

Metro Procurement Nashville



Council Report for Monthly Contract Abstracts

May 2016

Contract Amendment Abstract

Solicitation Title: Consulting Services for the Municipal Auditorium

Amendment Summary: This amendment increases the contract's value to investigate the backstage ramp removal that includes a design/plan review, construction documents, and construction administration.

Contract Number: 373016 Amendment #1 Solicitation Number: 610822

Contracting Firm: ViViD1 Architecture, LLC

Address 1: 402 BNA Drive

Address 2: Suite 201

City: Nashville

State: TN Zip: 37217

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

Contact: Darrell L. Hayes

Email Address: dhayes@vivid1architecture.com

Phone #: 615-861-9144

E1#: 177479

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Request for Proposal**

Contract Start Date: 12/16/2015

End Date: Project Completion

Purchasing Staff: Sara Sloane

BAO Staff: Bryan Gleason

Fund: 3003

BU #: 61201000.50290..S.R120203

Previous Contract Estimated Value: \$49,500.00

Amendment Amount: \$4650.00

New Contract Estimated Value: \$54,150.00

Notes:

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Contract Abstract

Solicitation Title: Health Insurance Benefits

Contract Summary: The provision of administrative services for the PPO Metro self-funded health care benefit plan.

Contract Number: 373851

Solicitation Number: 668992

Contracting Firm: BlueCross BlueShield of Tennessee

Address 1: 1 Cameron Hill Circle

Address 2:

City: Chattanooga

State: TN

Zip: 37402

Contract Includes:

MBE	WBE	SBE	SDV	DBE [#]
x	x	x		

Contact: Debbie Sims

Email Address: debbie_sims@bcbst.com

Phone #: 615-386-8551

E1#: 171630

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: Jerval Watson

Contract Life's	
Est. Value:	20,000,000
Fund:	52177
BU #:	12501000

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Aetna	81.62	\$611,800,000	Evaluated, Not Selected
BCBS	89.21	\$623,500,000	Awarded
Cigna	67.75	\$551,100,000	Evaluated, Not Selected
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

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Contract Abstract

Solicitation Title: Jefferson Street Water Distribution Project

Contract Summary: The provision of all experienced labor, tools, materials, and construction products (including, but not limited to, permits) necessary for the replacement of a water main and stormwater improvements at 1606 Jefferson Street.

Contract Number: 379961

Solicitation Number: 892494

Contracting Firm: Garney Holding Company

Address 1: 1333 NW Vivion Road

Address 2:

City: Kansas City

State: MO

Zip: 64118

Contact: Steve Ford

Email Address: sford@garney.com

Phone #: 615-350-7975

E1#: 603425

Contract Includes:				
MBE	WBE	SBE	SDV	DBE#
	X	X		

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Request for Proposal**

Contract Start Date: 5/16/2016

End Date: project completion

Purchasing Staff: Sara Sloane

BAO Staff: Jerval Watson

Contract Life's	
Est. Value:	\$4,940,775.50
Fund:	47410
BU #:	65490124

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Civil	67	3,732,947.40	Evaluated, Not Selected
Cumberland Valley	79.25	4,617,254.95	Evaluated, Not Selected
Garney	94.11	4,288,869.50	Awarded
SBW	65.80	4,178,968.42	Evaluated, Not Selected
Walker	67.56	5,193,653.00	Evaluated, Not Selected
N/A	N/A	N/A	No Other Offers

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Contract Abstract

Solicitation Title: Prisoner Bus Lease

Contract Summary: 3 year contract for the Leasing of (2) New Buses for Prisoner transport with the option to purchase at the end of the contract life.

Contract Number: 380354

Solicitation Number: 923589

Contracting Firm: CENTRAL STATES BUS SALES INC

Address 1: 2450 Cassens Drive

Address 2:

City: Fenton

State: MO

Zip: 63026

Contact: Chuck Harvill

Email Address: charvill@centralstatesbus.com

Phone #: 615-414-1610

E1#: 476019

 Contract Includes:
 MBE WBE SBE SDV DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 6/9/2016

End Date: 6/8/2019

Purchasing Staff: Stephen Pitman

BAO Staff: Michelle Lane

 Contract Life's
 Est. Value: 400,000.00
 Fund: 51154
 BU #: 10510610

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Central States Bus	Pass	345,600.00	Awarded
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers

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Contract Abstract

Solicitation Title: Emergency Debris Removal Services

Contract Summary: Secondary Contractor to remove and lawfully dispose of disaster-generated debris (other than hazardous materials and household putrefied garbage) from public property and public right-of-ways and to set-up and operate TDSR (Temporary Debris Staging and Reduction) sites at designated locations within Davidson County immediately after a tornado, severe storm or other disaster or other permanent Metro designated locations. In the event of a disaster, the Public Works Debris Manager will contact the Primary Contractor first and then the Secondary Contractor as necessary depending on the amount of debris.

