

# **Metro** Procurement Nashville



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

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**March 2019**

**Contract Information**

Contract & Solicitation Title: Franklin Miller Parts, Products, and Services (Sole Brand)

Contract Summary: Contractor agrees to provide Franklin Miller parts, products, and services

Contract Number: 449593 Solicitation Number: 1081657 Requisition Number: 146220

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): No

Type of Contract/PO: IDIQ Contract **Requires Council Legislation:** No

**High Risk Contract** (Per Finance Department Contract Risk Management Policy): No

**Sexual Harrassment Training Required** (per BL2018-1281): Yes

Estimated Start Date: 3/27/2019 Estimated Expiration Date: 3/26/2024 Contract Term: 60 months

Estimated Contract Life Value: \$2,000,000.00 Fund: 67331 BU: 65558020

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Genario Pittman BAO Staff: Jerval Watson

Department(s) Served: Water Services

ml

**Prime Contractor Information**

Prime Contracting Firm: Van Brocklin & Associates, Inc.

Address: Post Office Box 17422

City: Memphis State: TN Zip: 38187

Prime Contractor is (Check Applicable): SBE  SDV  MBE  WBE

Prime Company Contact: Carl Lancaster Email Address: clancaster@vblassociates.com

Phone #: (901) 795-6611 E1#: 174114

Prime Contractor Signatory: Carl Lancaster Email Address: clancaster@vblassociates.com

**Disadvantaged Business Participation for Entire Contract**

Small Business and Service Disabled

Veteran Business Program: No SBE/SDV participation Amount: 0  
Percent, if applicable: 0

Procurement Nondiscrimination Program: Program Not Applicable Amount: 0  
Percent: 0

Federal Disadvantaged Business Enterprise: No Amount: 0  
Percent: 0

\* Amounts and/or percentages are not exclusive.

**Summary of Offers**

	Score (RFQ Only)	Evaluated Cost	Result
<u>Van Brocklin &amp; Associates, Inc.</u>	<u>N/A</u>	<u>\$142,500.00</u>	<u>Awarded</u>
<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>No Other Offers</u>
<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>No Other Offers</u>
<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>No Other Offers</u>

**Contract Information**

Contract & Solicitation Title: Electrical Equipment, Parts, and Supplies

Contract Summary: Contractor agrees to provide electrical equipment, parts, and supplies.

Contract Number: 449100 Solicitation Number: 1039725 Requisition Number: 121802

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): No

Type of Contract/PO: IDIQ Contract **Requires Council Legislation:** No

**High Risk Contract** (Per Finance Department Contract Risk Management Policy): No

**Sexual Harrassment Training Required** (per BL2018-1281): No

Estimated Start Date: 4/5/2019 Estimated Expiration Date: 4/4/2024 Contract Term: 60 Months

Estimated Contract Life Value: \$5,000,000.00 Fund: 10101 BU: 10103220

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Brad Wall BAO Staff: Jerval Watson

Department(s) Served: General Services

GP

**Prime Contractor Information**

Prime Contracting Firm: Border States Industries

Address: 105 25th Street North

City: Fargo State: ND Zip: 58102

Prime Contractor is (Check Applicable): SBE  SDV  MBE  WBE

Prime Company Contact: Everet Hampton Email Address: ehampton@borderstates.com

Phone #: (615) 844-3206 E1#: 214530

Prime Contractor Signatory: Shane McMenemy Email Address: smcmenemy@borderstates.com

**Disadvantaged Business Participation for Entire Contract**

Small Business and Service Disabled

Veteran Business Program: No SBE/SDV participation Amount: N/A  
Percent, if applicable: N/A

Procurement Nondiscrimination Program: No M/WBE Participation Amount: N/A  
Percent: N/A

Federal Disadvantaged Business Enterprise: No Amount: N/A  
Percent: N/A

\* Amounts and/or percentages are not exclusive.

**Summary of Offers**

	Score (RFQ Only)	Evaluated Cost	Result
<u>Border States Industries</u>	<u>84.43</u>	<u>\$23,773.50</u>	<u>Awarded</u>
<u>Gexpro</u>	<u>90.00</u>	<u>\$22,440.00</u>	<u>Awarded</u>
<u>Graybar Electric</u>	<u>57.95</u>	<u>\$24,215.00</u>	<u>Evaluated but not selected</u>
<u>McLean Technology Group</u>	<u>52.60</u>	<u>\$30,500.00</u>	<u>Evaluated but not selected</u>

**Contract Information**

Contract & Solicitation Title: Water and Sewer Service Line Protection

Contract Summary: Water and Sewer Service Line Insurance Protection Contract Number: 448265

Solicitation Number: N/A Requisition Number: N/A

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): No

Type of Contract/PO: Other **Requires Council Legislation:** No

**High Risk Contract** (Per Finance Department Contract Risk Management Policy): No

**Sexual Harrassment Training Required** (per BL2018-1281): No

Estimated Start Date: 2/25/2019 Estimated Expiration Date: 7/24/2019 Contract Term: 6 months

