

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



*LEH*

To: Leslie Holman  
 From: Kirk Elliott  
 Date: December 2, 2020  
 RE: Purchasing Report

**Contains bid projects for the month of November 2020**

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.

<b>RFB #1220</b>	<b>CGES Wastewater Improvements</b>	
<b>Project Description</b>	This project was for wastewater improvements at College Grove Elementary School.	
<b>Department</b>	Maintenance, Adam Christopher	
<b>Advertised</b>	Friday, October 23, 2020 in the Tennessean	
<b>Bid Opening</b>	Monday, November 9, 2020 at 2:30 p.m.	
<b>Bidders Solicited for this Project</b>	<b>Name of Company</b>	<b>Bid Amount</b>
	Angel Construction	\$1,225,000.00
	Jones Brothers Construction	\$1,721,404.00
	Quinn Construction	\$1,349,000.00
	W & O Construction	\$1,562,000.00
<b>Awarded</b>	<b>Angel Construction</b>	

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<b>RFP #1223</b>	<b>Diesel Truck</b>	
<b>Project Description</b>	This was a joint bid project with Columbia State Community College to purchase a diesel truck to pull the new CTE cyber security trailer.	
<b>Department/Director</b>	CTE, Jeremy Qualls	
<b>Accepted Assigned Bid Date</b>	Monday, November 9, 2020 (actual bid date 10/23/20)	
<b>Bidders Solicited for this Project</b>	Name of Company	Bid Amount
	<b>Navistar, Inc.</b>	<b>\$24,900.00</b>
	Ryder	\$28,876.00
	Neely-Coble	\$29,900.00
	Nacarato	\$37,500.00
	Rush Enterprises	\$39,477.00
<b>Awarded</b>	<b>Navistar, Inc.</b>	

<b>Quick Bid #1224</b>	<b>Emergency Bleed Control Kits</b>	
<b>Project Description</b>	This project was to purchase 550 emergency bleed control kits.	
<b>Department/Director</b>	Safety, Mike Fletcher	
<b>Quick Bid Opening</b>	Tuesday, November 17, 2020 at 9:00 a.m.	
<b>Bidders Solicited for this Project</b>	Name of Company	Bid Amount
	<b>Bound Tree</b>	<b>\$21,659.00</b>
	Cintas	\$28,085.50
	Defend Systems	\$24,050.00
	School Nurse Supply	\$23,006.50
	School Safety Solution	\$26,537.50
<b>Awarded</b>	<b>Bound Tree</b>	