

Metro Procurement Nashville



Council Report for Monthly Contract Abstracts

December 2014

Contract Amendment Abstract

Solicitation Title: Construct Effluent Pump Station for Central Waste Water Treatment Plant

Contract Summary: This amendment is to provide for alternative routing of a drain line and construction of digester containment overflow structures. The contract value is increased by \$40,593.27 from \$3,582,000 to \$3,622,593.27.

Contract Number: 3321285 #2

Solicitation Number: 323402

Contracting Firm: Garney Companies, Inc.

Address 1: 200 Crutchfield Ave.

Address 2:

City: Nashville, State:TN Zip: 37210

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: Invitation to Bid*

Contract Start Date: 7/12/2013 End Date: 9/11/2015

Purchasing Staff: Rick Brown

BAO Staff: Michelle Lane

| | |
|-----------------|----------------|
| Contract Life's | |
| Est. Value: | \$3,622,593.27 |
| Fund: | 47410 |
| BU #: | 65490103 |

| Summary of Competing Offerors | Score (RFP only) | Cost | Status |
|-------------------------------|------------------|------|-----------------|
| Garney Companies, 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 |
| N/A | N/A | N/A | No Other Offers |
| N/A | N/A | N/A | No Other Offers |

Notes:

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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..

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Contract Abstract



Solicitation Title: Manhole Products

Contract Summary: This is an Indefinite delivery/Indefinite quantity (ID/IQ) contract to provide reinforced pipe, manhole rings, and manhole risers at the pricing shown in Exhibit A.

Contract Number: 349171

Solicitation Number: 626872

Contracting Firm: Fortiline Waterworks

Address 1: 7025 Northwinds Dr., NW

Address 2:

City: Concord

State: NC

Zip: 28025

Contact: Brett Young

Email Address: brett.young@fortiline.com

Phone #: 704 788-9800

E1#: 177540

Contract Includes:
 MBE WBE SBE SDV DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 01/05/2014

End Date: 12/31/2019

Purchasing Staff: Sandra Walker

BAO Staff: Michelle Lane

Contract Life's
 Est. Value: \$4,000,000.00
 Fund: 65556610
 BU #: 67331

| Summary of Competing Offerors | Score (RFP only) | Cost | Status |
|-------------------------------|------------------|-----------|-------------------------|
| Fortiline Waterworks | N/A | 60,817.13 | 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 |
| 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: Emergency Contract for the Provision of Juvenile Court and Detention Facility Operation Services

Contract Summary: Emergency Contract for the Provision of Juvenile Court and Detention Facility Operation Services. All terms and conditions from previous contract # 18624 will continue to apply

Contract Number: 349580

Solicitation Number: N/A

Contracting Firm: G4S Youth Services, LLC

Address 1: 6302 Benjamin Road

Address 2: Suite 400

City: Tampa

State: FL Zip: 33634

Contact: James C. Hill Jr.

Email Address: jim.hill@us.g4s.com

Phone #: 1-727-639-2399

E1#: 493828

| | | | |
|--------------------------|-----|-----|------|
| Subcontracting Includes: | | | |
| MBE | WBE | SBE | DBE# |

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Emergency++

Contract Start Date: 10/7/2014

End Date: 02/28/2015

Purchasing Staff: Terri Troup

BAO Staff: Michelle Lane

| |
|--------------------------|
| Contract Life's |
| Est. Value: 2,000,000.00 |
| Fund: 10101 |
| BU #: 26111910 |

| Summary of Competing Offerors | Score (RFP only) | Cost | Status |
|-------------------------------|------------------|------|-----------------|
| G4S Youth Services, LLC | N/A | N/A | Awarded |
| N/A | N/A | N/A | No Other Offers |
| N/A | N/A | N/A | No Other Offers |
| N/A | N/A | N/A | No Other Offers |
| N/A | N/A | N/A | No Other Offers |
| N/A | N/A | N/A | No Other Offers |
| N/A | N/A | N/A | No Other Offers |
| N/A | N/A | N/A | No Other Offers |

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Contract Abstract



Solicitation Title: Fingerprint Device Software Contract for Police Department

Contract Summary: 5 Year Contract for Software maintenance, support, upgrades, and updates for fingerprint devices for the Police Department

Contract Number: 349966

Solicitation Number: Sole Source

Contracting Firm: Brazos Technology

Address 1: 526 University Drive East Suite 201A

Address 2:

City: College Station

State: TX

Zip: 77840

Subcontracting Includes:

MBE WBE SBE DBE#

Contact: Michael McAleer

Email Address: mmcaleer@brazostech.com

Phone #: 979-690-2811 ext. 101

E1#: 710852

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Sole Source+

Contract Start Date: 11/15/2014

End Date: 11/14/2019

Purchasing Staff: Stephen Pitman

BAO Staff: NA

Contract Life's

Est. Value: \$160,000.00

Fund: 10101

BU #: 31160110

| Summary of Competing Offerors | Score (RFP only) | Cost | Status |
|-------------------------------|------------------|------|-------------------------|
| Brazos Technology | NA | NA | Only One Offer Received |
| NA | NA | NA | No Other Offers |
| NA | NA | NA | No Other Offers |
| NA | NA | NA | No Other Offers |
| NA | NA | NA | No Other Offers |
| NA | NA | NA | No Other Offers |
| NA | NA | NA | No Other Offers |
| NA | NA | NA | No Other Offers |

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Contract Abstract



Solicitation Title: Stormwater - Dickerson Pike Phase 2

Contract Summary: The provision of all experience labor, tools, materials, and construction products (including, but not limited to, permits) necessary to improve the stormwater system on Dickerson Pike Phase 2

Contract Number: 350007

Solicitation Number: 629858

Contracting Firm: Jerry B. Young Construction

Address 1: 1113 A N. Castle Heights Ave

Address 2:

