

**Northwest-Shoals Community College Bid Awards
October 1, 2019 - September 30, 2020**

Bid Number	Description of Bid	Date Opened	Awarded To	Total Amount	Minority Information	Comments	Contact Person	Purpose of Bid
2020-01	(Re-Bid) Industrial Motor Controls Supplies	October 24, 2019	Mayer Electric Supply Co.	\$ 114,784.16		Six-Month Contract	Jeff Rogers	Instructional/Classroom Training
2020-02	Institutional Copier	January 9, 2020	- V O I D -	\$ -		VOID due to revisions in bid specs	Trent Randolph	Promotional Services Department
2020-03	Content Management and Hosting Services		- V O I D -	\$ -		Have not received approval to mail out	Trent Randolph	College Website Host
2020-04	PipeWorx Welding System	January 9, 2020	Young Welding Supply	\$ 39,989.00	Veteran Owned Hub Zone Certified	Six-Month Contract	Lin Liles	Instructional/Classroom Training
2020-05	Machine Shop Supplies	January 27, 2020	Young Welding Supply	\$ 54,361.75	Veteran Owned Hub Zone Certified	Eight-Month Contract February 1, 2020 - September 30, 2020	Roger Garner	Instructional/Classroom Training
2020-06	(Re-Bid) Institutional Copier	February 13, 2020	Berney Office Solutions	\$ 105,350.40		\$1,755.84 per month for 60 months 12 month lease with an option to renew up to a Five-Year Lease Contract March 1, 2020-February 28, 2025	Trent Randolph	Promotional Services Department
2020-07	Full Body X-Ray Phantom	February 27, 2020	Supertech, Inc.	\$ 26,970.00		Six-Month Contract	Rick Robertson	Instructional/Classroom Training
2020-08	Facilities & Operations Supply List	October 15, 2020	American Paper & Twine Fastenal Company	See Bid Tab Below for Per Line Items Awarded		Bid per line items One-Year Contract Oct. 1, 2020 to Sept. 30, 2022	Tim Inman	Various Supplies for campus needs
2020-09 VOIDED	Upward Bound Program Summer Transportation - PC Campus	May 7, 2020	ECCO Ride	\$ 21,168.00		Bid not awarded due to the potential spread of COVID-19.	Kathryn Ana	Summer Transportation for students to Phil Campbell Campus
2020-10 VOIDED	Upward Bound Program Summer Transportation - Muscle Shoals Campus	May 7, 2020	ECCO Ride	\$ 21,168.00		Bid not awarded due to the potential spread of COVID-19.	Casey Eggleston	Summer Transportation for students to Muscle Shoals Campus
2020-11 VOIDED	Emergency Protective Supplies	May 21, 2020	- V O I D -	\$ -		Due to COVID-19, received no Bids	Tim Inman	Protective Supplies for the COVID-19 Pandemic
2020-12	Facilities & Operations Uniforms & Shop Supplies	September 24, 2020	- RE-BID -	\$ -		Cintas did not provide the requested documentation as required in the General Conditions and Instructions to Bidders Page 3, Number 24 One-Year Contract Oct. 1, 2020 to Sept. 30, 2021	Tim Inman	Uniforms for staff Various Supplies for Shops
2020-13	Promotional Items	September 10, 2020	Vendors Awarded:	See Bid Tabs Below for per Line Item Awards - Items Highlighted in "Green"	Woman Owned	Bid Per Line Item One-Year Contract Oct. 1, 2020 to Sept. 30, 2021	Tammy Gresham	Promotional Items for College
2020-14	Machine Shop Supplies	September 17, 2020	Young Welding	\$ 55,560.60	Veteran Owned Small Business	Bid Per Line Item One-Year Contract Oct. 1, 2020 to Sept. 30, 2021	Tim Maupin	Instructional/Classroom Training Supplies
2020-15	College Printed Materials & Copying Paper	September 10, 2020	Vendors Awarded:	Athens Paper \$ 1,652.51 Printers & Stationers \$ 792.00 Superior Print Solutions \$ 5,433.30	Woman Owned	Bid Per Line Item One-Year Contract Oct. 1, 2020 to Sept. 30, 2021	Trent Randolph Kim Dean	Printing
2020-16	Consumables for Welding Department	September 17, 2020	Young Welding	See Bid Tab Below for Per Line Items Awarded	Veteran Owned Hub Zone Certified	Bid Per Line Item One-Year Contract Oct. 1, 2020 to Sept. 30, 2021	Lin Liles	Instructional/Classroom Training
2020-17	Gases for Welding Department	September 17, 2020	Young Welding	See Bid Tab Below for Per Line Items Awarded	Veteran Owned Hub Zone Certified	Bid Per Line Item One-Year Contract Oct. 1, 2020 to Sept. 30, 2021	Lin Liles	Instructional/Classroom Training

Northwest-Shoals Community College Bid Awards
October 1, 2019 - September 30, 2020

