

Purchasing Department
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LE

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

Contains bid projects for the month of September 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.

RFB #1210	Phase II Outsourced Print Project for WCS-ELA	
Project	This bid was to solicit a pool of printing companies qualified to perform a large outsourced print project for curriculum materials that were needed printed and delivered as soon as possible.	
Department/Director	Purchasing	
Advertised	Tuesday, August 11, 2020 in the Tennessean	
Bid Opening	Thursday, September 3, 2020 at 2:30 p.m.	
Bidders for this Project	Name of Company	Bid Amount
	Alphagraphics of Franklin	\$205,165.35
	Clary Business Machines	
	Copy Solutions, Inc.	\$194,759.20
	Dove Direct	
	Franklin Web Printing	
	Government Services	
	Sir Speedy	\$265,367.02
	Smart Source, LLC	\$202,990.00
Awarded	Copy Solutions, Inc.	