Contract Number: 380396

Solicitation Number: 905510

Contracting Firm: DRC Emergency Services, LLC

Address 1: 5851 San Felipe Street

Address 2: Suite 425

City: Houston

State:TX

Zip: 77057

Contract Includes:

MBE	WBE	SBE	SDV	DBE#
x	x	x		

Contact: Lisa Garcia

Email Address: lgarcia@drcusa.com

Phone #: 504-482-2848

E1#: 737709

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 5/16/2016

End Date: 5/15/2021

Purchasing Staff: Kevin Edwards

BAO Staff: Joe Ann Carr

Contract Life's
Est. Value: \$17,000,000
Fund:
BU #:

Summary of Competing Offerors	Score (RFP only)	Cost	Status
DRC Emergency Services	94.86	\$16,667,250	Awarded
CrowderGulf, LLC	95.20	\$16,871,250	Awarded to Multiple Offers
Ceres Environmental Services	84.86	\$18,899,750	Evaluated, Not Selected
TAG Grinding Services, Inc.	81.91	\$19,521,500	Evaluated, Not Selected
TFR Enterprises, Inc.	87.00	\$16,126,000	Evaluated, Not Selected
N/A	N/A	N/A	No Other Offers

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Contract Abstract

Solicitation Title: Warner Parks Burch Reserve Connector-Phase Two

Contract Summary: CONTRACTOR shall provide equipment, labor, tools, and materials for the construction of a tunnel under CSX railroad tracks, trails, and associated stonework, including electrical, landscaping and other improvements.

Contract Number: 381301

Solicitation Number: 894490

Contracting Firm: Rock City Construction Co., Inc.

Address 1: Post Office Box 607

Address 2:

City: Franklin

State: TN

Zip: 37065

Contract Includes:

MBE	WBE	SBE	SDV	DBE [#]
x	x	x		

Contact: John N. Lee

Email Address: jlee@rockcityconstruction.com

Phone #: (615) 794-6691 ext. 4289

E1#: 472702

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Request for Proposal**

Contract Start Date: 5/19/2016

End Date: At project completion

Purchasing Staff: Genario Pittman

BAO Staff: Jerval Watson

Contract Life's	
Est. Value:	\$2,457,108.51
Fund:	40015
BU #:	40402015

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Rock City Construction Co., Inc.	88.00	N/A	Awarded
Layne Heavy Civil, Inc.	82.09	N/A	Evaluated, Not Selected
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

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Contract Abstract

Solicitation Title: Internet/SIP Service over Satellite - MetroWide

Contract Summary: IDIQ Contract for Internet and SIP services plus 24X7 support and maintenance service for all hardware for mobile command vehicles. This contract will also be able to be used by other Metro Departments that need this scope of services.

Contract Number: 381383

Solicitation Number: 889486

Contracting Firm: Mobil Satellite Technologies

Address 1: 2021 Scenic Parkway

Address 2:

City: Chesapeake

State/A

Zip: 23323

Contact: Bud Burton

Email Address: dmburton@mobilesat.com

Phone #: 7573128300

E1#: 762596

Contract Includes:
 MBE WBE SBE SDV DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 5/11/2016

End Date: 5/10/2021

Purchasing Staff: Stephen Pitman

BAO Staff: Michelle Lane

Contract Life's
 Est. Value: 5,000,000.00
 Fund: 40016
 BU #: 14403016

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Mobil Satellite Technologies	95.60	51,777.55	Awarded
PathFinder Digital LLC	91.96	57,878.80	Evaluated, Not Selected
Nomad Global Communications	90.70	61,477.40	Evaluated, Not Selected
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers

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Contract Abstract

Solicitation Title: Contract for Heavy Vehicle Wreck and Body Repair

Contract Summary: This contract is for the provision of heavy wreck and body repair including, but not limited to, parts, mechanical labor, sheet metal labor, painting, priming and sealing labor, and frame and inter structure repair labor for the Office of Fleet Management.

Contract Number: 381957

Solicitation Number: 904509

Contracting Firm: Mid-Tenn Ford Truck Sales Inc.

Address 1: 1319 Foster Avenue

Address 2:

City: Nashville

State: TN

Zip: 37210

Contact: Shelby Cunningham

Email Address: shelby@midtenntrucks.com

Phone #: 615-259-2050

E1#: 213320

Contract Includes:
 MBE WBE SBE SDV DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 5/6/2016

End Date: 5/6/2021

Purchasing Staff: Scott Ghee

BAO Staff: Michelle Lane

Contract Life's
 Est. Value: \$400,000.00
 Fund: 51154
 BU #: 10510030

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Mid-Tenn Ford Truck Sales Inc.	70	397,000.00	Awarded
Nacarator Volvo Trucks	60.49	459,400.00	Evaluated, Not Selected
Rush Truck Center Nashville	54.62	560,019.2	Evaluated, Not Selected
na	na	na	No Other Offers
na	na	na	No Other Offers
na	na	na	No Other Offers

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Contract Abstract

Solicitation Title: Carpet and Carpet Pad Collection and Recycling Services

Contract Summary: Contractor agrees to provide and collection containers that hold carpet and/or carpet pad (foam) material for recycling purposes at Metro Convenience Centers. Contractor will properly discard carpet and/or carpet pad (foam) in an environmentally sound and legal manner and in compliance with all applicable local, state, federal, and international environmental and safety laws and treaties.

