

# **Metro** Procurement Nashville



## **Council Report for Monthly Contract Abstracts**

---

**March 2016**

# 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

**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: 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 &amp; 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

**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: 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

**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: 28th Avenue Rehabilitation-Area-Clifton Avenue Construction Services

Contract Summary: CONTRACTOR agrees to provide labor, tools, materials and construction products (including permits) to rehab sanitary sewer systems by furnishing and installing Cured-in-Place Pipe lining of approximately 29,000 linear feet of existing 8-inch through 18-inch diameter sewer segments.

Contract Number: 379381

Solicitation Number: 896495

Contracting Firm: Inisituform Technologies, LLC

Address 1: 17988 Edison Avenue

Address 2:

City: Chesterfield

State: MO

Zip: 63005

Contract Includes:				
MBE	WBE	SBE	SDV	DBE <sup>#</sup>
	X	X		

Contact: Laurie Andreski

Email Address: landreski@insituform.com

Phone #: (615) 967-8462

E1#: 225601

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Invitation to Bid\*

Contract Start Date: 3/21/2016

End Date: At project completion

Purchasing Staff: Genario Pittman

BAO Staff: Bryan Gleason

Contract Life's	
Est. Value:	\$3,755,469.00
Fund:	47410
BU #:	65490164

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Inisituform Technologies, LLC	N/A	\$3,755,469	Awarded
Layne Inliner, LLC	N/A	\$4,974,275	Evaluated, Not Selected
American Infrastructure Tech Corp	N/A	\$4,527,725	Evaluated, Not Selected
SAK Construction LLC	N/A	\$4,964,950	Evaluated, Not Selected
SBW Constructors LLC	N/A	\$4,076,137.50	Evaluated, Not Selected
N/A	N/A	N/A	No Other Offers

**Notes:**

\* **Invitations to Bid (ITB)** are awarded the lowest cost bidder, meeting specifications and scheduled delivery requirements. Awards are modified only by small business and/or Service disabled veteran owned business inclusion as required by Code.

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

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

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

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

# Contract Abstract

Solicitation Title: Proprietary Parts and Repair Services for Toro Commercial Equipment

Contract Summary: For the provision of proprietary parts and repair services for Toro Commercial Equipment in the Metro Fleet.

Contract Number: 379281

Solicitation Number: 897491

Contracting Firm: Smith Turf & Irrigation, LLC

Address 1: 525 Fairground Court

Address 2:

City: Nashville

State: TN

Zip: 37211

Contract Includes:

MBE WBE SBE SDV DBE#

Contact: Bill Blackburn

Email Address: bill.blackburn@smithturf.com

Phone #: 704-512-9112

E1#: 171998

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 3/4/2016

End Date: 3/4/2021

Purchasing Staff: Scott Ghee

BAO Staff: Michelle Lane

Contract Life's

Est. Value: 1,000,000.00

Fund: 51154

BU #: 10510050

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Smith Turf & Irrigation, LLC	Pass	1,184,356.93	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:**

\* **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: Right-of-Way Vegetation and Debris Removal

Contract Summary: To provide vegetation and debris removal services for Metro's County-wide bridge network and within Metro right-of-way. This contract can be used by any Metro department, agency and/or board and commission.

Contract Number: 378990

Solicitation Number: 894505

Contracting Firm: Walker Building Group

Address 1: 2817 West End Avenue #126-256

Address 2:

City: Nashville

State: TN

Zip: 37203

Contract Includes:				
MBE	WBE	SBE	SDV	DBE#
		x		

Contact: Walker Bloodworth

Email Address: wbloodworth3@gmail.com

Phone #: 615-456-8653

E1#: 754447

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 3/28/2016

End Date: 3/27/2021

Purchasing Staff: Kevin Edwards

BAO Staff: Flake Hudson

Contract Life's	
Est. Value:	\$3,000,000
Fund:	40016
BU #:	42404016

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Walker Building Group	PASS	\$25,730.00	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

**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: Contract for Scow Body Grapple Truck

Contract Summary: Indefinite Delivery/Indefinite Quantity (ID/IQ) contract to provide International Pac-Mac TK2036 Body, Grapple Trucks.

Contract Number: 378836

Solicitation Number: 900510

Contracting Firm: Stringfellow, Inc

Address 1: 2710 Locust Street

Address 2:

City: Nashville

State: TN

Zip: 37207

Contract Includes:  
 MBE WBE SBE SDV DBE#  
 X

Contact: Eddie Anderson

Email Address: eddie@stringfellow.bz

Phone #: 615-226-4900

E1#: 172895

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid\*

Contract Start Date: 3/16/16

End Date: 3/15/2021

Purchasing Staff: Vada Brown

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
Stringfellow, Inc	n/a	902818.00	Awarded
Neely Coble	n/a	913339.00	Evaluated, Not Selected
Peterson Industries Inc	n/a	913346.00	Evaluated, Not Selected
CMI Equipment Sales Inc	n/a	936768.00	Evaluated, Not Selected
n/a	n/a	n/a	No Other Offers
n/	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: Design/Build Construction of MNPD Supply & Records at Myatt Campus

Contract Summary: Contract provides the final design and construction services for Metro Nashville Police Department (MNPD) Supply and Records located at 400 Myatt Drive, Madison, TN 37115. The initial contract covers the administrative cost, overhead cost, profit, and other related cost as shown in Exhibit A (Pricing) for the Project. An amendment will be issued upon completion of design to include Guaranteed Maximum Price (GMP), Bond Rider, PNP, and other required documents.

Contract Number: 378389

Solicitation Number: 901509

Contracting Firm: Messer Construction Co.

