

# **Metro** Procurement Nashville



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

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**September 2016**



# Contract Abstract

Solicitation Title: Una Recreation Park Improvements

Contract Summary: For the provision of construction services for improvements and renovations to Una Recreation Park

Contract Number: 390367

Solicitation Number: 939650

Contracting Firm: Don Hardin Group

Address 1: 210 25th Ave. N. Suite 1006

Address 2:

City: Nashville

State:Tn

Zip: 37203

Contract Includes:

MBE	WBE	SBE	SDV	DBE#
x			x	

Contact: Don Hardin

Email Address: dhardin@donhardingroup.com

Phone #: 615-244-4634

E1#: 265641

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 9/14/2016

End Date: 9/14/2021

Purchasing Staff: Scott Ghee

BAO Staff: Flake Hudson

Contract Life's	
Est. Value:	\$653,500.00
Fund:	40016
BU #:	40407016

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Don Hardin	86.4	\$683,246.00	Awarded
Beeh Construction	90	\$651,999.85	Non-Responsive to Solicitation
Jarrett Builders	76.66	\$825,150.00	Evaluated, Not Selected
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.

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

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

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

A Matter #:A-35703



# Contract Abstract



Solicitation Title: Contrat for Andritz Products, Parts, and Services

Contract Summary: Indefinite delivery/indefinite quantity (ID/IQ) contract for Andritz products, parts, and services. Contractor is an authorized representative for Andritz. Items purchased under contract must be OEM parts and equipment.

Contract Number: 382696

Solicitation Number: 931553

Contracting Firm: Andritz Separation Inc.

Address 1: 1010 Commercial Blvd S

Address 2:

City: Arlington

State: TX

Zip: 76001

Contract Includes:

MBE WBE SBE SDV DBE#

Contact: Eric Helin

Email Address: eric.helin@andritz.com

Phone #: 817-419-1784

E1#: 712681

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid\*

Contract Start Date: 9/12/2016

End Date: 9/11/2021

Purchasing Staff: Kevin Edwards

BAO Staff: Michelle Lane

Contract Life's  
Est. Value: \$5,000,000

Fund:

BU #:

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Andritz Separation Inc.	N/A	\$726,750	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:**

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# Contract Abstract



Solicitation Title: Provision of Andros FX Robotic Platform and Accessories

Contract Summary: The contract is for the provision of the Andros FX robotic platform, tools, and accessories for the Hazardous Devices Unit of the Metro Nashville Police Department.

Contract Number: 383027

Solicitation Number: Sole Source

Contracting Firm: Remotec, Inc.

Address 1: 353 JD Yarnell Industrial

Address 2:

City: Clinton

State: TN

Zip: 37716

Contract Includes:  
 MBE WBE SBE SDV DBE#

Contact: Brad Callahan

Email Address: Bradley.Callahan@ngc.com

Phone #: 1-865-269-1165

E1#: 332500

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Sole Source+

Contract Start Date: 7/14/2016

End Date: 7/13/2021

Purchasing Staff: Laquita Bell

BAO Staff: Michelle Lane

Contract Life's  
 Est. Value: \$286,025.00  
 Fund: 10101  
 BU #: 31201000

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Northrop Grumman DBA Remotec	N/A	\$286,025.00	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

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# Contract Abstract

Solicitation Title: Household Hazardous Waste

Contract Summary: The provision of all necessary labor, equipment and licenses for the hauling and disposal of household hazardous waste

Contract Number: 386366

Solicitation Number: 894508

Contracting Firm: Clean Harbors Environmental Services

Address 1: 42 Longwater Drvie

Address 2:

City: Norwell

State: MA Zip: 02061

Contact: Nicholas Bowers

Email Address: bowers.nicholas@cleanharbors.com

Phone #: 615-643-3170

E1#: 191670

Contract Includes:  
 MBE WBE SBE SDV DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 08/30/2016

End Date: 08/29/2021

Purchasing Staff: Rick Brown

BAO Staff: Bryan Gleason

Contract Life's  
 Est. Value: 750,000  
 Fund: 30501  
 BU #: 42804800

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Clean Harbors	92.59	420,325.23	Awarded
Tradebe	67.00	379,992.07	Evaluated, Not Selected
Veolia	61.08	393,050.27	Evaluated, Not Selected

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# Contract Abstract

A Matter #:A-35857

## Contract Information

Contract & Solicitation Title:  DS  
RB

Contract Summary:

Contract Number:  Solicitation Number:  Requisition Number:

Type of Contract/PO:

Contract Start Date:  Contract Expiration Date:

Estimated Contract Life Value:  Fund:  BU:

Selection Method:

Procurement Staff:  BAO Staff:

Department(s) Served:

## Contractor Information

Contracting Firm:

Address 1:

Address 2:

City:  State:  Zip:

Company Contact:  Email Address:

Phone #:  E1#:

Contract Signatory:  Email Address:

## Subcontractor Information

Small Business Program:  Amount:

Procurement Nondiscrimination Program:  Amount:

Disadvantaged Business Enterprise:  Amount:

## Summary of Offers

	Score (RFQ Only)	Cost	Result
<input type="text" value="SunGard Availability Services LP"/>	<input type="text" value="N/A"/>	<input type="text" value="\$432,985"/>	<input type="text" value="Awarded"/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="No Other Offers"/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="No Other Offers"/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="No Other Offers"/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="No Other Offers"/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="No Other Offers"/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="No Other Offers"/>

# Contract Abstract

Solicitation Title: Provision of Emergency Medical Technician Services

Contract Summary: Contractor agrees to provide Emergency Medical Technician (EMT) services for events held at public facilities. Services provided should include but not limited to render assistance and reports pertaining to incidents involving injuries/symptoms to patrons in attendance to events. EMTs shall report to the department's designee for each event's instructions.