Contract Number: 382073

Solicitation Number: 907508

Contracting Firm: Southeastern Recycling, LLC

Address 1: 15 Fairfield Ave

Address 2:

City: Nashville

State: TN

Zip: 37210-3403

Contract Includes:

MBE WBE SBE SDV DBE#

Contact: Chad Chaffin

Email Address: SERECYCLING@BELLSOUTH.NET

Phone #: 615-242-6464

E1#: 630205

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 05/13/2016

End Date: 05/12/2021

Purchasing Staff: Terri Troup

BAO Staff: Michelle Lane

Contract Life's

Est. Value: \$500,000.00

Fund: 30501

BU #: 42804520

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Southeastern Recycling LLC	95	N/A	Only One Offer Received
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

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Contract Abstract

Solicitation Title: Aftermarket Parts Contract for Heavy Trucks

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

Procedure for issuance of purchase order:

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

Contract Number: 382148

Solicitation Number: 870469

Contracting Firm: Genuine Parts Co & Subsidiaries dba Napa

Address 1: 2999 Circle 75 Parkway

Address 2:

City: Atlanta

State: GA

Zip: 30339

Contract Includes:
 MBE WBE SBE SDV DBE#

Contact: Mike Scanlan

Email Address: mike_scanlan@genpt.com

Phone #: 414 469-2217

E1#: 213894

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 04/20/2016

End Date: 04/20/2021

Purchasing Staff: Sandra Walker

BAO Staff: Michelle Lane

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

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Napa Auto Parts	92	95750.00	Awarded
Ken Smith Auto Parts	87.80	99755.00	Awarded
Nacarato Volvo Trucks	28.37	175500.00	Evaluated, Not Selected
Truckpro-Nashville	53.46	97500.00	Evaluated, Not Selected
n/a	n/a	n/a	No Other Offers
n/a	n/a	n/a	No Other Offers

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Contract Abstract

Solicitation Title: Library Management System

Contract Summary: The provision, implementation, training and continued support and maintenance of the Carl X Library Automation Software Suite and the hardware, software and services as outlined in the RFQ and contract.

Contract Number: 382245

Solicitation Number: 923596

Contracting Firm: The Library Corporation

Address 1: 1 Research Park

Address 2:

City: Inwood

State: WV

Zip: 25428

Contact: Paul Leppert

Email Address: pleppert@tlcdelivers.com

Phone #: 303-209-1240

E1#: 431263

Contract Includes:
MBE WBE SBE SDV DBE[#]

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Request for Proposal**

Contract Start Date: 5/26/2016

End Date: 5/25/2021

Purchasing Staff: Sara Sloane

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$872,638.00

Fund:

BU #:

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Polaris	83.15	922,933.00	Evaluated, Not Selected
Sierra	72.15	922,933.00	Evaluated, Not Selected
TLC	83.75	872,638.00	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

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Contract Abstract

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

Contract Summary: CONTRACTOR agrees to provide servicing of mats, mops, towels and other related items using rates in Exhibit A. This contract has background check information. See duties and responsibilities sections of the contract for more details.

Contract Number: 382307

Solicitation Number: 923565

Contracting Firm: Aramark Uniform & Career Apparel, LLC Including WearGuard and Crest Divisions

Address 1: 115 N. First Street

Address 2:

City: Burbank

State: CA

Zip: 91502

Contract Includes:
 MBE WBE SBE SDV DBE#

Contact: Adam Wright

Email Address: Wright-Adam@aramark.com

Phone #: 865.919.4040

E1#: 250864

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 04/25/2016

End Date: 04/25/2021

Purchasing Staff: Sandra Walker

BAO Staff: Michelle Lane

Contract Life's
 Est. Value: 2,000,000.00
 Fund: 10101
 BU #: 15116330

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Aramark Uniform Services	79	315,712.50	Only One Offer Received
n/a	n/a	n/a	No Other Offers
n/a	n/a	n/a	No Other Offers
n/a	n/a	n/a	No Other Offers
n/a	n/a	n/a	No Other Offers
n/a	n/a	n/a	No Other Offers

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Contract Abstract

Solicitation Title: Environmental Engineering Services

Contract Summary: Five year contract to provide professional and technical consulting services to the Department of Public Works for Environmental Engineering Services.

Contract Number: 382487

Solicitation Number: 905509

Contracting Firm: TriAD Environmental Consultants, Inc.

Address 1: 207 Donelson Pike

Address 2:

City: Nashville

State: TN

Zip: 37214

Contract Includes:

 MBE WBE SBE SDV DBE#
 X

Contact: Nancy Sullivan

Email Address: nsullivan@triadenv.com

Phone #: 6158896888

E1#: 814741

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

Solicitation Method: Request for Proposal**

Contract Start Date: 5/25/2016

End Date: 5/24/2021

Purchasing Staff: Stephen Pitman

BAO Staff: Jerval Watson

Contract Life's

Est. Value: 5,000,000.00

Fund: 30501

BU #: 42805200

Summary of Competing Offerors	Score (RFP only)	Cost	Status
TriAD Environmental Consultants INC	90	NA	Awarded
Civil & Environmental Consultants INC	86	NA	Evaluated, Not Selected
ERM Southeast INC	84	NA	Evaluated, Not Selected
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers

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Contract Abstract

Solicitation Title: Police Headquarters and Family Justice Center Design Build

Contract Summary: Contractor agrees to provide the final design and construction for the Police Headquarters and Family Justice Center Project. Original contract covers the total profit, overhead, administration, design cost, and other associated cost items as shown in Exhibit A (Pricing) for the Project. There will be several amendments upon completion of design phases to include various pricing packages and information such as Guaranteed Maximum Price, PNP, and other required documents.

Contract Number: 382672

Solicitation Number: 926571

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: 05/20/2016

End Date: At Project Completion

Purchasing Staff: Terri Troup

BAO Staff: Jerval Watson

Contract Life's

Est. Value: 9,632,360.00

Fund: 40016

BU #: 31402016

Summary of Competing Offerors	Score (RFP only)	Cost	Status
American Constructors	178.00	N/A	Evaluated, Not Selected
Bell & Associates	179.26	N/A	Evaluated, Not Selected
Messer Construction	186.93	N/A	Awarded
Turner Construction	167.75	N/A	Evaluated, Not Selected
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

Notes:

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

Contract Abstract

Solicitation Title: Aircraft (Helicopter) Liability and Hull Insurance

Contract Summary: For the provision of Aircraft (Helicopter) Liability and Hull Insurance. Insurance coverage to cover the full 5-year contract term without any gaps in the coverage timeframe.