Address 1: 5158 Fishwick Dr

Address 2:

City: Cincinnati

State: OH

Zip: 452116

Contract Includes:

MBE WBE SBE SDV DBE#  
x

Contact: Steve Jones

Email Address: sjones@messer.com

Phone #: 615-256-5006

E1#: 608830

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

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 02/29/2016

End Date: At Project Completion

Purchasing Staff: Terri Troup

BAO Staff: Flake Hudson

Contract Life's  
Est. Value: \$668,903.00

Fund: 40016

BU #: 10403016

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Dowdle Construction	82.12	N/A	Evaluated, Not Selected
Messer Construction	90.78	N/A	Awarded
Rock City Construction	86.50	N/A	Evaluated, Not Selected
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

**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: Information Security Management

Contract Summary: The provision of consulting services for the Metro information security management program, including, but not limited to, five primary objectives: 1) information security program development; 2) information security awareness; 3) information security incident response plan management; 4) information risk management and compliance; and 5) project management and oversight.

Contract Number: 378142

Solicitation Number: 780211

Contracting Firm: Berry Dunn McNeil & Parker LLC

Address 1: PO Box 1100

Address 2:

City: Portland

State: ME

Zip: 04104

Contract Includes:  
 MBE WBE SBE SDV DBE#

Contact: Kristin Sims-Kastelein

Email Address: KSims-Kastelein@berrydunn.com

Phone #: 207-842-8019

E1#: 182989

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 3/7/2016

End Date: 3/6/2021

Purchasing Staff: Sara Sloane

BAO Staff: Bryan Gleason

Contract Life's  
 Est. Value: 5000000  
 Fund: 40016  
 BU #: 14403016

Summary of Competing Offerors	Score (RFP only)	Cost	Status
AT&T	38.69	887,500	Evaluated, Not Selected
BerryDunn	72.70	318,628	Awarded
Elert & Associates	46.91	125,875	Evaluated, Not Selected
Experis	31.79	835,963	Evaluated, Not Selected
InfoSec	49.31	112,610	Evaluated, Not Selected
Presidio	53.01	149,735	Evaluated, Not Selected

**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: Management and Performance of HVAC Service and Repair - ZONE B

Contract Summary: Management and Performance of heating, ventilation, and air conditioning (HVAC) service and repair at selected METRO buildings in ZONE B

Contract Number: 378057

Solicitation Number: 880486

Contracting Firm: Trane

Address 1: 601 Grassmere Park Drive Suite 10

Address 2:

City: Nashville

State: TN

Zip: 37211

Contract Includes:

MBE WBE SBE SDV DBE#

Contact: Michael Sharp

Email Address: michael.sharp@trane.com

Phone #: 615-565-9479

E1#: 175288

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 3/18/2016

End Date: 3/17/2021

Purchasing Staff: Stephen Pitman

BAO Staff: Michelle Lane

Contract Life's

Est. Value: 4,500,000.00

Fund: 10101

BU #: 10103220

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Trane	92.62	5,015,530.00	Awarded
Lee Company	100	4,215,963.00	Awarded to Multiple Offers
S.M. Lawrence	70.76	4,995,200.00	Evaluated, Not Selected
NA	NA	NA	Non-Responsive to Solicitation
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..

\*\* **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: Management and Performance of HVAC Service and Repair - ZONE A

Contract Summary: Management and Performance of heating, ventilation, and air conditioning (HVAC) service and repair at selected METRO buildings listed under Zone A

Contract Number: 378056

Solicitation Number: 880486

Contracting Firm: Lee Company

Address 1: 331 Mallory Station Road

Address 2:

City: Franklin

State: TN

Zip: 37067

Contact: Keith Crews

Email Address: kcrews@leecompany.com

Phone #: 615-224-1490

E1#: 171176

Contract Includes:  
 MBE WBE SBE SDV DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 3/18/2016

End Date: 3/17/2021

Purchasing Staff: Stephen Pitman

BAO Staff: Michelle Lane

Contract Life's  
 Est. Value: 4,500,00.00  
 Fund: 10101  
 BU #: 10103220

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Lee	100	4,215,963.60	Awarded
Trane	92.62	5,015,530.00	Awarded to Multiple Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers

**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: 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

**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: Tennant Litter Vacs and Maintenance Plan

Contract Summary: Provide Two (2) New Tennant ATVLS(Litter Vacs) and Gold Preventative Maintenance Plan for 40 Hour a Month Usage per unit.

Contract Number: 377829

Solicitation Number: 890508

Contracting Firm: Tennant Sales and Service Company

Address 1: 701 North Lilac Drive

Address 2:

City: Minneapolis

State: MN Zip: 55440

Contact: Diane Zanish

Email Address: diane.zanish@tennantco.com

Phone #: 1-763-513-1971

E1#: 429259

Contract Includes:  
MBE WBE SBE SDV DBE<sup>#</sup>

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Invitation to Bid\*

Contract Start Date: 3/14/2016

End Date: 3/13/2021

Purchasing Staff: Stephen Pitman

BAO Staff: Michelle Lane

Contract Life's  
Est. Value: \$104,021.12  
Fund: 30509  
BU #: 42341400

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Tennant Company	NA	104,021.12	Awarded
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers

## Notes:

\* **Invitations to Bid (ITB)** are awarded the lowest cost bidder, meeting specifications and scheduled delivery requirements. Awards are modified only by small business and/or Service disabled veteran owned business inclusion as required by Code.

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

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

\*\* **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: 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

**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: Design Build at DCSO Harding Place Facility

Contract Summary: For the renovations at DCSO Harding Place Facility.

