Module 7

Construction Bidding

Bidding Coordinator
1) Determines Bid Date:
   • Determines bid opening location
   • Considers necessary lead time & approved brevity
   • Verifies availability of date, time, & place
2) Assigns Bid Date:
   • Marks in Bid Book monthly schedule
   • Captures necessary information
   • E-mails Project Manager
3) Enters ITB data in PITS
4) Generates documentation:
   • PITS bid summary (to Bid Book)
   • Print a copy of procurement screen
   • Updates website bid list
5) Creates bid file with initialized project tracking sheet
6) E-mail sent to:
   • Project Manager
   • Location Coordinator
   • Construction Representative

Bidding Coordinator, during solicitation:
1) Receives:
   • Bid Start e-mail
   • Acknowledgement of Bid date and time
2) Procurement screen updates website automatically
3) Informs potential bidders.
4) Distributes Bid Documents to:
   • Designer
   • Construction Manager
   • Construction Representative in field
   • Area plans
   • Bidders of Record along with Bid Pack
5) Schedules and leads pre-bid conference.
6) Receives questions and requests for substitution from Bidders of Record.
7) Distributes Bid Tab at least 3 days before bid.

Location Coordinator
1) E-mails notice to Designer
2) Schedules location.
3) If conflict, tells Bidding Coordinator.

Designer, during solicitation:
1) Receives:
   • Bid Start e-mail
   • Acknowledgement of Bid date and time
2) Procurement screen updates website automatically
3) Informs potential bidders.
4) Distributes Bid Documents to:
   • Bidding Contract Manager
   • Construction Representative in field
   • Area plans
   • Bidders of Record along with Bid Pack
5) Schedules and leads pre-bid conference.
6) Receives questions and requests for substitution from Bidders of Record.
7) Distributes Bid Tab at least 3 days before bid.

Construction Bidding Coordinator, during solicitation:
Bid Date Request
January 09, 2018 4:26 pm

SBC Number: 166/017-03-2017
Location: Dyersburg SCC
County: Dyer
Building: Glover & Eller Bldgs
Subproject: Elevator Updates
Designer Firm: Canup Engineering, Inc.
Designer Rep: David Canup
Project Manager: Rob Bryant
Construction Rep: Linda Ivy

Status: 4 - CDP - in Constr Docs
Fire Marshall: Yes
Square Feet: 0
Designer Estimate: 263,898.00
Actual SDP: 09/26/2017
Actual DDP: 11/07/2017
Actual CDP: 01/09/2018
Requested BID: 02/14/2018

<table>
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<th>Initial Subproject Budget</th>
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<td>16,579.00</td>
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<td>360,000.00</td>
<td>31,421.00</td>
<td>360,000.00</td>
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Project Description:
Update elevators in Glover and Eller buildings. All #1 - Eller cab finishes; All #2 - Glover cab finishes.

Dave@CanupEng.com

Designer
DDP Estimate: $259,218.00

Project Manager
Date: 11/10/19

Director
Date: 1-10-18
<table>
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<tr>
<th>Date</th>
<th>Memphis UoM</th>
<th>Jackson JSOC</th>
<th>Nashville TBR OFD</th>
<th>Chattanooga CSTCC</th>
<th>Knoxville PSTCC</th>
<th>Tri-Cities ETSU</th>
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<tr>
<td>Jan 10</td>
<td></td>
<td></td>
<td>09-10-16A FLOOD STADIUM LED LIGHTING</td>
<td></td>
<td></td>
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<td>Jan 17</td>
<td></td>
<td></td>
<td>09-07-17 SEV RIDES ELEV MODERN</td>
<td></td>
<td></td>
<td></td>
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<td>Jan 24</td>
<td></td>
<td></td>
<td>09-08-116 BACK TRUCK DRAIN LIGHT</td>
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<tr>
<td>31st</td>
<td></td>
<td></td>
<td></td>
<td>09-06-16 SEV BIDGE ELECT</td>
<td>05-03-16 PEDIATRICS</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>SEV BIDGES EXTER</td>
<td>Ride</td>
<td>(RENEW)</td>
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</table>
INVITATION TO BID

PROJECT:
ELLER & GLOVER BUILDINGS ELEVATOR MODERNIZATION
DYERSBURG STATE COMMUNITY COLLEGE
SBC PROJECT NO. 166/017-03-2017

DESIGNER:
Canup Engineering, Inc.
7953 Stage Hills Blvd., Suite 107
Bartlett, TN 38133
David E. Canup, P.E.

BRIEF PROJECT DESCRIPTION:
Modernize existing elevators in Eller and Glover buildings to include new jack in Eller Building, COP, Hall Call Stations and all associated HVAC, Plumbing and Electrical as shown on the contract drawings.

Bids are invited for a General Contract for the Work of the above project.

