2 Ton Pick-Up Trucks

Contract Number: 377920

Solicitation Number: 880487

Contracting Firm: Town & Country Ford -Nashville

Address 1: 101 Anderson Lane

Address 2:

City: Madison

State: TN Zip: 37115

Contact: William Thorne

Email Address: bthorne@fordnashville.com

Phone #: 6158651280

E1#: 173127

Contract Includes:
MBE WBE SBE SDV DBE[#]

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 2/12/2016

End Date: 2/12/2021

Purchasing Staff: Scott Ghee

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$2,000,000.00
Fund: 30003
BU #: 10201001

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Dodge of Columbia	na	1,828,095	Evaluated, Not Selected
Nashville Chrysler Dodge Jeep Ram	na	1,868,264	Evaluated, Not Selected
Town & Country Ford - Nashville	na	1,865,575	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

Notes:

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Contract Abstract



Solicitation Title: E-Filing System

Contract Summary: The provision and maintenance of an electronic filing system for the Metro Clerk and Master.

Contract Number: 378403

Solicitation Number: Sole Source

Contracting Firm: Tyler Technologies

Address 1: 5101 Tennyson Parkway

Address 2:

City: Plano

State: TX Zip: 75024

Contact: Joe Sheehan

Email Address: Joe.Sheehan@tylertech.com

Phone #: 214.593.6681

E1#: 665465

Contract Includes:
MBE WBE SBE SDV DBE[#]

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Sole Source+

Contract Start Date: 2/29/2016

End Date: 2/28/2021

Purchasing Staff: Sara Sloane

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$250,000
Fund: 30003 + R050955
BU #: 25201000

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Tyler Technologies	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
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: Miscellaneous Bridge and Overpass Projects

Amendment Summary: This amendment adds one (1) line bid item and its respective pricing to the original contract's pricing sheet.

Contract Number: 19175

Amendment #5

Solicitation Number: 10-112

Contracting Firm: Bell & Associates Construction

Address 1: P.O. Box 363

Address 2:

City: Brentwood

State: TN

Zip: 37024

Contact: Steve Hoover

Email Address: shoover@balp.com

Phone #: 615-373-4343

E1#: 172016

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

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 01/01/2011

End Date: 12/31/2016

Purchasing Staff: Rick Brown

BAO Staff: Michelle Lane

Fund: 40015

BU #: 42404015

Previous Contract Estimated Value: \$0.00

Amendment Amount: \$0.00

New Contract Estimated Value: \$0.00

Notes:

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Contract Amendment Abstract

Solicitation Title: Provision of Godwin Pumps, Parts, & Service

Amendment Summary: The assignment amendment changes the company name from Heartland Pump & Rental Sales to Xylem Dewatering Solutions, Inc. The previous contract #19423 has been retired and replaced with contract #376184. The terms and conditions of the original contract will continue to apply.

Contract Number: 19423 Amendment #1 Solicitation Number: 12.3103

Contracting Firm: Xylem Dewatering Solutions, Inc.

Address 1: 84 Floodgate Rd

Address 2:

City: Bridgeport

State: NJ Zip: 08014

Contact: Ken Albaugh

Email Address: kalbaugh@xylem-inc.com

Phone #: 615-471-4219

E1#: 170429

Contract Includes:
 MBE WBE SBE SDV DBE#

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Sole Source+

Contract Start Date: 10/14/2011

End Date: 10/13/2016

Purchasing Staff: Laquita Bell

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: Miscellaneous Improvements to Omohundro & KR Harrington WTPs

Amendment Summary: This amendment increases the value of contract to address the revision of the scope of services for additional Omohundro & K.R. Harrington construction inspection services.

Contract Number: 19539 Amendment #4 Solicitation Number: 11.124

Contracting Firm: Gresham Smith & Partners

Address 1: 1400 Nashville City Center

Address 2: 511 Union St.

City: Nashville

State: TN Zip: 37219

Contact: William J. Whitson

Email Address: joe_whitson@gspnet.com

Phone #: 615-770-8427

E1#: 213337

Contract Includes:
 MBE WBE SBE SDV DBE#

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

Solicitation Method: Request for Proposal**

Contract Start Date: 2/06/2012

End Date: 2/05/2017

Purchasing Staff: Kevin Edwards

BAO Staff: Michelle Lane

Fund: 47410

BU #: 65490124

Previous Contract Estimated Value: \$3,615,014.50

Amendment Amount: \$155,814.00

New Contract Estimated Value: \$3,770,828.50

Notes:

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Contract Amendment Abstract

Solicitation Title: Lakewood Water and Sewer Replacement & Rehabilitation

Amendment Summary: This amendment increases the contract's value due to unforeseen circumstances which requires additional labor, materials, and permit fees to achieve substantial project completion.