Bid Number	Description of Bid	Date Opened	Awarded To	Total Amount	Minority Information	Comments	Contact Person	Purpose of Bid
2020-18	Metals for Welding Department	September 17, 2020	Tri State Metals, Inc.	\$ 121,488.39		Bid Per Line Item One-Year Contract Oct. 1, 2020 to Sept. 30, 2021	Lin Liles	Instructional/Classroom Training
2020-19	Carpentry/Cabinetmaking Supplies	September 17, 2020	No Bid Proposals Received	\$ -		Must provide three quotes every semester One-Year Contract Oct. 1, 2020 to Sept. 30, 2021	Titus Grisham	Instructional/Classroom Training
2020-20	(Re-Bid) Facilities & Operations Uniforms & Shop Supplies	October 15, 2020	Cintas Uniform	\$ 17,325.50		One-Year Contract Oct. 1, 2020 to Sept. 30, 2022 \$346.51 Priced per weekly delivery	Tim Inman	Uniforms for staff Various Supplies for Shops
RFP 2020-01	Pressure Wash and Seal Campus Building Services	February 20, 2020	- V O I D -			VOIDED DUE TO BUDGET RESTRICTIONS Issue quotes for services to buildings only due Feb. 26, 2020	Tim Inman	Campus Improvements
RFP 2020-02	- V O I D -							
RFP 2020-03	Paint Campus Building Services	February 20, 2020	- V O I D -			VOIDED DUE TO BUDGET RESTRICTIONS	Tim Inman	Campus Improvements
RFP 2020-04	Concrete Repair and/or Replacement Services	February 20, 2020	- On Hold -	\$ -		Six-Month Contract	Tim Inman	Campus Improvements
Request for Quotes (RFQ)	Pressure Wash and Seal Campus Building Services	February 26, 2020	Shoals Pressure Washing, LLC	\$ 48,500.00		Six-Month Contract	Tim Inman	Requested Quotes for project Campus Improvements
RENEWALS for FY 2020-2021								
RFP 2019-01	AE Open-End Agreement Services	November 29, 2019	Vendors Awarded:			Two-Year Contract Jan. 1, 2019 to Dec. 31, 2020 Contract not to exceed \$500,000	Glenda Colagross	Architectural Services
			Aho Architects, LLC					
			Lambert, Ezell and Durham Architecture, LLC					
RFP 2019-02	Commissioning Open-End Services	November 29, 2019				Two-Year Contract March 1, 2019 to Feb. 28, 2021 Contract not to exceed \$500,000	Glenda Colagross	Commissioning Services
RFP 2019-03	Beverages and Services	September 24, 2019	Coca Cola Bottling		See Bid Tab Below for Per Line Items Awarded	Three-Year Contract Oct. 1, 2019 to Sept. 30, 2022	Glenda Colagross	Beverages and Services
RFP 2019-05	Food and Snacks	October 15, 2019	Buffalo Rock		See Bid Tab Below for Per Line Items Awarded	Three-Year Contract Oct. 1, 2019 to Sept. 30, 2022	Glenda Colagross	Snacks and Food Services
2017-33	College Fleet Auto Insurance	September 14, 2017	Elliott & Associates Insurance	\$ 16,457.12		Three-Year Contract w/option to renew Two-Years at One year increments October 1, 2017 to September 30, 2020	Tammy Gresham	Insurance Coverage for College Vehicles
2018-23	Child Care Food Services	August 30, 2018	Mama Jean's		Day \$254.00 Three Month Per Day	One-Year Contract Renewable for Two-Years One-Year Increment	Woman Owned Jacque Jefferys	Food Services
2019-36	Pest Control & Exterminating Services	September 24, 2019	Vendors Awarded:			Two-Year Contract Oct. 1, 2019 to Sept. 30, 2021	Tim Inman	Facilities Exterminating Services: DC Scientific (Shoals Campus) Shoals Pest (Phil Campbell Campus)
			DC Scientific Pest Control (\$620.00 per month)	\$ 7,440.00				
			Shoals Pest Control (\$325.00 per m)	\$ 3,900.00				
2019-42	HVAC Services	September 24, 2019	J. K. Johnson Mechanical		See Bid Tab Below for Per Line Items Awarded	Three-Year Contract Oct. 1, 2019 to Sept. 30, 2022	Tim Inman	HVAC Services for both campuses
Vendors Awarded:								

Northwest-Shoals Community College Bid Awards
October 1, 2019 - September 30, 2020

Bid Number	Description of Bid	Date Opened	Awarded To	Total Amount	Minority Information	Comments	Contact Person	Purpose of Bid
2019-43	Waste Management Services	September 24, 2019	Franklin Co. Solid Waste (Phil Campbell Campus)	\$ 680.00		Three-Year Contract Oct. 1, 2019 to Sept.30, 2022	Tim Inman	Waste Management Services for both campuses
			Re-Bid Shoals Campus Services	\$ -				
2019-52	(Re-Bid) Waste Management Services	October 15, 2019	Republic Services	\$ 10,464.72		Three-Year Contract Oct. 1, 2019 to Sept.30, 2022 \$872.06 per month total	Tim Inman	Waste Management Services for Muscle Shoals Campus
Prepared by: Tammy Gresham, September 30, 2020								