Bids will be received by the State of Tennessee at
The University of Memphis
Purchasing Department
Room 115 Administration Building
3720 Alumni Drive
Memphis, Tennessee 38152-3370

until
2:00 PM on Wednesday, XXX 2/14/18

at which time and place bids will be publicly opened. Bids sent by mail should be directed to the attention of
Lisa Crow

Bidding documents may be examined at the Designer’s office and at the following Plan Rooms:
Memphis Builders Exchange, 642 South Cooper, Memphis, TN 38104
Mid-South Minority Business Council, 158 Madison Ave. Memphis, TN 38103
PO Box 3050, Memphis, TN 38173

Bidding Documents may be obtained in accordance with the instructions to Bidders from Designer upon its receipt of a certified or cashier’s check payable to STATE OF TENNESSEE in U.S. Dollars drawn on a U.S. bank

a refundable deposit in the amount per set of $100.00

a non-refundable payment in the amount per set of

Bidders submitting bids equal to or greater than $25,000 in value are required to be licensed in accordance with state law. A statement of public contract crime status is required in the Bid form. A five percent (5%) Bid Security is required. Non-Discrimination policy applies to this project.

The Owner reserves the right to waive informalities and to reject bids.
Welcome to PITS.

What's new:

November 1, 2016

* A new Search option has been implemented.
### Project Information Tracking System

#### Navigation

- PITS
- Master Projects
- Subprojects
- Design
- Requirement
- Construction
- Schedules
- Outworld
- Schedule SBCs
- Search
- Reports
- Utilities
- TDA Office of Facilities Development

#### Project Jump

1661
- Jump

#### Move

- Previous
- Bid
- Next

#### Search Filter

- Active

---

#### Solicitation

- **Status:** Working
- **Agency:** Tennessee Board of Regents
- **Bid Name:** Glee & Effer Ridge Elevator Update

<table>
<thead>
<tr>
<th>Project Ownership</th>
<th>City, ST, County</th>
<th>Project Manager</th>
<th>Institution</th>
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<tbody>
<tr>
<td>Central Office</td>
<td>Dye, TN</td>
<td>Rob Bryant</td>
<td>Dyersburg SCC</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Solicitor</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>Come Engineering, Inc.</td>
<td>1011 Stage Rd.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>License #</th>
<th>Phone</th>
</tr>
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<tbody>
<tr>
<td>38133-4344</td>
<td>(403) 379-8762</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Contact</th>
</tr>
</thead>
<tbody>
<tr>
<td>David Camp</td>
</tr>
</tbody>
</table>

#### Brief Project Description:

**Target:** 285,900.00

**MDCG:** 152,892.00

**Plan Deposit:** 0.00

**Posting Date:** / /

**Place:** Knoxville

**Submittal Deadline:** / /

**Delivery Method:** Bid

---

### Elevator Updates

- Save
- Cancel
### Project Information Tracking System

<table>
<thead>
<tr>
<th>166/017-03-2017</th>
<th>Dyersburg SCC</th>
<th>Glover &amp; Eller Bids</th>
<th>Elevator Updates</th>
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<tr>
<td><strong>Solicitation</strong></td>
<td><strong>Agency:</strong> Tennessee Board of Regents</td>
<td><strong>Institution:</strong> Dyersburg SCC</td>
<td><strong>Location:</strong> Dyersburg, TN Dyer</td>
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<tr>
<td><strong>Bid Name:</strong> Glover &amp; Eller Bids Elevator Updates</td>
<td><strong>Person:</strong> Kent Jetton</td>
<td><strong>Project Manager:</strong> Rob Bryant</td>
<td></td>
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<tr>
<td><strong>Fire Marshaled Yes</strong></td>
<td><strong>Status:</strong> Working</td>
<td><strong>License #:</strong> 0</td>
<td><strong>Phone:</strong> (901) 379-9762</td>
</tr>
<tr>
<td><strong>Represent:</strong> Canup Engineering, Inc.</td>
<td><strong>Address:</strong> 7913 Stage Hill Blvd. Bartlett, TN 38133-4046</td>
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#### Brief Project Description
- Modernize existing elevators in Eller and Glover buildings to include new jack in Eller Building, COP, Hall Call Stations and all associated HVAC, Plumbing and Electrical.

<table>
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<th>Target Value: $285,000.00</th>
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<th>Place: Memphis</th>
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<tbody>
<tr>
<td>Bid Date: Wednesday, January 10, 2018</td>
<td>Bid Date: Wednesday, January 17, 2018</td>
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<td>Bid Deposit: $100.00</td>
<td>Submittal Deadline: Wednesday, February 14, 2018 2:00PM CT</td>
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</table>
Bid Management
Project Number: 168/017-03-2017

Working

Agency: Tennessee Board of Regents
Project Owner: Central Office
Person: Kent Jetton
Project Manager: Rob Bryant
Fire Marshall Required?: Yes

Bid Name: Glover & Eller Bldgs Elevator Updates
Institution: Dyersburg SCC
Location: Dyersburg, TN Dyer

Solicitor:
Canup Engineering, Inc.
7853 Stage Hills Blvd.
Bartlett, TN 38133-4046

License#: 0
Contact: David Canup
Phone: (901) 379-9762

Brief Description:
Modernize existing elevators in Eller and Glover buildings to include new jack in Eller Building, COP, Hall Call Stations and all associated HVAC, Plumbing and Electrical.