City: Lebanon

State: TN

Zip: 37087

Contact: Semone Reeves

Email Address: jbyoung7@hughes.net

Phone #: 615-443-0493

E1#: 693038

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

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Invitation to Bid*

Contract Start Date: 12/9/2014

End Date: project completion

Purchasing Staff: Sara Sloane

BAO Staff: Bryan Gleason

| |
|----------------------------|
| Contract Life's |
| Est. Value: \$1,246,608.00 |
| Fund: 41113 |
| BU #: 65411113 |

| Summary of Competing Offerors | Score (RFP only) | Cost | Status |
|-----------------------------------|------------------|-----------|-------------------------|
| Jerry B. Young Construction, Inc. | N/A | 1,246,608 | Awarded |
| Sessions Paving Co. | N/A | 1,301,004 | Evaluated, Not Selected |
| SBW Constructors, LLC | N/A | 1,428,593 | Evaluated, Not Selected |
| Jarrett Builders, Inc. | N/A | 1,714,134 | Evaluated, Not Selected |
| Paradise Construction | N/A | 1,939,978 | Evaluated, Not Selected |
| Paradise Construction | N/A | 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: Shelby Park Area 3 Construction

Contract Summary: Contractor shall provide construction services for rehabilitating sanitary sewer systems by furnishing and installing Cured-in-Place Pipe Lining of existing 8-inch through 15-inch diameter sewer segments with service replacements by excavation, trenchless service renewals, cementitious and epoxy manhole rehabs, and manhole casting replacements.

Contract Number: 350503

Solicitation Number: 629873

Contracting Firm: Layne Inliner, LLC

Address 1: 4520 North State Road 37

Address 2:

City: Orleans

State: IN

Zip: 47452

Subcontracting Includes:

| | | | |
|-----|-----|-----|------|
| MBE | WBE | SBE | DBE# |
| | | X | |

Contact: Larry Purlee

Email Address: larry.purlee@layne.com

Phone #: (812) 865-3232

E1#: 941297

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Invitation to Bid*

Contract Start Date: 10/22/2014

End Date: At project completion

Purchasing Staff: Genario Pittman

BAO Staff: Bryan Gleason

Contract Life's
Est. Value: \$5,718,975.00

Fund: 47410

BU #: 65490164

| Summary of Competing Offerors | Score (RFP only) | Cost | Status |
|-------------------------------|------------------|----------------|-------------------------|
| Layne Inliner, LLC | N/A | \$5,718,975.00 | Awarded |
| SAK Construction, LLC | N/A | \$5,633,925.00 | Evaluated, Not Selected |
| Insituform Technologies, LLC | N/A | \$5,636,195.00 | Evaluated, Not Selected |
| N/A | N/A | N/A | No Other Offers |
| N/A | N/A | N/A | No Other Offers |
| N/A | N/A | N/A | No Other Offers |
| N/A | N/A | N/A | No Other Offers |
| N/A | N/A | N/A | No Other Offers |

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Contract Abstract



Solicitation Title: The History of the Warner Parks Books

Contract Summary: The research and development of The History of the Warner Parks Books for \$50,000.00

Contract Number: 352103

Solicitation Number: N/A

Contracting Firm: Christine Kreyling

Address 1: 1201 Holly Street

Address 2:

City: Nashville

State: TN Zip: 37206

Contact: Christine Kreyling

Email Address: LILIWOG@BELLSOUTH.NET

Phone #: 615-429-2953

E1#: 263093

Subcontracting Includes:
 MBE WBE SBE DBE#

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Sole Source+

Contract Start Date: 11/21/2014

End Date: At Project Completion

Purchasing Staff: Terri Troup

BAO Staff: N/A

Contract Life's
 Est. Value: 50,000.00
 Fund: 10101
 BU #: 40107610

| Summary of Competing Offerors | Score (RFP only) | Cost | Status |
|-------------------------------|------------------|-----------|-------------------------|
| Christine Kreyling | N/A | 50,000.00 | Only One Offer Received |
| N/A | N/A | N/A | No Other Offers |
| N/A | N/A | N/A | No Other Offers |
| N/A | N/A | N/A | No Other Offers |
| N/A | N/A | N/A | No Other Offers |
| N/A | N/A | N/A | No Other Offers |
| N/A | N/A | N/A | No Other Offers |
| N/A | N/A | N/A | No Other Offers |

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Contract Abstract

 DS
 RB

Solicitation Title: Pre-employment Test Assessment Services for Metropolitan Government of Nashville

Contract Summary: This is an Indefinite Delivery/ Indefinite Quantity (ID/IQ) Contract to provide pre-employment test assessment services to any position that Metro may designate as a position that would require pre-employment testing especially for Metro's Fire Dept., Police Dept., Sheriff's Office, Emergency Communications and other law enforcement agencies.

Contract Number: 352408

Solicitation Number: 624851

Contracting Firm: CWH Research

Address 1: 9360 Teddy Lane STE 203

Address 2:

City: Lone Tree

State: CO Zip: 80124

Subcontracting Includes:

MBE WBE SBE DBE#

Contact: Chris Hornick

Email Address: cwhornick@cwhms.com

Phone #: (303) 617-3433

E1#: 475575

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 11/24/2014

End Date: 11/24/2019

Purchasing Staff: Genario Pittman

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$500,000.00

Fund: 10101

BU #: 08126400

| Summary of Competing Offerors | Score (RFP only) | Cost | Status |
|-------------------------------|------------------|------|-----------------|
| CWH Research | 189.00 | N/A | Awarded |
| Ergometrics | 182.64 | N/A | Awarded |
| N/A | N/A | N/A | No Other Offers |
| N/A | N/A | N/A | No Other Offers |
| N/A | N/A | N/A | No Other Offers |
| N/A | N/A | N/A | No Other Offers |
| N/A | N/A | N/A | No Other Offers |
| N/A | N/A | N/A | No Other Offers |

