

Metro Procurement Nashville



Council Report for Monthly Contract Abstracts

June 2016



A Matter #:A-35331

Contract Abstract

Solicitation Title: Youth Services for NCAC

Contract Summary: Youth Services for Nashville Career Advancement Center

Contract Number: 378138

Solicitation Number: 2016

Contracting Firm: Martha O'Bryan Center

Address 1: 711 South Seventh Street

Address 2:

City: Nashville

State: TN

Zip: 37206

Contact: Christine Jackson

Email Address: N/A

Phone #: 615-254-1791

E1#: 220000

Contract Includes:
 MBE WBE SBE SDV DBE#

Contract Type: Grant

Solicitation Method: Grant

Contract Start Date: 07/01/2016

End Date: 06/30/2017

Purchasing Staff: Rick Brown

BAO Staff: Michelle Lane

Contract Life's
 Est. Value: 338500
 Fund: 31000
 BU #: 76340000

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Martha O'Bryan Center	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

Notes:

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Contract Abstract

Solicitation Title: Design/Build-HVAC System for Morgan, Easley, Napier & Hermitage Comm. Centers

Contract Summary: This project is for Design and Construction services for HVAC installation at four Nashville area Community Center Gymnasiums.

Contract Number: 380981

Solicitation Number: 889496

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		x		

Contact: John Pittman

Email Address: John.Pittmann@leecompany.com

Phone #: 615 557-2769

E1#: 171176

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Request for Proposal**

Contract Start Date: 6/1/2016

End Date: 10/1/2016

Purchasing Staff: Sandra Walker

BAO Staff: Michelle Lane

Contract Life's

Est. Value: 430000

Fund: 40015

BU #: 40406015

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Lee Company	95	n/a	Awarded
Four Seasons	54.81	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: Armor Express Vortex Gen 2 Level II Body Armor

Contract Summary: This project will provide Armor Express Vortex Gen 2 Level II body armor for the Police Department.

Contract Number: 382120

Solicitation Number: 911508

Contracting Firm: NAFECO

Address 1: 1515 West Moulton St.

Address 2:

City: Decatur

State: AL

Zip: 35601

Contract Includes:
 MBE WBE SBE SDV DBE#

Contact: RONALD WOODALL

Email Address: ronald.woodall@nafeco.com

Phone #: (256) 227-4149

E1#: 213444

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 7/1/2016

End Date: 7/1/2021

Purchasing Staff: Sandra Walker

BAO Staff: Michelle Lane

Contract Life's
 Est. Value: 5,000,000.00
 Fund: 10101
 BU #: 31121251

Summary of Competing Offerors	Score (RFP only)	Cost	Status
NAFECO	83	9912517.58	Awarded
GALLS	45.02	19176150.69	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: Meal Preparation and Delivery Services for Seniors and Disabled Persons

Contract Summary: Contractor agrees to provide indefinite delivery/indefinite quantity (IDIQ) of Meal Preparation and Delivery Services for Seniors and Disabled Persons using pricing shown in Exhibit A.

Contract Number: 382163

Solicitation Number: 919550

Contracting Firm: Piccadilly Restaurants, LLC

Address 1: 4150 S. Sherwood Forest Blvd

Address 2:

City: Baton Rouge

State: LA

Zip: 70816

Contract Includes:

MBE WBE SBE SDV DBE#

Contact: Keith Brown

Email Address: kbrown@piccadilly.com

Phone #: (225)296-8335

E1#: 693380

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 06/01/2016

End Date: 05/31/2021

Purchasing Staff: Terri Troup

BAO Staff: Michelle Lane

Contract Life's

Est. Value: \$5,000,000.00

Fund: 32237

BU #: 37322300

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Piccadilly Restaurants, LLC	53.00	\$4,473,244.23	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

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Contract Amendment Abstract

Solicitation Title: Provision and Servicing of Mats, Mops, Towels and Related Items

Amendment Summary: This amendment adds two (2) line items along with their respective prices to Exhibit A: Pricing of the original contract's Rental Program due to being omitted inadvertently. The overall contract value was not affected due to these additions.