Contract Number: 377145

Solicitation Number: 892493

Contracting Firm: Messer Construction Company

Address 1: 5158 Fishwick Drive

Address 2:

City: Cincinnati

State: OH Zip: 45216

Contact: Jonathon Holmes

Email Address: jholmes@messer.com

Phone #: 615-256-5006

E1#: 608830

Contract Includes:  
MBE WBE SBE SDV DBE#  
x

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 02/26/2016

End Date: 02/26/2021

Purchasing Staff: Scott Ghee

BAO Staff: Joe Ann Carr

Contract Life's  
Est. Value: \$148,350.00  
Fund: 40016  
BU #: 10404016

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Messer Construction Co.	95	148,350.00	Awarded
Rock City Construction	64.48	356,628.00	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
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..

\*\* **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: Group Vision Insurance

Contract Summary: The provision of Group Vision Insurance to Metro Employees and Pensioners

Contract Number: 375547

Solicitation Number: 780199

Contracting Firm: National Vision Administrators, LLC

Address 1: 1200 Route 46 West

Address 2:

City: Clifton

State: NJ Zip: 07013

Contact: Megan Meischke

Email Address: mmeischke@e-nva.com

Phone #: 513.895.3937

E1#: 181282

Contract Includes:  
MBE WBE SBE SDV DBE#

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 1/1/2016

End Date: 12/31/2020

Purchasing Staff: Sara Sloane

BAO Staff: Jerval Watson

Contract Life's  
Est. Value: \$6,300,457.20  
Fund: 10101  
BU #: 08126500

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Ameritas	51.80	5,597,155	Evaluated, Not Selected
Blue Cross Blue Shield	53.33	5,538,394	Evaluated, Not Selected
Cigna	67.10	5,704,433	Evaluated, Not Selected
MetLife	68.41	5,211,341	Evaluated, Not Selected
NVA	94	5,083,674	Awarded
Superior	74.22	6,607,310	Evaluated, Not Selected
United	88.94	5,095,393	Evaluated, Not Selected
VSP	92.04	6,763,090	Evaluated, Not Selected

## 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: Nurses' Professional Liability Insurance for Metro Health & the Hospital Authority

Contract Summary: This emergency contract is for the provision of the nurses' professional liability insurance policies for Metro Health Department and Metro Hospital Authority. All the terms and conditions from previous Contract #18818 shall continue to apply.

Contract Number: 375035

Solicitation Number: 09-128

Contracting Firm: WillisHRH of Nashville

Address 1: 26 Century Blvd.

Address 2:

City: Nashville

State: TN Zip: 37214

Contact: Jack Wallace

Email Address: jack.wallace@willis.com

Phone #: 615-872-3719

E1#: 171955

Contract Includes:  
MBE WBE SBE SDV DBE<sup>#</sup>

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Emergency++

Contract Start Date: 1/04/2016

End Date: 1/24/2017

Purchasing Staff: Laquita Bell

BAO Staff: Michelle Lane

Contract Life's  
Est. Value: \$86,504.00  
Fund:  
BU #:

Summary of Competing Offerors	Score (RFP only)	Cost	Status
WillisHRH of Nashville	N/A	\$86,504.00	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:

\* **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: Furniture and Furnishing

Contract Summary: This contract provides furniture, furnishing and other related services for the following brands Bodybilt, Herman Miller for Healthcare, Herman Miller and Nemschoff Brand Furniture using the 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.

DocuSigned by:  
 Balogh Colb  
 68804BF12FD741C...

Contract Number: 374759

Solicitation Number: 829308

Contracting Firm: Alfred Williams and Company

Address 1: P.O. Box 591

Address 2:

City: Raleigh

State: NC

Zip: 27602

Contact: Ted Limmer

Email Address: tlimmer@alfredwilliams.com

Phone #: 615 866-2307

E1#: 414367

Contract Includes:  
 MBE WBE SBE SDV DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 2/26/2016

End Date: 2/26/2021

Purchasing Staff: Sandra Walker

BAO Staff: Michelle Lane

Contract Life's  
 Est. Value: 3,000,000.00  
 Fund: 40015  
 BU #: 10401015

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

**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: Furniture and Furnishing

Contract Summary: This contract provides furniture, furnishing and other related services for the following brand Sandler Brand Furniture using the 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: 374758

Solicitation Number: 829308

Contracting Firm: Contract Furniture Alliance, Inc.

Address 1: 10445 Cogdill Road

Address 2:

City: Knoxville

State: TN

Zip: 37932

Contact: Danez Black

Email Address: Danez@cfainc.com

Phone #: 615 793-7927 ext 155

E1#: 448320

Contract Includes:  
 MBE WBE SBE SDV DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 2-26-2016

End Date: 2-26-2021

Purchasing Staff: Sandra Walker

BAO Staff: Michelle Lane

Contract Life's  
 Est. Value: 3,000,000.00  
 Fund: 40015  
 BU #: 10401015

Summary of Competing Offerors	Score (RFP only)	Cost	Status
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
Patterson Pope	92	n/a	Evaluated, Not Selected
Nashville Office Interiors	91	n/a	Evaluated, Not Selected

**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.

DocuSigned by:  
 Shannon Hall  
 9B5C65C8671146F...

# Contract Abstract

Solicitation Title: Furniture and Furnishing

Contract Summary: This contract provides furniture, furnishing, and other related services for the following brands: Allsteel, Deflect-O, HumanScale-Ergonomic Seating, Mity Lite, Safco, St. Timothy, Stance Healthcare, and Workrite Ergonomics Brand Furniture using the 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: 374757

Solicitation Number: 829308

Contracting Firm: A-Z OFFICE RESOURCE,INC

Address 1: P.O. Box 1317

Address 2:

City: Columbia

State:TN

Zip: 38402

Contact: Tracy Cody

Email Address: tcody@azorinc.com

Phone #: 931 372-8482 x1403

E1#: 213044

Contract Includes:  
 MBE WBE SBE SDV DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 2/26/2016