TARGET MACC $285,000.00
MACC $312,000.00
Plan Deposit $100.00

Delivery Method: Bid
Place: Memphis
Bid Submission Deadline: Wednesday, Feb 14, 2018 2:00PM CT

Started: Jan 10, 2018
Posting Date: Jan 17, 2018

Plan Rooms

Bidding Documents
Description | Sequence | Doc. Date | Received | Content Details
--- | --- | --- | --- | ---

Resolution

Number of bids received: 3
Lowest Bid Amount: $285,000.00
TARGETED amount bid: $285,000.00

RECOMMENDATION: Owner
AWARD includes:
- Bid Date: 03/31/2018
- Bid Obligation Date
- BICO Approved
- Construction Return

Contact: Linda Ivy

ROOF BOND INFO

Wednesday, January 16, 2018
Rob,

Attached is a Notice to Designer displaying the project name, location, bid date and time. Please have the Designer insert the BID DATE & TIME into the Invitation to Bid. This project will be posted to our website January 17, 2017.

Make sure I receive the project manual in a 3-ring binder and that the documents received for bidding are the final stamped set of documents.

Additional Comments:

Project Management’s comments....ATTENTION DESIGNER:

In addition to providing 1 complete hard copy mentioned above (1 copy in a 3-ring binder for OFD file) and 1 electronic copy for Linda Ivy, Construction Representative, the designer is required to provide (via email, disc or flash drive) the project manager an electronic copy of the specifications and drawings in PDF format at the time of advertisement for bid.

Also, please make sure the Designer copies Linda & I with all addenda issued.

Contact information for Linda is attached to this email.

Rilla
NOTICE TO DESIGNER

Bids are invited for General Contract for the Work of following project(s). Examine documents at Designer’s office or Plan Rooms. Obtain documents from Designer per Instructions to Bidders. Plan Deposits must be certified or cashier’s check payable to STATE OF TENNESSEE, payable in U.S. Dollars drawn on a U.S. bank. Bidders bidding $25,000 or more must be licensed per state law. Five percent (5%) Bid Security may be required. Prevailing Wage law applies to contract if $50,000 or more or determined to require Highway rates. Non-Discrimination policy applies.

Project: SBC Project No. 166/017-03-2017
Dyersburg State Community College
Glover & Eller Buildings Elevator Updates
Dyersburg, Tennessee

Bids Received: At The University of Memphis
Purchasing Department
Room 115 Administration Building
3720 Alumni Drive
Memphis, Tennessee 38152-3370
until 2:00 pm local time Wednesday 14 February 2018

Designer: Canup Engineering, Inc.
7953 Stage Hills Blvd., Suite 107
Bartlett, TN 38133
Contact: David E. Canup
Email: dave@canupeng.com
Phone: 901-379-9762
Designer:

This notice is intended for the Designer contact person identified in the attached Bid Management report.

This is your official notice that a Bid Date has been scheduled. If you have not already been instructed by the Project Manager regarding matters related to initiating the Bidding Phase, please contact the Project Manager. Please also refer to your Designers’ Manual for further instructions.

If this is an initial scheduling of a Bid Date, there should be 12 – 15 Bid Envelopes enclosed. If this is a change of schedule, Bid Envelopes are normally not enclosed unless they have been specifically requested.

If this letter is accompanied by a marked up set of documents, please incorporate the comments as soon as possible. One complete set of Bidding Documents, including addenda as issued, should be directed to the Bidding Coordinator and the project Construction Representative listed below:

<table>
<thead>
<tr>
<th>Bidding Coordinator</th>
<th>Construction Representative</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rilla Froggatt</td>
<td>Linda Ivy</td>
</tr>
<tr>
<td>Tennessee Board of Regents</td>
<td>803 Humboldt Gibson Wells Road</td>
</tr>
<tr>
<td>Department of Facilities Development</td>
<td>Humboldt, TN 38343</td>
</tr>
<tr>
<td>1 Bridgestone Park</td>
<td><a href="mailto:Linda.ivy@tbr.edu">Linda.ivy@tbr.edu</a></td>
</tr>
<tr>
<td>Nashville, Tennessee 37214</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rilla.froggatt@tbr.edu">Rilla.froggatt@tbr.edu</a></td>
<td></td>
</tr>
<tr>
<td>615-366-3908</td>
<td>Cell: 731-267-9414</td>
</tr>
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</table>

When you are scheduling the Pre-Construction Conference, please coordinate with the Construction Representative to ensure they can attend.

Please prepare a Bid Tab in advance; have several copies with you; and, arrive at the bid opening location approximately one-half hour before the scheduled deadline for submission of bids to ensure adequate time to acquaint yourself with the location and obtain any previously delivered bids. You are expected to conduct the bid opening.