Contract Number: 382307 Amendment #1 Solicitation Number: 923565

Contracting Firm: Aramark Uniform & Career Apparel, LLC

Address 1: 115 N. First Street

Address 2:

City: Burbank

State: CA Zip: 91502

Contact: Chris Williamson

Email Address: williamson-chris@aramark.com

Phone #: 865-919-4040

E1#: 250864

Contract Includes:
 MBE WBE SBE SDV DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 5/03/2016

End Date: 5/02/2021

Purchasing Staff: Sandra Walker

BAO Staff: Michelle Lane

Fund: 10101

BU #: 15116330

Previous Contract Estimated Value: \$2,000,000.00

Amendment Amount: \$0.00

New Contract Estimated Value: \$2,000,000.00

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Contract Abstract

Solicitation Title: Hurricane Creek Pipe Improvements-A&E□

Contract Summary: CONTRACTOR shall provide detailed construction drawings, specifications, and contract documents for the Hurricane Creek Pipe Improvements.

Contract Number: 382738

Solicitation Number: 923555

Contracting Firm: HDR Engineering

Address 1: 1201 C Market Street

Address 2:

City: Chattanooga

State: TN

Zip: 37402

Contract Includes:

MBE	WBE	SBE	SDV	DBE#
	X	X		X

Contact: Ben Edelen

Email Address: ben.edelen@hdrinc.com

Phone #: (423) 414-3553

E1#: 181557

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

Solicitation Method: Request for Proposal**

Contract Start Date: July 11, 2016

End Date: July 11, 2021

Purchasing Staff: Genario Pittman

BAO Staff: Jerval Watson

Contract Life's

Est. Value: \$1,122,249.00

Fund: 47410

BU #: 65490170

Summary of Competing Offerors	Score (RFP only)	Cost	Status
HDR Engineering	99.70	N/A	Awarded
Arcadis	93.50	N/A	Evaluated, Not Selected
Barge Waggoner Sumner and Cannon, Inc	91.80	N/A	Evaluated, Not Selected
Smith Seckman Reid Inc	84.20	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: Repair of 60" PCCP at Four Locations

Contract Summary: Capital project that consists of QuakeWrap or approved equal fiber reinforced polymer (FRP) repairs to four locations along a 60-inch prestressed concrete cylinder Pipe (PCCP).

Contract Number: 383155

Solicitation Number: 926600

Contracting Firm: Garney Companies, Inc.

Address 1: 200 Crutchfield Avenue

Address 2:

City: Nashville

State: TN

Zip: 37210

Contract Includes:

MBE	WBE	SBE	SDV	DBE [#]
	X	X		

Contact: Steve Ford

Email Address: sford@garney.com

Phone #: 615-350-7975 ext 370

E1#: 603425

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Request for Proposal**

Contract Start Date: 6/6/2016

End Date: Project Completion

Purchasing Staff: Kevin Edwards

BAO Staff: Flake Hudson

Contract Life's

Est. Value: \$919,350

Fund: 47410

BU #: 65490124

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Garney Companies, Inc.	94.59	\$759,000	Awarded
Civil Constructors, LLC	63.86	\$1,533,705	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: Central Monitoring Services for Security and Fire Alarms

Contract Summary: To provide central monitoring services for security and fire alarms (including, but not limited to burglar alarms, motion detectors, glass break sensors, fire alarms, fire alarm panels, safe alarms, and panic alarms) pursuant to Paragraph 4. Monitoring Services, Paragraph 18. Extended Service Plan and Paragraph 19. Inspections of the Contractor's Addendum.

This contract can be utilized by any Metro department or agency.

Contract Number: 384027

Solicitation Number: 932580

Contracting Firm: Protection One Alarm Monitoring, Inc.

Address 1: 5211 Linbar Dr

Address 2: Ste 504

City: Nashville

State: TN

Zip: 37211

Contract Includes:

MBE WBE SBE SDV DBE#

Contact: Michael Smith

Email Address: michaelsmith@protectionone.com

Phone #: 615-831-7150 x861616

E1#: 474911

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 6/15/2016

End Date: 6/14/2021

Purchasing Staff: Kevin Edwards

BAO Staff: Flake Hudson

Contract Life's

Est. Value: \$625,000

Fund: 10101

BU #: 10103220

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Protection One Alarm Monitoring, Inc.	90.00	\$47,670.00	Awarded
Provident Security Inc.	57.55	\$84,559.90	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: Early Head Start Renovations Design-Build

Contract Summary: Contractor to provide final design, labor, materials, and equipment for the renovations of early head start classrooms at Richland Head Start and Berry Head Start.

Contract Number: 384432

Solicitation Number: 935552

Contracting Firm: Rock City Construction Co., Inc.