Estimated Contract Life Value: \$0.00 Fund: 67331 BU: 65556530

Payment Terms: Net 30 Selection Method: Emergency

Procurement Staff: Ryn Nicol BAO Staff: Tina Burt

Department(s) Served: Water Services

**Prime Contractor Information**

Prime Contracting Firm: American Water Resources

Address: 330 Fellowship Road

City: Mt. Laurel State: NJ Zip: 08054

Prime Contractor is (Check Applicable): SBE  SDV  MBE  WBE

Prime Company Contact: Patrick Wodack Email Address: Patrick.Wodack@amwater.com

Phone #: 856-359-2707 E1#: 139210

**Prime Contractor Signatory:** Eric Palm **Email Address:** Eric.Palm@amwater.com

**Disadvantaged Business Participation for Entire Contract**

Small Business and Service Disabled

Veteran Business Program: N/A Amount: \$0.00  
Percent, if applicable: 0%

Procurement Nondiscrimination Program: No M/WBE Participation Amount: \$0.00  
Percent: 0%

Federal Disadvantaged Business Enterprise: No Amount: \$0.00  
Percent: 0%

\* Amounts and/or percentages are not exclusive.

**Summary of Offers**

	Score (RFQ Only)	Evaluated Cost	Result
<u>American Water Resources</u>	<u>N/A</u>	<u>N/A</u>	<u>Approved Emergency Justification</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>No Other Offers</u>

**Contract Information**Contract & Solicitation Title: Underground Utility Locating ServicesContract Summary: To provided Underground Utility Locating Services and other possible subsurface obstructions for various building renovations and new constructions for any of the Department of General Services (DGS) managed facilities around Davidson County.Contract Number: 448049 Solicitation Number: 1039770 Requisition Number: 134410Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): NoType of Contract/PO: IDIQ Contract **Requires Council Legislation:** No**High Risk Contract** (Per Finance Department Contract Risk Management Policy): No**Sexual Harrassment Training Required** (per BL2018-1281): NoEstimated Start Date: 2/28/2019 Estimated Expiration Date: 2/28/2024 Contract Term: 60 mos.Estimated Contract Life Value: \$2,000,000.00 Fund: 40017 BU: 10409017Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Scott Ghee BAO Staff: Jerval WatsonDepartment(s) Served: General Services**Prime Contractor Information**Prime Contracting Firm: Blood Hound, LLCAddress: 750 Patricks PlaceCity: Brownsburg State: IN Zip: 46112Prime Contractor is (Check Applicable): SBE  SDV  MBE  WBE Prime Company Contact: Tracy Pursell Email Address: tracypursell@bhug.comPhone #: 317-914-9440 E1#: 379118Prime Contractor Signatory: Mark Mason Email Address: markmason@bhug.com**Disadvantaged Business Participation for Entire Contract**

Small Business and Service Disabled

Veteran Business Program: SBE/SDV Participation Amount: \$120,500.00Percent, if applicable: 14.1%Procurement Nondiscrimination Program: No M/WBE Participation Amount: 0Percent: 0Federal Disadvantaged Business Enterprise: No Amount: 0Percent: 0

\* Amounts and/or percentages are not exclusive.

**Summary of Offers**

	Score (RFQ Only)	Evaluated Cost	Result
<u>Blood Hound LLC</u>	<u>83.76</u>	<u>\$7,939,684.22</u>	<u>Awarded</u>

# Contract/PO Lifecycle Report

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Ground Penetrating Radar Systems, Inc.	88	\$4,902,000.00	Awarded
USIC Locating Services, LLC	55.46	\$35,168,383.00	Evaluated but not selected

**Contract Information**

Contract & Solicitation Title: Concessionaire Services for Municipal Auditorium

Contract Summary: Contractor to provide top quality concessions and food service management for the Municipal Auditorium as outlined in Exhibit A (Scope and Pricing).

Contract Number: 447320 Solicitation Number: 1034660 Requisition Number: 133814

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): N/A

Type of Contract/PO: Multi-Year Contract **Requires Council Legislation:** No

**High Risk Contract** (Per Finance Department Contract Risk Management Policy): No

**Sexual Harrassment Training Required** (per BL2018-1281): No

Estimated Start Date: 03/01/2019 Estimated Expiration Date: 02/28/2024 Contract Term: 60 Months

Estimated Contract Life Value: Revenue Generating Fund: Revenue Generating BU: Revenue Generating

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Terri Troup BAO Staff: Tina Burt

Department(s) Served: Municipal Auditorium

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**Prime Contractor Information**

Prime Contracting Firm: D & D Events, Inc.

Address: P.O. Box 100295

City: Nashville State: TN Zip: 37224

Prime Contractor is (Check Applicable): SBE  SDV  MBE  WBE

Prime Company Contact: Randy Dyce Email Address: rdyce@ddeventsinc.com

Phone #: 615-953-3574 E1#: 131083

Prime Contractor Signatory: Randy Dyce Email Address: rdyce@ddeventsinc.com

**Disadvantaged Business Participation for Entire Contract**

Small Business and Service Disabled

Veteran Business Program: SBE/SDV Participation Amount: \$5,000.00  
Percent, if applicable: N/A

Procurement Nondiscrimination Program: M/WBE Participation Amount: \$255,000.00  
Percent: N/A

Federal Disadvantaged Business Enterprise: No Amount: N/A  
Percent: N/A

\* Amounts and/or percentages are not exclusive.