Thank you.
### Project Information Tracking System

**Navigation**
- PITIS
- Master Projects
- Subprojects
- Designer
- Procurement
- Construction
- Schedules
- Outworld
- Scroll SBCs
- Search
- Reports
- Utilities
- TBR Office of Facilities Development

**Brief Project Description:** Exterior masonry repairs, windows replacement, roof canopy repairs, and related abatement.

<table>
<thead>
<tr>
<th>Target Amount</th>
<th>Delivery Method</th>
<th>Bid Amount</th>
<th>Start Date</th>
<th>Posting Date</th>
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<td>$2,450,000.00</td>
<td>Bid</td>
<td>$2,695,000.00</td>
<td>Friday, March 31, 2017</td>
<td>Wednesday, April 12, 2017</td>
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<td>Plan Deposit</td>
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<td>150.00</td>
<td>Submittal Deadline: Wednesday, May 30, 2017 2:00 PM CT</td>
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**Status:** Successful

**Bid Name:** Building Envelope Repairs

**Project Ownership:** Central Office

**Agency:** Tennessee Board of Regents

**Institution:** UoM

**Location:** Memphis, TN Shelby

**Project Manager:** Rob Bryant

**Client:** Fleming/Associates/Architects, P.C.

5101 Wheelis Drive, Suite 215
Memphis, TN 38117

**Phone:** (901) 767-3924
# Project Information Tracking System

**Navigation**
- PITS
  - Master Projects
  - Subprojects
  - Designer
  - Procurement
  - Construction
  - Schedules
  - Outworld
  - Scroll SBCs
  - Search
  - Reports
  - Utilities
  - TBA Office of Facilities Development

**Documents Log**

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<td>04/11/2017</td>
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<td>Drawing</td>
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<td>04/11/2017</td>
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<td>Addenda 1</td>
<td>04/27/2017</td>
<td>04/28/2017</td>
<td></td>
<td>1 page; 21 pages attachment</td>
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<tr>
<td>Addenda 2</td>
<td>05/04/2017</td>
<td>05/04/2017</td>
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<td>3 pages; 7 pages attachment</td>
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**Project Jump**

- 166/1
- Jump

**Buttons:**
- Add
- Edit
- Delete
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<tr>
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<th>City</th>
<th>Address</th>
<th>Zip</th>
<th>Telephone</th>
<th>Base Bid</th>
<th>All #1 Window Replacement (Cement Hall)</th>
<th>All #2 Window Replacement (Ellington Hall)</th>
<th>All #3 Window Replacement (Hall)</th>
<th>All #4 Window Replacement (Milhorn Hall)</th>
<th>All #4 Window Replacement (Mallory Hall)</th>
<th>Notes</th>
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<tr>
<td>Alpha Building Corp.</td>
<td>Memphis</td>
<td>123 Building Ave</td>
<td>12345</td>
<td>555-1234</td>
<td>2,795,000</td>
<td>2,900,000</td>
<td>3,400,000</td>
<td>3,500,000</td>
<td>3,600,000</td>
<td>4,183,51</td>
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<tr>
<td>Barnes &amp; Brewer, Inc.</td>
<td></td>
<td>456 Building St</td>
<td>67890</td>
<td>666-5656</td>
<td>2,081,610</td>
<td>2,015,000</td>
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<td>2,000,000</td>
<td>2,000,000</td>
<td>2,184,51</td>
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<tr>
<td>Structural Waterproofing &amp; Restoration, LLC</td>
<td>Memphis</td>
<td>789 Building Rd</td>
<td>0123</td>
<td>777-7777</td>
<td>2,500,000</td>
<td>4,000,000</td>
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<tr>
<td>Vidor Hall Construction</td>
<td></td>
<td>321 Building Dr</td>
<td>4567</td>
<td>888-8888</td>
<td>2,215,000</td>
<td>2,200,000</td>
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<td>Wagner General Contractors, Inc.</td>
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<td>567 Building Ln</td>
<td>7890</td>
<td>999-9999</td>
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<td>NO BID</td>
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<td>NO BID</td>
<td>NO BID</td>
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</tbody>
</table>
May 11, 2017

Rilla Foggatt
Contracts Manager
Office of Facilities Development
Tennessee Board of Regents
1 Bridgestone Park
Nashville, TN 37214

re: The University of Memphis
Building Envelope Repairs
SBC No. 166/007-05-2016

Dear Rilla—

Bids were received on May 10, 2017 at 2:00 pm for the above referenced project.

The apparent low bidder was Barnes & Brower, Inc. with a base bid of $2,087,870.
Barnes & Brower Alternates are as follows: Alternate #1: $453,791, Alternate #2: $133,440,
Alternate #3: $388,734, Alternate #4: $84,867.

I recommend the acceptance of the bid including alternates 2 and 4 from Barnes & Brower for a total amount of $2,306,177 which is $143,823 under the bid target of $2,450,000.

The MACC is $2,695,000.

Please let me know if you have any questions or need any additional information.

