

1320 West Main Street,Suite 202
Franklin, TN 37064-3700
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To: Rachel Farmer
From: Kirk Elliott
Date: August 5, 2025
RE: Purchasing Report

Contains bid projects conducted during the months of May, June and July 2025

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) and RFP's (Request 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 #1370	Casework Replacement at Bethesda Elementary School (mistakenly omitted from 6/2/25 report)	
Project	This project is for the replacement of casework at Bethesda Elementary School.	
Department/Director	Maintenance/Adam Christopher	
Architect	Keaton Pettit, Johnson & Bailey Architects	
Advertised	Thursday, April 24, 2025 in the Williamson Herald and Thursday, April 3, 2025 in the Tennessean	
Bid Opening	Wednesday, May 21, 2025 at 10:30 a.m.	
Bidders that were solicited or contacted WCS regarding this project	Name of Company	Bid Amount
	Bacar Constructors	
	Baron Construction	
	Biscan Construction	
	Crain Construction	
	Doster Construction	
	Fellowship Construction	
	Ikon Construction	
	R G Anderson	
	Rock City Construction	
	Romach	
	Warhorse Construction	
Awarded	There were NO BIDS submitted for this project.	

Quick Bid #1374	WCS District Hazardous Waste Collection and Removal (mistakenly omitted from 6/2/25 report)	
Project	Collection of WCS Hazardous waste materials in High School and Middle School Science Departments	
Department	Purchasing on behalf of the Science Departments	
Solicited Bidders	Wednesday, May 14, 2025 at 4:45 pm	
Submittals Due Electronically	Monday, May 19, 2025 at 3:00 pm	
Submitted Quick Bids	Tradebe Environmental Services	\$37,751.00
	Environmental Marketing Services	\$45,630.00
	Hazardous Waste Haulers	
Awarded	Tradebe Environmental Services	

RFB # 1375	Sanitary Sewer Renovations at Fairview Elementary	
Project	This project was for renovations to the sewer system along with some HVAC components at Fairview Elem.	
Department/Director	Maintenance / Adam Christopher	
Advertised	Thursday, May 15, 2025 in the Williamson Hearld and Thursday, March 13, 2025 in the Tennessean	
Bid Opening	Wednesday, June 11, 2025 at 10:30 a.m.	
Bidders that were solicited or contacted WCS regarding this project	Name of Company	Bid Amount
	B.A.M. 2 Inc.	
	Civil Contractors	
	Contracting Services	
	Dynamics	
	Gillespie Construction	
	J & H	
	Mid State Construction	
	Lee Company	\$167,717.00
	Underground Pipe	
	W & O Construction	
	Matrix Mechanical	\$153,336.00
	Demand Mechanical	
	Knights Mechanical	
Awarded	Matrix Mechanical	

Quick Bid #1376	Urgent Additional Drainage Repairs at Fairview Elementary	
Project	While conducting the current project to the FVES sewage improvements additional repairs that were not included in the original scope of work were discovered. This quick bid was to resolve these urgent needs.	
Department/Director	Maintenance/Adam Christopher	
Quick Bid deadline	Thursday, July 3, 2025 at 1:30 pm	
Bidders that were solicited or contacted WCS regarding this project	Name of Company	Bid Amount
	Knights Mechanical	
	Concrete Structures	
	Mid Tenn Constructors	
	Lee Company	
	Matrix Mechanical	\$88,000.00
	Demand Mechanical	
Awarded	Matrix Mechanical	

The month of July was a busy month of completing new contracts, renewing annual contracts and negotiating other contracts as needed from the previous year. Every July, Purchasing completes around three dozen of these contracts to begin the new fiscal year.