**Summary of Offers**

	Score (RFQ Only)	Evaluated Cost	Result
<u>D&amp;D Events, Inc.</u>	<u>68.375</u>	<u>Revenue Generating</u>	<u>Awarded</u>
<u></u>	<u></u>	<u></u>	<u>No Other Offers</u>
<u></u>	<u></u>	<u></u>	<u>No Other Offers</u>

**Contract Information**

Contract &amp; Solicitation Title: Automotive Glass and Installation

Contract Summary: CONTRACTOR agrees to provide Automotive Glass and Installation using pricing shown in Exhibit A (Pricing). Contract Number: 447206 Solicitation Number: 1049679 Requisition Number: 147654

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 333479

Type of Contract/PO: Multi-Year Contract **Requires Council Legislation: No****High Risk Contract** (Per Finance Department Contract Risk Management Policy): No**Sexual Harrassment Training Required** (per BL2018-1281): No

Estimated Start Date: 3/11/2019 Estimated Expiration Date: 3-10-2024 Contract Term: 5 Years

Estimated Contract Life Value: \$150,000.00 Fund: 51154 BU: 10510010

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Sandra Walker BAO Staff: Jerval Watson

Department(s) Served: Fleet

**Prime Contractor Information**

Prime Contracting Firm: LAWRENCE GLASS CO

Address: 294 HERMITAGE AVE

City: NASHVILLE

State: TN

Zip:

37210

Prime Contractor is (Check Applicable): SBE  SDV  MBE  WBE 

Prime Company Contact: ROGER LAWRENCE

Email Address: DALE@LAWRENCEGLASS.COM

Phone #: 615 2567173

E1#: 213498

Prime Contractor Signatory: ROGER LAWRENCE

Email Address:

DALE@LAWRENCEGLASS.COM

**Disadvantaged Business Participation for Entire Contract**

Small Business and Service Disabled

Veteran Business Program: N/A

Amount: 0

Percent, if applicable: 0

Procurement Nondiscrimination Program: No M/WBE Participation

Amount: 0

Percent: 0

Federal Disadvantaged Business Enterprise: No

Amount: 0

Percent: 0

\* Amounts and/or percentages are not exclusive.

**Summary of Offers**

	Score (RFQ Only)	Evaluated Cost	Result
LAWRENCE GLASS CO		\$10,351.00	Awarded
			No Other Offers

**Contract Information**Contract & Solicitation Title: Experience Work for Opportunity NOW

Contract Summary: Experience Work is a component of Opportunity NOW that provides project-based work opportunities for young people ages 14-15. We are seeking community-based organization(s) to recruit and support young people in participating in Experience Work opportunities as well as to develop, host, and support such projects themselves.

Contract Number: 447038 Solicitation Number: 1044660 Requisition Number: 146107Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): NoType of Contract/PO: Multi-Year Contract **Requires Council Legislation:** No**High Risk Contract** (Per Finance Department Contract Risk Management Policy): YesEstimated Start Date: 2/15/2019 Estimated Expiration Date: 2/15/2024 Contract Term: 60 mos.Estimated Contract Life Value: \$800,000 Fund: 31000 BU: 76342000Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Scott Ghee BAO Staff: Joe Ann CarrDepartment(s) Served: NCAC**Prime Contractor Information**Prime Contracting Firm: Goodwill Industries of Middle Tennessee, Inc.Address: 1015 Herman StreetCity: Nashville State: TN Zip: 37208Prime Contractor is (Check Applicable): SBE  SDV  MBE  WBE Prime Company Contact: Debbie Grant Email Address: debbie.grant@givegw.orgPhone #: 615-346-1237 E1#: 335508Prime Contractor Signatory: Matthew Bourlakas Email Address: matthew.bourlakas@givegw.org**Disadvantaged Business Participation for Entire Contract**

Small Business and Service Disabled

Veteran Business Program: No SBE/SDV participation Amount: 0Percent, if applicable: 0Procurement Nondiscrimination Program: M/WBE Participation Amount: 0Percent: 3.25%Federal Disadvantaged Business Enterprise: Select from the Following: Amount: 0Percent: 0

\* Amounts and/or percentages are not exclusive.

**Summary of Offers**

	Score (RFQ Only)	Evaluated Cost	Result
<u>Martha O'Bryan Center</u>	<u>100</u>	<u>N/A</u>	<u>Awarded</u>

# Contract/PO Lifecycle Report

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Fathom PBC	90	N/A	Awarded
Goodwill Industries of Middle TN, Inc	80	N/A	Awarded
100 Black Men of Middle Tennessee, Inc.	N/A	N/A	Non-responsive to solicitation
EJO Ventures	N/A	N/A	Non-responsive to solicitation

**Contract Information**

Contract & Solicitation Title: Contract for DCSO Bedding and Linens

Contract Summary: The Metropolitan Government of Nashville and Davidson County ("Metro") and the Davidson County Sheriff's Office (DCSO) are seeking a five year Indefinite Delivery/Indefinite Quantity (ID/IQ) contract for the purchase of bedding and linens for the inmate population

Contract Number: 446722 Solicitation Number: 1044675 Requisition Number: 141513

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): no

Type of Contract/PO: IDIQ Contract **Requires Council Legislation:** No

**High Risk Contract** (Per Finance Department Contract Risk Management Policy): No

Estimated Start Date: 2/20/2019 Estimated Expiration Date: 2/19/2024 Contract Term: 60 months

Estimated Contract Life Value: \$300,000.00 Fund: 10101 BU: 30124610

Payment Terms: Net 30 Selection Method: ITB

Procurement Staff: Vada Brown BAO Staff: Jerval Watson

Department(s) Served: DCSO

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**Prime Contractor Information**

Prime Contracting Firm: Tabb Textiles Company Inc.