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Contract Number: 352409

Solicitation Number: 624851

Contracting Firm: Ergometrics

Address 1: 18720 33rd Avenue West STE 200

Address 2:

City: Lynnwood

State: WA Zip: 98037

Contact: Carl Swander

Email Address: carl@ergometrics.org

Phone #: (425) 774-5700

E1#: 403584

Subcontracting Includes:

MBE WBE SBE DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 11/20/2014

End Date: 11/20/2019

Purchasing Staff: Genario Pittman

BAO Staff: Michelle Lane

Contract Life's

Est. Value: \$500,000.00

Fund: 10101

BU #: 08126400

| Summary of Competing Offerors | Score (RFP only) | Cost | Status |
|-------------------------------|------------------|------|-----------------|
| Ergometrics | 182.64 | N/A | Awarded |
| CWH Research, LLC | 189.00 | N/A | Awarded |
| N/A | N/A | N/A | No Other Offers |
| N/A | N/A | N/A | No Other Offers |
| N/A | N/A | N/A | No Other Offers |
| N/A | N/A | N/A | No Other Offers |
| N/A | N/A | N/A | No Other Offers |
| N/A | N/A | N/A | No Other Offers |

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Contract Abstract



Solicitation Title: Access Control and Alarm Monitoring Systems (ACAMS) Service and Maintenance

Contract Summary: Provide ACAMS normal and emergency repair and maintenance services, hardware and software, assistance in configuration and programming, field installation, and integration with other systems at a software or hardware level where required, and be proficient and experienced in the installation, servicing, and maintenance of large-scale, enterprise-level

Contract Number: 352777
 Access Control Alarm Monitoring Systems.

Solicitation Number: 641900

Contracting Firm: Convergent Technologies LLC

Address 1: 460 Metroplex Drive

Address 2: Suite 102

City: Nashville

State: TN

Zip: 37211

Contact: Ken LaChance

Email Address: ken.lachance@convergent.com

Phone #: 678-205-2105

E1#: 905430

Contract Includes:
 MBE WBE SBE SDV DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 12/19/2014

End Date: 12/18/2019

Purchasing Staff: Kevin Edwards

BAO Staff: Jerval Watson

Contract Life's
 Est. Value: \$1,000,000.00
 Fund: 51137
 BU #: 14521071

| Summary of Competing Offerors | Score (RFP only) | Cost | Status |
|--|------------------|-----------|-------------------------|
| Convergent Technologies LLC | 86 | \$1518.85 | Awarded |
| Vision Security Technologies | 83 | \$1562.65 | Evaluated, Not Selected |
| DEI Security Solutions LLC dba Security 101 75 | | \$1364.89 | 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 |
| N/A | N/A | N/A | No Other Offers |

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Contract Abstract



Solicitation Title: Cylinder Gases

Contract Summary: Contract to provide cylinder gases Metro wide and bulk liquid nitrogen by tanker truck to water.

Contract Number: 352831

Solicitation Number: 658969

Contracting Firm: Airgas USA,LLC

Address 1: 7236 Centennial Blvd.

Address 2:

City: NASHVILLE

State: TN

Zip: 37209

Contact: Eddie Bussell

Email Address: eddie.bussell@airgas.com

Phone #: 615 423-9558

E1#: 899720

 Contract Includes:
 MBE WBE SBE SDV DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 11/28/2014

End Date: 11/27/2019

Purchasing Staff: Jay Lansky

BAO Staff: Michelle Lane

 Contract Life's
 Est. Value: \$700,000.
 Fund: 67331
 BU #: 65560520

| Summary of Competing Offerors | Score (RFP only) | Cost | Status |
|-------------------------------|------------------|-----------|-------------------------|
| Airgas USA, LLC | NA | 60,271.87 | Awarded |
| NexAir | NA | 67,405.06 | Evaluated, Not Selected |
| NA | NA | NA | No Other Offers |
| NA | NA | NA | No Other Offers |
| NA | NA | NA | No Other Offers |
| NA | NA | NA | No Other Offers |
| NA | NA | NA | No Other Offers |
| NA | NA | NA | No Other Offers |

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Contract Number: 352831

Solicitation Number: 658969

Contracting Firm: Airgas USA,LLC

Address 1: 7236 Centennial Blvd.

Address 2:

City: NASHVILLE

State: TN

Zip: 37209

Contact: Eddie Bussell

Email Address: eddie.bussell@airgas.com

Phone #: 615 423-9558

E1#: 899720

 Contract Includes:
 MBE WBE SBE SDV DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Invitation to Bid*

Contract Start Date: 11/28/2014

End Date: 11/27/2019

Purchasing Staff: Jay Lansky

BAO Staff: Michelle Lane

 Contract Life's
 Est. Value: \$700,000.
 Fund: 67331
 BU #: 65560520

| Summary of Competing Offerors | Score (RFP only) | Cost | Status |
|-------------------------------|------------------|-----------|-------------------------|
| Airgas USA, LLC | NA | 60,271.87 | Awarded |
| NexAir | NA | 67,405.06 | Evaluated, Not Selected |
| NA | NA | NA | No Other Offers |
| NA | NA | NA | No Other Offers |
| NA | NA | NA | No Other Offers |
| NA | NA | NA | No Other Offers |
| NA | NA | NA | No Other Offers |
| NA | NA | NA | No Other Offers |

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Contract Abstract



Solicitation Title: Harding Place Pedestrian Network - Phase 1

Contract Summary: Provide labor, materials, and equipment to perform the construction services for Harding Place Pedestrian Network - Phase I along Harding Place from Nolensville Pike to the Entrance Ramp to I-24 (PIN Number: 114944.00) using the unit pricing shown in Exhibit A (Pricing).