Contract Number: 387810

Solicitation Number: 939656

Contracting Firm: Med Star Medical Staffing Inc

Address 1: 4088 Lunns Store Road

Address 2:

City: Lewisburg

State: TN

Zip: 37091

Contract Includes:  
 MBE WBE SBE SDV DBE#  
 X

Contact: Kimberly Waters

Email Address: watersd4088@netzero.com

Phone #: 615-714-6180

E1#: 891152

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 09/01/2016

End Date: 08/31/2021

Purchasing Staff: Terri Troup

BAO Staff: Bryan Gleason

Contract Life's  
 Est. Value: \$1,000,000.00  
 Fund: 60161  
 BU #: 61501510

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Med Star Medical Staffing Inc	98.00	\$141,542.29	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: Provision of Road Salt

Contract Summary: Contractor agrees to provide indefinite delivery/indefinite quantity of road salt on an as needed basis. Metro will pick-up salt at the local within a one-hour round trip time at a rate of \$62.01 Per Ton. Contractor can deliver salt to Metro at a rate of 64.51 Per Ton.

Contract Number: 389866

Solicitation Number: 940659

Contracting Firm: Compass Minerals America Inc.

Address 1: 9900 W. 109th Street, Suite 600

Address 2:

City: Overland Park

State: KS

Zip: 66210

Contract Includes:  
 MBE WBE SBE SDV DBE#

Contact: Mary Wallace

Email Address: wallacem@compassminerals.com

Phone #: 1-913-344-9112

E1#: 192013

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 08/26/2016

End Date: 08/25/2021

Purchasing Staff: Terri Troup

BAO Staff: Bryan Gleason

Contract Life's  
 Est. Value: \$3,000,000.00  
 Fund: 30003  
 BU #: 42204000 RS110089

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Compass Minerals of America	86.00	\$2,055,866.36	Awarded
Morton Salt	84.22	\$2,123,248.39	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: Temporary Staffing and Related Services

Contract Summary: ID/IQ contract to provide comprehensive temporary staffing services as shown in Exhibit A of the contract. This contract includes industrial classification jobs such as the following: General Labor - Event Clean up, Recycling Center Support, Sanitation Helper, Custodial Employees, Groundskeeper/Landscaping Helper, Water/Sewer Helpers, Auto Mechanic Helper, and Radio Technician Helper.

Contract Number: 390293

Solicitation Number: 939594

Contracting Firm: Industrial Staffing of TN

Address 1: 606 Main Street

Address 2:

City: Nashville

State: TN

Zip: 37206

Contract Includes:

MBE	WBE	SBE	SDV	DBE#
x	x	x		

Contact: Jacci Hardway

Email Address: jaccihardway@isotn.com

Phone #: 615-613-0232

E1#: 466811

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 9/26/2016

End Date: 9/25/2021

Purchasing Staff: Rick Brown

BAO Staff: Jerval Watson

Contract Life's	
Est. Value:	\$6,000,000
Fund:	12345
BU #:	67891011

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Industrial Staffing of TN	100	N/A	Awarded
Randstad USA	98	N/A	Awarded to Multiple Offers
DELTA-T Group	85	N/A	Awarded to Multiple Offers
Trojan Labor	63	N/A	Evaluated, Not Selected
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

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A Matter #:A-35782

# Contract Abstract



Solicitation Title: Temporary Staffing and Related Services

Contract Summary: ID/IQ contract to provide comprehensive temporary staffing services as shown in Exhibit A of the contract. This contract includes, but not limited to, the following nursing, professional, and educational positions: RN, LPN, CNA, psychologist, social worker, marriage & family counselor, drug & alcohol counselor, teacher, special education teacher, ABA therapist, school social worker, school RN, and school LPN.

Contract Number: 390294

Solicitation Number: 939594

Contracting Firm: DELTA-T Group, Inc.

Address 1: 950 Haverford Rd.

Address 2:

City: Bryn Mawr

State: PA

Zip: 19010

Contract Includes:

MBE WBE SBE SDV DBE#

Contact: Nadia Lambert

Email Address: nlambert@deltatg.com

Phone #: 800-251-8501

E1#: 265309

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 9/26/2016

End Date: 9/25/2021

Purchasing Staff: Rick Brown

BAO Staff: Jerval Watson

Contract Life's

Est. Value: \$1,500,000

Fund: 10101

BU #: 38160000

Summary of Competing Offerors	Score (RFP only)	Cost	Status
DELTA-T Group	85	N/A	Awarded
Industrial Staffing of TN	100	N/A	Awarded to Multiple Offers
Randstad USA	98	N/A	Awarded to Multiple Offers
Trojan Labor	63	N/A	Evaluated, Not Selected
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

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# Contract Abstract

Solicitation Title: Temporary Staffing and Related Services

Contract Summary: ID/IQ contract to provide comprehensive temporary staffing services as shown in Exhibit A of the contract. This contract includes, but not limited to, the following administrative and professional positions: Admin Assistants, Customer Service Reps, Customer Service Manager, Customer Service Supervisor, Data Entry Clerk, Dispatcher, File Clerk, Human Resource Assistant, Receptionist, Account Payables/Receivables/Bookkeeper, Billing Clerk, Collections, Credit Clerk, Finance Officers, Legal Administration, Payroll Clerk, and Purchasing Assistant/Buyer.