Address: 511 Pleasant Drive

City: Opelika State: AL Zip: 36801

Prime Contractor is (Check Applicable): SBE  SDV  MBE  WBE

Prime Company Contact: Marsha Thrift Email Address: tabb@textilegroup.net

Phone #: 334-745-6762 E1#: 171435

**Prime Contractor Signatory:** Marsha Thrift **Email Address:** tabb@textilegroup.net.

**Disadvantaged Business Participation for Entire Contract**

Small Business and Service Disabled

Veteran Business Program: Select from the Following: Amount: 0  
Percent, if applicable: 0

Procurement Nondiscrimination Program: Select from the Following: Amount: 0  
Percent: 0

Federal Disadvantaged Business Enterprise: Select from the Following: Amount: 0  
Percent: 0

\* Amounts and/or percentages are not exclusive.

**Summary of Offers**

	Score (RFQ Only)	Evaluated Cost	Result
<u>Tabb Textiles Group</u>	<u></u>	<u>\$174,252.75</u>	<u>Awarded</u>
<u>Bob Barker Company Inc</u>	<u></u>	<u>\$200,868.85</u>	<u>Evaluated but not selected</u>

**Contract Information**

Contract & Solicitation Title: Concessionaire Services for The Fairgrounds Nashville

Contract Summary: Contractor to provide top quality concessions and food service management for the The Fairgrounds Nashville as outlined in Exhibit A (Scope and Pricing).

Contract Number: 446000 Solicitation Number: 1034660 Requisition Number: 133814

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): N/A

Type of Contract/PO: Multi-Year Contract **Requires Council Legislation:** No

**High Risk Contract** (Per Finance Department Contract Risk Management Policy): No

**Sexual Harrassment Training Required** (per BL2018-1281): No

Estimated Start Date: 03/12/2019 Estimated Expiration Date: 03/12/2024 Contract Term: 60 Months

Estimated Contract Life Value: Revenue Generating Fund: Revenue Generating BU: Revenue Generating

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Terri Troup BAO Staff: Tina Burt

Department(s) Served: The Fairgrounds Nashville

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**Prime Contractor Information**

Prime Contracting Firm: D & D Events, Inc.

Address: P.O. Box 100295

City: Nashville State: TN Zip: 37224

Prime Contractor is (Check Applicable): SBE  SDV  MBE  WBE

Prime Company Contact: Randy Dyce Email Address: rdyce@ddeventsinc.com

Phone #: 615-953-3574 E1#: 131083

**Prime Contractor Signatory:** Randy Dyce **Email Address:** rdyce@ddeventsinc.com

**Disadvantaged Business Participation for Entire Contract**

Small Business and Service Disabled

Veteran Business Program: SBE/SDV Participation Amount: \$5,000.00  
Percent, if applicable: N/A

Procurement Nondiscrimination Program: M/WBE Participation Amount: \$255,000.00  
Percent: N/A

Federal Disadvantaged Business Enterprise: No Amount: N/A  
Percent: N/A

\* Amounts and/or percentages are not exclusive.

**Summary of Offers**

	Score (RFQ Only)	Evaluated Cost	Result
<u>D&amp;D Events, Inc.</u>	<u>68.375</u>	<u>Revenue Generating</u>	<u>Awarded</u>
<u></u>	<u></u>	<u></u>	<u>No Other Offers</u>
<u></u>	<u></u>	<u></u>	<u>No Other Offers</u>

**Contract Information**Contract & Solicitation Title: Centennial Park Phase II ImprovementsContract Summary: For the demolition of defined existing site features and pavement and subsequent construction and installation of landscape and hardscape, paths, parking, roads, utilities, site furnishings and all other plan components.Contract Number: 445862 Solicitation Number: 1039772 Requisition Number: 131210Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): NoType of Contract/PO: Project Completion **Requires Council Legislation:** No**High Risk Contract** (Per Finance Department Contract Risk Management Policy): NoEstimated Start Date: 2/14/2019 Estimated Expiration Date: 2/14/2024 Contract Term: Project CompletionEstimated Contract Life Value: \$11,029,043.81 Fund: 40118 BU: 40402118Payment Terms: Net 15 Selection Method: RFPProcurement Staff: Scott Ghee BAO Staff: Jeremy FryeDepartment(s) Served: Metro Parks**Prime Contractor Information**Prime Contracting Firm: Rock City Construction, LLCAddress: 1885 General George Patton DriveCity: Franklin State: TN Zip: 37067Prime Contractor is (Check Applicable): SBE  SDV  MBE  WBE Prime Company Contact: John Lee Email Address: jlee@rockcityconstruction.comPhone #: 615-794-6691 E1#: 313936Prime Contractor Signatory: John Lee Email Address: jlee@rockcityconstruction.com**Disadvantaged Business Participation for Entire Contract**

Small Business and Service Disabled

Veteran Business Program: SBE/SDV Participation Amount: \$5,102,111.01Percent, if applicable: 45%Procurement Nondiscrimination Program: M/WBE Participation Amount: \$2,391,437.00Percent: 21.1%Federal Disadvantaged Business Enterprise: Select from the Following: Amount: 0

\* Amounts and/or percentages are not exclusive.