Contract Number: 352974

Solicitation Number: 599823

Contracting Firm: Mountain States Contractors, LLC

Address 1: 2209 Crestmoor Road

Address 2: Suite 210

City: Nashville

State: TN

Zip: 37215

Contract Includes:

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

Contact: Josh Randall

Email Address: jrandall@mscontractors.com

Phone #: 615-202-1324

E1#: 565329

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Invitation to Bid*

Contract Start Date: 12/05/2014

End Date: At Project Completion

Purchasing Staff: Terri Troup

41113

BAO Staff: Joe Ann Carr

65411113

Contract Life's

Est. Value: \$4,638,892.15

Fund: 40300; 40013 \$1,697,237.15

BU #: 42412001 \$1933300;42401013

| Summary of Competing Offerors | Score (RFP only) | Cost | Status |
|----------------------------------|------------------|--------------|-------------------------|
| Civil Constructors, LLC | N/A | 6,013,073.20 | Evaluated, Not Selected |
| Mountain States Contractors, LLC | N/A | 4,638,892.15 | Awarded |
| Sessions Paving Company | N/A | 5,524,001.65 | 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 |
| N/A | N/A | N/A | No Other Offers |

Notes:

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

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

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

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

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

Contract Abstract



Solicitation Title: Storage Area Network and Infrastructure Hardware Products and Services

Contract Summary: This contract is for the provision of Data Storage and Infrastructure hardware products and related services, including but not limited to the following key products and services: EMC, Brocade, VMWare, NetIQ Platespin, Cisco, Citrix, Solarwinds, Microsoft, Dell Foglight, and any 3rd party products that compliment VMWare.

Contract Number: 353208

Solicitation Number: 659997

Contracting Firm: LPS Integration, Inc.

Address 1: 230 Great Circle Road

Address 2: Suite 218

City: Nashville

State: TN

Zip: 37228

Contact: Todd Sanford

Email Address: tsanford@lpsintegration.com

Phone #: 615-254-0581

E1#: 421285

Contract Includes:
 MBE WBE SBE SDV DBE#

Contract Type: IDIQ (Indefinite Delivery/Indefinite Quantity)

Solicitation Method: Request for Proposal**

Contract Start Date: 12/15/2014

End Date: 12/14/2019

Purchasing Staff: Kevin Edwards

BAO Staff: Bryan Gleason

Contract Life's
 Est. Value: \$1,000,000.00
 Fund: 51137
 BU #: 14521101

| Summary of Competing Offerors | Score (RFP only) | Cost | Status |
|-------------------------------|------------------|--------------|-------------------------|
| LPS Integration, Inc. | Pass | \$108,250.00 | Only One Offer Received |
| N/A | N/A | N/A | No Other Offers |
| N/A | N/A | N/A | No Other Offers |
| N/A | N/A | N/A | No Other Offers |
| N/A | N/A | N/A | No Other Offers |
| N/A | N/A | N/A | No Other Offers |
| N/A | N/A | N/A | No Other Offers |
| N/A | N/A | N/A | No Other Offers |

Notes:

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

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

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

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

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

Contract Abstract



Solicitation Title: Walk of Fame Construction Services

Contract Summary: Provide all labor, materials, and equipment as part of the construction services for the redevelopment of the Walk of Fame Park located between 4th and 5th Avenues along Demonbreun Street.

Contract Number: 35312

Solicitation Number: 632877

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 [#] |
| X | X | X | | |

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Request for Proposal**

Contract Start Date: 12/08/2014

End Date: At Project Completion

Purchasing Staff: Terri Troup

BAO Staff: Michelle Lane

| |
|----------------------------|
| Contract Life's |
| Est. Value: \$2,417,348.80 |
| Fund: 40014/40015 |
| BU #: 40409014/40406015 |

| Summary of Competing Offerors | Score (RFP only) | Cost | Status |
|----------------------------------|------------------|--------------|-------------------------|
| Bell & Associates | 160.23 | 3,657,452.00 | Evaluated, Not Selected |
| Rock City Construction Co., Inc. | 170.50 | 3,420,169.00 | Awarded |
| N/A | N/A | N/A | No Other Offers |
| N/A | N/A | N/A | No Other Offers |
| N/A | N/A | N/A | No Other Offers |
| N/A | N/A | N/A | No Other Offers |
| N/A | N/A | N/A | No Other Offers |
| N/A | N/A | N/A | No Other Offers |

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: Contract Services for: Collection of Municipal Solid Waste-LEGISLATION REQUIRED

Contract Summary: The purpose of this amendment is to extend the contract term for an additional five years and commensurately increase the contract amount, preclude CPI adjustments in 2015, revise some rates, replace the performance bond, and update requirements for age of vehicles in service. The contract value is increased by \$5,200,000.

Contract Number: 15722 #1 Solicitation Number: 04-17

Contracting Firm: Waste Industries of Tennessee, LLC

Address 1: 3301 Benson Dr.

Address 2: Suite 601

City: Raleigh,

State: NC Zip: 27609

Contact: David A. Duke

Email Address: david.duke@wasteindustries.com

Phone #: 919-877-7502

E1#: 403301

Subcontracting Includes:
MBE WBE SBE DBE#

Contract Type: Other

Solicitation Method: Request for Proposal**

Contract Start Date: 1/2/2005

End Date: 12/31/2019

Purchasing Staff: Kevin Edwards

BAO Staff: Michelle Lane

Contract Life's
Est. Value: \$13,900,000.00

Fund: 30501

BU #: 42803100

| Summary of Competing Offerors | Score (RFP only) | Cost | Status |
|------------------------------------|------------------|------|-----------------|
| Waste Industries of Tennessee, LLC | N/A | N/A | Awarded |
| N/A | N/A | N/A | No Other Offers |
| N/A | N/A | N/A | No Other Offers |
| N/A | N/A | N/A | No Other Offers |
| N/A | N/A | N/A | No Other Offers |
| N/A | N/A | N/A | No Other Offers |
| N/A | N/A | N/A | No Other Offers |
| N/A | N/A | N/A | No Other Offers |

Notes:

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

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

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

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Contract Abstract



Solicitation Title: Myatt Drive Police Precinct

Contract Summary: This amendment adds multiple scope items including electrical work, purchase of bike racks, re-grading and ant-erosion measures requested by Stormwater, installation of drip pans in vehicle bays and addition of an air compressor in the lab. The contract value increases by \$40,983 from \$29,752,903 to \$29,793,886.

