

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



To: Rachel Farmer
From: Kirk Elliott
Date: Sept. 30, 2026
RE: Purchasing Report

Contains bid projects conducted during the month of Sept. 2026

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), RFP's (Request for Proposals) and RFQ's (Request for Qualifications) 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 are listed here for your information and inclusion in the consent agenda or action if the Board desires. 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 #1418	Roof Replacements at Woodland Middle School	
Project	This bid was to select a roofing company from our qualified roofers to complete a roof replacement at Woodland Middle.	
Department / Director	Maintenance / Adam Christopher	
Advertised	Thursday, August 13, 2026 in the Tennessean Newspaper	
RFB Opening	Thursday, September 10, 2026 at 10:30 am	
Bidders Solicited or that participated in this project	Name of Company	Base Bid Amount
	Collier Roofing	\$2,188,390.00
	Dixie Roofing	
	Eskola Roofing	\$2,158,580.00
	Porter Roofing	\$2,357,216.00
	Maxwell Roofing & Sheet Metal	\$1,664,954.00
	RSS Roofing	\$2,371,864.00
	Southern Roofing	\$1,798,964.00
Awarded	Maxwell Roofing & Sheet Metal	

RFB # 1420	District Vehicles & Motorized Equipment	
Project	This project was to purchase various vehicles for the WCS Maintenance Department, Technology Department, and Food Service Department.	
Department / Director	Maintenance / Adam Christopher, Technology / Tim Mc Neese, Food Service / James Remete	
Advertised	Tuesday, September 1, 2026 in the Tennessean Newspaper	
RFB Opening	Tuesday, September 29, 2026 at 2:30 pm	
	Name of Company	Bid Price
	Freeland Chevy	
	Carl Black Chevy	
	CDJR of Columbia	
	Mid Tenn Ford of Nashville	various bids for several items
	Ford & Lincoln of Franklin	

Bidders Solicited or that participated in this project	M L Utilities	various bids for several items
	Helms Motor	various bids for several items
	Time Manuf.	various bids for several items
	MHC Trucks	
	Serra Chevy Nashville	various bids for several items
	One Nation	various bids for several items
	Ford of Murfreesboro	
	Velocity Truck of Nashville	
	Landers Motors	various bids for several items
	Altec	various bids for several items
	Hendrick Auto Center	
	Versa Lift	
Awarded	<i>This project is currently under review and has not been awarded at the time of this report.</i>	

RFB #1422	District Copy Paper Bid	
Project	This bid is to procure the best quality copy paper at a good price, and also includes service and delivery of the paper. This service includes inside delivery and hand stacking in some situations due to limited storage space at some of the School locations.	
Department	Purchasing	
Advertised	Friday, September 4, 2026 in the Tennessean Newspaper	
RFB Opening	Tuesday, September 29, 2026 at 10:30 am	
Bidders Solicited or that participated in this project	Name of Company	Bid Price
	American Paper & Twine	\$33.25 per case
	Athens Paper	
	Liberty Paper	
	Kelsan	\$36.50 per case
	Amazon	
	Office Depot	
	A to Z Paper	\$38.50 per case
Awarded	This project will be awarded to 2 vendors using a 60 /40 split with the lowest bidder receiving the largest order, the next lowest bidder receiving the rest.	

Hybrid RFB # 1424	Upgrade Tennis Court(s) Lighting	
Project	Utilizing National Purchasing Co-Op agreements. Procurement project involves converting a quantity of 21 WCS Tennis Courts to LED Lighting plus phone app controlled programs.	
Department / Director	Maintenance / Adam Christopher	
Advertised	Ad was not required - National Co-Op Purchasing Programs	
Bid Opening	Monday, September 28, 2026 at 3:30 pm	
National Co -Op's that were Solicited or that participated in this project	Name of Company	Bid Amount
	Sourcewell - Musco	\$615,400.00
	Omnia - Voss	
	Omnia - Graybar	\$167,531.10
	Omnia - Lion	
Awarded	<i>This project is currently under review and has not been awarded at the time of this report.</i>	