Contract Number: 330119 Amendment #5 Solicitation Number: 355414

Contracting Firm: Blakley Construction Services, LLC

Address 1: P.O. Box 100853

Address 2:

City: Nashville

State: TN Zip: 37210

Contact: Lloyd Soeters

Email Address: lsoeters@blakleyservices.com

Phone #: 615-835-3866

E1#: 716459

Contract Includes:				
MBE	WBE	SBE	SDV	DBE#
X		X		

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Request for Proposal**

Contract Start Date: 11/25/2013

End Date: 11/24/2015

Purchasing Staff: Rick Brown

BAO Staff: Michelle Lane

Fund: 47410
BU #: 65490124

Previous Contract Estimated Value: \$11,008,874.94

Amendment Amount: \$407,645.84

New Contract Estimated Value: \$11,416,520.78

Notes:

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Contract Amendment Abstract

Solicitation Title: 11th Avenue Complete Street Project

Amendment Summary: This amendment increases the contract's value to cover the additional line items added to the original contract's pricing sheet and address to the Overrun/Underrun Schedule required to achieve final project completion.

Contract Number: 347152 Amendment #3 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: 40013
BU #: 42403013

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

Amendment Amount: \$312,894.67

New Contract Estimated Value: \$3,191,851.42

Notes:

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Contract Amendment Abstract

Solicitation Title: Bordeaux Branch Library Interior Renovation

Amendment Summary: This amendment increases the value of the contract to cover the additional costs associated with this project's Guaranteed Maximum Price (GMP).

Contract Number: 359179 Amendment #3 Solicitation Number: 725092

Contracting Firm: Dowdle Construction Group, LLC

Address 1: 1311 6th Avenue North

Address 2:

City: Nashville

State: TN Zip: 37208

Contact: Glenn Dowdle

Email Address: gdowdle@dowdleconstruction.com

Phone #: 615-251-1311

E1#: 171120

Contract Includes:				
MBE	WBE	SBE	SDV	DBE#
		X		

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

Solicitation Method: Request for Proposal**

Contract Start Date: 4/21/2015

End Date: Project Completion

Purchasing Staff: Sandra Walker

BAO Staff: Jerval Watson

Fund: 40015
BU #: 39401015

Previous Contract Estimated Value: \$833,658.53

Amendment Amount: \$63,066.90

New Contract Estimated Value: \$896,725.43

Notes:

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Contract Amendment Abstract

Solicitation Title: Main Library Children's Area Interior Renovation

Amendment Summary: This amendment increases the contract's value to address the labor and materials required to renovate the Deaf and Hearing Area that includes the Talking Library and a Production Studio.

Contract Number: 360470 Amendment #3 Solicitation Number: 751141

Contracting Firm: Dowdle Construction Group, LLC

Address 1: 1311 6th Avenue North

Address 2:

City: Nashville

State: TN Zip: 37208

Contact: Eric Asher

Email Address: easher@dowdleconstruction.com

Phone #: 615-251-1311 ext. 101

E1#: 171120

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

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

Solicitation Method: Request for Proposal**

Contract Start Date: 4/30/2015 End Date: 4/29/2020

Purchasing Staff: Kevin Edwards

BAO Staff: Joe Ann Carr

Fund: 40015
Correct Fund 40016
BU #: 39401015
Correct BU 39401016

Previous Contract Estimated Value: \$1,240,415.26

Amendment Amount: \$280,133.68

New Contract Estimated Value: \$1,520,548.94

Notes:

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Contract Amendment Abstract

Solicitation Title: Steam System Solution & DDC Controls Study

Amendment Summary: This amendment revises the language of Section 3.1. Contract Term of the original contract. The contract value was not affected by this revision.

Contract Number: 370234 Amendment #1 Solicitation Number: 780208

Contracting Firm: I.C. Thomasson Associates, Inc.

Address 1: 2950 Kraft St

Address 2: Suite 500

City: Nashville

State: TN Zip: 37204

Contact: Barry N. Beck

Email Address: bbeck@icthomasson.com

Phone #: 615-346-3400

E1#: 171666

Contract Includes:				
MBE	WBE	SBE	SDV	DBE#
X		X		

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 2/02/2016

End Date: 2/01/2021

Purchasing Staff: Sandra Walker

BAO Staff: Bryan Gleason

Fund: 3003
BU #: 61201000

Previous Contract Estimated Value: \$500,000.00

Amendment Amount: \$0.00

New Contract Estimated Value: \$500,000.00

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