Purchasing Department 1320 West Main Street, Suite 202 Franklin, TN 37064-3700 Phone (615) 472-4010



To: Rachel Farmer
From: Kirk Elliott
Date: May 2, 2025
RE: Purchasing Report

## Contains bid projects conducted during the month

The following is a summary of pertinent bid data for inclusion with the Board Materials to be reviewed at the next WCBOE meeting. The summary is in order of ascending bid sequence numbers and not necessarily by date. Pursuant to Board Policy this summary reports recent RFB's (Request for Bids) and RFP's (Request for Proposals) that were administered by the WCS Purchasing Department. As always any purchasing - bid project that may require Board action should appear on the Board Agenda. The projects listed below do not require Board action at the present time and are listed here for your information. If further details are needed please contact the Purchasing Department to review any of the related bid - project files. In addition to the projects listed in this monthly report the WCS Purchasing Department continues to review, approve and process numerous daily purchase orders that encompass day to day operations as well as negotiate renewals of previously bid contracts.

Roof Replacements for Portions of 5 Schools					
This project is for the replacement of roofing at College Grove Elementary, Page High, Pinewood, Sunset Elementary & Middle, and Trinity Elementary					
Maintenance / Adam Christopher					
Rinks & Associates, Jason Rinks					
Thursday, April 3, 2025 in the Tennessean and Williamson Hearld newspapers					
Friday, April 25, 2025 at 2:00 p.m.					
Name of Company	Schedule I	Schedule II		Schedule III	
Collier Roofing		\$	696,870.00		
Dixie Roofing					
Don Kennedy Roofing	\$ 1,591,655.00	\$	476,073.00	\$	1,160,402.00
Eskola Roofing	\$ 1,629,000.00	\$	658,000.00	\$	1,429,500.00
Maxwell Roofing	\$ 1,541,740.00	\$	513,400.00	\$	1,322,324.00
Porter Roofing	\$ 1,751,711.00	\$	508,018.00	\$	1,403,842.00
RSS	\$ 1,877,150.00	\$	712,850.00		
Southern Roofing	\$ 1,660,884.00	\$	711,328.00	\$	1,318,819.00
	This project is for the replacer Pinewood, Sunset Elementary Maintenance / Adam Christop Rinks & Associates, Jason Rin Thursday, April 3, 2025 in the Friday, April 25, 2025 at 2:00  Name of Company Collier Roofing Dixie Roofing Don Kennedy Roofing Eskola Roofing Maxwell Roofing Porter Roofing RSS	This project is for the replacement of roofing at College Pinewood, Sunset Elementary & Middle, and Trinity El Maintenance / Adam Christopher Rinks & Associates, Jason Rinks Thursday, April 3, 2025 in the Tennessean and William Friday, April 25, 2025 at 2:00 p.m.  Name of Company Collier Roofing Dixie Roofing Don Kennedy Roofing Eskola Roofing Maxwell Roofing Porter Roofing Porter Roofing RSS \$ 1,591,655.00 \$ 1,541,740.00 \$ 1,751,711.00 \$ 1,877,150.00	This project is for the replacement of roofing at College Grove Pinewood, Sunset Elementary & Middle, and Trinity Elementary Maintenance / Adam Christopher  Rinks & Associates, Jason Rinks  Thursday, April 3, 2025 in the Tennessean and Williamson Heater Friday, April 25, 2025 at 2:00 p.m.  Name of Company  Collier Roofing  Dixie Roofing  Don Kennedy Roofing  Eskola Roofing  Maxwell Roofing  Porter Roofing  Porter Roofing  \$ 1,591,655.00 \$  \$ 1,541,740.00 \$  Porter Roofing  \$ 1,751,711.00 \$  RSS  \$ 1,877,150.00 \$	This project is for the replacement of roofing at College Grove Elementary, Pinewood, Sunset Elementary & Middle, and Trinity Elementary  Maintenance / Adam Christopher  Rinks & Associates, Jason Rinks  Thursday, April 3, 2025 in the Tennessean and Williamson Hearld newspape Friday, April 25, 2025 at 2:00 p.m.  Name of Company  Schedule I  Collier Roofing  Don Kennedy Roofing  Don Kennedy Roofing  \$ 1,591,655.00 \$ 476,073.00  Eskola Roofing  \$ 1,629,000.00 \$ 658,000.00  Maxwell Roofing  \$ 1,541,740.00 \$ 513,400.00  Porter Roofing  \$ 1,751,711.00 \$ 508,018.00  RSS  \$ 1,877,150.00 \$ 712,850.00	This project is for the replacement of roofing at College Grove Elementary, Page Pinewood, Sunset Elementary & Middle, and Trinity Elementary  Maintenance / Adam Christopher  Rinks & Associates, Jason Rinks  Thursday, April 3, 2025 in the Tennessean and Williamson Hearld newspapers  Friday, April 25, 2025 at 2:00 p.m.  Name of Company  Schedule I  Schedule II  Sch  Collier Roofing  Dixie Roofing  Don Kennedy Roofing  \$ 1,591,655.00 \$ 476,073.00 \$  Eskola Roofing  \$ 1,629,000.00 \$ 658,000.00 \$  Maxwell Roofing  \$ 1,541,740.00 \$ 513,400.00 \$  Porter Roofing  \$ 1,751,711.00 \$ 508,018.00 \$  RSS  \$ 1,877,150.00 \$ 712,850.00