Sincerely,

FLEMING ARCHITECTS

[Signature]

Lisa B. Nomie, AIA
Senior Project Manager
## Project Information Tracking System

<table>
<thead>
<tr>
<th>Firm Name</th>
<th>Phone</th>
<th>Fax</th>
<th>Website</th>
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<tbody>
<tr>
<td>View SP Industrial Contractors</td>
<td>(713) 584-1602</td>
<td>(270) 441-7754</td>
<td><a href="http://www.spconstruction.com">http://www.spconstruction.com</a></td>
</tr>
<tr>
<td>View A &amp; K Construction, Inc.</td>
<td>(270) 441-7752</td>
<td>(270) 441-7754</td>
<td></td>
</tr>
<tr>
<td>View A and B Construction Company, Inc.</td>
<td>(901) 383-7360</td>
<td>(901) 383-7365</td>
<td><a href="http://www.amandbcollectionco.com">www.amandbcollectionco.com</a></td>
</tr>
<tr>
<td>View A J Street</td>
<td>(423) 323-8017</td>
<td></td>
<td></td>
</tr>
<tr>
<td>View A-Z Office Resource, Inc.</td>
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<td>(423) 266-5501</td>
<td>(423) 266-3286</td>
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<tr>
<td>View A. Dave Wright, Architect</td>
<td>(423) 525-5003</td>
<td>(423) 525-5003</td>
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<tr>
<td>View A. West Enterprise, LLC</td>
<td>(229) 888-8347</td>
<td>(229) 888-9835</td>
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<td>View A/V Consultant</td>
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<td>View AWH, Inc.</td>
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<td>(901) 372-4002</td>
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<td>(336) 727-4540</td>
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<td>(865) 982-2007</td>
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<td>(423) 587-0638</td>
<td>(423) 587-3921</td>
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<td>View AccuLab Inc.</td>
<td>(731) 606-4552</td>
<td>(731) 423-3132</td>
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<td>View Accurate Air Company, Inc.</td>
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<td>(901) 372-7160</td>
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<td>(423) 867-1001</td>
<td>(423) 867-3305</td>
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<td>View Acoustic Distinctions, Inc.</td>
<td>(914) 712-1300</td>
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<td><a href="http://www.ad-sy.com">www.ad-sy.com</a></td>
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Add Firm
### Project Information Tracking System

#### Navigation
- PITS
  - Master Projects
  - Subprojects
  - Designer
  - Procurement
  - Construction
  - Schedules
- QuickView
  - Scroll SECs
  - Search
  - Reports
  - Utilities
  - TBR Office of Facilities Development

#### Staff

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<td><a href="mailto:breslin@barnesandbrown.com">breslin@barnesandbrown.com</a></td>
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<tr>
<td>Beskos</td>
<td>Burns</td>
<td>52754</td>
<td>Fiscal</td>
<td>(901) 794-5441</td>
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<td><a href="mailto:beskos@barnesandbrown.com">beskos@barnesandbrown.com</a></td>
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<td>Phillips</td>
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<td>Staff</td>
<td>(901) 794-5441</td>
<td>(901) 555-2300</td>
<td><a href="mailto:sphilips@barnesandbrown.com">sphilips@barnesandbrown.com</a></td>
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<td>Jeff</td>
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<td><a href="mailto:barnes@barnesandbrown.com">barnes@barnesandbrown.com</a></td>
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<tr>
<td>Keith</td>
<td>Brewer</td>
<td>52754</td>
<td>Principal</td>
<td>(901) 794-5441</td>
<td>(901) 313-7344</td>
<td><a href="mailto:kbrewer@barnesandbrown.com">kbrewer@barnesandbrown.com</a></td>
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Bid Management

Project Number: 166/007-05-2016

SUCCESSFUL

Agency: Tennessee Board of Regents
Project Owner: Central Office
Person: Tony Polest
Project Manager: Rob Bryant
Firm: Fleming/Associates/Architects, P.C.
Licensed: 0
Contact: Lisa Namee
Phone: (901) 787-3924

Exterior masonry repairs, windows replacement, roof canopy repairs, and related abatement.

TARGETED Amount: $2,450,000.00
MACC: $2,685,000.00
Plan Deposit: $150.00

Delivery Method: Bid
Place: Memphis
Submittal Deadline: Wednesday, May 10, 2017, 2:00PM CT

 Started: Mar 31, 2017
 Posting Date: Apr 12, 2017

Bidding Documents

Description | Sequence | Doc. Date | Received | Content Details
--- | --- | --- | --- | ---
Manual | | | 04/07/2017 | 04/11/2017
Addenda | 1 | 04/27/2017 | 04/28/2017 | 1 page; 21 pages attachment
Addenda | 2 | 05/04/2017 | 05/04/2017 | 3 pages; 7 pages attachment

Resolution

Number of bids received: 4
Lowest Bid Amount: $2,306,177.00
LOW BIDDER: Barnes & Brower, Inc.
3797 Old Getwell Road
Memphis, TN 38118
Lic# A-52754
Phone: (901) 794-3481
Contact: Jeff Barnes

RECOMMENDATION

Designer: 05/11/2017
Owner: 05/15/2017

AWARD includes: Base Bid + All 2 & All 4

ON HOLD

- Agreement
- Insurance
- C-bond
- CB-PoA
- R-bond
- RB-PoA
Example File For “Unsuccessful” BID

GILBERT | MCLAUGHLIN | CASELLA

Date: 18 September 2014

To: Robert Gilliam
    Rilla Froggatt
    David Britton
    Steve Gilbert

From: Mike Smith

RE: Bid Status

PROJECT NAME: MSCC – Athletic Fields Renovation

PROJECT NUMBER: 166/021-02-2014

This letter is to inform you that the project listed above, which bid on the date of September 17th, 2014 received one bidder who was non-responsive to the bidding requirements and was rejected. We will be rebidding this project at a future date.