Contract Number: 19465

#16

Solicitation Number: 11.075

Contracting Firm: Messer Construction Company

Address 1: 230 Great Circle Rd.

Address 2:

City: Nashville,

State:TN

Zip: 37228

Contact: Brian Howard

Email Address: bhoward@messer.com

Phone #: 615-256-6

E1#: 608830

Contract Includes:

| MBE | WBE | SBE | SDV | DBE [#] |
|-----|-----|-----|-----|------------------|
| X | X | X | | |

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Request for Proposal**

Contract Start Date: 2/8/2011

End Date: 12/7/2016

Purchasing Staff: Rick Brown

BAO Staff: Michelle Lane

Contract Life's

Est. Value: \$29,793,886

Fund: 40014

BU #: 10403014

| Summary of Competing Offerors | Score (RFP only) | Cost | Status |
|-------------------------------|------------------|------|-----------------|
| Messer Construction Co. | N/A | N/A | Awarded |
| N/A | N/A | N/A | No Other Offers |
| N/A | N/A | N/A | No Other Offers |
| N/A | N/A | N/A | No Other Offers |
| N/A | N/A | N/A | No Other Offers |
| N/A | N/A | N/A | No Other Offers |
| N/A | N/A | N/A | No Other Offers |
| N/A | N/A | N/A | No Other Offers |

Notes:

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

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

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

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Contract Amendment Abstract

Solicitation Title: Managment of downtown green bike/share program

Contract Summary: Amendment to update contract terms and additional new sites.

Contract Number: 19516

#1

Solicitation Number: 12.4163

Contracting Firm: Nashville Downtown Partnership

Address 1: 150 4th Ave North

Address 2: Suite G-150

City: Nashville

State:TN

Zip: 37219

Contact: Thomas Turner

Email Address: tturner@nashvilledowntown.com

Phone #: 615-743-3096

E1#: 631434

Contract Includes:
 MBE WBE SBE SDV DBE[#]

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Sole Source+

Contract Start Date: 07/02/2012

End Date: 06/30/2017

Purchasing Staff: Rick Brown

BAO Staff: Michelle Lane

Contract Life's
 Est. Value: \$250,000
 Fund: 30003
 BU #: 38201000

| Summary of Competing Offerors | Score (RFP only) | Cost | Status |
|--------------------------------|------------------|------|-----------|
| Nashville Downtown Partnership | N/A | N/A | Awarded |
| N/A | N/A | N/A | Amendment |
| N/A | N/A | N/A | Amendment |
| N/A | N/A | N/A | Amendment |
| N/A | N/A | N/A | Amendment |
| N/A | N/A | N/A | Amendment |
| N/A | N/A | N/A | Amendment |
| N/A | N/A | N/A | Amendment |

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: Construct New Wet/Dry Pit Pumping Facility to Replace Existing at Whites Creek Pump Station

Contract Summary: Balancing of unit prices resulting from changes in quantities for items needed for project completion; incorporate field authorizations and change authorizations; and additional labor due to unforeseen ground conditions during construction. The contract value is increased by \$577,855.89 from \$19,944,234.00 to \$20,522,089.89.

Contract Number: 19530

#1

Solicitation Number: 11.218

Contracting Firm: Garney Companies, Inc.

Address 1: 6401 Centennial Blvd.

Address 2:

City: Nashville

State:TN

Zip: 37209

Contact: Stephen P. Ford

Email Address: sford@garney.com

Phone #: 615-380-7975

E1#: 603425

| | | | | |
|--------------------|-----|-----|-----|------------------|
| Contract Includes: | | | | |
| MBE | WBE | SBE | SDV | DBE [#] |
| | | | | x |

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Request for Proposal**

Contract Start Date: 12/20/2011

End Date: Upon Completion

Purchasing Staff: Genario Pittman

BAO Staff: Michelle Lane

| | |
|-----------------|-----------------|
| Contract Life's | |
| Est. Value: | \$20,522,089.89 |
| Fund: | 47410 |
| BU #: | 65490105 |

| Summary of Competing Offerors | Score (RFP only) | Cost | Status |
|-------------------------------|------------------|------|-----------|
| Garney Companies, Inc. | N/A | N/A | Awarded |
| N/A | N/A | N/A | Amendment |
| N/A | N/A | N/A | Amendment |
| N/A | N/A | N/A | Amendment |
| N/A | N/A | N/A | Amendment |
| N/A | N/A | N/A | Amendment |
| N/A | N/A | N/A | Amendment |
| N/A | N/A | N/A | Amendment |

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.