Percent: 0**Summary of Offers**

	Score (RFQ Only)	Evaluated Cost	Result
<u>Rock City Construction, LLC</u>	<u>93.88</u>	<u>\$11,411,410.00</u>	<u>Awarded</u>

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# Contract/PO Lifecycle Report

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Barton Malow Company	58.48	\$14,804,195.80	Evaluated but not selected
Blakely Construction Services	89.88	\$12,937,100.00	Evaluated but not selected
Dowdle Construction Group, LLC	74.51	\$10,984,957.68	Evaluated but not selected

**Contract Information**

Contract & Solicitation Title: **Welding Repair and Fabrication Services**

Contract Summary: **Welding Repair and Fabrication Services**

Contract Number: **445655** Solicitation Number: **1037682** Requisition Number: **135938**

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **No**

Type of Contract/PO: **IDIQ Contract** **Requires Council Legislation: No**

Estimated Start Date: **03/12/2019** Estimated Expiration Date: **03/11/2024** Contract Term: **60 Months**

Estimated Contract Life Value: **500,000.00** Fund: **10101** BU: **10103220**

Payment Terms: **Net 30** Selection Method: **RFP**

Procurement Staff: **Matt Taylor** BAO Staff: **Jeremy Frye**

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

GP

**Prime Contractor Information**

Prime Contracting Firm: **Kirby Holdings LLC dba Kirby Welding Company**

Address: **3020 Brandau Road**

City: **Hermitage** State: **TN** Zip: **37076**

Prime Contractor is (Check Applicable): SBE **0** SDV **0** MBE **0** WBE **0**

Prime Company Contact: **Greg Jackson** Email Address: **Gjackson@kirby-welding.com**

Phone #: **615-242-2701** E1#: **159745**

Prime Contractor Signatory: **Scott Vandewalker** Email Address: **svandewalker@kirby-welding.com**

**Disadvantaged Business Participation for Entire Contract**

Small Business and Service Disabled

Veteran Business Program: **No SBE/SDV participation** Amount: **0**  
Percent, if applicable: **0**

Procurement Nondiscrimination Program: **M/WBE Participation** Amount: **9,353.00**  
Percent: **12**

Federal Disadvantaged Business Enterprise: **No** Amount: **0**  
Percent: **0**

\* Amounts and/or percentages are not exclusive.

**Summary of Offers**

	Score (RFQ Only)	Evaluated Cost	Result
Kirby Holdings LLC dba Kirby Welding Company	<b>83.00</b>	<b>77,950.00</b>	<b>Awarded</b>
Welding Research and Fabrication Expert & Automation	<b>33.15</b>	<b>267,800.00</b>	<b>Evaluated but not selected</b>
<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>No Other Offers</b>
<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>No Other Offers</b>
<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>No Other Offers</b>

**Contract Information**Contract & Solicitation Title: Contract Summary: Contract Number:  Solicitation Number:  Requisition Number: Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): Type of Contract/PO:  **Requires Council Legislation:** Estimated Start Date:  Estimated Expiration Date:  Contract Term: Estimated Contract Life Value:  Fund:  BU: Payment Terms:  Selection Method: Procurement Staff:  BAO Staff: Department(s) Served: **Prime Contractor Information**Prime Contracting Firm: Address: City:  State:  Zip: Prime Contractor is (Check Applicable): SBE  SDV  MBE  WBE Prime Company Contact:  Email Address: Phone #:  E1#: Prime Contractor Signatory:  Email Address: **Disadvantaged Business Participation for Entire Contract**

Small Business and Service Disabled

Veteran Business Program:  Amount: Percent, if applicable: Procurement Nondiscrimination Program:  Amount: Percent: Federal Disadvantaged Business Enterprise:  Amount: Percent: 

\* Amounts and/or percentages are not exclusive.

**Summary of Offers**

	Score (RFQ Only)	Evaluated Cost	Result
<input type="text" value="The Moss Group"/>	<input type="text" value="N/A"/>	<input type="text" value="N/A"/>	<input type="text" value="Approved Sole Source Form"/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="No Other Offers"/>