Address 1: P.O. Box 607

Address 2:

City: Old Hickory

State: TN

Zip: 37065-0607

Contract Includes:

MBE WBE SBE SDV DBE#
x

Contact: John Lee

Email Address: Jlee@rockcityconstruction.com

Phone #: 615-794-6681

E1#: 472702

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

Solicitation Method: Request for Proposal**

Contract Start Date: 6/22/2016

End Date: At Project Completion

Purchasing Staff: Terri Troup

BAO Staff: Jerval Watson

Contract Life's

Est. Value: \$177,943.00

Fund: 31502

BU #: 75308450

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Rock City Construction Co., Inc.	90	N/A	Only One Offer Received
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

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Contract Abstract

Solicitation Title: JWC Environmental Products, Repair Parts, and Repair Services

Contract Summary: CONTRACTOR shall provide JWC Environmental products/equipment, repair parts, and repair services.

Contract Number: 385193

Solicitation Number: 938558

Contracting Firm: Bar Environmental Supply Inc

Address 1: 51 Century Boulevard STE 307

Address 2:

City: Nashville

State: TN

Zip: 37214

Contract Includes:
 MBE WBE SBE SDV DBE#

Contact: Bobby Clemmer

Email Address: bclemmer@bar-enviro.com

Phone #: (615) 373-0788

E1#: 191950

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 6/10/2016

End Date: 6/10/2021

Purchasing Staff: Genario Pittman

BAO Staff: Michelle Lane

Contract Life's
 Est. Value: \$6,000,000.00
 Fund: 67331
 BU #: 65558020

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Bar Environmental Supply Inc	N/A	5% Discount off MSLP	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: Fire Ladder Testing

Contract Summary: Contract for the testing of ground and aerial ladders.

Contract Number: 385246

Solicitation Number: 933576

Contracting Firm: Diversified Inspections / ITL Inc.

Address 1: P.O. Box 39669

Address 2:

City: Pheonix

State:AZ

Zip: 85069

Contract Includes:
MBE WBE SBE SDV DBE#

Contact: Sam Yank

Email Address: syank@diusa.com

Phone #: 800-992-111 ext.302

E1#: 254318

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 6/10/2016

End Date: 6/9/2021

Purchasing Staff: Stephen Pitman

BAO Staff: Michelle Lane

Contract Life's
Est. Value: 150,000.00
Fund: 10101
BU #: 32114510

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Diversified Inspections/ITL Inc	NA	24,475.00	Awarded
American Test Center	NA	25,500.00	Evaluated, Not Selected
Consolidated Fleet Services, Inc	NA	25,750.00	Evaluated, Not Selected
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: Contract for Liquid Aluminum Sulfate

Contract Summary: Indefinite delivery / indefinite quantity (ID/IQ) contract to supply Liquid Aluminum Sulfate to Metro Water Services' two (2) Water Treatment Plants: Omohundro Water Treatment Plant and K.R. Harrington Water Treatment Plant.

Contract Number: 385247

Solicitation Number: 939587

Contracting Firm: Chemtrade Chemicals US LLC

Address 1: 90 East Halsey Road

Address 2:

City: Parsippany

State: NJ

Zip: 07054

Contract Includes:
 MBE WBE SBE SDV DBE#

Contact: Elizabeth Ryno

Email Address: bryno@chemtradelogistics.com

Phone #: 973-515-1858

E1#: 180080

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 6/15/2016

End Date: 6/14/2021

Purchasing Staff: Kevin Edwards

BAO Staff: Bryan Gleason

Contract Life's
 Est. Value: \$7,500,000
 Fund: 67331
 BU #: 65560020

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Chemtrade Chemicals US LLC	N/A	\$1,199,614	Awarded
C&S Chemicals	N/A	\$1,655,500	Evaluated, Not Selected
USALCO, LLC	N/A	\$1,668,572	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: Up Fitting two (2) School Buses with A/C(s), Generators and Vinyl Wraps

Contract Summary: For the provision of up fitting two (2) school buses with air conditioners, generators and vinyl wraps.