MASTER GRANT BUDGET**EXHIBIT A
GRANT BUDGET
(BUDGET PAGE 1)**

| Grantee: UNITED WAY OF METROPOLITAN NASHVILLE | | | | |
|---|---|-----------------------|---------------------|----------------------|
| Program: Ryan White Part A HIV Services and Minority Aids Initiative | | | | |
| APPLICABLE PERIOD: The grant budget line-item amounts below shall be applicable only to expense incurred during the period beginning 3/1/2014, and ending 2/28/2015. | | | | |
| POLICY 03 Object Line-Item Reference | EXPENSE OBJECT LINE-ITEM CATEGORY ¹ (detail schedule(s) attached as applicable) | Part A | MIA | TOTAL PROJECT |
| 1 | Salaries | \$89,757 | \$1,295 | \$91,052 |
| 2 | Benefits & Taxes | \$22,439 | \$324 | \$22,763 |
| 4, 15 | Professional Fee/ Grant & Award ² | \$3,637,409 | \$296,506 | \$3,933,915 |
| 5 | Supplies | \$1,500 | \$378 | \$1,878 |
| 6 | Telephone | \$2,800 | \$0 | \$2,800 |
| 7 | Postage & Shipping | \$787 | \$0 | \$787 |
| 8 | Occupancy | \$0 | \$0 | \$0 |
| 9 | Equipment Rental & Maintenance | \$0 | \$0 | \$0 |
| 10 | Printing & Publications | \$2,550 | \$0 | \$2,550 |
| 11, 12 | Travel/ Conferences & Meetings ² | \$18,676 | \$492 | \$19,168 |
| 13 | Interest ² | \$0 | \$0 | \$0 |
| 14 | Insurance | \$0 | \$0 | \$0 |
| 16 | Specific Assistance To Individuals | \$0 | \$0 | \$0 |
| 17 | Depreciation ² | \$0 | \$0 | \$0 |
| 18 | Other Non-Personnel ² | \$7,961 | \$0 | \$7,961 |
| 20 | Capital Purchase ² | \$0 | \$0 | \$0 |
| 22 | Indirect Cost | \$8,976 | \$129 | \$9,105 |
| 24 | In-Kind Expense | \$0 | \$0 | \$0 |
| 25 | GRAND TOTAL | \$3,792,855.00 | \$299,124.00 | \$4,091,979 |

¹ Each expense object line-item shall be defined by the Department of Finance and Administration Policy 03, *Uniform Reporting Requirements and Cost Allocation Plans for Subrecipients of Federal and State Grant Monies, Appendix A*. (posted on the Internet at: www.state.tn.us/finance/rds/ocr/policy03.pdf).

² Applicable detail attached if line-item is funded.

Amendment #2 Exhibit B
Part A HIV Services Sub Budget

ATTACHMENT B-Part A

GRANT BUDGET

(BUDGET PAGE 1)

| Grantee: UNITED WAY OF METROPOLITAN NASHVILLE | | | | |
|---|---|--------------------|--------------------------|--------------------|
| Program: Ryan White Part A HIV Services | | | | |
| APPLICABLE PERIOD: The grant budget line-item amounts below shall be applicable only to expense incurred during the period beginning 3/1/2014, and ending 2/28/2015. | | | | |
| POLICY 03 Object Line-item Reference | EXPENSE OBJECT LINE-ITEM CATEGORY ¹ (detail schedule(s) attached as applicable) | GRANT CONTRACT | GRANTEE PARTICIPATION | TOTAL PROJECT |
| 1 | Salaries | \$89,757 | \$0.00 | \$89,757 |
| 2 | Benefits & Taxes | \$22,439 | \$0.00 | \$22,439 |
| 4, 15 | Professional Fee/ Grant & Award ² | \$3,637,409 | \$0.00 | \$3,637,409 |
| 5 | Supplies | \$1,500 | \$0.00 | \$1,500 |
| 6 | Telephone | \$2,800 | \$0.00 | \$2,800 |
| 7 | Postage & Shipping | \$787 | \$0.00 | \$787 |
| 8 | Occupancy | \$0 | \$0.00 | \$0 |
| 9 | Equipment Rental & Maintenance | \$0 | \$0.00 | \$0 |
| 10 | Printing & Publications | \$2,550 | \$0.00 | \$2,550 |
| 11, 12 | Travel/ Conferences & Meetings ² | \$18,676 | \$0.00 | \$18,676 |
| 13 | Interest ² | \$0 | \$0.00 | \$0 |
| 14 | Insurance | \$0 | \$0.00 | \$0 |
| 16 | Specific Assistance To Individuals | \$0 | \$0.00 | \$0 |
| 17 | Depreciation ² | \$0 | \$0.00 | \$0 |
| 18 | Other Non-Personnel ² | \$7,961 | \$0.00 | \$7,961 |
| 20 | Capital Purchase ² | \$0 | \$0.00 | \$0 |
| 22 | Indirect Cost | \$8,976 | \$0.00 | \$8,976 |
| 24 | In-Kind Expense | \$0 | \$0.00 | \$0 |
| 25 | GRAND TOTAL | \$3,792,855 | \$0.00 | \$3,792,855 |

¹ Each expense object line-item shall be defined by the Department of Finance and Administration Policy 03, *Uniform Reporting Requirements and Cost Allocation Plans for Subrecipients of Federal and State Grant Monies, Appendix A*. (posted on the Internet at: www.state.tn.us/finance/rds/ocr/policy03.pdf).

² Applicable detail attached if line-item is funded.

Part A HIV Services Sub Budget Line Item Detail**ATTACHMENT B (continued)****GRANT BUDGET LINE-ITEM DETAIL**

(BUDGET PAGE 2)

| SALARIES | AMOUNT |
|--|--------------------|
| Director (Easley) \$52,427 at 50% | \$26,214 |
| Coordinator (Edwards) \$43,157 at 97% | \$41,862 |
| Coordinator (Boozer) \$43,363 at 50% | \$21,682 |
| TOTAL | \$89,757 |
| PROFESSIONAL FEES/GRANT AND AWARD | |
| HIV Direct Services | \$ 3,584,632 |
| Needs Assessment consultant | \$ 18,340 |
| CAREWare TA | \$ 5,000 |
| HIV Qual Workgroup Support | \$ 400 |
| Provider Training | \$ 4,000 |
| Planning Council Training | \$ 5,000 |
| MSM Project Support | \$ 1,000 |
| Peer Services | \$ 12,037 |
| Website Development | \$ 5,000 |
| Logo design | \$ 2,000 |
| TOTAL | \$3,637,409 |
| Travel / Conferences & Meetings | |
| local travel to subcontractors: 3 staff x 120 mi/mo x \$0.565 x 12 | \$2,437 |
| PC mileage reimbursement for 30 members | \$6,239 |
| 2 people to consumer/PC training 2 x \$2,500/trip | \$5,000 |
| 2 people to PC TA 2 x \$2,500/trip | \$5,000 |
| TOTAL | \$18,676 |