Contract Number: 382923

Solicitation Number: 926574

Contracting Firm: Wells Fargo Insurance Services USA, Inc.

Address 1: 550 South 4th Street

Address 2:

City: Minneapolis

State: MN

Zip: 55415

Contact: Jameson Taylor Anderson

Email Address: jameson.t.anderson@wellsfargo.com

Phone #: 404-923-3672

E1#: 251879

 Contract Includes:
 MBE WBE SBE SDV DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 6/25/2016

End Date: 6/24/2021

Purchasing Staff: Kevin Edwards

BAO Staff: Jerval Watson

 Contract Life's
 Est. Value: \$200,000
 Fund: 50122
 BU #: 06502000

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Wells Fargo Insurance Services USA	N/A	\$25,530	Awarded
Brown & Brown of Tennessee Inc	N/A	\$27,012	Evaluated, Not Selected
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

Notes:

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Contract Abstract

Solicitation Title: Head Start Dental Care

Contract Summary: Contract for a Certified Pediatric Dentist with a Dental Assistant for the Head Start and Early Head Start Children(ages0-5)

Contract Number: 383146

Solicitation Number: 923560

Contracting Firm: Integrity Dental Care, PLLC

Address 1: 397 Wallace Road, Building C Suite 314

Address 2:

City: Nashville

State:TN

Zip: 37211

Contact: Jacqueline Mitchell

Email Address: integritydentalcare@comcast.net

Phone #: 615-445-8700

E1#: 252653

Contract Includes:
 MBE WBE SBE SDV DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 5/25/2016

End Date: 5/24/2021

Purchasing Staff: Stephen Pitman

BAO Staff: Michelle Lane

Contract Life's
 Est. Value: 40,000.00
 Fund: 31502
 BU #: 75302140

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Integrity Dental Care, PLLC	Pass	\$132,250.57	Awarded
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers

Notes:

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Contract Abstract

Solicitation Title: Property and Boiler Insurance

Contract Summary: To provide Property and Boiler Insurance for the Metropolitan Government of Nashville and Davidson County. Also includes Flood Coverage.

Contract Number: 383181

Solicitation Number: 868457

Contracting Firm: Arthur J. Gallagher & Co.

Address 1: 5500 Maryland Way

Address 2: Suite 330

City: Brentwood

State: TN

Zip: 37027

Contract Includes:
 MBE WBE SBE SDV DBE#
 x

Contact: Branden Miller

Email Address: Branden_Miller@ajg.com

Phone #: 615-279-7228

E1#: 649005

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 7/1/2016

End Date: 6/30/2021

Purchasing Staff: Kevin Edwards

BAO Staff: Bryan Gleason

Contract Life's
 Est. Value: \$15,000,000
 Fund: 50109
 BU #: 06501000

Summary of Competing Offerors

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Arthur J. Gallagher & Co.	94.78	\$1,814,665.00	Awarded
Alliant Insurance Services	90.40	\$1,692,109.08	Evaluated, Not Selected
Willis of Tennessee	82.01	\$2,505,854.00	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

Notes:

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

Contract Abstract

Solicitation Title: Public Vehicle & Emergency Vehicle Up-Fit & Safety Equipment

Contract Summary: Indefinite delivery/indefinite quantity contract for the provision of public vehicle and emergency vehicle up-fit and safety equipment. Parts and equipment include screens, shotgun racks, consoles, rear seats, light bars, sirens, antennas, etc.

Contract Number: 383194

Solicitation Number: 930552

Contracting Firm: On-Duty Depot, Inc.

Address 1: 316 E. 9th Street

Address 2:

City: Owensboro

State: KY

Zip: 42303

Contract Includes:

MBE WBE SBE SDV DBE#

Contact: John Bradley

Email Address: jbradley@ondutydepot.com

Phone #: 615-255-7191

E1#: 784897

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 5/20/2016

End Date: 5/19/2021

Purchasing Staff: Kevin Edwards

BAO Staff: Michelle Lane

Contract Life's

Est. Value: \$1,500,000

Fund: 30003

BU #: 10201001

Summary of Competing Offerors	Score (RFP only)	Cost	Status
On-Duty Depot, Inc.	N/A	\$480,440	Awarded
Truckers Lighthouse Inc.	N/A	\$509,770	Evaluated, Not Selected
L & W Emergency Equipment	N/A	\$6,124,450	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:

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Contract Abstract

Solicitation Title: Stormwater Improvements - 1807 21st Ave South

Contract Summary: To furnish all equipment, material and labor to install 21st Avenue South stormwater improvements for a complete project.