End Date: 2/26/2021

Purchasing Staff: Sandra Walker

BAO Staff: Michelle Lane

Contract Life's  
 Est. Value: 3,000,000.00  
 Fund: 40015  
 BU #: 10401015

Summary of Competing Offerors	Score (RFP only)	Cost	Status
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
Patterson Pope	92	n/a	Evaluated, Not Selected
Nashville Office Interiors	91	n/a	Evaluated, Not Selected

**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.



Solicitation Title: Furniture and Furnishings

Contract Summary: Contract will provide furniture, furnishing, and other related services for the following brands: Allemuir, Arcadia, Buzzispace, Claridge, Cramer, Emuamericas, Flexsteel, Gar Products, IZZY, Jasper Group, Midmark, OFM, Palmer Snyder, Russ Bassett, Segis, Shelby Williams, Symmetry Office, Teknion, and TMC Brand Furniture using the 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: 374756

Solicitation Number: 829308

Contracting Firm: FACILITY PLANNERS

Address 1: P.O. Box 128485

Address 2:

City: Nashville

State: TN

Zip: 37212

Contract Includes:  
MBE WBE SBE SDV DBE#

Contact: Nancy Leach

Email Address: nleach@fpifurniture.com

Phone #: 615 620-4935

E1#: 909016

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 2/26/2016

End Date: 2/26/2021

Purchasing Staff: Sandra Walker

BAO Staff: Michelle Lane

Contract Life's  
Est. Value: 3,000,000.00

Fund:

BU #:

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

**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: Furniture and Furnishing

Contract Summary: This contract provides furniture, furnishing and other related services for the following brands 9to5 Seating, Bernhardt, Clarus Glass Boards, Global, GlobalCare, HON,LA-Z-Boy, Leland, National Office Furniture, Nevers, Norix, OFS Brands, Sit-on-It and Steelcase Brand Furniture using the 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: 374755

Solicitation Number: 829308

Contracting Firm: Interior Design Services, Inc.

Address 1: 1320 Ridgeland Parkway

Address 2:

City: Alpharetta

State:GA

Zip: 30004

Contract Includes:

MBE WBE SBE SDV DBE#

Contact: Mark Hamilton

Email Address: mhamilton@ids-tn.com

Phone #: 615 376-1200

E1#: 214749

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 2/26/2016

End Date: 2/26/2021

Purchasing Staff: Sandra Walker

BAO Staff: Michelle Lane

Contract Life's

Est. Value: 3,000,000.00

Fund: 40015

BU #: 10401015

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

**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: Furniture and Furnishing

Contract Summary: This contract provides furniture, furnishing and other related services for the following brands AMQ Solutions, ERG International, Haworth, Magnuson, Mayline, Nucraft, Peter Peppers, Sitmatic, Versteel Brand Furniture using the 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: 374753

Solicitation Number: 829308

Contracting Firm: Nashville Office Interiors

Address 1: P.O. Box 330399

Address 2:

City: Nashville

State: TN

Zip: 37203

Contact: Rick Peppers

Email Address: rpeppers@noi-tn.com

Phone #: 615 329-1811 (Ext.225)

E1#: 174014

 Contract Includes:  
 MBE WBE SBE SDV DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 2/26/2016

End Date: 2/26/2021

Purchasing Staff: Sandra Walker

BAO Staff: Michelle Lane

 Contract Life's  
 Est. Value: 3,000,000.00  
 Fund: 40015  
 BU #: 10401015

Summary of Competing Offerors	Score (RFP only)	Cost	Status
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
Patterson Pope	92	n/a	Evaluated, Not Selected
Nashville Office Interiors	91	n/a	Awarded

**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: Furniture and Furnishing

Contract Summary: This contract provides furniture, furnishing, and other related services for the following brand: KI using the rates in Exhibit A (Pricing). A total of 9 vendors submitted proposals on 68 different brands. Awards were issued for each brand then group per vendor resulting in 9 contracts.

Contract Number: 374752

Solicitation Number: 829308

Contracting Firm: KI

Address 1: 1330 Bellevue Street

Address 2:

City: Green Bay

State: WI

Zip: 54302

Contract Includes:  
 MBE WBE SBE SDV DBE#

Contact: Joan Philibeck

Email Address: joan.philibeck@ki.com

Phone #: 920 468-2160

E1#: 608770

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 2/29/2016

End Date: 2/26/2021

Purchasing Staff: Sandra Walker

BAO Staff: Michelle Lane

Contract Life's  
 Est. Value: 3,000,000.00  
 Fund: 40015  
 BU #: 10401015

Summary of Competing Offerors	Score (RFP only)	Cost	Status
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	Awarded
Patterson Pope	92	n/a	Evaluated, Not Selected
Nashville Office Interiors	91	n/a	Evaluated, Not Selected

**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: Furniture and Furnishings

Contract Summary: This contract provides furniture, furnishing and other related services for the following brands 3 Branch, Aceray, Arconas, Gaylord Archival, Green Mill, Group Lacasse, Kimball, Neutral Posture-Ergonomic, Spec, Tennsco and Virco Brand Furniture using the 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: 374751

Solicitation Number: 829308

Contracting Firm: HST Interior Elements

Address 1: 680 Rundle Ave.

Address 2:

City: Nashville

State: TN

Zip: 37210

Contract Includes:

MBE WBE SBE SDV DBE#

Contact: Mike Walton

Email Address: MWalton@intelements.com

Phone #: (615) 394-9431

E1#: 333123

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 2/26/2016

End Date: 2/26/2021

Purchasing Staff: Sandra Walker

BAO Staff: Michelle Lane

Contract Life's

Est. Value: 3,000,000.00

Fund: 40015

BU #: 10401015

Summary of Competing Offerors	Score (RFP only)	Cost	Status
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
Patterson Pope	92	n/a	Evaluated, Not Selected
Nashville Office Interiors	91	n/a	Evaluated, Not Selected

**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: Metro Water Services CIS Maintenance and Upgrade

Contract Summary: The provision of a CIS software upgrade, implementation of the upgrade and continued software support and maintenance.