Contract Number: 390295

Solicitation Number: 939594

Contracting Firm: Randstad North America, Inc.

Address 1: 3625 Cumberland Blvd

Address 2: Suite 600

City: Atlanta

State: GA

Zip: 30339

Contract Includes:

MBE	WBE	SBE	SDV	DBE#
x	x	x		

Contact: Byron Johnson

Email Address: byron.johnson@randstadusa.com

Phone #: 615-316-0755

E1#: 170447

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 9/26/2016

End Date: 9/25/2021

Purchasing Staff: Rick Brown

BAO Staff: Jerval Watson

Contract Life's	
Est. Value:	\$6,000,000
Fund:	10101
BU #:	39101010

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Randstad USA	98	N/A	Awarded
Industrial Staffing of TN	100	N/A	Awarded to Multiple Offers
DELTA-T Group	85	N/A	Awarded to Multiple Offers
Trojan Labor	63	N/A	Evaluated, Not Selected
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

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# Contract Abstract



Solicitation Title: Actuarial Services

Contract Summary: Pension Valuation and Disclosure Services along with Health and OPEB Actuarial Services

Contract Number: 390695

Solicitation Number: 932554

Contracting Firm: Bryan, Pendleton, Swats & McAllister, LLC

Address 1: 550 South 4th Street

Address 2:

City: Minneapolis

State: MN

Zip: 55415

Contract Includes:

MBE WBE SBE SDV DBE#

Contact: Betsy Hammond

Email Address: betsy.hammond@bpsm.com

Phone #: 615-665-1640

E1#: 215429

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 9/14/2016

End Date: 9/13/2021

Purchasing Staff: Stephen Pitman

BAO Staff: Bryan Gleason

Contract Life's  
Est. Value: 2,700,000.00

Fund:

BU #:

Summary of Competing Offerors	Score (RFP only)	Cost	Status
BPS&M	87	783,400.00	Awarded
AON	54.09	1,334,100.00	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

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# Contract Abstract

Solicitation Title: Replacement of Tombstones at Nashville City Cemetery

Contract Summary: This contract is for the replacement of tombstones at the Nashville City Cemetery, including but not limited to the removal of old tombstones and the provision and installation of new tombstones.

Contract Number: 390857

Solicitation Number: 935558

Contracting Firm: Schultz Monument Company, LLC

Address 1: 479 Myatt Drive

Address 2:

City: Madison

State: TN

Zip: 37115

Contract Includes:  
 MBE WBE SBE SDV DBE#  
 X

Contact: Richard Schultz

Email Address: rdschultzmonument.com

Phone #: 615-712-9521

E1#: 263751

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid\*

Contract Start Date: 9/1/2016

End Date: 9/1/2021

Purchasing Staff: Scott Ghee

BAO Staff: Bryan Gleason

Contract Life's  
 Est. Value: 50,000.00  
 Fund: 30003  
 BU #: 11201000

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Schultz Monument Company, LLC	na	2,265	Awarded
Hunt Memorials, Inc.	na	3,055	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

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# Contract Abstract

Solicitation Title: Hamilton Creek Marina Dock Replacement

Contract Summary: To manufacture and provide floating aluminum docks according to Metro's specifications.

Contract Number: 390986

Solicitation Number: 940669

Contracting Firm: CMI Limited Co.

Address 1: 1165 Northcase Pkwy SE

Address 2: Suite 300

City: Marietta

State:GA

Zip: 30067

Contact: Rick Owens

Email Address: rowens@cmlc.com

Phone #: 404-270-0369

E1#: 264439

 Contract Includes:  
 MBE WBE SBE SDV DBE#

Contract Type: One Time Purchase

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 9/20/2016

End Date: Project Completion

Purchasing Staff: Kevin Edwards

BAO Staff: Bryan Gleason

 Contract Life's  
 Est. Value: \$702,387  
 Fund: 40016/40017  
 BU #: 40403016/40406017

Summary of Competing Offerors	Score (RFP only)	Cost	Status
CMI Limited Co.	PASS	\$702,387	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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A Matter #:A-35759

# Contract Abstract

## Contract Information

Contract & Solicitation Title:

Contract Summary:

Contract Number:  Solicitation Number:  Requisition Number:

Type of Contract/PO:

Contract Start Date:  Contract Expiration Date:

Estimated Contract Life Value:  Fund:  BU:

## Contractor Information

Contracting Firm:

Address 1:

Address 2:

City:  State:  Zip:

Company Contact:  Email Address:

Phone #:  E1#:

Contract Signatory:  Email Address:

## Subcontractor Information

Small Business Program:  Amount:

Procurement Nondiscrimination Program:  Amount:

Disadvantaged Business Enterprise:  Amount:

## Summary of Offers

	Score (RFQ Only)	Cost	Result
<input type="text" value="Guthrie Sales &amp; Service"/>	<input type="text" value="N/A"/>	<input type="text" value="\$637,500"/>	<input type="text" value="Awarded"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="No Other Offers"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="No Other Offers"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="No Other Offers"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="No Other Offers"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="No Other Offers"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="No Other Offers"/>

# Contract/PO Lifecycle Report

## Solicitation Information

Selection Method:   
 Procurement Staff Member:   
 BAO Staff Member:   
 Department(s) Served:

## Award Information

No. of Contracts/POs Awarded:   
 This contract Report is for Contract/PO Number:

## Procurement Lifecycle

### Solicitation Process

Date the Requisition was Assigned:   
 Date Scope of Work was Finalized:   
 Date Solicitation was Published:   
 Final Due Date for Solicitation:

### Brief Notations

  
  
  


### Award Process

Date BAO was Supplied Info:   
 Date BAO Responded:   
 Evaluation Completed:   
 Intent to Award Notification Date:

  
  
  


### Legal Process

Date Sent to Supplier's Attorney:   
 Date Received From Metro Attorney:

  


### Total Process

Date Contract filed with Clerk:  *(completed by management team)*

**Total Procurement Life Cycle:**  **Days** *(calculated by management team)*

## Contract/PO Savings Report

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### General Contract/PO Information

Contract/PO Number:

Contract/PO Value:

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### Cost Savings *(Historical Savings)*

Last Contract/PO Number:

A. Last Contract/PO Value:

B. New Contract/PO Value:

C. Cost Savings (A – B = C):  \* A negative number indicates a cost increase

---

### Cost Avoidance *(Budget Savings)*

If there was no previous, like purchase upon which to calculate savings, how effective was this purchase in coming in under budget?

A. Proposed Budget Value:

B. New Contract/PO Value:

C. Cost Avoidance (A – B = C):  \* A negative number indicates a cost increase

---

### Negotiation Effectiveness *(Negotiated Reduction in Cost)*

If the purchase had no previous basis for cost comparison and the awarded contract/PO was greater than proposed budget, did negotiations result in a purchase lower than the original offer?

A. Original Proposed Cost:

B. Final Negotiated Cost:

C. Negotiation Effectiveness (A – B = C):  \* A negative number indicates a cost increase

---

**Type of Savings Reported:**  (completed by management team)

**Total Savings Amount:**  (completed by management team)

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**Management Approval:**  Date

## Additional Comments

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Total Estimated Historical Cost Savings of \$71,500. This is calculated from the old contract having a 5% discount on Fairbanks Morse and Vulcan products, parts, and equipment. The new contract has a 10% discount on Fairbanks Morse and Vulcan products, parts, and equipment. Assuming a 5-year estimate of buying \$715,000 worth of products/equipment from Fairbanks Morse and Vulcan, the 5% increased discount equates to \$35,750 extra in savings for both brands, totalling to the \$71,500 in historical savings.



# Contract Abstract

## Contract Information

Contract & Solicitation Title: Bidwell Road Water Main Replacement

Contract Summary: CONTRACTOR agrees to provide equipment, labor, tools, and materials for the construction of approximately 810 linear feet of water main ranging in size from 6-inch to 10-inch, 670 linear feet of 16-inch HDPE casing pipe by horizontal directional drill (HDD) method and HDPE carrier pipe, valves and appurtenances in the Joelton area (Bidwell Road at I-24).

Contract Number: 391513 Solicitation Number: 942574 Requisition Number: 91705

Type of Contract/PO: Project Completion

Contract Start Date: 9/27/2016 Contract Expiration Date: At Project Completion

Estimated Contract Life Value: \$353,721.25 Fund: 47410 BU: 65490112

## Contractor Information

Contracting Firm: Dynamic Construction, LLC

Address 1: 162 Maple Street

Address 2:

City: Gordonsville State: TN Zip: 38563

Company Contact: Henry Woodard Email Address: woodardproperties@charter.net

Phone #: (423)595-8898 E1#: 265487

Contract Signatory: Henry Woodard Email Address: dynamicconstruction38563@gmail.com

## Subcontractor Information

Small Business Program: Small Business Amount: \$757.00

Procurement Nondiscrimination Program: MWBE Participation Amount: \$757.00

Disadvantaged Business Enterprise: Was Not applicable for this contract Amount: 0

## Summary of Offers

Summary of Offers	Score (RFQ Only)	Cost	Result
Dynamic Construction, LLC	N/A	\$353,721.25	Awarded
Garney Companies, Inc	N/A	\$344,900.00	Evaluated but not selected
			No Other Offers



A Matter #:A-35774



# Contract Abstract

Solicitation Title: Emergency Contract for Alcohol Detection and Electronic Monitoring Units

Contract Summary: Emergency Contract for alcohol detection and electronic monitoring units including regular maintenance and free upgrades to the newest versions of bracelets, modems, and straps; also includes rental of global positioning system (GPS) tracking equipment, purchase of related parts and accessories, and purchase of monitoring and tracking services.