Thank you,

Michael W. Smith, AIA LEED AP
Gilbert Mclaughlin | CaseLLa Architects

cc: Plan holders
Bid Tab

Bidder did not include bid security “Unsuccessful” BID
Bid
to the
State of Tennessee
Tennessee Board of Regents
for
PROJECT: MSCC Athletic Fields Renovation
SBC# 166/021-02-2014
Project Number: GNCa #14004.07 MBS
Designer: Gilbert/McLaughlin/Casella
2:00 pm local time 9-17-14
Time Date

Any blank spaces may cause bid to be unacceptable and rejected.

Bidder Identification:
Bidder: C & H Commercial Contractors, Inc.
Address: 1517 Bartlett Drive
Manchester, TN 37355

Tennessee Contractor License information:
License Number 00013350
License Classification applicable to Project General Contractor BC; MC; E; MU-A,B,C,D
License expiration date May 31, 2016 $1,500,000.00
Dollar Limit

If work is required for Electrical, Plumbing, HVAC, or Geothermal, Masonry, list subcontractor(s) that will perform that work. If Bidder will perform that work with Bidder's own forces, fill in Bidder's name as subcontractor. If there is no work in a category, write "None Required" in the space. If acceptance of alternate or combination of alternates changes subcontractor, so indicate. Provide state contractor license number, expiration date, and applicable classifications for bidder and listed subcontractors. If value of subcontractor's work is such that no license is required, and subcontractor is unlicensed, fill in "N/A" in the license number column, but still fill in name. Please provide all names in the same style as used for licensing and other legal transactions, without embellishment.

Subcontractors to be used on this Project:

<table>
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<tr>
<th>Name</th>
<th>Provide the following for each listed subcontractor</th>
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<th>Expiry</th>
<th>Classification</th>
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<td>Plumbing</td>
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<tr>
<td>Geothermal</td>
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<td>00013350</td>
<td>5-31-16</td>
<td>BC</td>
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This Bid Envelope approved for public opening

Signature of Designee or their representative
BID FORM

TO: STATE OF TENNESSEE

for the PROJECT: MSCC Athletic Fields Renovation

SBC # 166/02-02-2014

GMCa # #14004.07 MBS

A. This Bidder hereby acknowledges, attests, certifies, warrants, and assures that:

1. This Bidder has received, read, and understands the Bidding Documents, has visited the site and become familiar with local conditions under which work is to be performed, has correlated observations with requirements of Bidding Documents, and makes this bid in accordance therewith.

2. Procurement Requirements documents included or referenced in Sections 00 30 00 through 00 39 99 provide Available Information that was prepared solely for Designer's use in design of this Work and have not been relied upon in the preparation of this bid. The use and interpretation of such information for any purposes is entirely the responsibility of the using party.

3. Contractors and subcontractors disqualified from participating in State Building Commission projects shall not be used to perform work under the contract that may result.

4. This Bidder shall not knowingly utilize the services of an illegal immigrant in the performance of this Contract and shall not knowingly utilize the services of any subcontractor or consultant who will utilize the services of an illegal immigrant in the performance of this Contract.

5. Failure to complete Bid Form, provide required attachments, or comply otherwise with the Instructions to Bidders, may be cause for rejection of bid.

6. The person who signs this bid on behalf of Bidder is legally empowered to bind Bidder to a Contract.

7. Bid Security, in the amount of five percent (5%) of the total amount bid, is attached hereto.

8. The following statement is (mark the one that is applicable)

☐ True The Bidder and/or any of the Bidder's employees, agents, independent contractors and/ or proposed subcontractors have been convicted of, plead guilty to, or plead nolo contendere to any contract crime involving a public contract.

☐ False

9. This Bidder has received the following addenda:

Addendum No 1 dated 8-20-14
Addendum No 2 dated 9-4-14
Addendum No 3 dated 9-10-14

B. This Bidder agrees to:

1. Honor this bid for a period of forty five (45) days following the date of the scheduled opening of bids.

2. Enter into and execute a contract, if presented on the basis of this bid, and furnish certificate(s) of insurance and other documents related to the contract as required, including, if the Contract Sum exceeds one-hundred-thousand dollars ($100,000), the Contract Bond.