Contract Number: 372787

Solicitation Number: 846364

Contracting Firm: Systems & Software Inc.

Address 1: 426 Industrial Ave

Address 2: Suite 140

City: Williston

State: VT Zip: 05495

Contact: Sean Dunphy

Email Address: sean.dunphy@systemsandsoftware.net

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: 2/25/2016

End Date: 2/24/2021

Purchasing Staff: Sara Sloane

BAO Staff: Michelle Lane

Contract Life's  
Est. Value: \$5,000,000  
Fund: 65490101  
BU #: 47410

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Systems & Software	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:

\* **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: Centralized Building Automation System

Contract Summary: Provide, install, setup, and comission a building automation system to control all existing HVAC equipment for multiple locations.

Contract Number: 372174

Solicitation Number: 792194

Contracting Firm: Trane

Address 1: 601 Grassmere Park Drive

Address 2: Suite 10

City: Nashville

State: TN Zip: 37211

Contact: Michael Sharp

Email Address: michael.sharp@trane.com

Phone #: 615-565-9479

E1#: 175288

Contract Includes:  
MBE WBE SBE SDV DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 2/24/2016

End Date: 2/23/2021

Purchasing Staff: Stephen Pitman

BAO Staff: Jerval Watson

Contract Life's  
Est. Value: \$1000000.00  
Fund: 40015  
BU #: 10402015

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Trane	68.45	444,024.00	Awarded
CTech Controls	77.69	728,259.00	Evaluated, Not Selected
Johnson Controls Inc	72.12	984,739.00	Evaluated, Not Selected
Lee Company	60	356,000.00	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:

\* **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: Armored Car Services and Deposit Safes

Contract Summary: This contract will provide Metrowide Armored Car Services and Deposit Safes using the rates in Exhibit A (Pricing).

Contract Number: 346128

Solicitation Number: 541703

Contracting Firm: Loomis Armored US, LLC

Address 1: 531 Brick Church Park Dr.

Address 2:

City: Nashville

State: TN

Zip: 37207

Contact: Dan Denton

Email Address: dan.denton@us.loomis.com

Phone #: 615 456-4819

E1#: 172430

Contract Includes:  
 MBE WBE SBE SDV DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 3/4/2016

End Date: 3/4/2021

Purchasing Staff: Sandra Walker

BAO Staff: Michelle Lane

Contract Life's  
 Est. Value: 1,000,000.00  
 Fund: Metro wide  
 BU #: Metro Wide

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Loomis	n/a	38,983.82	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

**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 Amendment Abstract

Solicitation Title: Project Coordination Software for MWS, Public Works, and other Agencies

Amendment Summary: This assignment amendment changes the company name from Envista Corporation, the original contractor, to Accela, Inc. due to a corporate acquisition. The old contract #19553 has been retired and replaced with contract #378467. All terms and conditions from the original contract shall continue to apply.

Contract Number: 19553                      Amendment #1                      Solicitation Number: 11.277

Contracting Firm: Accela, Inc.

Address 1: 2633 Camino Ramon

Address 2: Suite 500

City: San Ramon

State: CA      Zip: 94583

Contact: Jeffrey Tung

Email Address: jtung@accela.com

Phone #: 925-659-3200

E1#: 447828

Contract Includes:  
 MBE WBE SBE SDV DBE#

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 1/26/2012      End Date: 12/31/2017

Purchasing Staff: Genario Pittman

BAO Staff: Michelle Lane

Fund: Metrowide

BU #: Metrowide

Previous Contract Estimated Value: \$367,500.00

Amendment Amount: \$0.00

New Contract Estimated Value: \$367,500.00

## 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 Amendment Abstract

Solicitation Title: 647940

Amendment Summary: This assignment amendment changes the company name from Dillingham & Smith, the original contractor, to S.M. Lawrence Co. due to a corporate merger. The old contract #368846 has been retired and replaced with the newly assigned contract #377349. All terms and conditions from the original contract shall continue to apply.

Contract Number: 368846                      Amendment #1                      Solicitation Number: 647940

Contracting Firm: S.M. Lawrence Company, Inc.

Address 1: 2311 Kline Ave

Address 2:

City: Nashville

State: TN      Zip: 37211

Contact: Allen Madere

Email Address: amadere@smlawrence.com

Phone #: 615-846-0060

E1#: 712010

Contract Includes:				
MBE	WBE	SBE	SDV	DBE#
	x	x		

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 10/08/2015      End Date: 10/07/2020

Purchasing Staff: Kevin Edwards

BAO Staff: Bryan Gleason

Fund: 67331
BU #: 65558020

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

Amendment Amount: \$0.00

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

## 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 Amendment Abstract

Solicitation Title: Emergency Plumbing Repairs and Replacements

Amendment Summary: This assignment amendment changes the company name from Dillingham & Smith, the original contractor, to S.M. Lawrence Co., Inc. due to a corporate merger. The old contract number #325112 has been retired and replaced with contract #376651. All terms and conditions from the original contract shall continue to apply.

Contract Number: 325112                      Amendment #1                      Solicitation Number: Emergency Purchase

Contracting Firm: S.M. Lawrence Company, Inc.