Contract Number: 385420

Solicitation Number: 933552

Contracting Firm: Rush Truck Center Nashville

Address 1: 900 Expo Drive

Address 2:

City: Smyrna

State: TN

Zip: 37167

Contract Includes:

MBE WBE SBE SDV DBE#

Contact: Troy Dickens

Email Address: dickenst@rushenterprises.com

Phone #: 6152207601

E1#: 472790

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 06/14/2016

End Date: 06/14/2021

Purchasing Staff: Scott Ghee

BAO Staff: Bryan Gleason

Contract Life's

Est. Value: \$60,000.00

Fund: 31504

BU #: 75303201

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Rush Truck Center Nashville	70	59,370.00	Awarded
na	na	na	No Other Offers
na	na	na	No Other Offers
na	na	na	No Other Offers
na	na	na	Non-Responsive to Solicitation
na	na	na	No Other Offers

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Contract Abstract

Solicitation Title: Emergency Contract for Metrowide Uniforms

Contract Summary: This is an emergency contract to provide uniforms to various departments using all corresponding documentation, including amendments from RFP 11.011.

Contract Number: 385945

Solicitation Number: 11.011

Contracting Firm: CMS Uniforms and Equipment, Inc.

Address 1: 1031 Murfreesboro Pike

Address 2:

City: Nashville

State: TN

Zip: 37217

Contract Includes:

MBE WBE SBE SDV DBE#

Contact: Julie Roate

Email Address: julie_roate@cmsuniforms.com

Phone #: 615-726-0009x140

E1#: 331468

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Emergency++

Contract Start Date: 7/21-2016

End Date: 12/31/2016

Purchasing Staff: Sandra Walker

BAO Staff: Michelle Lane

Contract Life's

Est. Value: 500,000.00

Fund: 10101

BU #: 15116330

Summary of Competing Offerors	Score (RFP only)	Cost	Status
CMS Uniforms and Equipment, Inc.	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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DBE designated firms are reported for some state funded and all federally funded projects.

Contract Abstract

Solicitation Title: Emergency contract for safety departments uniforms

Contract Summary: This contract will provide uniforms for all safety departments.

Contract Number: 385949

Solicitation Number: 11.011

Contracting Firm: Greene Military and Police

Address 1: 2602 Lebanon Pike

Address 2:

City: Nashville

State: TN

Zip: 37214

Contact: Mary Sanders

Email Address: mary@greenemilitary.com

Phone #: (615) 232-0320

E1#: 175362

Contract Includes:
 MBE WBE SBE SDV DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Emergency++

Contract Start Date: 7/28/2016

End Date: 12/31/2016

Purchasing Staff: Sandra Walker

BAO Staff: Michelle Lane

Contract Life's
 Est. Value: 500,000.00
 Fund: 10101
 BU #: 31121252

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Greene Military and Police	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

Notes:

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Contract Abstract

Solicitation Title: New Love Circle Water Pumping Station Construction and Water Main Installation

Contract Summary: CONTRACTOR shall provide equipment, labor, tools, and materials for the construction and installation of the New Love Circle Water Pumping Station building, including site development, and installation of approximately 1,545 linear feet (LF) of 16-inch water transmission main, valves, and appurtenances.

Contract Number: 386023

Solicitation Number: 934558

Contracting Firm: Walker Building Group

Address 1: 2817 West End Ave #126-256

Address 2:

City: Nashville

State: TN

Zip: 37203

Contract Includes:

MBE	WBE	SBE	SDV	DBE [#]
	X	X		

Contact: Walker Bloodworth

Email Address: wbloodworth@walkerbuildinggroup.com

Phone #: (615) 456-8653

E1#: 754447

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Invitation to Bid*

Contract Start Date: 6/26/2016

End Date: At project completion

Purchasing Staff: Genario Pittman

BAO Staff: Tina Burt

Contract Life's

Est. Value: \$1,050,047.50

Fund: 47410

BU #: 65490124

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Civil Constructors, LLC	N/A	\$1,395,330.00	Evaluated, Not Selected
Cumberland Valley Constructors	N/A	\$1,159,159.00	Evaluated, Not Selected
Jarrett Builders, Inc	N/A	\$1,130,580.00	Evaluated, Not Selected
Jerry B. Young Construction, Inc	N/A	\$2,447,930.70	Evaluated, Not Selected
Walker Building Group	N/A	\$1,050,047.50	Awarded
WellSpring Builders, Inc	N/A	\$915,736.00	Non-Responsive to Solicitation

Notes:

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Contract Abstract

Solicitation Title: Contract to Provide Helicopter Parts, Engine Repairs, and Overhauls

Contract Summary: For the provision of Helicopter Parts, Engine Repairs, and Overhauls for Metro Nashville Police Department