**Contract Information**Contract & Solicitation Title: Greer Stadium Deconstruction/DemolitionContract Summary: Contractor agrees to provide deconstruction/demolition services for Greer Stadium (534 Chestnut St., Nashville, TN 37203), along with any services more fully defined in the solicitation.Contract Number: 444665 Solicitation Number: 1042661 Requisition Number: 141222Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): NoType of Contract/PO: Project Completion **Requires Council Legislation:** No**High Risk Contract** (Per Finance Department Contract Risk Management Policy): NoEstimated Start Date: 3/12/2019 Estimated Expiration Date: Upon Project Completion Contract Term: 60  
monthsEstimated Contract Life Value: \$1,008,185.00 Fund: 30003 BU: 40220100, 40409014, 40406015, 40403016, & 40404118Payment Terms: Net 30 Selection Method: RFPProcurement Staff: Genario Pittman BAO Staff: Joe Ann CarrDepartment(s) Served: Metro Parks**Prime Contractor Information**Prime Contracting Firm: Independence Excavating, Inc.Address: 5720 E. Schaaf RoadCity: Independence State: Ohio Zip: 44131Prime Contractor is (Check Applicable): SBE  SDV  MBE  WBE Prime Company Contact: Matt Welsh Email Address: mwelsh@indexc.comPhone #: (216) 524-1700 E1#: 378695Prime Contractor Signatory: Leo Slansky Email Address: lslansky@indexc.com**Disadvantaged Business Participation for Entire Contract**

Small Business and Service Disabled

Veteran Business Program: SBE/SDV Participation Amount: \$166,000.00Percent, if applicable: 16.6Procurement Nondiscrimination Program: No M/WBE Participation Amount: 0Percent: 0Federal Disadvantaged Business Enterprise: No Amount: 0Percent: 0

\* Amounts and/or percentages are not exclusive.

**Summary of Offers**

	Score (RFQ Only)	Evaluated Cost	Result
<u>Harris Demolition, LLC</u>	<u>40.00</u>	<u>\$400,000.00</u>	<u>Evaluated but not selected</u>

# Contract/PO Lifecycle Report

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TOA, LLC	51.65	\$570.00.00	Evaluated but not selected
Complete Demolition Services, LLC.	51.14	\$694,000.00	Evaluated but not selected
Demo Plus, Inc.	57.71	\$1,045,377.00	Evaluated but not selected
TPM Group	56.40	\$1,050,000.00	Evaluated but not selected
Renascent Inc.	71.10	\$1,141,086.00	Evaluated but not selected
Trifecta Services Company	55.60	\$1,303,000.00	Evaluated but not selected
Independence Excavating, Inc.	77.08	\$1,463,431.00	Awarded

**Contract Information**

Contract & Solicitation Title: Medical/Clinical Psychiatric Services

Contract Summary: Treating drug addiction and working with felony offenders for the Davidson County Community Corrections program

Contract Number: 444090 Solicitation Number: N/A Requisition Number: N/A

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): No

Type of Contract/PO: Multi-Year Contract **Requires Council Legislation:** No

Estimated Start Date: 1/25/2019 Estimated Expiration Date: 1/22/2021 Contract Term: 24 months

Estimated Contract Life Value: \$153,000.00 Fund: 32228 BU: 28320140

Payment Terms: Net 30 Selection Method: Sole Source

Procurement Staff: Ryn Nicol BAO Staff: Tina Burt

Department(s) Served: State Trial Courts

**Prime Contractor Information**

Prime Contracting Firm: Jan Allan Mayer, M.D.

Address: PO Box 150025

City: Nashville State: TN Zip: 37215

Prime Contractor is (Check Applicable): SBE  SDV  MBE  WBE

Prime Company Contact: Jan Allan Mayer, M.D. Email Address: jan.mayer@gmail.com

Phone #: 615-862-5976 E1#: 478384

Prime Contractor Signatory: Jan Allan Mayer, M.D. Email Address: jan.mayer@gmail.com

**Disadvantaged Business Participation for Entire Contract**

Small Business and Service Disabled

Veteran Business Program: N/A Amount: 0  
Percent, if applicable: 0

Procurement Nondiscrimination Program: Program Not Applicable Amount: 0  
Percent: 0

Federal Disadvantaged Business Enterprise: No Amount: 0  
Percent: 0

\* Amounts and/or percentages are not exclusive.

**Summary of Offers**

	Score (RFQ Only)	Evaluated Cost	Result
<u>Jan Allan Mayer, M.D.</u>	<u>N/A</u>	<u>N/A</u>	<u>Approved Sole Source Form</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>No Other Offers</u>

# Contract Abstract

## Contract Information

Contract & Solicitation Title: Onsite Occupational Medical Center Services for Metro's Injury on Duty Clinic

Contract Summary: Contractor agrees to provide medical services for the treatment and ongoing care coordination for occupational injuries and illnesses for Metro employees at Metro's Injury on Duty (IOD) Clinic, along with scope of work more fully defined in the solicitation.

Contract Number: 442865 Solicitation Number: 1037671 Requisition Number: 133546

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): L-3264

Type of Contract/PO: Multi-Year Contract **Requires Council Legislation:** Yes

Estimated Start Date: 1/18/2019 Estimated Expiration Date: 1/17/2024 Contract Term: 60 months

Estimated Contract Life Value: \$4,177,051.00 Fund: 10101 BU: 08126500

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Genario Pittman BAO Staff: Jerval Watson

Department(s) Served: Human Resources

## Prime Contractor Information

Prime Contracting Firm: Concentra Health Services, Inc.

