



To: Rachel Farmer
 From: Kirk Elliott
 Date: March 1, 2022
 RE: Purchasing Report

Contains bid projects for the month of February 2022

The following is a summary of pertinent bid data for inclusion with the Board Materials to be reviewed at the next meeting. The summary is an order of ascending bid sequence numbers and not necessarily by date. Pursuant to Board Policy, this summary reports recent RFB's (Requests for Bids) and RFP's (Requests 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.

RFB #1279	Cooling Tower Replacement at Fairview High School	
Project Description	This project solicited bids for cooling tower replacement at Fairview High School.	
Department/Director	Maintenance, Adam Christopher	
Architect/Engineer	Ben Hunter, Entech Engineering	
Advertised	Thursday, February 10, 2022 in the Tennessean	
Bid Opening	Thursday, February 24, 2022	
Bidders Solicited for this Project	Name of Company	Bid Amount
	Advanced Mechancial Contractors	
	Anderson Piping	
	Blalock Plumbing	
	Demand Mechanical	
	Jewel Mechanical	
	John Bouchard & Sons	
	Lee Company	
	Matrix Mechanical Solutions	\$429,396.00
	Merryman Farr	
	S. M. Lawrence	\$506,707.00
	Synergy Plumbing & Heating	
	TN Elite Mechanical	\$371,964.00
Awarded	TN Elite Mechanical	

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Assigned #1281	Assigned SWC #221 for Tires & Related Wheel Maintenance
Project Description	<p>WCS will be utilizing the State of Tennessee SWC #221 contract for the purchase of Tires, alignments, wheel balancing and other related services. The state wide bid was the most cost efficient way to purchase this commodity presently under this ever changing scenario. Due to unstable rubber suppliers and constantly changing product sources using this contract should guarantee we can purchase the tires needed to continue our mission at least until this crisis is resolved. The regional vendor who was awarded tires for this project is Gateway Tire and Service Center. WCS was previously procuring most tires and wheel services from this vendor and will continue using the state contract for these services. Overall this was by far the best method of procuring tires and maintaining the same high quality products.</p>
Department/Director	Transportation / Jeff Fuller
Awarded SWC Vendor	Gateway Tire & Service Center