Contract Number: 386065

Solicitation Number: 933560

Contracting Firm: Standard Aero

Address 1: 6865 Belt Road

Address 2:

City: Concord

State: NC

Zip: 26027

Contract Includes:

MBE WBE SBE SDV DBE[#]

Contact: Manny Atwal

Email Address: manny.atwal@standardaero.com

Phone #: 240-291-8072

E1#: 803549

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 06/15/2016

End Date: 06/15/2021

Purchasing Staff: Scott Ghee

BAO Staff: Michelle Lane

Contract Life's

Est. Value: 1,500,000.00

Fund: 10101

BU #: 31122051

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Standard Aero	na	1,292,095.00	Awarded
Vector Aerospace Helicopter Services Inc.	na	1,647,702.85	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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Contract Abstract

Solicitation Title: Sand MetroWide

Contract Summary: Five year contract to Provide Sand (Concrete and Brick) to all Metro Government Departments and locations as needed.

Contract Number: 386453

Solicitation Number: 939635

Contracting Firm: Mid-Tenn Sand, LLC.

Address 1: P.O. Box 1063

Address 2:

City: Lewisburg

State: TN

Zip: 37091

Contact: Ronnie Dalton

Email Address: midtenssand@gmail.com

Phone #: 931-607-8493

E1#: 840061

Contract Includes:				
MBE	WBE	SBE	SDV	DBE#
		X		

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 6/25/2016

End Date: 6/24/2021

Purchasing Staff: Stephen Pitman

BAO Staff: Bryan Gleason

Contract Life's	
Est. Value:	850,000.00
Fund:	10101
BU #:	42142110

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Mid-Tenn Sand	NA	748,393.09	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: Youth Services for NCAC

Contract Summary: Youth Services for NCAC

Contract Number: 386698

Solicitation Number: 2016

Contracting Firm: Wilson County School District

Address 1: 205 Stumpy Lane

Address 2:

City: Lebanon

State: TN

Zip: 37087

Contact: Donna L Wright

Email Address: n/a

Phone #: 615-453-3833

E1#: 408693

Contract Includes:
 MBE WBE SBE SDV DBE#

Contract Type: Grant

Solicitation Method: Grant

Contract Start Date: 07/01/2016

End Date: 06/30/2017

Purchasing Staff: Laquita Bell

BAO Staff: Michelle Lane

Contract Life's
 Est. Value: 394,800
 Fund: 31000
 BU #: 76340000

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Wilson County School District	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

Notes:

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Contract Amendment Abstract

Solicitation Title: Tri-Axle Dump Truck with Winter Equipment

Amendment Summary: This amendment increases the contract's value to cover the materials required to convert from steel dump beds to 316L stainless steel beds to prevent rust caused by salt used during the winter season.

Contract Number: 379383 Amendment #1 Solicitation Number: 909507

Contracting Firm: Neely Coble Company, Inc.

Address 1: 319 Fesslers Lane

Address 2:

City: Nashville

State: TN Zip: 37210

Contact: Anthony L. Ford

Email Address: tonylford@aol.com

Phone #: 615-244-8900

E1#: 213393

Contract Includes:
MBE WBE SBE SDV DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 3/17/2016

End Date: 3/16/2021

Purchasing Staff: Scott Ghee

BAO Staff: Michelle Lane

Fund: 30003

BU #: 10201001

Previous Contract Estimated Value: \$5,500,000.00

Amendment Amount: \$1,000,000.00

New Contract Estimated Value: \$6,500,000.00

Notes:

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Contract Amendment Abstract

Solicitation Title: Provision of Services to MAC Head Start Program

Amendment Summary: This amendment extends the term of the contract for one (1) year, revising the contract end date from June 30, 2016 to June 30, 2017.

Contract Number: 19563 Amendment #2 Solicitation Number: Sole Source

Contracting Firm: McNeilly Center for Children

Address 1: 400 Meridian Street

Address 2:

City: Nashville

State: TN Zip: 37207

Contract Includes:
 MBE WBE SBE SDV DBE#

Contact: Melba Marcum

Email Address: melba.marcum@mcneillycenter.org

Phone #: 615-255-0853

E1#: 217344

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Sole Source+

Contract Start Date: 6/04/2012

End Date: 6/30/2017

Purchasing Staff: Laquita Bell

BAO Staff: Michelle Lane

Fund: 31502

BU #: 75302140, 75308450

Previous Contract Estimated Value: \$717,468.00

Amendment Amount: \$0.00

New Contract Estimated Value: \$717,468.00

Notes:

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Contract Amendment Abstract

Solicitation Title: Youth Services for NCAC

Amendment Summary: Add funds for FY17

 Contract Number: 340111 Amendment **#3** Solicitation Number: Grant

Contracting Firm: Wilson County School

Address 1: 351 Stumpy Lane

Address 2:

City: Lebanon

State: TN Zip: 37090

Contact: Mary Ann Sparks

Email Address: N/A

Phone #: 615-444-3282

E1#: 408693

 Contract Includes:
 MBE WBE SBE SDV DBE#

Contract Type: Grant

Solicitation Method: Grant

Contract Start Date: 04/22/2014

End Date: 06/30/2017

Purchasing Staff: Laquita Bell

BAO Staff: Michelle Lane

Fund: 31000

BU #: 76340000

Previous Contract Estimated Value: 800,000

Amendment Amount: 5,200

New Contract Estimated Value: 805,200

Notes:

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Contract Amendment Abstract

Solicitation Title: Cumberland City Low Transmission Water Main Dual Feed Consultant

Amendment Summary: This amendment increases the value of the contract to cover the additional scope of services requested by MWS and TDOT to increase public awareness, enhance design and construction monitoring services as further detailed in the supporting documentation.

Contract Number: 353740 Amendment #1 Solicitation Number: 646936

Contracting Firm: Gresham, Smith & Partners

Address 1: 1400 Nashville City Center

Address 2: 511 Union Street

City: Nashville

State: TN Zip: 37219

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

Contact: William J. Whitson

Email Address: joe_whitson@gspnet.com

Phone #: 615-770-8427

E1#: 213337

Contract Type: A&E Contract (Project Specific)

Solicitation Method: Request for Proposal**

Contract Start Date: 2/09/2015

End Date: 2/08/2020

Purchasing Staff: Terri Troup

BAO Staff: Bryan Gleason

Fund: 47410

BU #: 65490124

Previous Contract Estimated Value: \$1,974,545.00

Amendment Amount: \$1,340,699.00

New Contract Estimated Value: \$3,315,244.00

Notes:

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Contract Amendment Abstract

Solicitation Title: Inmate Communication System

Amendment Summary: Amendment 1 to the contract revises the call and commission rates to be effective June 20, 2016 and establishes the contract as a revenue neutral contract.

Contract Number: 355084 Amendment #1 Solicitation Number: 642930

Contracting Firm: Global Tel*Link Corporation

Address 1: 107 St. Francis Street

Address 2: 32nd Floor

City: Mobile

State: AL Zip: 36602

Contact: Robert Orso

Email Address: robert.orso@gtl.net

Phone #: 251-635-1206

E1#: 665671

Contract Includes:				
MBE	WBE	SBE	SDV	DBE#
X		X		

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 2/4/2015

End Date: 2/3/2020

Purchasing Staff: Sara Sloane

BAO Staff: Michelle Lane

Fund:	10101
BU #:	30124910

Previous Contract Estimated Value: \$11,443,535.00

Amendment Amount: 0

New Contract Estimated Value: Neutral

Notes:

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Contract Amendment Abstract

Solicitation Title: Sylvan Park Phase I – Stormwater and Water Improvements

Amendment Summary: This amendment increases the contract's value to cover additional labor and materials required to complete the drainage system, stormwater infrastructure improvements, and additional scope of work items caused by unforeseen circumstances. The project completion date will increase by sixty-three (63) days due to delays caused by inclement weather conditions.

Contract Number: 359277 Amendment #1 Solicitation Number: 736101

Contracting Firm: Jarrett Builders, Inc.

Address 1: 104 East Park Drive

Address 2: Suite 105

City: Brentwood

State: TN Zip: 37027

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

Contact: Jason Jarrett

Email Address: jasonjarrett@jarrettbuildersinc.com

Phone #: 615-371-6626

E1#: 811285

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Invitation to Bid*

Contract Start Date: 4/20/2015

End Date: At Project Completion

Purchasing Staff: Genario Pittman

BAO Staff: Joe Ann Carr

Fund: 47410
BU #: 65490124

Previous Contract Estimated Value: \$6,529,033.31

Amendment Amount: \$658,900.21

New Contract Estimated Value: \$7,187,933.52

Notes:

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Contract Amendment Abstract

Solicitation Title: Metro Water Services CIS Maintenance and Upgrade

Amendment Summary: This amendment adds the following items to the original contract: three (3) kiosks at the payment center location to improve customer wait times; design, development, & implementation of the WebConnect Mobile App that will allow customers access to their accounts via a mobile device; and the Hosting Service Provider Agreement granting Metro use of the Hosting & IT Services for the MeterSense MDM Solution as further detailed in the attached exhibits.