Contract Number: 383625

Solicitation Number: 926564

Contracting Firm: Cumberland Valley Constructors

Address 1: PO Box 90347

Address 2:

City: Nashville

State: TN

Zip: 37209

Contract Includes:				
MBE	WBE	SBE	SDV	DBE#
	X	X		

Contact: Ryan Gutridge

Email Address: rgutridge@cvcbuilds.com

Phone #: 615-730-6182 ext 113

E1#: 760796

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Request for Proposal**

Contract Start Date: 5/25/2016

End Date: Project Completion

Purchasing Staff: Kevin Edwards

BAO Staff: Joe Ann Carr

Contract Life's	
Est. Value:	\$575,279
Fund:	41113
BU #:	65411113

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Cumberland Valley Constructors	90.13	\$575,279.00	Awarded
Garney Companies, Inc.	88.08	\$	Evaluated, Not Selected
Jarrett Builders, Inc.	78.39	\$	Evaluated, Not Selected
SBW Constructors, LLC	78.00	\$	Evaluated, Not Selected
Walker Building Group	73.33	\$	Evaluated, Not Selected
L & G Construction Co., Inc.	58.20	\$	Evaluated, Not Selected

Notes:

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Contract Abstract

Solicitation Title: Labor and Workforce Apprenticeship

Contract Summary: Provide training and employment for 30 individuals engaged in apprenticeship activities to increase competitiveness and profitability in the workforce, as well as to stimulate the creation of new jobs and income. This is in accordance with the Tennessee Department of Labor and Workforce Development's Apprenticeship Training Program and the Workforce Innovation and Opportunity Act of 2014.

Contract Number: 384010

Solicitation Number: 2016

Contracting Firm: Plumbers and Pipefitters Local 572 JATC

Address 1: 225 Ben Allen Road

Address 2:

City: Nashville

State: TN

Zip: 37207

Contact: Bo Callis

Email Address: bcallis@LU572.com

Phone #: 615-227-5542

E1#: 632280

Contract Includes:
 MBE WBE SBE SDV DBE#

Contract Type: Grant

Solicitation Method: Sole Source+

Contract Start Date: 11/30/2015

End Date: 01/31/2017

Purchasing Staff: Rick Brown

BAO Staff: Michelle Lane

Contract Life's
 Est. Value: 25,000
 Fund: 31000
 BU #: 07634000

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Plumbers & Pipefitters Local 572	n/a	25,000	Awarded

Notes:

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Contract Abstract

Solicitation Title: Bridge Construction Maintenance and Repair

Contract Summary: 5-year contract for construction, maintenance, and/or repair of bridge and overpass projects in the Metropolitan area.

Contract Number: 384126

Solicitation Number: 890521

Contracting Firm: Bell & Associates Construction

Address 1: P.O. Box 363

Address 2:

City: Brentwood

State: TN

Zip: 37024

Contract Includes:

MBE	WBE	SBE	SDV	DBE#
	X	X		X

Contact: Scott McKinney

Email Address: smckinney@balp.com

Phone #: 615-714-0914

E1#: 562515

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 5/30/2016

End Date: 5/29/2021

Purchasing Staff: Stephen Pitman

BAO Staff: Bryan Gleason

Contract Life's	
Est. Value:	\$75,000,000.00
Fund:	40016
BU #:	42404016

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Bell and Associates	94	790,417.32	Awarded
Sentinel	80	876,131.35	Evaluated, Not Selected
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers
NA	NA	NA	No Other Offers

Notes:

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Contract Abstract

Solicitation Title: Emergency Debris Removal Services

Contract Summary: Primary Contractor to remove and lawfully dispose of disaster-generated debris (other than hazardous materials and household putrefied garbage) from public property and public right-of-ways and to set-up and operate TDSR (Temporary Debris Staging and Reduction) sites at designated locations within Davidson County immediately after a tornado, severe storm or other disaster or other permanent Metro designated locations. In the event of a disaster, the Public Works Debris Manager will contact the Primary Contractor first and then the Secondary Contractor as necessary depending on the amount of debris.

Contract Number: 380395

Solicitation Number: 905510

Contracting Firm: CrowderGulf, LLC

Address 1: 5435 Business Parkway

Address 2:

City: Theodore

State: AL

Zip: 36582

Contract Includes:

MBE	WBE	SBE	SDV	DBE [#]
x	x	x		x

Contact: Ashley Ramsay

Email Address: aramsay@crowdergulf.com

Phone #: 251-459-7430

E1#: 249624

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 5/2/2016

End Date: 5/1/2021

Purchasing Staff: Kevin Edwards

BAO Staff: Joe Ann Carr

Contract Life's	
Est. Value:	\$17,000,000
Fund:	40011
BU #:	15403011

Summary of Competing Offerors	Score (RFP only)	Cost	Status
CrowderGulf, LLC	95.20	\$16,871,250	Awarded
DRC Emergency Services, LLC	94.86	\$16,667,250	Awarded to Multiple Offers
Ceres Environmental Services	84.86	\$18,899,750	Evaluated, Not Selected
TAG Grinding Services, Inc.	81.91	\$19,521,500	Evaluated, Not Selected
TFR Enterprises, Inc.	87.00	\$16,126,000	Evaluated, Not Selected
N/A	N/A	N/A	No Other Offers

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Contract Amendment Abstract

Solicitation Title: Water Treatment Plant Disinfection System Improvements

Amendment Summary: This amendment revises the contract term to end upon successful project completion in lieu of twenty-four (24) months from the beginning date.

Contract Number: 338024 Amendment #1 Solicitation Number: 478629

Contracting Firm: Garney Companies, Inc.