RFB #1368	Cenntennial High School Walk-In Cooler Freezer Replacement
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Project	This project was to obtain a new walk-in cooler freezer at Centennial High School				
Department/Director	Food Service / James Remete				
Advertised	Thursday, March 13, 2025 in the Tennessean and Williamson Hearld newspapers				
Bid Opening	Wednesday, April 16, 2025 at 10:30 a.m.				
Bidders that were	Name of Company	Bid #1	Bid #2	n/a	
bidders that were	Name of Company	Diu #1	Diu π2	11/ a	
solicited or contacted	Dykes Restaurant	\$ 131,718.21	\$ 131,718.21	n/a	
	1 1			II/ a	
solicited or contacted	Dykes Restaurant	\$ 131,718.21	\$ 131,718.21 \$ 167,095.86	III	

RFB #1367	District Gym Floor Refinishing			
Project	This project involves outsourcing the annual gym floor refinishing throughout the district. About 85% of gyms receive screen & coat service, and about 15% receive deep sanding & complete refinishing, and painting. The gyms are on a rotation for these services.			
Department/Director	Maintenance / Adam Christopher			
Advertised	Thursday, March 13, 2025 in the Tennessean and Williamson Hearld newspapers			
Bid Opening	Wednesday, April 9, 2025 at 10:30 a.m.			
Bidders that were	Name of Company	Bid Amount		
solicited or contacted	All Sports Flooring			
WCS regarding	Corlew & Perry	Various dollar amount matrix pricing		
this project	Sports Floors, Inc	7		
Awarded	The district was proportionally divided into 3 zones and awarded to all 3 vendors			

RFB #1366	Outsourced School Photography Services			
Project	This project involves outsourced school photography contractors. The previous district-managed contract with one vendor (Lifetouch) was not renewed. A WCS management decision was made to reshape this program to becoming a school site-based program. We placed this service out for bid & 8 companies submitted competitive proposals. Now school can select the company the choose to do photography business with and the schools will manage their own			
Department/Director	Grade Level Directors			
Advertised	Thursday, March 13, 2025 in the Tennessean and Williamson Hearld newspapers			
Bid Opening	Tuesday, April 8, 2025 at 10:30 a.m.			
	Name of Company	Bid Amount		
	Caddy Studios			
Bidders that were	Inter-State Studios			
solicited or contacted	JHA Company			
	Jostens			
WCS regarding this project	Lifetouch			
	Loveless Photography			
	Spoiled Rotten			
	Strawbridge			
Awarded	All bidders participating were approved			