3. If a Contract Bond is required per B.2 above, also provide the Three Year Roof Bond in the amount of $3000

4. Accomplish the Work in accordance with the Contract Documents.

MSCC Athletic Fields Renovation
SBC # 166/02-02-2014
GMCa # #14004.07 MBS

Bid Form
00 41 13 - 1
5. Achieve Substantial Completion of the Work 120 calendar days from and including the date stipulated in the Notice to Proceed.

6. Accept the conditions for Liquidated Damages in the amount of $200 per calendar day.

C. BASE BID:
This Bidder agrees to complete the Work of the Base Bid for this project for the lump sum of (show amount in both words and figures):

_Five Hundred Sixteen Thousand Six Hundred****** and NO /100ths Dollars_

$ 516,600.00

D. ALTERNATES:
This Bidder agrees to include work of the following alternates as specified (See Section 01 23 00) for the additional amounts listed:

Alternate No. 1: Backstop Fencing

_Six Thousand Four Hundred*********** and NO /100ths Dollars_

Submitted by:

Authorized signature: __________________________ Date: __9-17-14__

Name and title: Terry L. Hershman Vice President

On behalf of: C & H Commercial Contractors, Inc.

Bidder's address: 1517 Bartlett Drive

Manchester, TN 37355

Bidder's Telephone Number: 931-728-3864 Bidder's Fax Number: 931-728-3894

Bidder's contact's email address: cmhl968@att.net

MSCC Athletic Fields Renovation
SBC # 166/021-02-2014
GMCa # 14004.07 MBS

Bid Form 00 41 13 - 2
September 5, 2014

Motlow State Community College
c/o Gilbert/McLaughlin/Casella
714 Eight Avenue South
Nashville, TN 37203

RBP: MSCC Athletic Fields Renovation
SBC # 166/021-02-2014
GMCa # #14004.07 MBS

Bidder: C & H Commercial Contractor, Inc.
Contractor’s License #13350
1517 Barlett Drive
Manchester, TN 37355

First Vision Bank hereby establishes a Bid Bond on behalf of C & H Commercial Contractor, Inc. in the amount of (5% of $300,000) which equals Fifteen Thousand Dollars ($15,000) with the beneficiary being, Motlow State Community College Moore County Campus. The Bid Bond is to be used exclusively for a bid on the general contracting for the Motlow State Community College Moore County Campus, Athletic Fields Renovations, including netting, padding and other equipment. Draws on the bond must be submitted to First Vision Bank, 1401 N. Jackson Street, Tullahoma, TN with an attachment reflecting that C & H Commercial Contractors did not fulfill its obligation on the bid proposal. Said Letter expires September 30, 2014.

First Vision Bank

BY: Russ Eckert
Executive Vice President/Chief Credit Officer
Bidding Coordinator receives and checks Designer’s letter of recommendation and obtains Project Manager’s approval of Designer’s recommendation, if required awaits for SBC. Enters data into PITS files recommendation if rejected closes file. If awardable initiates contract, checks bids and Bid Tab amends Bid Tab if needed. Enters date into PITS files Bid Tab and Bids, secures cashier’s checks, asks Designer for missing documents, and verifies licenses. Gives copies of Bid Tab to OFD Executive Director, OFD Project Management Director, OFD Project Manager, OFD SBC Agenda Manager, faxes to State Architect and Dodge Report.

When all bids are rejected Bidding Coordinator files closure, enters data into PITS, and disposes of cashier’s checks. Holds disposition of bidding documents if Project Manager is certain of imminent re-use in re-bid, otherwise gives to Project Manager. File disposition, if Project Manager is certain of imminent re-bid holds onto file, otherwise sends to main files.
Mr. Humphreys,

Per our conversation this morning, please review the attached documents submitted by C & H Commercial Contractors, Inc. at yesterday’s bid opening for subject project. In lieu of required bid security, they enclosed a letter from First Vision Bank with their Bid Form.

Thank you,

Rilla

Rilla L. Froggatt, CCCA
Bid & Contract Manager
Office of Facilities Development
Tennessee Board of Regents
Suite 664 Genesco World Headquarters Building
1425 Murfreesboro Road
Nashville, TN 37217-2833
Tel: (615) 366-3908
Fax: (615) 366-3992
rilla.froggatt@tbr.edu
Rilla, thank you for reaching out to us. I have spoken with Mr. Roy Eckert at First Vision Bank. He explained that C&H Commercial Contractors had expressed to their bank that either a bond or a letter of credit would be sufficient for the bid process. I explained to him that a bond is an insurance product that may only be issued by a licensed company in Tennessee. He said that the letter sent in with C&H Commercial Contractors' bid was supposed to be a letter of credit. I explained to him that the letter purported to be a bond, not a letter of credit. He understood and immediately issued a letter rescinding the earlier letter purporting to be a bond.

I have attached to this email the email and cancellation letter from Mr. Eckert and First Vision Bank.