Address 1: 200 Crutchfield Avenue

Address 2:

City: Nashville

State: TN Zip: 37210

Contact: Stephen P. Ford

Email Address: sford@garney.com

Phone #: 615-350-7975 ext. 370

E1#: 603425

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

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Invitation to Bid*

Contract Start Date: 4/22/2014

End Date: Project Completion

Purchasing Staff: Rick Brown

BAO Staff: Michelle Lane

Fund: 47410

BU #: 65490107

Previous Contract Estimated Value: \$18,649,000.00

Amendment Amount: \$0.00

New Contract Estimated Value: \$18,649,000.00

Notes:

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Contract Amendment Abstract

Solicitation Title: Over the Phone Interpretation Services

Amendment Summary: This amendment updates Section 2.1. Duties & Responsibilities of the original contract; clarifies the rate for the Telephonic Interpretation Service; and adds the Professional Services Contracting Requirements as required by the State of TN that allows the MNPD to be in compliance with the grant reimbursement guidelines.

Contract Number: 341995 Amendment #1 Solicitation Number: 477631

Contracting Firm: Optimal Phone Interpreters, Inc.

Address 1: 755 Clay Street

Address 2:

City: Winter Park

State: FL Zip: 32789

Contact: Jackie Snook

Email Address: jsnook@callopi.com

Phone #: 321-214-2045

E1#: 910462

Contract Includes:
 MBE WBE SBE SDV DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 5/23/2014

End Date: 5/22/2019

Purchasing Staff: Sara Sloane

BAO Staff: Michelle Lane

Fund: 32231

BU #: 31330960

Previous Contract Estimated Value: \$500,000.00

Amendment Amount: \$0.00

New Contract Estimated Value: \$500,000.00

Notes:

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Contract Amendment Abstract

Solicitation Title: Coordinating Agency for the North West Zone of the Nashville After Zone Alliance

Amendment Summary: This assignment amendment transfers the current contract from Vanderbilt University to Vanderbilt University Medical Center (VUMC) due to an approved restructuring agreement. The original Contract #19613 has been retired and replaced with the newly assigned Contract #382605. All terms and conditions from the original contract shall continue to apply.

Contract Number: 19613 Amendment #3 Solicitation Number: 12.444

Contracting Firm: Vanderbilt University Medical Center (VUMC)

Address 1: 1161 21st Avenue South

Address 2: D-3300 Medical Center North

City: Nashville

State: TN Zip: 37232

Contact: John Plummer

Email Address: john.p.plummer@vanderbilt.edu

Phone #: 615-322-2281

E1#: 243685

Contract Includes:
 MBE WBE SBE SDV DBE#

Contract Type: Performance

Solicitation Method: Request for Proposal**

Contract Start Date: 3/01/2012

End Date: 2/28/2017

Purchasing Staff: Sandra Walker

BAO Staff: Michelle Lane

Fund: 10101

BU #: 39104121

Previous Contract Estimated Value: \$960,000.00

Amendment Amount: \$0.00

New Contract Estimated Value: \$960,000.00

Notes:

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Contract Amendment Abstract

Solicitation Title: Consulting for Community Outreach Assistance

Amendment Summary: This amendment increases the contract's value to complete Phase Three and Phase Four outreach efforts for the MTA/nMotion. The contract term will be extended to ensure completion of the abovementioned objectives.

Contract Number: 314440 Amendment #4 Solicitation Number: 12PAM

Contracting Firm: McNeely Pigott & Fox PR, LLC

Address 1: 611 Commerce St.

Address 2: Suite 2800

City: Nashville

State: TN Zip: 37203

Contact: Keith Miles

Email Address: kmiles@mpf.com

Phone #: 615-259-4000

E1#: 171442

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

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Request for Proposal**

Contract Start Date: 2/14/2013

End Date: 6/20/2016

Purchasing Staff: Sandra Walker

BAO Staff: Michelle Lane

Fund: 10101
BU #: 07112950

Previous Contract Estimated Value: \$546,310.00

Amendment Amount: \$26,600.00

New Contract Estimated Value: \$572,910.00

Notes:

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Contract Amendment Abstract

Solicitation Title: Metro Wide Contract for Security Officers

Amendment Summary: This is a no cost amendment to update the qualifications required for officers.

Contract Number: 316587 Amendment #1 Solicitation Number: 123130

Contracting Firm: G4S Secure Solutions

Address 1: 1420 Donelson Pike B-17

Address 2:

City: Nashville

State: TN Zip: 37217

Contract Includes:
MBE WBE SBE SDV DBE#

Contact: Andrew Bedlack

Email Address: andrew.bedlack@usa.g4s.com

Phone #: 615-360-6546

E1#: 174700

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 05/13/2013

End Date: 05/12/2018

Purchasing Staff: Rick Brown

BAO Staff: Michelle Lane

Fund: 10101
BU #: 30124910

Previous Contract Estimated Value: 29,413,671.00

Amendment Amount: 0.00

New Contract Estimated Value: 29,413,671.00

Notes:

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Contract Amendment Abstract

Solicitation Title: Metro-Wide Contract for Sidewalk, Curb, and Gutter Repairs

Amendment Summary: This amendment adds forty-four (44) line items with the respective unit prices to the original contract's Bid Items and Unit Prices spreadsheet. The overall contract value was not affected due to the abovementioned additions.

Contract Number: 324772

Amendment #4

Solicitation Number: 364407

Contracting Firm: Roy T. Goodwin Contractor, Inc.

