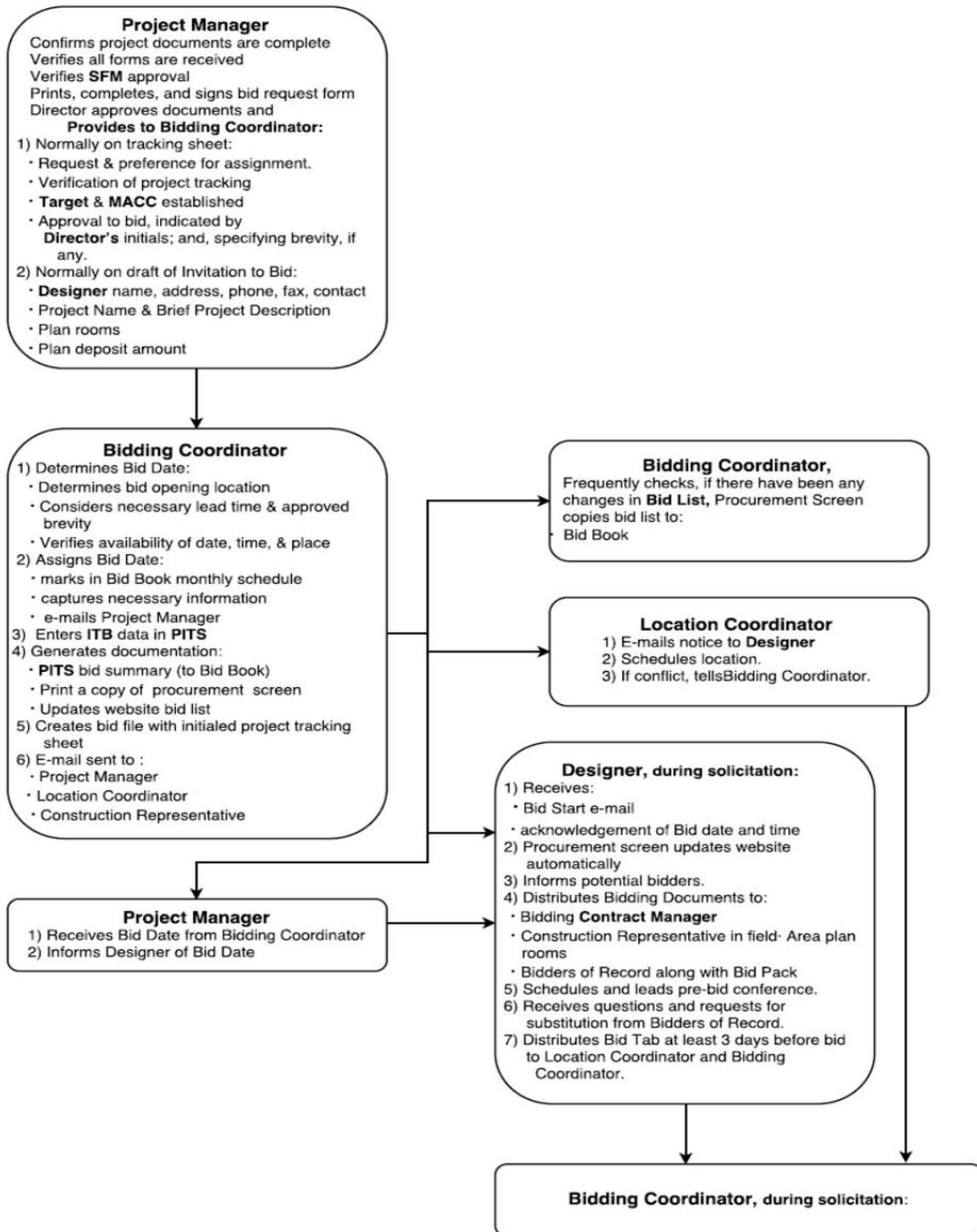


# Module 7

## Construction Bidding

12/6/2017



**Bid Date Request**

January 09, 2018 4:26 pm

**BID DATE 2/14/18  
2:00 PM @ MEMPHIS**

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**

Line Items	Master Budget	Master Burdens	Initial Subproject Budget
Buildings:	0.00	0.00 oca	0.00
Site Work:	0.00	0.00 mce	0.00
Built-In Equipment:	<u>285,000.00</u>	0.00 Target	<u>285,000.00</u>
TARGET:	285,000.00	0.00 eco	285,000.00
Contingency:	<u>27,000.00</u>	0.00 pco	<u>27,000.00</u>
MACC:	312,000.00	0.00 MACC	312,000.00
Design Fee:	31,421.00	31,421.00	31,421.00
Movable Equipment:	0.00	0.00	0.00
:	0.00	0.00	0.00
:	0.00	0.00	0.00
Miscellaneous:	<u>16,579.00</u>	0.00	<u>16,579.00</u>
TOTAL:	<b>360,000.00</b>	<b>31,421.00</b>	<b>360,000.00</b>

**Project Description**

Update elevators in Glover and Eller buildings. Alt. #1 - Eller cab finishes; Alt. #2 - Glover cab finishes.