All terms and conditions from previous contract #19368 will continue to apply.

Contract Number: 391731

Solicitation Number: N/A

Contracting Firm: Alcohol Monitoring Systems, Inc.

Address 1: 1241 W. Mineral Avenue

Address 2:

City: Littleton

State: CO

Zip: 80120

Contract Includes:  
MBE WBE SBE SDV DBE#

Contact: Nick Pizzi

Email Address: npizzi@scramsystems.com

Phone #: 954-551-4674

E1#: 478182

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Emergency++

Contract Start Date: 10/3/2016

End Date: 4/2/2017

Purchasing Staff: Kevin Edwards

BAO Staff: Bryan Gleason

Contract Life's  
Est. Value: \$1,135,000  
  
Fund:  
  
BU #:

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Alcohol Monitoring Systems, Inc.	N/A	N/A	Awarded
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

**Notes:**

- \* *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.*



A Matter #:A-35774



# Contract Abstract

Solicitation Title: Emergency Contract for Alcohol Detection and Electronic Monitoring Units

Contract Summary: Emergency Contract for alcohol detection and electronic monitoring units including regular maintenance and free upgrades to the newest versions of bracelets, modems, and straps; also includes rental of global positioning system (GPS) tracking equipment, purchase of related parts and accessories, and purchase of monitoring and tracking services.

All terms and conditions from previous contract #19368 will continue to apply.

Contract Number: 391731

Solicitation Number: N/A

Contracting Firm: Alcohol Monitoring Systems, Inc.

Address 1: 1241 W. Mineral Avenue

Address 2:

City: Littleton

State: CO Zip: 80120

Contract Includes:  
 MBE WBE SBE SDV DBE#

Contact: Nick Pizzi

Email Address: npizzi@scramsystems.com

Phone #: 954-551-4674

E1#: 478182

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Emergency++

Contract Start Date: 10/3/2016

End Date: 4/2/2017

Purchasing Staff: Kevin Edwards

BAO Staff: Bryan Gleason

Contract Life's  
 Est. Value: \$1,135,000  
  
 Fund:  
  
 BU #:

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Alcohol Monitoring Systems, Inc.	N/A	N/A	Awarded
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers
N/A	N/A	N/A	No Other Offers

**Notes:**

\* *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

## Contract Information

Contract & Solicitation Title: **Sewer Repair Services**

Contract Summary: **Contractor agrees to provide equipment, labor, tools, and materials for the excavation and removal of damaged infrastructure and spoil materials, connecting pieces and hardware, erosion control, safety measures including trench boxes, bedding and backfill materials up to ground level, and hauling and disposal of waste materials as part of the sewer repair services .**

Contract Number: **392224**      Solicitation Number: **943574**      Requisition Number: **92534**

Type of Contract/PO: **IDIQ Contract**

Contract Start Date: **9/27/2016**      Contract Expiration Date: **9/27/2021**

Estimated Contract Life Value: **\$10,000,000**      Fund: **67331**      BU: **65556610**

Selection Method: **RFP**

Procurement Staff: **Genario Pittman**      BAO Staff: **Joe Ann Carr**

Department(s) Served: **Water Services**

## Contractor Information

Contracting Firm: **Jarrett Builders Inc**

Address 1: **1106 Lebanon Pike**

Address 2:

City: **Nashville**      State: **TN**      Zip: **37210**

Company Contact: **Michael Wood**      Email Address: **mike@jarrettbuildersinc.com**

Phone #: **615-939-0392**      E1#: **811285**

Contract Signatory: **Jason Jarrett**      Email Address: **jasonjarrett@jarrettbuildersinc.com**

## Subcontractor Information

Small Business Program: **No SBE/SDV participation**      Amount: **0**

Procurement Nondiscrimination Program: **No MWBE Participation**      Amount: **0**

Disadvantaged Business Enterprise: **Was Not applicable for this contract**      Amount: **0**

## Summary of Offers

	Score (RFQ Only)	Cost	Result
Jarrett Builders, Inc	90.00	\$4,162,650.00	Awarded
			No Other Offers

# Contract Abstract

A Matter #:A-35858

DS  
TKT

## Contract Information

Contract & Solicitation Title: **Flow Monitoring Program**

Contract Summary: **Contractor agrees to provide services for a flow monitoring program for operation, maintenance, and data analysis of the flow monitoring network currently in place.**

Contract Number: **392019**      Solicitation Number: **940666**      Requisition Number: **89048**

Type of Contract/PO: **IDIQ Contract**

Contract Start Date: **9/27/2016**      Contract Expiration Date: **9/27/2021**

Estimated Contract Life Value: **\$7,000,000.00**      Fund: **47410**      BU: **65490164**

Selection Method: **RFP**

Procurement Staff: **Genario Pittman**      BAO Staff: **Flake Hudson**

Department(s) Served: **Water Services**

## Contractor Information

Contracting Firm: **ADS Environmental Services**

Address 1: **1300 Meridian Street STE 3000**

Address 2:

City: **Huntsville**      State: **AL**      Zip: **35801**

Company Contact: **Luis Mijares**      Email Address: **lmijares@idexcorp.com**

Phone #: **256-430-6494**      E1#: **171598**

Contract Signatory: **Hal Kimbrough**      Email Address: **hkimbrough@idexcorp.com**