Contract Number: 372787

Amendment #1

Solicitation Number: 846364

Contracting Firm: Systems & Software, Inc.

Address 1: 426 Industrial Ave.

Address 2: Suite 140

City: Williston

State: VT Zip: 05495

Contact: Jeff Bender

Email Address: jbender@harriscomputer.com

Phone #: 802-488-8919

E1#: 722531

Contract Includes:
 MBE WBE SBE SDV DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 3/01/2016

End Date: 2/28/2021

Purchasing Staff: Sara Sloane

BAO Staff: Michelle Lane

Fund: 47410

BU #: 65490101

Previous Contract Estimated Value: \$5,000,000.00

Amendment Amount: \$0.00

New Contract Estimated Value: \$5,000,000.00

Notes:

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Contract Amendment Abstract

Solicitation Title: HIV Outreach Services to Youth & Young Adults

Amendment Summary: This amendment increases the value of the contract to ensure that the recurring program expenses are covered during the contract term of five (5) years.

Contract Number: 374296 Amendment #1 Solicitation Number: Sole Source

Contracting Firm: Oasis Center, Inc.

Address 1: 1704 Charlotte Ave

Address 2: #200

City: Nashville

State: TN Zip: 37203

Contact: Tom Ward

Email Address: tward@oasiscenter.org

Phone #: 615-327-4455

E1#: 173773

Contract Includes:
MBE WBE SBE SDV DBE#

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Sole Source+

Contract Start Date: 12/28/2015

End Date: 12/27/2020

Purchasing Staff: Laquita Bell

BAO Staff: Michelle Lane

Fund: 32200

BU #: 38351137

Previous Contract Estimated Value: \$40,000.00

Amendment Amount: \$160,000.00

New Contract Estimated Value: \$200,000.00

Notes:

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Contract Abstract

Solicitation Title: Emergency Contract for Metrowide Uniforms

Contract Summary: This is an emergency contract to provide uniforms to various departments using all corresponding documentation, including amendments from RFP 11.011.

Contract Number: 385945

Solicitation Number: 11.011

Contracting Firm: CMS Uniforms and Equipment, Inc.

Address 1: 1031 Murfreesboro Pike

Address 2:

City: Nashville

State: TN

Zip: 37217

Contract Includes:

MBE WBE SBE SDV DBE#

Contact: Julie Roate

Email Address: julie_roate@cmsuniforms.com

Phone #: 615-726-0009x140

E1#: 331468

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Emergency++

Contract Start Date: 7/21-2016

End Date: 12/31/2016

Purchasing Staff: Sandra Walker

BAO Staff: Michelle Lane

Contract Life's

Est. Value: 500,000.00

Fund: 10101

BU #: 15116330

Summary of Competing Offerors	Score (RFP only)	Cost	Status
CMS Uniforms and Equipment, Inc.	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

Notes:

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

Contract Amendment Abstract

Solicitation Title: Fire Training Tower Design Build

Amendment Summary: This amendment adds funding in the amount of \$1,674,851.00 to cover the Guaranteed Maximum Price (GMP) associated with the construction phase of this project. The additional scope of work items includes various site work tasks, tower assembly and demolition, utilities and contingency costs. This amendment also includes obtaining Builder's Risk Insurance, Payment & Performance Bonds, and other miscellaneous items required by the solicitation.

Contract Number: 375215

Amendment #1

Solicitation Number: 870480

Contracting Firm: Rock City Construction Co., Inc.

Address 1: P.O. Box 607

Address 2:

City: Franklin

State: TN Zip: 37065-0607

Contact: John N. Lee

Email Address: JLee@rockcityconstruction.com

Phone #: 615-794-6691

E1#: 472702

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

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Request for Proposal**

Contract Start Date: 1/26/2016

End Date: At Project Completion

Purchasing Staff: Terri Troup

BAO Staff: Flake Hudson

Fund: 40015
BU #: 32401015

Previous Contract Estimated Value: \$825,149.00

Amendment Amount: \$1,674,851.00

New Contract Estimated Value: \$2,500,000.00

Notes:

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