PART A HIV SERVICES Sub Budget Expenses by Object

| ATTACHMENT A-Part A | | | |
|------------------------------------|------------------|--------------------------|----------------------|
| | ADMIN/QM | HIV/AIDS SERVICES | TOTAL REQUEST |
| EXPENSES BY OBJECT | | | |
| SALARIES | \$89,757 | | \$89,757 |
| BENEFITS (25%) | \$22,439 | | \$22,439 |
| PROF. FEES/GRANTS & AWARDS | \$52,777 | \$3,584,632 | \$3,637,409 |
| SUPPLIES | \$1,500 | | \$1,500 |
| TELEPHONE | \$2,800 | | \$2,800 |
| POSTAGE & SHIPPING | \$787 | | \$787 |
| OCCUPANCY | \$0 | | \$0 |
| EQUIPMENT RENTAL & MAINTENANCE | \$0 | | \$0 |
| PRINTING & PUBLICATIONS | \$2,550 | | \$2,550 |
| TRAVEL/CONFERENCES & MTGS. | \$18,676 | | \$18,676 |
| INTEREST | \$0 | | \$0 |
| INSURANCE | \$0 | | \$0 |
| SPECIFIC ASSISTANCE TO INDIVIDUALS | \$0 | | \$0 |
| DEPRECIATION | \$0 | | \$0 |
| OTHER NON-PERSONNEL | \$7,961 | | \$7,961 |
| CAPITAL PURCHASES | \$0 | | \$0 |
| INDIRECT (10%) or ADMIN. COST | \$8,976 | | \$8,976 |
| IN-KIND EXPENSE | \$0 | | \$0 |
| TOTAL BUDGET | \$208,223 | \$3,584,632 | \$3,792,855 |

MAI HIV SERVICES Sub Budget

ATTACHMENT D-MAI

GRANT BUDGET

(BUDGET PAGE 1)

| Grantee: UNITED WAY OF METROPOLITAN NASHVILLE | | | | |
|---|---|-----------------------|----------------------------------|----------------------|
| Program: Ryan White Minority Aids Initiative services | | | | |
| APPLICABLE PERIOD: The grant budget line-item amounts below shall be applicable only to expense incurred during the period beginning 3/1/2014, and ending 2/28/2015. | | | | |
| POLICY 03 Object Line-item Reference | EXPENSE OBJECT LINE-ITEM CATEGORY ¹ (detail schedule(s) attached as applicable) | GRANT CONTRACT | GRANTEE PARTICIPATION | TOTAL PROJECT |
| 1 | Salaries | \$1,295 | \$0.00 | \$1,295 |
| 2 | Benefits & Taxes | \$324 | \$0.00 | \$324 |
| 4, 15 | Professional Fee/ Grant & Award ² | \$296,506 | \$0.00 | \$296,506 |
| 5 | Supplies | \$378 | \$0.00 | \$378 |
| 6 | Telephone | \$0 | \$0.00 | \$0 |
| 7 | Postage & Shipping | \$0 | \$0.00 | \$0 |
| 8 | Occupancy | \$0 | \$0.00 | \$0 |
| 9 | Equipment Rental & Maintenance | \$0 | \$0.00 | \$0 |
| 10 | Printing & Publications | \$0 | \$0.00 | \$0 |
| 11, 12 | Travel/ Conferences & Meetings ² | \$492 | \$0.00 | \$492 |
| 13 | Interest ² | \$0 | \$0.00 | \$0 |
| 14 | Insurance | \$0 | \$0.00 | \$0 |
| 16 | Specific Assistance To Individuals | \$0 | \$0.00 | \$0 |
| 17 | Depreciation ² | \$0 | \$0.00 | \$0 |
| 18 | Other Non-Personnel ² | \$0 | \$0.00 | \$0 |
| 20 | Capital Purchase ² | \$0 | \$0.00 | \$0 |
| 22 | Indirect Cost | \$129 | \$0.00 | \$129 |
| 24 | In-Kind Expense | \$0 | \$0.00 | \$0 |
| 25 | GRAND TOTAL | \$299,124.00 | \$0.00 | \$299,124 |

¹ Each expense object line-item shall be defined by the Department of Finance and Administration Policy 03, *Uniform Reporting Requirements and Cost Allocation Plans for Subrecipients of Federal and State Grant Monies, Appendix A*. (posted on the Internet at: www.state.tn.us/finance/rds/ocr/policy03.pdf).

² Applicable detail attached if line-item is funded.

MAI HIV Services Sub Budget Line-Item Detail

ATTACHMENT B (continued)

GRANT BUDGET LINE-ITEM DETAIL

(BUDGET PAGE 2)

| SALARIES | AMOUNT |
|---|------------------|
| Coordinator (Edwards) \$43,157 at 3% | \$1,295 |
| TOTAL | \$1,295 |
| | |
| PROFESSIONAL FEES/GRANT AND AWARD | |
| HIV Direct Services | \$ 254,256 |
| Needs Assessment consultant | \$ 42,250 |
| TOTAL | \$296,506 |
| | |
| Travel / Conferences & Meetings | |
| local travel to subcontractors: 1 staff x 72 mi/mo x \$0.565 x 12 | \$492 |
| TOTAL | \$492 |