Address 1: 1410 Third Avenue North

Address 2:

City: Nashville

State: TN Zip: 37208

Contact: Roy G. Goodwin

Email Address: rgg@rtgcontractors.com

Phone #: 615-242-5448

E1#: 214483

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

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 8/20/2013

End Date: 8/19/2018

Purchasing Staff: Terri Troup

BAO Staff: Michelle Lane

Fund: 40016

BU #: 42401016

Previous Contract Estimated Value: \$35,000,000.00

Amendment Amount: \$0.00

New Contract Estimated Value: \$35,000,000.00

Notes:

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Contract Amendment Abstract

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

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

Contract Number: 326393 Amendment **#2** Solicitation Number: 355410

Contracting Firm: Braun Industries, Inc.

Address 1: 1170 Production Dr.

Address 2:

City: Van Wert

State: OH Zip: 45891

Contact: Kimberly Braun

Email Address: kimb@braunambulances.com

Phone #: 419-232-7020

E1#: 146339

Contract Includes:
 MBE WBE SBE SDV DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 9/11/2013

End Date: 9/10/2018

Purchasing Staff: Kevin Edwards

BAO Staff: Michelle Lane

Fund: 40114

BU #: 10401114

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

Amendment Amount: \$0.00

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

Notes:

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Contract Amendment Abstract

Solicitation Title: Youth Services as stated in the Workforce Investment Act

Amendment Summary: To add funds for year-round budget for Davidson County.

Contract Number: 344112 Amendment #6 Solicitation Number: 2012

Contracting Firm: Mid-Cumberland Human Resources Agency

Address 1: 1101 Kermit Drive

Address 2: Suite 300

City: Nashville

State: TN Zip: 37217

Contact: Jane Hamrick

Email Address: jhamrick@mchra.com

Phone #: 615-331-6033

E1#: 261937

Contract Includes:
 MBE WBE SBE SDV DBE#

Contract Type: Grant

Solicitation Method: Grant

Contract Start Date: 06/04/2013

End Date: 06/30/2016

Purchasing Staff: Rick Brown

BAO Staff: Michelle Lane

Fund: 31000

BU #: 07634000

Previous Contract Estimated Value: 540,000

Amendment Amount: 8,026

New Contract Estimated Value: 548,426

Notes:

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Contract Amendment Abstract

Solicitation Title: Cast Iron Sewer Boxes

Amendment Summary: This amendment adds four (4) line items related to gray iron castings along with their respective pricing to the original contract's pricing sheet. The overall contract value was not affected due to the above-mentioned additions.

Contract Number: 349172 Amendment #1 Solicitation Number: 626867

Contracting Firm: John Bouchard & Sons Co.

Address 1: 1027 Harrison St.

Address 2:

City: Nashville

State: TN Zip: 37203

Contact: Rick Stark

Email Address: rick.stark@jbouchard.com

Phone #: 615-256-0112 ext. 1204

E1#: 174865

Contract Includes:
 MBE WBE SBE SDV DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 10/06/2014

End Date: 10/05/2019

Purchasing Staff: Sandra Walker

BAO Staff: Michelle Lane

Fund: 67331

BU #: 65556610

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

Amendment Amount: \$0.00

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

Notes:

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Contract Amendment Abstract

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

Amendment Summary: This assignment amendment transfers the current contract from Vanderbilt University to Vanderbilt University Medical Center (VUMC) due to an approved restructuring agreement. The original Contract #354532 has been retired and replaced with the newly assigned Contract #379959. All terms and conditions from the original contract shall continue to apply.

Contract Number: 354532 Amendment #2 Solicitation Number: 649966

Contracting Firm: Vanderbilt University Medical Center (VUMC)

Address 1: 1161 21st Avenue South

Address 2: D-3300 Medical Center North

City: Nashville

State: TN Zip: 37232

Contact: John Plummer

Email Address: john.p.plummer@vanderbilt.edu

Phone #: 615-343-2667

E1#: 243685

Contract Includes:
 MBE WBE SBE SDV DBE#

Contract Type: Grant

Solicitation Method: Request for Proposal**

Contract Start Date: 3/01/2015

End Date: 2/29/2020

Purchasing Staff: Kevin Edwards

BAO Staff: Michelle Lane

Fund: 32200

BU #: 38351137

Previous Contract Estimated Value: \$4,327,600.00

Amendment Amount: \$0.00

New Contract Estimated Value: \$4,327,600.00

Notes:

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Contract Amendment Abstract

Solicitation Title: Bio-solids Facility Digester – Design Build

Amendment Summary: This amendment increases the contract's value due to unforeseen circumstances that involves the materials, labor, & equipment required to replace the hold brackets to prevent further degradation of digester's cover. Design and preconstruction engineering services are also required to address the issues with the digesters and to improve the reliability of the electrical distribution center.

Contract Number: 359552 Amendment **#2** Solicitation Number: 674026

Contracting Firm: Layne Heavy Civil, Inc.

Address 1: 933 Visco Drive

Address 2:

City: Nashville

State: TN Zip: 37210

Contact: Les Archer

Email Address: les.archer@layne.com

Phone #: 615-255-3161 Ext. 132

E1#: 179525

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

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Invitation to Bid*

Contract Start Date: 10/22/2015

End Date: Project Completion

Purchasing Staff: Genario Pittman

BAO Staff: Jerval Watson

Fund: 47410
BU #: 65490103

Previous Contract Estimated Value: \$1,322,500.00

Amendment Amount: \$882,148.49

New Contract Estimated Value: \$2,204,648.49

Notes:

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Contract Amendment Abstract

Solicitation Title: Exposure Control Consultant and Back-up Consultant

Amendment Summary: This assignment amendment transfers the current contract from Vanderbilt University to Vanderbilt University Medical Center (VUMC) due to an approved restructuring agreement. The original Contract #365278 has been retired and replaced with the newly assigned Contract #382614. All terms and conditions from the original contract shall continue to apply.