**DAVE@CANUPENG.COM**

Designer  
 DDP Estimate:  
\$259,298.00

*Rob Bryant* 1/9/18  
 Project Manager Date

*KK* 1-10-18  
 Director Date

	Memphis UoM	Jackson JSCC	Nashville TBR OFD	Chattanooga CSTCC	Knoxville PSTCC	Tri-Cities ETSU
	1:00					
	1:30					
Jan 3	2:00					
	2:30					
	3:00					
	3:30					
	4:00					
	1:00					
	1:30					
Jan 10	2:00		09-10-16A			
	2:30		FLOOD STADIUM			
	3:00		LED LIGHTING			
	3:30					
	4:00					
	1:00					
	1:30					
	2:00		09-07-17			
	2:30		SEV BLDGS			
	3:00		ELEV MODERN			
	3:30					
	4:00					
	1:00					
	1:30					
Jan 24	2:00		09-08-11B			
	2:30		PARK+TRANS			
	3:00		DRAIN LIGHT			
	3:30					
	4:00					
	1:00					
	1:30					
31 <sup>st</sup>	2:00	11-01-14	09-06-16		05-03-16	
	2:30	SOFTBALL	SEV BLDGS ELEV UP		PEDIATRICS	
	3:00	MULTI PURPOSE	09-07-16		RENO	
	3:30	BLDG	SEV BLDGS EXT REPAIRS			
	4:00					

# 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.

# Project Information Tracking System

<b>Navigation</b>	<b>166/000-00-0000</b>	<b>Statewide</b>	<b>Blocker Project at top'o'pits</b>
<b>PITS</b>			
Master Projects ▶	Welcome to PITS.		
Subprojects ▶			
Designer ▶			
Procurement ▶	<b>What's new:</b>		
Construction ▶	<u>November 1, 2016</u>		
Schedules ▶	<ul style="list-style-type: none"><li>• A new Search option has been implemented.</li></ul>		
Outworld ▶			
Scroll SBCs			
Search			
Reports			
Utilities			
TBR Office of Facilities Development			
<b>Project Jump</b>			
166/			
Jump			

# Project Information Tracking System

<b>Navigation</b>	166/017-03-2017	Dyersburg SCC	Glover & Eller Bldgs	Elevator Updates
PITS	<b>Solicitation</b>			
Master Projects ▶	<b>No bid data for this Subproject and Bid Filter!</b>			
Subprojects ▶	<input type="button" value="New Bid..."/>			Bid Filter: <input type="button" value="Open"/> ▼
Designer ▶				
<b>Procurement</b> ▶				
Construction ▶				
Schedules ▶				
Outworld ▶				
Scroll SBCs				
Search				
Reports				
Utilities				
TBR Office of Facilities Development				
<b>Project Jump</b>				
	<input type="text" value="166/"/>			
	<input type="button" value="Jump"/>			
<b>Move</b>				

# Project Information Tracking System

Navigation	166/017-03-2017	Dyersburg SCC	Glover & Eller Bldgs	Elevator Updates
PITS	<b>Solicitation</b>			
Master Projects	Status: Working		Agency: Tennessee Board of Regents	
Subprojects	Bid Name: Glover & Eller Bldgs Elevator Updates			
Designer	Project Ownership: Central Office		City, ST County: , TN Dyer	
<b>Procurement</b>	Person: Kent Jetton		Project Manager: Rob Bryant	
Construction	Fire Marshall Required: Yes		Institution: Dyersburg SCC	
Schedules	Solicitor: Canup Engineering, Inc.			
Outworld	Address: 7953 Stage Hills Blvd.			
Scroll SBCs	City, ST Zip: Bartlett, TN		38133-4046	
Search	License#: 0			
Reports	Phone: (901) 379-9762			
Utilities	Contact: David Canup			
TBR Office of Facilities Development	Brief Project Description:			
<b>Project Jump</b>	Target \$: 285,000.00		Posting Date: / /	
166/	MACC \$: 312,000.00		Place: Knoxville	
Jump	Plan Deposit \$: 0.00		Submittal Deadline: / / 2:00 PM	
<b>Move</b>	Select Plan Rooms:		Delivery Method: Bid	
Previous Bid Next	Nashville Contractors Association			
<b>Search Filter</b>	Chattanooga Builders Exchange			
Active	Associated General Contractors in Chattanooga			
	F. W. Dodge in Nashville			
	Save		Cancel	