MAI SERVICES Sub Budget Expenses by Object

| ATTACHMENT C-MAI | | | |
|------------------------------------|-----------------|--------------------------|----------------------|
| | ADMIN/QM | HIV/AIDS SERVICES | TOTAL REQUEST |
| EXPENSES BY OBJECT | | | |
| SALARIES | \$1,295 | | \$1,295 |
| BENEFITS (25%) | \$324 | | \$324 |
| PROF. FEES/GRANTS & AWARDS | \$42,250 | \$254,256 | \$296,506 |
| SUPPLIES | \$378 | | \$378 |
| TELEPHONE | \$0 | | \$0 |
| POSTAGE & SHIPPING | \$0 | | \$0 |
| OCCUPANCY | \$0 | | \$0 |
| EQUIPMENT RENTAL & MAINTENANCE | \$0 | | \$0 |
| PRINTING & PUBLICATIONS | \$0 | | \$0 |
| TRAVEL/CONFERENCES & MTGS. | \$492 | | \$492 |
| INTEREST | \$0 | | \$0 |
| INSURANCE | \$0 | | \$0 |
| SPECIFIC ASSISTANCE TO INDIVIDUALS | \$0 | | \$0 |
| DEPRECIATION | \$0 | | \$0 |
| OTHER NON-PERSONNEL | \$0 | | \$0 |
| CAPITAL PURCHASES | \$0 | | \$0 |
| INDIRECT (10%) or ADMIN. COST | \$129 | | \$129 |
| IN-KIND EXPENSE | \$0 | | \$0 |
| TOTAL BUDGET | \$44,868 | \$254,256 | \$299,124 |

Contract Amendment Abstract

Solicitation Title: Design/Build for the Southeast Library & Community Center Construction Project

Contract Summary: Additional materials and labor used to install campus signage that includes two directional signs and two parking signs. The contract value is increased by \$60,365.13 from \$21,674,070.08 to \$36,734,145.21.

Contract Number: 315716

#9

Solicitation Number: 165169

Contracting Firm: American Constructors, Inc.

Address 1: 2900 Vanderbilt Pl.

Address 2: P.O. Box 120129

City: Nashville

State:TN

Zip: 37212

Contact: Harold Brewer

Email Address: haroldb@americansonstructors.us

Phone #: 615-329-0123

E1#: 741878

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

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

Solicitation Method: Request for Proposal**

Contract Start Date: 04/03/2013

End Date: Project Completion

Purchasing Staff: Terri Troup

BAO Staff: Michelle Lane

| |
|-----------------------------|
| Contract Life's |
| Est. Value: \$36,734,145.21 |
| Fund: 40014 |
| BU #: 10403014 |

| Summary of Competing Offerors | Score (RFP only) | Cost | Status |
|-------------------------------|------------------|------|-----------|
| American Constructors, Inc. | N/A | N/A | Awarded |
| N/A | N/A | N/A | Amendment |
| N/A | N/A | N/A | Amendment |
| N/A | N/A | N/A | Amendment |
| N/A | N/A | N/A | Amendment |
| N/A | N/A | N/A | Amendment |
| N/A | N/A | N/A | Amendment |
| N/A | N/A | N/A | Amendment |

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: Southeast Library and Community Center

Contract Summary: This amendment is to decrease the contract amount in order to correct a duplicated charge for design costs and for the purchase of Anode equipment for the library. The net decrease amount of the contract is (\$99,178.19) making the contract value change from \$36,772,958.27 to \$36,673,780.08.

Contract Number: 315716

#8

Solicitation Number: 165169

Contracting Firm: American Constructors, Inc.

Address 1: 2900 Vanderbilt Pl.

Address 2:

City: Nashville,

State:TN

Zip: 37212

Contact: Harold Brewer

Email Address: haroldb@americanconstructors.us

Phone #: 615-329-0123

E1#: 741878

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

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

Solicitation Method: Request for Proposal**

Contract Start Date: 4/13/13

End Date: Project Completion

Purchasing Staff: Terri Troup

BAO Staff: Bryan Gleason

| |
|-----------------------------|
| Contract Life's |
| Est. Value: \$36,673,780.08 |
| Fund: 40014 |
| BU #: 10403014 |

| Summary of Competing Offerors | Score (RFP only) | Cost | Status |
|-------------------------------|------------------|------|-----------------|
| American Constructors, 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 |
| 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.

Contract Amendment Abstract

Solicitation Title: Project Management Services for General Services

Contract Summary: This amendment adds \$2,000,000.00 to the contract for additional work for General Services, increasing the contract value from \$4,000,000.00 to \$6,000,000.00.

Contract Number: 317259

#2

Solicitation Number: 204251

Contracting Firm: Heery International

Address 1: 1900 Church Street

Address 2:

City: Nashville

State:TN

Zip: 37203

Contract Includes:

| MBE | WBE | SBE | SDV | DBE [#] |
|-----|-----|-----|-----|------------------|
| X | X | X | X | |

Contact: Gary Follis

Email Address: gfolis@heery.com

Phone #: 615-337-8268

E1#: 228249

Contract Type: Task/Project Specific Firm Price

Solicitation Method: Request for Proposal**

Contract Start Date: 05/09/2013

End Date: 05/08/2018

Purchasing Staff: Rick Brown

BAO Staff: Michelle Lane

| |
|-------------------------|
| Contract Life's |
| Est. Value: \$6,000,000 |
| Fund: 40015 |
| BU #: 10401015 |

| Summary of Competing Offerors | Score (RFP only) | Cost | Status |
|--------------------------------|------------------|------|-------------------------|
| Heery International | 90.3 | N/A | Awarded |
| Capital Project Solutions | 82.5 | N/A | Awarded |
| Pinnacle Construction Partners | 70.3 | n/a | Evaluated, Not Selected |
| N/A | N/A | N/A | Amendment |
| N/A | N/A | N/A | Amendment |
| N/A | N/A | N/A | Amendment |
| N/A | N/A | N/A | Amendment |
| N/A | N/A | N/A | Amendment |

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.