## Subcontractor Information

Small Business Program: **SBE SDV**      Amount: **\$225,775**

Procurement Nondiscrimination Program: **MWBE Participation**      Amount: **\$15,000.00**

Disadvantaged Business Enterprise: **Was Not applicable for this contract**      Amount: **\$0.00**

## Summary of Offers

	Score (RFQ Only)	Cost	Result
<b>ADS Environmental Services</b>	<b>99.00</b>	<b>\$6,484,697.24</b>	<b>Awarded</b>
<b></b>	<b></b>	<b></b>	<b>No Other Offers</b>
<b></b>	<b></b>	<b></b>	<b>No Other Offers</b>
<b></b>	<b></b>	<b></b>	<b>No Other Offers</b>
<b></b>	<b></b>	<b></b>	<b>No Other Offers</b>
<b></b>	<b></b>	<b></b>	<b>No Other Offers</b>
<b></b>	<b></b>	<b></b>	<b>No Other Offers</b>



# Contract Abstract

## Contract Information

Contract & Solicitation Title:

Contract Summary:

Contract Number:       Solicitation Number:       Requisition Number:

Type of Contract/PO:

Contract Start Date:       Contract Expiration Date:

Estimated Contract Life Value:       Fund:       BU:

## Contractor Information

Contracting Firm:

Address 1:

Address 2:

City:       State:       Zip:

Company Contact:       Email Address:

Phone #:       E1#:

Contract Signatory:       Email Address:

## Subcontractor Information

Small Business Program:       Amount:

Procurement Nondiscrimination Program:       Amount:

Disadvantaged Business Enterprise:       Amount:

## Summary of Offers

	Score (RFQ Only)	Cost	Result
<input type="text" value="Maxwell Roofing &amp; Sheet Metal"/>	<input type="text" value="N/A"/>	<input type="text" value="\$473,268"/>	<input type="text" value="Awarded"/>
<input type="text" value="RSS Roofing Services &amp; Solutions"/>	<input type="text" value="N/A"/>	<input type="text" value="\$676,980"/>	<input type="text" value="Evaluated but not selected"/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="No Other Offers"/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="No Other Offers"/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="No Other Offers"/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="No Other Offers"/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="No Other Offers"/>

# Contract/PO Lifecycle Report

## Solicitation Information

Selection Method:   
 Procurement Staff Member:   
 BAO Staff Member:   
 Department(s) Served:

## Award Information

No. of Contracts/POs Awarded:   
 This contract Report is for Contract/PO Number:

## Procurement Lifecycle

### Solicitation Process

Date the Requisition was Assigned:	<input type="text" value="7/18/2016"/>	<input type="checkbox"/>
Date Scope of Work was Finalized:	<input type="text" value="7/22/2016"/>	<input type="checkbox"/>
Date Solicitation was Published:	<input type="text" value="7/22/2016"/>	<input type="checkbox"/>
Final Due Date for Solicitation:	<input type="text" value="8/11/2016"/>	<input type="checkbox"/>

### Brief Notations

### Award Process

Date BAO was Supplied Info:	<input type="text" value="8/12/2016"/>	<input type="checkbox"/>
Date BAO Responded:	<input type="text" value="8/12/2016"/>	<input type="checkbox"/>
Evaluation Completed:	<input type="text" value="8/15/2016"/>	<input type="checkbox"/>
Intent to Award Notification Date:	<input type="text" value="8/15/2016"/>	<input type="checkbox"/>

### Legal Process

Date Sent to Supplier's Attorney:	<input type="text"/>	<input type="checkbox"/>
Date Received From Metro Attorney:	<input type="text"/>	<input type="checkbox"/>

### Total Process

Date Contract filed with Clerk:  *(completed by management team)*

**Total Procurement Life Cycle:**  **Days** *(calculated by management team)*

## Contract/PO Savings Report

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### General Contract/PO Information

Contract/PO Number:   
 Contract/PO Value:

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### Cost Savings *(Historical Savings)*

Last Contract/PO Number:   
 A. Last Contract/PO Value:   
 B. New Contract/PO Value:   
 C. Cost Savings (A – B = C):  \* A negative number indicates a cost increase

---

### Cost Avoidance *(Budget Savings)*

If there was no previous, like purchase upon which to calculate savings, how effective was this purchase in coming in under budget?

A. Proposed Budget Value:   
 B. New Contract/PO Value:   
 C. Cost Avoidance (A – B = C):  \* A negative number indicates a cost increase

---

### Negotiation Effectiveness *(Negotiated Reduction in Cost)*

If the purchase had no previous basis for cost comparison and the awarded contract/PO was greater than proposed budget, did negotiations result in a purchase lower than the original offer?