Address 1: 2311 Kline Ave

Address 2:

City: Nashville

State: TN                      Zip: 37211

Contact: Allen Madere

Email Address: amadere@smlawrence.com

Phone #: 615-846-0060

E1#: 712010

Contract Includes:  
 MBE WBE SBE SDV DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 9/22/2014                      End Date: 9/30/2016

Purchasing Staff: Sandra Walker

BAO Staff: Michelle Lane

Fund: Metrowide

BU #: Metrowide

Previous Contract Estimated Value: \$500,000.00

Amendment Amount: \$0.00

New Contract Estimated Value: \$500,000.00

## 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 Amendment Abstract

Solicitation Title: Employee Assistance Program Administrator

Amendment Summary: Amendment 1 to the contract converts 50 of the previously dedicated 150 training hours to 23 DOT SAP evaluations. There is NO CHANGE to the value of the contract.

As amended, Metro has, at no additional cost, 100 training hours annually and 23 DOT SAP evaluations. Should Metro exceed 100 training hours, each additional hour will be at a rate of \$285 per hour. Should Metro exceed the 23 DOT SAP evaluations, each additional case will be at a rate of \$650.00 per case.

Contract Number: 375304

Amendment #1

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#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 1/1/2016

End Date: 12/31/2020

Purchasing Staff: Sara Sloane

BAO Staff: Michelle Lane

Fund: 10101

BU #: 08126500

Previous Contract Estimated Value: 2,000,000

Amendment Amount: 0

New Contract Estimated Value: 2,000,000

## 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 Amendment Abstract

Solicitation Title: Metro-Wide HVAC Service and Repair

Amendment Summary: This amendment revises the On-Site Response Times regarding normal and emergency calls from 1 (one) hour to 2 (two) hours.

Contract Number: 368847                      Amendment #1                      Solicitation Number: 647940

Contracting Firm: Lee Company

Address 1: 331 Mallory Station Road

Address 2:

City: Franklin

State: TN      Zip: 37067

Contact: Keith Crews

Email Address: kcrews@leecompany.com

Phone #: 615-948-6947

E1#: 171176

Contract Includes:  
MBE WBE SBE SDV DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 10/14/2015                      End Date: 10/13/2020

Purchasing Staff: Kevin Edwards

BAO Staff: Bryan Gleason

Fund: 67331  
  
BU #: 65558020

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

Amendment Amount: \$0.00

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

**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 Amendment Abstract

Solicitation Title: 647940

Amendment Summary: This assignment amendment changes the company name from Dillingham & Smith, the original contractor, to S.M. Lawrence Co. due to a corporate merger. The old contract #368846 has been retired and replaced with the newly assigned contract #377349. All terms and conditions from the original contract shall continue to apply.

Contract Number: 368846                      Amendment #1                      Solicitation Number: 647940

Contracting Firm: S.M. Lawrence Company, Inc.

Address 1: 2311 Kline Ave

Address 2:

City: Nashville

State: TN      Zip: 37211

Contact: Allen Madere

Email Address: amadere@smlawrence.com

Phone #: 615-846-0060

E1#: 712010

Contract Includes:				
MBE	WBE	SBE	SDV	DBE#
	x	x		

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 10/08/2015      End Date: 10/07/2020

Purchasing Staff: Kevin Edwards

BAO Staff: Bryan Gleason

Fund: 67331
BU #: 65558020

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

Amendment Amount: \$0.00

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

## 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 Amendment Abstract

Solicitation Title: Self-Contained Septage Screening System

Amendment Summary: This amendment increases the contract's value to address the deduction of variances for several scope of work items, and the increase of additions & modifications made to the control panels for each unit.

Contract Number: 368177                      Amendment #1                      Solicitation Number: 763143

Contracting Firm: Enviro-Care Co.

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: 9/16/2015

End Date: 9/15/2019

Purchasing Staff: Vada Brown

BAO Staff: Michelle Lane

Fund: 47410

BU #: 65490103

Previous Contract Estimated Value: \$1,170,000.00

Amendment Amount: \$27,845.00

New Contract Estimated Value: \$1,197,845.00

## 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 Amendment Abstract

Solicitation Title: Inclusionary Housing Consultant

Amendment Summary: This amendment increases the contract's value to address the proposed scope of services that includes travel and direct expenses billed at cost, and the time and materials required to achieve project completion.

Contract Number: 366777

Amendment #1

Solicitation Number: 772177

Contracting Firm: Economic & Planning Systems, Inc.

Address 1: 1 Kaiser Plaza

Address 2: Suite 1410

City: Oakland

State: CA

Zip: 94612

Contract Includes:

MBE WBE SBE SDV DBE#

Contact: Andrew M. Knudtsen

Email Address: aknudtsen@epsdenver.com

Phone #: 303-623-3557

E1#: 181192

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 8/12/15

End Date: Project Completion

Purchasing Staff: Rick Brown

BAO Staff: Michelle Lane

Fund: 10101

BU #: 07112950

Previous Contract Estimated Value: \$50,000.00

Amendment Amount: \$59,790.00

New Contract Estimated Value: \$109,790.00

## 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 Amendment Abstract

Solicitation Title: Provision of Professional Services to Ryan White Part A Clients

Amendment Summary: This amendment consolidates all the contracts currently under the MSPH Program for the provision of various services regarding the Ryan White Program for eligible clients residing in the Nashville TGA counties.

Contract Number: 357504                      Amendment #1                      Solicitation Number: 645931

Contracting Firm: MSPH Program

Address 1: 1005 D.B. Todd Blvd

Address 2:

City: Nashville

State: TN              Zip: 37208

Contact: Dr. Vladimir Berthaud

Email Address: vberthaud@mmc.edu

Phone #: 615-327-5753

E1#: 216282

Contract Includes:  
 MBE WBE SBE SDV DBE#

Contract Type: Grant

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 3/01/2015

End Date: 2/29/2017

Purchasing Staff: Sara Sloane

BAO Staff: Michelle Lane

Fund: 32200

BU #: 38351137

Previous Contract Estimated Value: \$246,627.00

Amendment Amount: \$1,862,373.00

New Contract Estimated Value: \$2,109,000.00

## 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 Amendment Abstract

Solicitation Title: Provision of Professional Services for Ryan White Part A & MAI Clients

Amendment Summary: This amendment consolidates all the contracts currently under Street Works for the provision of various services regarding the Ryan White Program for eligible clients residing in the Nashville TGA counties.

