

**Northwest-Shoals Community College Bid Awards
October 1, 2012 - September 30, 2013**

Bid Number	Description of Bid	Date Opened	Awarded To	Total Amount	Minority Information	Comments
2013-01	Bosch Mechatronics Trainer	October 25, 2012	Learning Labs, Inc.	Bid per line item		
2013-02	Printing of College Envelopes	November 13, 2012	Printers & Stationers, Inc.	Bid per line item		One year contract
2013-03	Office Supplies	January 22, 2013	No Response from Vendors			Re-Bid as per Kristi Phillips
2013-03 Re-Bid	Office Supplies	February 6, 2013	Office Depot	Bid per line item		One year contract
2013-04	Programmable Logic Controls (PLC)	January 7, 2013	Irby Company	Bid per line item		
2013-05	Medical Assistant Technology Microscopes	November 29, 2012	Associated Microscope, Inc.	\$ 29,429.40		
2013-06	Printing of White and Colored Paper	January 7, 2013	Athens Paper Company	Bid per line item		One year contract
2013-07	Electrical Supplies	February 6, 2013	SBS Electric Supply Co., Inc.	\$ 12,385.80		One year contract
2013-08	College Catalog	March 13, 2013	Polaris Printing & Promotional	\$ 10,822.00		\$10,822.00 for 8,000 catalogs \$12489.00 for 10,000 catalogs One year contract
2013-09	Metal Supplies	March 13, 2013	Tri-State Metals	Bid per line item		One Year Contract
2013-10	PLC Trainer	April 3, 2013	Technical Training Aids	\$ 69,082.56		
2013-11	3D Printer	April 30, 2013	Technical Training Aids	\$ 29,900.00		
2013-12	Carpentry/Cabinetmaking Supplies	April 30, 2013		- No Bid -		No bids proposals received
2013-13	Basic Life Support Products	April 30, 2013		- No Bid -		No bids proposals received
2013-14	HVAC Units	May 23, 2013	Siemens	\$ 103,000.00		One Year Contract
2013-15	College Color Letterhead & Color Envelopes	June 5, 2013	Printers & Stationers, Inc.	\$ 2,000.00		One Year Contract \$1,100.00 for Letterhead \$450.00 each for Shoals & PC Campus Envelopes
2013-16	Upward Bound Educational/Cultural Trip	June 5, 2013	Southern Leisure Tours	\$ 25,983.00		Trip to Panama City, FL
2013-17	Security Camera					Pending
2013-18	Walk-Up Copiers	September 5, 2013				Re-Bid to clarify bid specs more clearly
2013-19	Cashiering, ePayment, eBill	August 12, 2013	HigherOne-CashNet	See totals --->		Maintenance: \$39,130.00 Implementation: \$27,845.00 Per year

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2013-20	Child Development Food Services	August 30, 2013	Rhoda P's Catering Services LLC	Bid per line item	60% African American Woman 40% African American Male	Three (3) year contract
2013-21	FACET Training System	August 15, 2013	Training Consultants, Inc.	\$ 27,370.00	Woman Owned	
2013-22	TIG Torch Welding Packages	September 19, 2013	Valley Air Supply	Bid per line item		One Year Contract
2013-23	2014 Class Schedules	September 19, 2013	Polaris Printing & Promotional	\$ 4,638.00		
2013-24	Consumables for Welding Dept.	September 19, 2013	Airgas South, Valley Air Supply, Young Welding Supply	Bid per line item	Young Welding - 7.5% American Native Owned	One Year Contract
2013-25	Gases for Welding Dept.	September 19, 2013	Airgas South	Bid per line item		One Year Contract
2013-26	Basic Life Support Products (Re-Bid)	September 30, 2013	Laerdal Medical Corporation	Bid per line item		Three (3) year contract

Prepared by: Tammy Gresham, October 8, 2013