A. Original Proposed Cost:   
 B. Final Negotiated Cost:   
 C. Negotiation Effectiveness (A – B = C):  \* A negative number indicates a cost increase

---

**Type of Savings Reported:**  (completed by management team)

**Total Savings Amount:**  (completed by management team)

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**Management Approval:**  Date

## Additional Comments

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# Contract Abstract

Solicitation Title: Una Recreation Park Improvements

Contract Summary: For the provision of construction services for improvements and renovations to Una Recreation Park

Contract Number: 390367

Solicitation Number: 939650

Contracting Firm: Don Hardin Group

Address 1: 210 25th Ave. N. Suite 1006

Address 2:

City: Nashville

State:Tn

Zip: 37203

Contract Includes:

MBE	WBE	SBE	SDV	DBE#
x			x	

Contact: Don Hardin

Email Address: dhardin@donhardingroup.com

Phone #: 615-244-4634

E1#: 265641

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 9/14/2016

End Date: 9/14/2021

Purchasing Staff: Scott Ghee

BAO Staff: Flake Hudson

Contract Life's	
Est. Value:	\$653,500.00
Fund:	40016
BU #:	40407016

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Don Hardin	86.4	\$683,246.00	Awarded
Beeh Construction	90	\$651,999.85	Non-Responsive to Solicitation
Jarrett Builders	76.66	\$825,150.00	Evaluated, Not Selected
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.



A Matter #:A-35729

DS  
RB

# Contract Abstract

Solicitation Title: 25-100 Watt Continuous Duty UHF and VHF Radio Repeater Base

Contract Summary: Five (5) year contract for the provision of 25-100 Watt Continuous Duty UHF and VHF Radio Repeater Bases'

Contract Number: 381420

Solicitation Number: 923582

Contracting Firm: Motorola, Inc.

Address 1: 341 Cool Springs Blvd.

Address 2:

City: Franklin

State: TN

Zip: 37067

Contract Includes:  
MBE WBE SBE SDV DBE#

Contact: Chuck Jones

Email Address: chuck.jones@motorolasolutions.com

Phone #: 615-477-1058

E1#: 217044

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid\*

Contract Start Date: 7/15/2016

End Date: 7/15/2021

Purchasing Staff: Scott Ghee

BAO Staff: Michelle Lane

Contract Life's  
Est. Value: \$120,000.00  
Fund: 40009  
BU #: 10404010

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Motorola, Inc.	na	19,824.00	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

**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: Youth Services for Nashville Career Advacement Center

Amendment Summary: To add additional money to close out FY16

Contract Number: 320458                      Amendment #8                      Solicitation Number: 12-05

Contracting Firm: Mid-Cumberland Human Resources Agency

Address 1: 1101 Kermit Drive

Address 2:

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: 04/01/2016

End Date: 06/30/2016

Purchasing Staff: Rick Brown

BAO Staff: Bryan Gleason

Fund: 31000  
  
BU #: 76340000

Previous Contract Estimated Value: \$1,543,526

Amendment Amount: \$9,875.83

New Contract Estimated Value: \$1,553,401.83

**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

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Solicitation Title: Youth Services for the Nashville Careet Advancement Center

Amendment Summary: To add additional funds for the close out of FY16

Contract Number: 344112

Amendment #6

Solicitation Number: 2015

Contracting Firm: Mid-Cumberland Human Resources Agency

Address 1: 1101 Kermit Drive

Address 2:

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: 04/01/2016

End Date: 06/30/2016

Purchasing Staff: Rick Brown

BAO Staff: Bryan Gleason

Fund: 31000

BU #: 76340000

Previous Contract Estimated Value: \$564,476

Amendment Amount: \$7,7075.94

New Contract Estimated Value: \$571,551.94

## Notes:

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\*\***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: Centennial Park Phase One Construction

Amendment Summary: This amendment is to add \$58,899.63 for the labor, materials, and equipment for various items related to Centennial Park Phase One Construction as described in the attached amendment form. The following items were not included in the previous scope of work: L3 light relocation, addition of one bollard, ADA path changes, big belly pad revision, concrete bollards, UV filter and dosing system, sealer for the stones at Crab Orchard, and installation of a French drain at Cockrill Springs. This amendment also adds the Iran Divestment Act Language to the Contract Terms.

Contract Number: 344531

Amendment #2

Solicitation Number: 575775

Contracting Firm: Rock City Construction Co., Inc.

Address 1: 3326 Aspen Grove Drive

Address 2:

City: Franklin

State: TN Zip: 37067

Contact: John Lee

Email Address: JLee@rockcityconstruction.com

Phone #: 615-794-6691

E1#: 472702

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

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 07/28/2014

End Date: At Project Completion

Purchasing Staff: Terri Troup

BAO Staff: Michelle Lane

Fund: 40014/40015

BU #: 40409014/40406015

Previous Contract Estimated Value: \$7,860,024.86

Amendment Amount: \$58,899.63

New Contract Estimated Value: \$7,918,924.49

## 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.



**AMENDMENT NUMBER 1 TO CONTRACT NUMBER 346128  
BETWEEN  
THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY  
AND LOOMIS ARMORED US, LLC**

This Amendment is entered into on the day this document is filed with the Metropolitan Clerk's Office, by and between THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY (METRO) and LOOMIS ARMORED US, LLC, located in Houston, TX.