Contract Number: 355008                      Amendment #1                      Solicitation Number: 649965

Contracting Firm: Street Works

Address 1: 520 Sylvan Street

Address 2:

City: Nashville

State: TN                      Zip: 37208

Contact: Ron Crowder

Email Address: rcrowder@street-works.org

Phone #: 615-259-7676

E1#: 547724

Contract Includes:  
 MBE WBE SBE SDV DBE#

Contract Type: Grant

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 3/01/2015

End Date: 2/29/2017

Purchasing Staff: Kevin Edwards

BAO Staff: Michelle Lane

Fund: 32200

BU #: 38351137

Previous Contract Estimated Value: \$39,100.00

Amendment Amount: \$1,745,000.00

New Contract Estimated Value: \$2,136,000.00

## 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 Amendment Abstract

Solicitation Title: Provision of Professional Services for Ryan White Part A & MAI Clients

Amendment Summary: This amendment consolidates all the contracts currently under Nashville Cares for the provision of various services regarding the Ryan White Program for eligible clients residing in the Nashville TGA counties.

Contract Number: 354509                      Amendment #1                      Solicitation Number: 648962

Contracting Firm: Nashville Cares

Address 1: 633 Thompson Lane

Address 2:

City: Nashville

State: TN              Zip: 37204

Contact: Joseph Interrante

Email Address: radams@nashvillecares.org

Phone #: 615-259-4866 ext 214

E1#: 422553

Contract Includes:  
 MBE WBE SBE SDV DBE#

Contract Type: Grant

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 3/01/2015

End Date: 2/29/2017

Purchasing Staff: Kevin Edwards

BAO Staff: Michelle Lane

Fund: 32200

BU #: 38351137

Previous Contract Estimated Value: \$45,000.00

Amendment Amount: \$8,164,400.00

New Contract Estimated Value: \$8,209,400.00

## 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 Amendment Abstract

Solicitation Title: AB Sciex LCMSMS Instruments for the Toxicology Unit

Amendment Summary: This amendment increases the contract's value to cover the costs of additional Assurance Instruments and Software required for the MNPD'S Toxicology Unit, and extends the term of the contract for an additional twelve (12) months.

Contract Number: 351465                      Amendment #1                      Solicitation Number: Sole Source

Contracting Firm: AB Sciex, LLC

Address 1: 110 Marsh Drive

Address 2:

City: Foster City

State: CA      Zip: 94404

Contact: Loren Hopper

Email Address: Loren.hopper@sciex.com

Phone #: 650-631-2137

E1#: 142174

Contract Includes:  
 MBE WBE SBE SDV DBE#

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Sole Source+

Contract Start Date: 4/29/2015

End Date: 4/28/2017

Purchasing Staff: Stephen Pitman

BAO Staff: Michelle Lane

Fund: 10101

BU #: 31121760

Previous Contract Estimated Value: \$36,729.30

Amendment Amount: \$33,725.62

New Contract Estimated Value: \$70,481.92

## 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 Amendment Abstract

Solicitation Title: Stormwater Improvements – 1225 Pierce Road

Amendment Summary: This amendment increases the contract's value to cover the balancing of unit item prices, field & change authorizations, and additional change order items. Section 7.3 Time for Contractor's Performance and Liquidated Damages of the contract was revised by adding an additional 70 days to achieve project completion.

Contract Number: 343608                      Amendment #1                      Solicitation Number: 575754

Contracting Firm: Jarrett Builders, Inc.

Address 1: 104 East Park Drive

Address 2: Suite 305

City: Brentwood

State: TN              Zip: 37027

Contact: Mike Wood

Email Address: mike@jarrettbuildersinc.com

Phone #: 615-939-0392

E1#: 811285

Contract Includes:				
MBE	WBE	SBE	SDV	DBE#
	X	X		

Contract Type: One Time Purchase

Solicitation Method: Invitation to Bid\*

Contract Start Date: 6/27/2014

End Date: 6/26/2019

Purchasing Staff: Kevin Edwards

BAO Staff: Jerval Watson

Fund: 41113

BU #: 65411113

Previous Contract Estimated Value: \$1,292,418.30

Amendment Amount: \$109,796.42

New Contract Estimated Value: \$1,402,214.72

## 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 Amendment Abstract

Solicitation Title: Sodium Chloride to MWS Water Treatment Plants

Amendment Summary: This amendment replaces the current Sodium Chloride used with the correct Culinox 999 Sodium Chloride now that it is currently available to be produced and delivered in the quantities required to operate two (2) water treatment plants of Metro.

Contract Number: 342972                      Amendment #1                      Solicitation Number: 587760

Contracting Firm: Perk Products

Address 1: 45 Industry Street

Address 2:

City: Nashville

State: TN      Zip: 37224

Contract Includes:  
MBE WBE SBE SDV DBE#

Contact: Scott Perkerson

Email Address: scott@perk-products.com

Phone #: 615-242-6157

E1#: 214279

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid\*

Contract Start Date: 6/17/2014

End Date: 6/16/2019

Purchasing Staff: Kevin Edwards

BAO Staff: Michelle Lane

Fund: 67331  
BU #: 65560270

Previous Contract Estimated Value: \$2,014,500.00

Amendment Amount: \$705,500.00

New Contract Estimated Value: \$2,720,000.00

**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 Amendment Abstract

Solicitation Title: Omohundro Campus Substation and Generation Facility Design

Amendment Summary: This amendment increases the contract's value to address the costs associated with the construction, administration, and inspection services for the Improvements Phase 2B and Omohundro's VFD Projects.