Thank you,

Tony Greer
Chief Counsel for Insurance and TennCare Oversight
500 James Robertson Parkway
Davy Crockett Tower
Nashville, TN 37243
(615) 253-7847 Phone
(615) 741-4000 Fax
Tony.Greer@tn.gov

---Original Message-----
From: Michael Humphreys
Sent: Thursday, September 18, 2014 9:48 AM
To: Tony Greer; Brian Hofmeister
Subject: FW: 166/021-02-2014 MSCC Athletic Fields Renovation

---Original Message-----
From: Rilla Froggart [mailto:Rilla.Froggart@tbr.edu]
Sent: Thursday, September 18, 2014 9:45 AM
To: Michael Humphreys
Cc: Keith Robinson; Keith King; Mike Smith; Tammy Ray
Subject: 166/021-02-2014 MSCC Athletic Fields Renovation

Mr. Humphreys,

Per our conversation this morning, please review the attached documents submitted by C & H Commercial Contractors, Inc. at yesterday’s bid opening for subject project. In lieu of required bid security, they enclosed a letter from First Vision Bank with their Bid Form.

Thank you,

Rilla

Rilla L. Froggatt, CCCA
Bid & Contract Manager
Office of Facilities Development
Tennessee Board of Regents
Suite 564 Genesco World Headquarters Building
1415 Murfreesboro Road
Nashville, TN 37217-2833
Tel: (615) 366-3908
Fax: (615) 366-3992
rilla.froggatt@tbr.edu
September 19, 2014

Mottlow State Community College
C/O Gilbert/McLaughlin/Casello
714 Eighth Avenue South
Nashville, TN 37203

REF:  MSCC Athletic Fields Renovation
      SBC # 165/021-02 2014
      GMS # 14004.07 MBS

Bidder:  C & H Commercial Contractor, Inc.
        Contractor’s License #13350
        1517 Barlett Drive
        Manchester, TN 37355

On September 5, 2014, First Vision Bank issued a letter on behalf of C&H Commercial Contractors, Inc with the intention that the letter was to be a Letter of Credit for a bid submitted by C&H on a project at Mottlow College. The letter erroneously stated it was a bid bond instead of a Letter of Credit. First Vision Bank hereby renews and revokes all provisions of that letter.

Sincerely,

[Signature]
Roy N. Eckert
Executive Vice President
Chief Credit Officer

P.O. Box 70 | Tallahoma, TN 37388 | Phone (931) 454-0500 | Fax (931) 454-0525 | www.firstvisionbank.com
NOTICE TO DESIGNER

Bids are invited for General Contract for the Work of following project(s). Examine documents at Designer's office or Plan Rooms. Obtain documents from Designer per Instructions to Bidders. Plan Deposits must be certified or cashier's check payable to STATE OF TENNESSEE, payable in U.S. Dollars drawn on a U.S. bank. Bidders bidding $25,000 or more must be licensed per state law. Five percent (5%) Bid Security is required. Prevailing Wage law applies to contract if determined to require Highway rates. Non-Discrimination policy applies.

Project: SBC Project No. 166/021-02-2014
Motlow State Community College
Athletic Fields Renovation
Tullahoma, Tennessee

Bids received: At Tennessee Board of Regents
1415 Murfreesboro Road, Suite 664 (6th floor)
Genesco Office Park
Nashville, Tennessee 37217-2833
until 2:00 pm local time Wednesday 10 September, 2014

Designer: Gilbert McLaughlin Casella Architects, plc
714 8th Avenue South
Nashville, TN 37203

Contact: Steve Gilbert
Email Address: steve@gilmc.com
Phone: 615-322-9469
Robert,

Attached is a Notice to Designer. A hardcopy of this Notice will be sent to the Designer, displaying the bid date and time etc...along with bid envelopes today. This project will be posted Wednesday August 13, 2014, on our website.

Per your request, the manual + drawings, you gave me for procuring a bid data will be returned to Steve Gilbert with marked up comments.

Please make sure the Designer forwards a complete and final set of documents to me and the Construction Representative, Ed Asci.

Thanks,

Rilla

Rilla Froggatt, CCCA
Bid & Contract Manager
Office of Facilities Development
Tennessee Board of Regents
Suite 664 Genesco World Headquarters Building
1415 Murfreesboro Road
Nashville, TN 37217-2833
Tel: (615) 366-3908
Fax: (615) 366-3992
rilla.froggatt@tbr.edu
Bid Date Request
August 07, 2014  2:57 pm

SBC Number: 166/021-02-2014
Location: Motlow SCC
County: Moore
Building: Athletic Fields
Subproject: Fields Renovation
Designer Firm: Gilbert McLaughlin Casella Architects, plc
Designer Rep: Steve Gilbert
Project Manager: Robert Gilliam
Construction Rep: Ed Asci

Status: 4 - CDP - In Constr Docs
Fire Marshall: No
Not Required
Square Feet: 0
Designer
Estimate: 316,250.00
Actual SDP: 06/12/2014
Actual DDP: 07/10/2014
Actual CDP: 08/07/2014
Requested BID: 09/10/2014

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Project Description
Renovate the baseball and softball field facilities.

STEVE@GILMC.COM

Project Manager
Date
Director
Date