WITNESSETH

**WHEREAS**, the parties desire to modify the terms and conditions and to add or delete certain other terms and conditions to their original agreement dated March 28, 2016 Metro Contract numbered 346128, hereinafter the "CONTRACT", the parties hereby agree as set forth below:

This amendment makes to the following changes to the contract as detailed:

1. Deletes in its entirety and replaces the SafePoint Agreement, Standard Cash Services and Standard Armored Service Agreement attached to this amendment. The updated forms reflect the addition of the following language:

"All terms and conditions listed in the document titled Contract Purchase Agreement 346128 Terms and Conditions are herein incorporated by reference and made a part of this Agreement."

2. Adds the Iran Divestment Act Language as follows:

"In accordance with the Iran Divestment Act, Tennessee Code Annotated § 12-12-101 et seq., CONTRACTOR certifies that to the best of its knowledge and belief, neither CONTRACTOR nor any of its subcontractors are on the list created pursuant to Tennessee Code Annotated § 12-12-106. Misrepresentation may result in civil and criminal sanctions, including contract termination, debarment, or suspension from being a contractor or subcontractor under METRO contracts."

This amendment has no impact to the contract value.

This amendment shall not be binding upon the parties until it has been signed first by the CONTRACTOR and then by the authorized representatives of the Metropolitan Government and filed in the office of the Metropolitan Clerk.





# Contract Amendment Abstract

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

Amendment Summary: Added language and exhibits to ensure MNPD meets grant reimbursement guidelines.  
Added Iran Divestment Act Language.

Contract Number: 367813                      Amendment #1                      Solicitation Number: 748142

Contracting Firm: AllWorld Language Consultants, Inc.

Address 1: 172 Rollins Avenue

Address 2:

City: Rockville

State: MD      Zip: 20582

Contract Includes:  
MBE WBE SBE SDV DBE#

Contact: Carlos Scandiffio

Email Address: scandiffio@alcinc.com

Phone #: 301-881-8884 ext. 1319

E1#: 181821

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 9/10/2015

End Date: 9/9/2020

Purchasing Staff: Stephen Pitman

BAO Staff: Jerval Watson

Fund: Metrowide  
BU #: Metrowide

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

Amendment Amount: \$0

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

**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

 DS  
 RB

Solicitation Title: Self-Contained Septage Screening System

Amendment Summary: This assignment amendment changes the company name from Enviro-Care Co., the original contract holder, to WAM North America, Inc. DBA Enviro-Care Co due to an approved corporate acquisition. The original contract #368177 has been retired and replaced with the newly assigned contract #388572. All terms and conditions from the original contract shall continue to apply.

 Contract Number: ~~368177~~ Amendment #2 Solicitation Number: 763143

Contracting Firm: WAM North America, Inc. DBA Enviro-Care Co.

Address 1: 1570 St. Paul Ave.

Address 2:

City: Gurnee

State: IL Zip: 60031

Contract Includes:

MBE WBE SBE SDV DBE#

Contact: Barbara Vanek

Email Address: barbarav@enviro-care.com

Phone #: 815-636-8306

EI#: 255395

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: \$1,197,845.00

Amendment Amount: \$0.00

New Contract Estimated Value: \$1,197,845:00

**Notes:**

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\*\* *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.*

A Matter #:A-35703



# Contract Abstract



Solicitation Title: Contrat for Andritz Products, Parts, and Services

Contract Summary: Indefinite delivery/indefinite quantity (ID/IQ) contract for Andritz products, parts, and services. Contractor is an authorized representative for Andritz. Items purchased under contract must be OEM parts and equipment.

Contract Number: 382696

Solicitation Number: 931553

Contracting Firm: Andritz Separation Inc.

Address 1: 1010 Commercial Blvd S

Address 2:

City: Arlington

State: TX

Zip: 76001

Contract Includes:

MBE WBE SBE SDV DBE#

Contact: Eric Helin

Email Address: eric.helin@andritz.com

Phone #: 817-419-1784

E1#: 712681

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid\*

Contract Start Date: 9/12/2016

End Date: 9/11/2021

Purchasing Staff: Kevin Edwards

BAO Staff: Michelle Lane

Contract Life's  
Est. Value: \$5,000,000

Fund:

BU #:

Summary of Competing Offerors	Score (RFP only)	Cost	Status
Andritz Separation Inc.	N/A	\$726,750	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..

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



A Matter #:A-35728

DS  
RB

# Contract Amendment Abstract

Solicitation Title: EOC Projectors and Service

Amendment Summary: To add a revised Exhibit A - Bid Form which added line items 7-10 along with line item 13 to capture market basket pricing for various IT parts and products to be purchased over the life of the contract. The original contract value of \$75,000 has been increased to \$100,000 for the full 5-year contract term.

Contract Number: 389087

Amendment #1

Solicitation Number: 940662

Contracting Firm: Nashville's Media Services

Address 1: 314 Hermitage Ave.

Address 2:

City: Nashville

State: TN Zip: 37210

Contract Includes:  
MBE WBE SBE SDV DBE#

Contact: Michael Belsh

Email Address: mbelsh@comcast.net

Phone #: 615-255-7959

E1#: 213380

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal\*\*

Contract Start Date: 8/24/2016

End Date: 8/23/2021

Purchasing Staff: Kevin Edwards

BAO Staff: Bryan Gleason

Fund: 30003  
BU #: 49201000

Previous Contract Estimated Value: \$75,000

Amendment Amount: \$25,000

New Contract Estimated Value: \$100,000

**Notes:**

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