


Metro Nashville  
**REPORT ON**  
Procurement



FY 2011  
**METRO**council  
PROCUREMENT  
monthly**report**

July  
FY 2011  
Jeff L. Gossage C.P.M.  
Purchasing Agent



# CONTRACT SUMMARY

Contract: 18956

6/3/2010

Contact: Richard Duncan

Summary: Project C, Locally Funded Construction Engineering and Inspection (CEI) Services, provides construction engineering and inspection services including the inspection of all necessary paving-related work and associated sidewalk, bikeways and curb ramps.

**Final Contract Value:** \$0.00 Start Date: 7/1/2010 Expiration Date: 6/30/2015

Supplier: Collier Engineering Co., Inc.  
Address: 5560 Franklin Pike Circle;  
Brentwood, TN

EBS #: 213184  
SMARTrac #: 17517  
Phone (615) 331-1441  
Fax: (615) 331-1050

Zip Code: 37027 Email: chad.collier@collierengineering.com

Insurance:  10/4/2010 Renewal   
Payment Bond:  Escalation/DeEscalation  7/1/2011  
Performance Bond  Payment Terms: Net 15 Days  
Retainage:

Previous Contract: \$0.00 Initial Proposal: \$0.00  
Estimated Budget: \$1,250,000.00 Final Contract Value: \$0.00

Solicitation: RFP 10-12 Requisition: PR72724

Roadway Engineering Services for Emergency Projects, Traffic Calming Program D

Department: PUBLIC WORKS

Contact: Donald Reid Commodity: 8110

## OFFERORS

Score	Offeror	Amount	Status
77	Smith Seckman Reid, Inc.		Evaluated
58	PB Americas, Inc.		Evaluated
79	Ragan-Smith-Associates, I		Evaluated
81	Gresham, Smith and Partn		Evaluated
72	PBS&J		Evaluated
77	AECOM USA, Inc.		Evaluated
61	Littlejohn Engineering Ass		Evaluated
61	AMEC Earth & Environme		Evaluated
73	R.W. Armstrong & Associ		Evaluated
75	Florence & Hutcheson		Evaluated
92	Collier Engineering Co., In		Awarded

## SBE / MWBE REPORT

Sub Contractor	Value	SBE	MWBE	SMARTrac	CC	Zip Code
RPM Transportation Consultants	\$0.08	<input checked="" type="checkbox"/>	<input type="checkbox"/>	25858	8110	37027
Description: CEI Inspection						
Duclos Survey & Design	\$0.05	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	27023	8110	37135
Description: Surveying						

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Booker Engineering \$0.05   22500 8110 37179

Description: Electrical & Traffic Design

K.S. Ware & Associates \$0.05   18001 8110 37210

Description: Nuclear Density Testing

RPM Transportation Consultants \$0.00

Description:

# CONTRACT SUMMARY

Contract: 18954

6/17/2010

Contact: Jay Lansky

Summary: Trailer Equipment- contract for 9- Ton Tag Type and 16 FT. lawn equipment type.

**Final Contract Value:** **\$31,553.70** Start Date: 7/15/2010 Expiration Date: 7/14/2015

Supplier: McLendon Trailers

EBS #:

Address: PO Box 1145, Phenix City, Alabama

SMARTrac #: 26720

Phone (334) 448-8888

Zip Code: 36868

Email: mclendontrailers@aol.com

Fax:

Insurance:

Renewal

Payment Bond:

Escalation/DeEscalation

Performance Bond

Payment Terms: net 30

Retainage:  0.00%

Previous Contract: \$0.00

Initial Proposal: \$31,553.70

Estimated Budget: \$51,600.00

Final Contract Value: \$31,553.70

Solicitation: ITB 52624

Requisition: PR74325

Fund # 111500

Trailer, Equipment

BU #: 51154

Department: GENERAL SERVICES

Contact: jay Lansky

Commodity:

## OFFERORS

Score	Offeror	Amount	Status
2	Mclendon Trailers	\$7,350.00	Awarded
2	Nashville Tractor	\$9,174.00	Evaluated
1	Wil-Ro, Inc.	\$27,558.60	Evaluated
1	Utility Equipment service, I	\$31,941.48	Evaluated
1	Holden Industries, Inc.	\$31,260.00	Evaluated
1	Kraftsman, Inc.	\$28,860.00	Evaluated
2	Kraftsman, Inc.	\$9,450.00	Evaluated
2	Wil-Ro, Inc.	\$15,687.84	Evaluated
1	Nashville Tractor	\$25,755.00	Evaluated
1	Mclendon Trailers	\$24,203.70	Awarded

## SBE / MWBE REPORT

Sub Contractor	Value	SBE	MWBE	SMARTrac	CC	Zip Code
Description:		<input type="checkbox"/>	<input type="checkbox"/>			

# CONTRACT SUMMARY

Contract: 18926

6/21/2010

Contact: Jay Lansky

Summary: This was awarded by group  
 GROUP 1=(Electric Powered 2-passenger), GROUP 2 (Electric powered utility vehicle), GROUP 3  
 (Electric powered 4-passenger Van).

**Final Contract Value: \$84,778.00** Start Date: 7/15/2010 Expiration Date: 7/14/2015

Supplier: VerdeGohl, Inc

EBS #:

Address: 104 Carr Ave., Franklin, TN

SMARTrac #: 29649

Phone (931) 766-5700

Zip Code: 37064

Email:

Fax:

Insurance:

Renewal

Payment Bond:

Escalation/DeEscalation

Performance Bond

Payment Terms: 30 days

Retainage:  0.00%

Previous Contract: \$0.00

Initial Proposal: \$84,778.00

Estimated Budget: \$92,000.00

Final Contract Value: \$84,778.00

Solicitation: ITB 52599

Requisition: PR70951

Fund # 111520

Vehicles, Electric, Light duty ( 2-passenger)

BU #: 51154

Department: GENERAL SERVICES

Contact: Jay Lansky

Commodity:

## OFFERORS

Score	Offeror	Amount	Status
1	Green Go Tek	\$34,600.00	Evaluated
1	Verde Goh	\$21,798.00	Disqualified
1	Miles Electric Vehicles	\$30,200.00	Disqualified
1	System Services Group	\$32,400.00	Awarded
2	Verde Goh	\$19,978.00	Awarded
2	Green Go Tek	\$15,400.00	Disqualified
2	Miles Electric Vehicles	\$30,200.00	Evaluated
3	Miles Electric Vehicles	\$30,200.00	Disqualified
3	Verde Goh	\$35,990.00	Evaluated
3	Green Go Tek	\$37,800.00	Evaluated
2	System Services Group	\$32,400.00	Evaluated
3	System Services Group	\$32,400.00	Awarded

## SBE / MWBE REPORT

Sub Contractor	Value	SBE	MWBE	SMARTrac	CC	Zip Code
Description:		<input type="checkbox"/>	<input type="checkbox"/>			

# CONTRACT SUMMARY

Contract: 18973

6/29/2010

Contact: David Friedlander

Summary: Sole source contract for eprocurement software support and maintenance

**Final Contract Value:** **\$233,097.79** Start Date: 7/1/2010 Expiration Date: 6/30/2015

Supplier: Ariba

EBS #: 691261

Address: 807 11th Avenue, Sunnyvale, CA

SMARTrac #: 27127

Phone (407) 745-0842

Zip Code: 94089

Email: lhudspith@ariba.com

Fax:

Insurance:  12/15/2010

Renewal

Payment Bond:

Escalation/DeEscalation

Performance Bond

Payment Terms:

Retainage:  0.00%

Previous Contract: \$0.00

Initial Proposal: \$0.00

Estimated Budget: \$0.00

Final Contract Value: \$233,097.79

Solicitation: Sole Source SS 10-63

Requisition: PR87315

Fund # 51137

Ariba Support (TSS)

BU #: 14561100

Department: FINANCE

Contact: Mark Arend

Commodity:

## OFFERORS

Score	Offeror	Amount	Status
			Awarded

## SBE / MWBE REPORT

Sub Contractor	Value	SBE	MWBE	SMARTrac	CC	Zip Code
Description:		<input type="checkbox"/>	<input type="checkbox"/>			