Contract Number: 332765                      Amendment #1                      Solicitation Number: 432467

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

Address 1: 2950 Kraft Drive

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 <sup>#</sup>
X	X	X		

Contract Type: A&E Contract (Project Specific)

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 5/07/2014

End Date: 5/06/2019

Purchasing Staff: Rick Brown

BAO Staff: Joe Ann Carr

Fund: 47410

BU #: 65490106

Previous Contract Estimated Value: \$2,148,345.00

Amendment Amount: \$943,525.00

New Contract Estimated Value: \$3,091,870.00

## 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 Amendment Abstract

Solicitation Title: Construction Manager for West Riverfront Park

Amendment Summary: This FINAL amendment provides cost adjustments and project close out documentation for various items shown in the attached detail summary for the Phase 1A Park and Amphitheater Project.

Contract Number: 332592                      Amendment #29                      Solicitation Number: 430470

Contracting Firm: Skanska USA Building, Inc.

Address 1: 5000 Meridian Blvd, Suite 100

Address 2:

City: Franklin

State: TN      Zip: 37067

Contract Includes:				
MBE	WBE	SBE	SDV	DBE <sup>#</sup>
X	X	X		

Contact: Mendy Mazzo

Email Address: Mendy.Mazzo@Skanska.com

Phone #: 615-207-9412

E1#: 157367

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

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 01/23/2014

End Date: At Project Completion

Purchasing Staff: Terri Troup

BAO Staff: Michelle Lane

Fund: 40013/40113/40014

BU #: 40407013/40410013/01113/0014

Previous Contract Estimated Value: \$49,142,400.00

Amendment Amount: -\$110,651.04

New Contract Estimated Value: \$49,031,748.96

## 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 Amendment Abstract

Solicitation Title: Metro Office Building Remodel

Amendment Summary: This amendment increases the contract value to investigate and correct the front wall that was not built in accordance with the original drawings in order to hold the canopy as designed.

Contract Number: 329384

Amendment #7

Solicitation Number: 438513

Contracting Firm: Rock City Construction

Address 1: P.O. Box 607

Address 2:

City: Franklin

State: TN

Zip: 37065

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: Invitation to Bid\*

Contract Start Date: 10/15/2013

End Date: 10/14/2018

Purchasing Staff: Sara Sloane

BAO Staff: Joe Ann Carr

Fund: 40014

BU #: 10410014

Previous Contract Estimated Value: \$1,271,863.47

Amendment Amount: \$13,189.64

New Contract Estimated Value: \$1,285,053.11

## 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 Amendment Abstract

Solicitation Title: Emergency Plumbing Repairs and Replacements

Amendment Summary: This assignment amendment changes the company name from Dillingham & Smith, the original contractor, to S.M. Lawrence Co., Inc. due to a corporate merger. The old contract number #325112 has been retired and replaced with contract #376651. All terms and conditions from the original contract shall continue to apply.

Contract Number: 325112                      Amendment #1                      Solicitation Number: Emergency Purchase

Contracting Firm: S.M. Lawrence Company, Inc.

Address 1: 2311 Kline Ave

Address 2:

City: Nashville

State: TN                      Zip: 37211

Contact: Allen Madere

Email Address: amadere@smlawrence.com

Phone #: 615-846-0060

E1#: 712010

Contract Includes:  
 MBE WBE SBE SDV DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 9/22/2014                      End Date: 9/30/2016

Purchasing Staff: Sandra Walker

BAO Staff: Michelle Lane

Fund: Metrowide

BU #: Metrowide

Previous Contract Estimated Value: \$500,000.00

Amendment Amount: \$0.00

New Contract Estimated Value: \$500,000.00

## 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 Amendment Abstract

Solicitation Title: Provision of Digital Ortho and Oblique Images via Web-based Product for Appraisals

Amendment Summary: This amendment clarifies that the Department Planning may order images, raises the amount of the contract due to additional purchases required, and alters the Contractor notification information.

Contract Number: 320771      Amendment #1      Solicitation Number: Sole Source

Contracting Firm: Pictometry International Corp.

Address 1: 25 Methodist Hill Drive

Address 2:

City: Rochester

State: NY      Zip: 14623

Contact: Erica M. Womer

Email Address: erica.womer@pictometry.com

Phone #: 585-487-1577

E1#: N/A

Contract Includes:  
 MBE WBE SBE SDV DBE#

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Sole Source+

Contract Start Date: 6/06/2013

End Date: 6/05/2018

Purchasing Staff: Sara Sloane

BAO Staff: Michelle Lane

Fund: 16102000

BU #: 502520

Previous Contract Estimated Value: \$870,000.00

Amendment Amount: \$167,400.00

New Contract Estimated Value: \$1,037,400.00

## 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 Amendment Abstract

Solicitation Title: Design for KIPP Academy

Amendment Summary: This amendment combines both amendment's 1 & 2 that increases the overall value of the contract to cover the additional labor and materials required to complete several scope of work items.

Contract Number: 19464

Amendment #2

Solicitation Number: 11.023

Contracting Firm: Gobbell Hays Partners, Inc.

Address 1: 217 Fifth Avenue North

Address 2:

City: Nashville

State: TN

Zip: 37219

Contact: Anita Stevens

Email Address: AStevens@ghp1.com

Phone #: 615-254-8500

E1#: 173741

Contract Includes:  
 MBE WBE SBE SDV DBE#

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

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 7/01/2011

End Date: 6/30/2016

Purchasing Staff: Rick Brown

BAO Staff: Michelle Lane

Fund: 40011

BU #: 10404011

Previous Contract Estimated Value: \$1,093,400.00

Amendment Amount: \$572,490.84

New Contract Estimated Value: \$1,665,890.84

## 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.