Address: Post Office Box 9008

City: Broomfield State: CO Zip: 80021

Prime Contractor is (Check Applicable): SBE  SDV  MBE  WBE

Prime Company Contact: Katelyn Hiller Email Address: katelyn\_hiller@concentra.com

Phone #: (202) 306-6449 E1#: 365983

Prime Contractor Signatory: John DeLorimier Email Address: john\_delorimier@concentra.com

## Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled

Veteran Business Program: SBE/SDV Participation Amount: \$12,500

Percent, if applicable: .30

Procurement Nondiscrimination Program: Program Not Applicable Amount: 0

Percent: 0

Federal Disadvantaged Business Enterprise: No Amount: 0

Percent: 0

\* Amounts and/or percentages are not exclusive.

## Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
<u>Concentra Health Services, Inc.</u>	<u>93.16</u>	<u>\$4,177,051.00</u>	<u>Awarded</u>
<u>Onsite Innovations</u>	<u>69.00</u>	<u>\$3,604,655.12</u>	<u>Evaluated but not selected</u>
<u></u>	<u></u>	<u></u>	<u>No Other Offers</u>

Council Legislation Processed

Revised 08/17/2018

PRG

**Metro**  
Procurement Nashville

**Contract Information**Contract & Solicitation Title: **Meal Preparation and Delivery Services for Seniors and Disabled Persons**Contract Summary: **Contractor agrees to provide indefinite delivery/indefinite quantity (IDIQ) of Meal Preparation and Delivery Services for Seniors and Disabled Persons using pricing shown in Exhibit A as a result of an assignment of contract 382163 with Piccadilly Cafeteria.**Contract Number: **441907** Solicitation Number: **919550** Requisition Number: **NA**Replaces Contract: **382163**Type of Contract/PO: **IDIQ Contract** **Requires Council Legislation: No**Estimated Start Date: **01/31/2019** Estimated Expiration Date: **06/12/2021** Contract Term: **29 Months**Estimated Contract Life Value: **\$4,996,900.00** Fund: **32237** BU: **37322300**Payment Terms: **Net 30** Selection Method: **RFP**Procurement Staff: **Jamie Hunter** BAO Staff: **Tina Burt**Department(s) Served: **Social Services****Prime Contractor Information**Prime Contracting Firm: **Piccadilly Holdings LLC**Address: **4150 S. Sherwood Forest Blvd.**City: **Baton Rouge** State: **LA** Zip: **70816**Prime Contractor is (Check Applicable): SBE **0%** SDV **0%** MBE **0%** WBE **0%**Prime Company Contact: **Azam Malik** Email Address: **amalik@piccadilly.com**Phone #: **225-296-8335** E1#: **317210**Prime Contractor Signatory: **Azam Malik** Email Address: **amalik@piccadilly.com****Disadvantaged Business Participation for Entire Contract**

Small Business and Service Disabled

Veteran Business Program: **No SBE/SDV participation** Amount: **\$0** Percent, if applicable: **0%**Procurement Nondiscrimination Program: **No M/WBE Participation** Amount: **\$0** Percent: **0%**Federal Disadvantaged Business Enterprise: **No** Amount: **\$0** Percent: **0%**

\* Amounts and/or percentages are not exclusive.

**Summary of Offers**

	Score (RFQ Only)	Evaluated Cost	Result
<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>Awarded</b>
<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>No Other Offers</b>
<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>No Other Offers</b>
<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>No Other Offers</b>
<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>No Other Offers</b>
<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>No Other Offers</b>

## Contract Information

GP

Contract & Solicitation Title: Tires for Fleet Management  
 Contract Summary: Contractor agrees to provide tires for fleet managemnet as needed  
Contract Number: 441068 Solicitation Number: 1040668 Requisition Number: 139790  
 Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): 326536  
 Type of Contract/PO: IDIQ Contract **Requires Council Legislation:** No  
 Estimated Start Date: 2/5/2019 Estimated Expiration Date: 2/4/2024 Contract Term: 60 Months  
 Estimated Contract Life Value: \$8,000,000.00 Fund: 51154 BU: 10510010  
 Payment Terms: Net 30 Selection Method: ITB  
 Procurement Staff: Christina Alexander BAO Staff: Jerval Watson  
 Department(s) Served: General Services/OFM

## Prime Contractor Information

Prime Contracting Firm: The Goodyear Tire & Rubber Company  
 Address: 200 Innovation Way  
 City: Akron State: OH Zip: 44316  
 Prime Contractor is (Check Applicable): SBE  SDV  MBE  WBE   
 Prime Company Contact: Richard Bevington Email Address: ct\_govtsales@goodyear.com  
 Phone #: 330-796-3782 E1#: 315216  
 Prime Contractor Signatory: Stephen R. McClellan Email Address: smcclellan@goodyear.com

## Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled  
 Veteran Business Program: No SBE/SDV participation Amount: 0  
 Percent, if applicable: 0  
 Procurement Nondiscrimination Program: Program Not Applicable Amount: 0  
 Percent: 0  
 Federal Disadvantaged Business Enterprise: No Amount: 0  
 Percent: 0

\* Amounts and/or percentages are not exclusive.

