

**Northwest-Shoals Community College Bid Awards
October 1, 2015 - September 30, 2016**

Bid Number	Description of Bid	Date Opened	Awarded To	Total Amount	Minority Information	Comments
2016-01	Plasma Machine for Welding Department	October 15, 2015	Red-D-Arc, Inc.	\$ 125,000.00		Six-Month Contract/Two-year warranty
2016-02	Carpentry/Cabinetmaking Materials & Supplies	October 15, 2015	No Bids Received			Six-Month Contract Oct. 1, 2015 to March 31, 2016
2016-03	High Voltage Motor Trainer - Quantity (3)	October 15, 2015	Training Consultants, Inc.	\$ 272,733.00	Woman Owned	Six-Month Contract/One-Year Warranty
2016-04	Website Redesign and Content Management System	November 17, 2015	In10sity Interactive	\$ 44,033.00		<u>3 Year Contract</u> Dec 1, 2015-Nov 30, 2018 \$14,000.00 - Down Payment \$658.00 x 36 months \$2,000.00 - Set-up \$345.00 x 3 yrs. \$2,000.00 - Active Directory \$2,000.00 - Employee Integration
2016-05	Laser Machine	November 5, 2015	TRUMPF Inc.	\$ 431,056.00		State Board Approved February 10, 2016
2016-06	College Printed Materials	December 8, 2015	Vendors Awarded:			One-Year Contract Jan. 1, 2016 to Dec. 31, 2016
			Athens Paper	\$ 1,273.13		Awarded - Printing of White & Color Paper
			Printers & Stationers, Inc.	\$ 1,897.00		Awarded - Printing of Color Letterhead & Color Envelopes
			Printers & Stationers, Inc.	\$ 3,660.00		Awarded - Printing of B & W Envelopes
2016-07	Printing of Class Schedules	January 7, 2016	Printers & Stationers, Inc.	\$ 12,867.00		One-Year Contract Summer 2016, Fall 2016, Spring 2017
2016-08	Maintenance Uniforms and Supplies	April 14, 2016	AmeriPride	\$ 1,589.96		<u>Two-Year Contract</u> <u>May 1, 2016-Apr 30, 2018</u> \$453.43 per delivery \$1,589.96 per month
2016-09	Printing of College Catalogs	March 3, 2016	Creasey Printing Services	\$ 7,242.00	Woman Owned	One-Year Contract
2016-10	Carpentry/Cabinetmaking Materials & Supplies	March 31, 2016	No Bids Received			Six-Month Contract April 1, 2016 to Sept. 30, 2016
2016-11	Upward Bound Trip - Orlando, FL (PC Campus)	April 5, 2016	Southern Leisure Tours	\$ 21,118.00		Six-Month Contract
2016-12	Upward Bound Trip - Atlanta, GA (PC Campus)	April 5, 2016	Southern Leisure Tours	\$ 21,118.00		Six-Month Contract
2016-13	Purchase of College State Vehicles	May 5, 2016	Woody Anderson Ford	\$ 53,277.00	Woman Owned	One-Year Contract \$17,759.00 per unit x 3
2016-14	Upward Bound Trip - Gatlinburg/Dollywood, TN (Shoals Campus)	April 19, 2016	Southern Leisure Tours	\$ 20,720.00		Six-Month Contract
2016-15	XMT 304 Multi-Process Welding Power Source	July 19, 2016	Young Welding Supply	\$ 23,478.00	25.5% Woman Owned; 7.5% Native American Descendent	Six-Month Contract

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2016-16	Miller Bobcat 250 Welder/AC Generator	July 19, 2016	Young Welding Supply	\$ 9,154.46	25.5% Woman Owned; 7.5% Native American Descendent	Six-Month Contract
2016-17	Carpentry/Cabinetmaking Supplies	September 20, 2016	No Bids Received			One-Year Contract Oct. 1, 2016 - Sept. 30, 2017
2016-18	Promotional Items - Federal Programs	September 22, 2016	Coleman Group, Inc. Follett Higher Education Printers & Stationers Superior Print Solutions	See Bid Tab Below for Per Line Items Awarded	Superior Print - 100% Woman Owned	Three-Year Contract Oct. 1, 2016 to Sept. 30, 2019
2016-19	Gas for Welding Department	September 20, 2016	Young Welding Supply	See Bid Tab Below for Per Line Items Awarded	25.5% Woman Owned; 7.5% Native American Descendent	Bid Awarded Per Line Item One-Year Contract Oct. 1, 2016 to Sept. 30, 2017
2016-20	Metal Supplies for Welding Department	September 20, 2016	Tri-State Metals	\$ 19,125.42		Bid Awarded Per Line Item One-Year Contract Oct. 1, 2016 to Sept. 30, 2017
2016-21	Consumables for Welding Department	September 20, 2016	Young Welding Supply	\$ 797.30	25.5% Woman Owned; 7.5% Native American Descendent	Bid Awarded Per Line Item One-Year Contract Oct. 1, 2016 to Sept. 30, 2017
2016-22	Maintenance Supply List	September 22, 2016	American Paper & Twine N. Ala. Chemical Printers & Stationers Veritiv	See Bid Tab Below for Per Line Items Awarded		Bid Awarded Per Line Item Two-Year Contract Oct. 1, 2016 to Sept. 30, 2018
2016-23	Basic Life Support Products for EMS Dept.	September 22, 2016	World Point	\$ 1,335.58		Three-Year Contract Oct. 1, 2016 to Sept. 30, 2019
2016-24	Child Care Food Services	August 11, 2016	Momma Jean's Restaurant	9 mth - \$258.75 3 mth - \$155.25	Woman Owned	One-Year Contract w/an option to renew for additional one-year Oct. 1, 2016 to Sept. 30, 2017
2016-25	Pest Control Services	September 22, 2016	DC Scientific Pest Control	\$ 11,400.00	Woman Owned	Two-Year Contract w/an option to renew for additional one-year Oct. 1, 2016 to Sept. 30, 2018
RFP 2016-01	Beverages and Services	September 27, 2016	Coca-Cola Bottling	See Bid Tab Below for Per Line Items Awarded		Three-Year Contract Oct. 1, 2016 to Sept. 30, 2019
RFP 2016-02	Food and Snacks	September 27, 2016	Buffalo Rock	See Bid Tab Below for Per Line Items Awarded		Three-Year Contract Oct. 1, 2016 to Sept. 30, 2019

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RFQ	Commissioning Services Commissioning Authority (CxA) Services Open-End Agreement	March 8, 2016	Nunnely & Associates, Inc.	\$ 250,000.00		Two-Year Contract not exceeding \$250,000.00 for duration of period. April 1, 2016 to March 31, 2018
RFQ	Architectural and/or Engineering Services Commissioning Authority (CxA) Services Open-End Agreement	March 8, 2016	AHO Architects	\$ 250,000.00		Two-Year Contract not exceeding \$250,000.00 for duration of period. January 1, 2016 to December 31, 2018
Prepared by: Tammy Gresham, September 28, 2016						

Breakdown in tab below
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Shoals Campus \$600.00 per mth. PC Campus \$350.00 per mth.
Breakdown in tab below
Breakdown in tab below