Contract Number: 365278 Amendment #1 Solicitation Number: 796205

Contracting Firm: Vanderbilt University Medical Center (VUMC)

Address 1: 1161 21st Avenue South

Address 2: D-3300 Medical Center North

City: Nashville

State: TN Zip: 37232

Contact: John Plummer

Email Address: john.p.plummer@vanderbilt.edu

Phone #: 615-343-2667

E1#: 243685

Contract Includes:
MBE WBE SBE SDV DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 8/18/2015

End Date: 8/17/2020

Purchasing Staff: Kevin Edwards

BAO Staff: Michelle Lane

Fund: 10101
BU #: 32160210

Previous Contract Estimated Value: \$80,700.00

Amendment Amount: \$0.00

New Contract Estimated Value: \$80,700.00

Notes:

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Contract Amendment Abstract

Solicitation Title: Document Translation and In Person Interpretation Services (Metro-wide)

Amendment Summary: This amendment updates Section 2.1. Duties & Responsibilities of the original contract; clarifies the rate for the translation and interpretation services; and adds the Professional Services Contracting Requirements as required by the State of TN to ensure that the MNPD is in compliance with the grant reimbursement guidelines.

Contract Number: 367812 Amendment #1 Solicitation Number: 748142

Contracting Firm: Lingualinx

Address 1: 433 River Street

Address 2: Suite 6001

City: Troy

State: NY Zip: 12180

Contract Includes:
 MBE WBE SBE SDV DBE#

Contact: Jennifer Agiovlasis

Email Address: jagiovlasis@lingualinx.com

Phone #: 518-388-9000 ext. 1021

E1#: 706552

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 9/03/2015

End Date: 9/02/2020

Purchasing Staff: Stephen Pitman

BAO Staff: Michelle Lane

Fund: Metrowide

BU #: Metrowide

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

Amendment Amount: \$0.00

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

Notes:

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Contract Amendment Abstract

Solicitation Title: Provision of Professional Psychological Services by Kimberly P. Brown

Amendment Summary: This assignment amendment transfers the current contract from Vanderbilt University to Vanderbilt University Medical Center (VUMC) due to an approved restructuring agreement. The original Contract #368343 has been retired and replaced with the newly assigned Contract #382629. All terms and conditions from the original contract shall continue to apply.

Contract Number: 368343 Amendment #1 Solicitation Number: Sole Source

Contracting Firm: Vanderbilt University Medical Center (VUMC)

Address 1: 1161 21st Avenue South

Address 2: D-3300

City: Nashville

State: TN Zip: 37232

Contact: John Plummer

Email Address: john.p.plummer@vanderbilt.edu

Phone #: 615-343-2667

E1#: 243685

Contract Includes:
 MBE WBE SBE SDV DBE#

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Sole Source+

Contract Start Date: 4/18/2016

End Date: 4/17/2021

Purchasing Staff: Laquita Bell

BAO Staff: Michelle Lane

Fund: 10101

BU #: 91110110

Previous Contract Estimated Value: \$40,000.00

Amendment Amount: \$0.00

New Contract Estimated Value: \$40,000.00

Notes:

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Contract Amendment Abstract

Solicitation Title: Curriculum Design & Learning Lab Administration

Amendment Summary: This amendment increases the value of the contract to add a fourth day of training for artists that includes the Nuts & Bolts of Public Art Practice session. The increase in costs will be covered under the grant funded by the National Endowment for the Arts (NEA).

Contract Number: 374880 Amendment #1 Solicitation Number: Sole Source

Contracting Firm: ABC of Nashville

Address 1: 1900 Belmont Blvd.

Address 2:

City: Nashville

State: TN Zip: 37212

Contract Includes:
MBE WBE SBE SDV DBE#

Contact: Casey Summar

Email Address: csummar@abcnashville.org

Phone #: 615-460-8274

E1#: 600947

Contract Type: Grant

Solicitation Method: Sole Source+

Contract Start Date: 12/22/2015

End Date: 12/21/2017

Purchasing Staff: Laquita Bell

BAO Staff: Michelle Lane

Fund: 32241
BU #: 41310290

Previous Contract Estimated Value: \$36,800.00

Amendment Amount: \$3,000.00

New Contract Estimated Value: \$39,800.00

Notes:

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Contract Abstract

Solicitation Title: Fort Nashborough Interpretive Center Phase I Construction Services

Contract Summary: Contractor agrees to provide all labor, material, and equipment necessary for the construction services associated with the building of the proposed Phase I Fort Nashborough Interpretive Center.

Contract Number: 381847

Solicitation Number: 912536

Contracting Firm: Rock City Construction Co., Inc

Address 1: P.O. Box 607

Address 2:

City: Franklin

State: TN

Zip: 37065-0607

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

Contact: John Lee

Email Address: jlee@rockcityconstruction.com

Phone #: 615-794-6691

E1#: 472702

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Request for Proposal**

Contract Start Date: 05/13/2016

End Date: At Project Completion

Purchasing Staff: Terri Troup

BAO Staff: Joe Ann Carr

Contract Life's	
Est. Value:	\$1,667,546.00
Fund:	40013/40016
BU #:	40407013/40403016

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Dowdle Construction	70.44	N/A	Evaluated, Not Selected
Rock City Construcvtion	89.77	N/A	Awarded
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

Notes:

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