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



To: Rachel Farmer From: Kirk Elliott Date: July 30, 2021 RE: Purchasing Report

Contains bid projects for the months of June & July 2021

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.

QB #1246	Replacement of School Bus Engine		
Project Description	This quick bid project is for a NEW OEM ENGINE - Complete engine replacement with old core exchange. No labor charge as this bid cost is for WCS Transportation personnel to perform installation.		
Department/Director	Transportation, Jeff Fuller		
Bid Opening	Wednesday, June 16, 2021 at 10:30 a.m.		
Bidders Solicited for this Project	Name of Company	Bid Amount	
	Cumberland Truck	\$21,255.80	
	Dixie Diesel	\$19,828.24	
	Jasper Engines	No Bid	
	Rush Enterprises	No Bid	
	The Bus Center	No Bid	
	Thompson Machinery-Cat	No Bid	
Awarded	Dixie Diesel		

RFB #1247	Food Service - Food and Non Food Items	
Project Description	This competitive bid project is for WCS Food Service Department to procure food and non-food products for a 5 year award period.	
Department/Director	Food Service, James Remete	
Advertised	Thursday, May 27, 2021 in the Tennessean	
Bid Opening	Friday, June 11, 2021 at 2:00 p.m.	
Bidders Solicited for this Project	Name of Company	Bid Amount
	Institutional Wholesale	\$2,932,681.93
	Performance Food Group	\$3,609,621.70
	Sysco	\$2,999,922.52
Awarded	Institutional Wholesale	

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RFB #1248	Food Service Dairy - Milk and Ice Cream	
Project Description	This competitive bid project is for WCS Food Service Department to procure dairy products (milk and ice cream) for a 5 year award period.	
Department/Director	James Remete, Food Service	
Advertised	Thursday, May 27, 2021 in the Tennessean	
Bid Opening	Friday, June 11, 2021 at 2:00 p.m.	
Bidders Solicited for this Project - Part I Milk	Name of Company	Bid Amount
	Murfreesboro Pure Milk Company	\$420,950.00
	Borden Southern Distribution	\$338,098.00
	Purity Dairies	\$370,760.00
Awarded	Borden Southern Distribution	
Bidders Solicited for this Project - Part II Ice Cream	Name of Company	Bid Amount
	Murfreesboro Pure Milk Company	\$131,174.52
	Purity Dairies	\$114,836.28
Awarded	Purity Dairies	

QB #1252	Capital Playground Project	
Project Description	This quick bid project is for the purchase, delivery and installation of a comprehensive list of playground equipent for 28 separate WCS schools.	
Department/Director	Maintenance, Adam Christopher	
Bid Opening	Monday, June 28, 2021 at 9:00 a.m.	
Bidders Solicited for this Project	Name of Company	Bid Amount
	Great-Southern Rec-Omnia	\$357,893.91
	PlayPower LT Farmington-Sourcewell	\$250,755.00
Awarded	PlayPower LT Farmington-Sourcewell	

QB #1257	Outsourced Print Project for WCS-ELA Foundational Skills		
Project Description	This quick bid project is for an emergency/rush print project for the Curriculum Dept.		
Department/Director	Curriculum, Jenny Lopez		
Bid Opening	Thursday, July 22, 2021 at 2:00 p.m.		
Bidders Solicited for this Project	Name of Company	Bid Amount	
	Copy Solutions	\$55,574.20	
	Franklin Web Printing	No Bid	
	Sir Speedy	No Bid	
	Smart Source, LLC	\$58,528.52	
Awarded	Copy Solutions		