## Summary of Offers

Offer	Score (RFQ Only)	Evaluated Cost	Result
<u>Goodyear Commercial Tire</u>	<u>N/A</u>	<u>\$4,544,709.11</u>	<u>Awarded</u>
<u>Best One Tire of Nashville</u>	<u>N/A</u>	<u>\$5,887,847.76</u>	<u>Evaluated but not selected</u>
<u></u>	<u></u>	<u></u>	<u>No Other Offers</u>
<u></u>	<u></u>	<u></u>	<u>No Other Offers</u>
<u></u>	<u></u>	<u></u>	<u>No Other Offers</u>

# Contract Abstract

## Contract Information

Contract & Solicitation Title: Construction Manager for Major League Soccer Stadium

Contract Summary: Construction Manager for Major League Soccer Stadium

Contract Number: 440706 Solicitation Number: 1035670 Requisition Number: 139350

Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): No

Type of Contract/PO: Project Completion **Requires Council Legislation:** No

Estimated Start Date: 01/25/2019 Estimated Expiration Date: 01/25/2023 Contract Term: 60 Months

Estimated Contract Life Value: \$192,000,000.00

Fund: Sports Authority Bonding/MOU BU: Sports Authority Bonding/MOU

Payment Terms: Net 30 Selection Method: RFP Procurement Staff: Terri Troup BAO Staff: Tina Burt

Department(s) Served: Sports Authority

MLL

## Prime Contractor Information

Prime Contracting Firm: Mortenson/Messer, A Nashville MLS Stadium Joint Venture

Address: 700 Meadow Lane N City: Minneapolis State: MN Zip: 55422

Prime Contractor is (Check Applicable): SBE  SDV  MBE  WBE

Prime Company Contact: Allen Troshinsky Email Address: Allen.Troshinsky@mortenson.com

Phone #: 612-751-3144 E1#: 354533

**Prime Contractor Signatory:** Derek Cunz & Tim Steigerwald

**Email Address:** Derek.cunz@mortenson.com & TSteigerwald@messer.com

## Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled

Veteran Business Program: SBE/SDV Participation Amount: N/A  
 Percent, if applicable: \*\*TBD Prior to GMP

Procurement Nondiscrimination Program: M/WBE Participation Amount: N/A  
 Percent: \*\*TBD Prior to GMP

Federal Disadvantaged Business Enterprise: No Amount: N/A  
 Percent: N/A

\* Amounts and/or percentages are not exclusive.

\*\* Contractor committed to a minimum of 30% DBE (SMWSDVBs) to be used over the life of the project.

## Summary of Offers

	Score (RFQ Only)	Evaluated Cost	Result
<u>Barton Malow Company</u>	<u>96.00</u>	<u>\$160,529,356.29</u>	<u>Evaluated but not selected</u>
<u>Mortenson/Messer</u>	<u>96.75</u>	<u>\$167,536,762.39</u>	<u>Awarded</u>
<u>PCL Construction/DF Chase</u>	<u>84.41</u>	<u>\$169,522,251.35</u>	<u>Evaluated but not selected</u>
<u>Skanska/AECOM Hunt</u>	<u>96.65</u>	<u>\$165,218,484.00</u>	<u>Evaluated but not selected</u>
<u></u>	<u></u>	<u></u>	<u>No Other Offers</u>

**Contract Information**Contract & Solicitation Title: Full Service Webstreaming PackageContract Summary: Contractor agrees to provide products and services for the full service webstreaming package.Contract Number: 440567 Solicitation Number: N/A Requisition Number: N/AReplaces Expiring Contract? (Enter "No" or Expiring Contract No.): NoType of Contract/PO: Multi-Year Contract **Requires Council Legislation:** No**High Risk Contract** (Per Finance Department Contract Risk Management Policy): NoEstimated Start Date: 02/08/2019 Estimated Expiration Date: 02/07/2022 Contract Term: 36 monthsEstimated Contract Life Value: \$179,396.03 Fund: 51137 BU: 14521015Payment Terms: Net 30 Selection Method: Sole SourceProcurement Staff: Terri Troup BAO Staff: Tina BurtDepartment(s) Served: ITS**Prime Contractor Information**Prime Contracting Firm: Granicus, LLCAddress: 408 St. Peter Street, Suite 600City: St. Paul State: MN Zip: 55102Prime Contractor is (Check Applicable): SBE  SDV  MBE  WBE Prime Company Contact: Merrick Kranz Email Address: merrick.kranz@granicus.comPhone #: 804-837-2005 E1#: 915196Prime Contractor Signatory: Dawn Kubat Email Address: dawn.kubat@granicus.com**Disadvantaged Business Participation for Entire Contract**

Small Business and Service Disabled

Veteran Business Program: N/A Amount: N/APercent, if applicable: N/AProcurement Nondiscrimination Program: Program Not Applicable Amount: N/APercent: N/AFederal Disadvantaged Business Enterprise: No Amount: N/APercent: N/A

\* Amounts and/or percentages are not exclusive.

**Summary of Offers**

Summary of Offers	Score (RFQ Only)	Evaluated Cost	Result
<u>Granicus LLC</u>	<u>N/A</u>	<u>N/A</u>	<u>Approved Sole Source Form</u>
<u></u>	<u></u>	<u></u>	<u>No Other Offers</u>
<u></u>	<u></u>	<u></u>	<u>No Other Offers</u>