# Project Information Tracking System

Navigation	166/017-03-2017	Dyersburg SCC	Glover & Eller Bldgs	Elevator Updates
PITS	<b>Solicitation</b>			
Master Projects	Status: <b>Working</b>	Agency: <b>Tennessee Board of Regents</b>		
Subprojects	Bid Name: <b>Glover &amp; Eller Bldgs Elevator Updates</b>	Institution: <b>Dyersburg SCC</b>		
Designer	Project Ownership: <b>Central Office</b>	Location: <b>Dyersburg, TN Dyer</b>		
<b>Procurement</b>	Person: <b>Kent Jetton</b>	Project Manager: <b>Rob Bryant</b>		
Construction	Fire Marshall <b>Yes</b> Required:			
Schedules	Solicitor: <b>Canup Engineering, Inc.</b>			
Outworld	<b>7953 Stage Hills Blvd.</b>			
Scroll SBCs	<b>Bartlett, TN 38133-4046</b>			
Search	License#: <b>0</b>			
Reports	Contact: <b>David Canup</b>			
Utilities	Phone: <b>(901) 379-9762</b>			
TBR Office of Facilities Development	Brief Project: <b>Modernize existing elevators in Eller and Glover buildings to include new jack in Eller Building, COP, Hall Call Stations and all associated HVAC,</b> Description: <b>Plumbing and Electrical.</b>			
<b>Project Jump</b>	Target \$ <b>285,000.00</b>	Delivery Method: <b>Bid</b>	Started: <b>Wednesday, January 10, 2018</b>	Plan Rooms: <input type="text"/>
166/	M.A.C.C. \$ <b>312,000.00</b>	Place: <b>Memphis</b>	Posting Date: <b>Wednesday, January 17, 2018</b>	
<input type="text"/>	Plan Deposit \$ <b>100.00</b>	Submittal Deadline: <b>Wednesday, February 14, 2018 2:00PM CT</b>		
<input type="button" value="Jump"/>	<input type="button" value="Edit Bid..."/>		Bid Filter: <input type="text" value="Open"/>	
<b>Move</b>				

# Bid Management

Project Number: 166/017-03-2017

**Working**

<b>Solicitation</b>	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
<b>Solicitor</b>	Canup Engineering, Inc. 7953 Stage Hills Blvd. Bartlett, TN 38133-4046	License#   0 Contact   David Canup Phone   (901) 379-9762
<b>Brief Project Description</b>	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	\$285,000.00	Delivery Method   Bid
MACC	\$312,000.00	Place   Memphis
Plan Deposit	\$100.00	Submittal 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				
Lowest Bid Amount				LOW BIDDER Rank: License #: Phone: Contact:
TARGETED amount by	{ }			
RECOMMENDATION	Designer Owner			
AWARD includes:				
LD Contract Length			Bid Date + 45 = 03/31/2018	ON HOLD
Sent to Contractor			Bid Obligation Date	
Returned			B/CO Approved	
Construction Rep	Linda Ivy		Contdate	Corrected
ROOF BOND INFO				

## Rilla Froggatt

---

**From:** Rilla Froggatt  
**Sent:** Wednesday, January 10, 2018 5:02 PM  
**To:** Robert Bryant  
**Cc:** 'dave@canupeng.com'; Linda Ivy; William Mark Thomas (wmthmas3); Keith King; Rilla Froggatt  
**Subject:** 166/017-03-2017 DSCC Glover & Eller Bldgs. Elevator Updates  
**Attachments:** Bid Ad Revised Memphis.doc; Bid Ad Revised Memphis.doc

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

Rilla L. Froggatt, CCCA  
Bid & Contract Manager  
Office of Administration and Facilities Development



Tennessee Board of Regents  
1 Bridgestone Park, 3<sup>rd</sup> Floor, Nashville, Tennessee 37214-2428  
[www.tbr.edu](http://www.tbr.edu)  
(615) 366-3908 [rilla.froggatt@tbr.edu](mailto:rilla.froggatt@tbr.edu)

## 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



Tennessee Board of Regents  
 Office of Facilities Development  
 Suite 664 @ 1415 Murfreesboro Road  
 Nashville, Tennessee 37217

## 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.

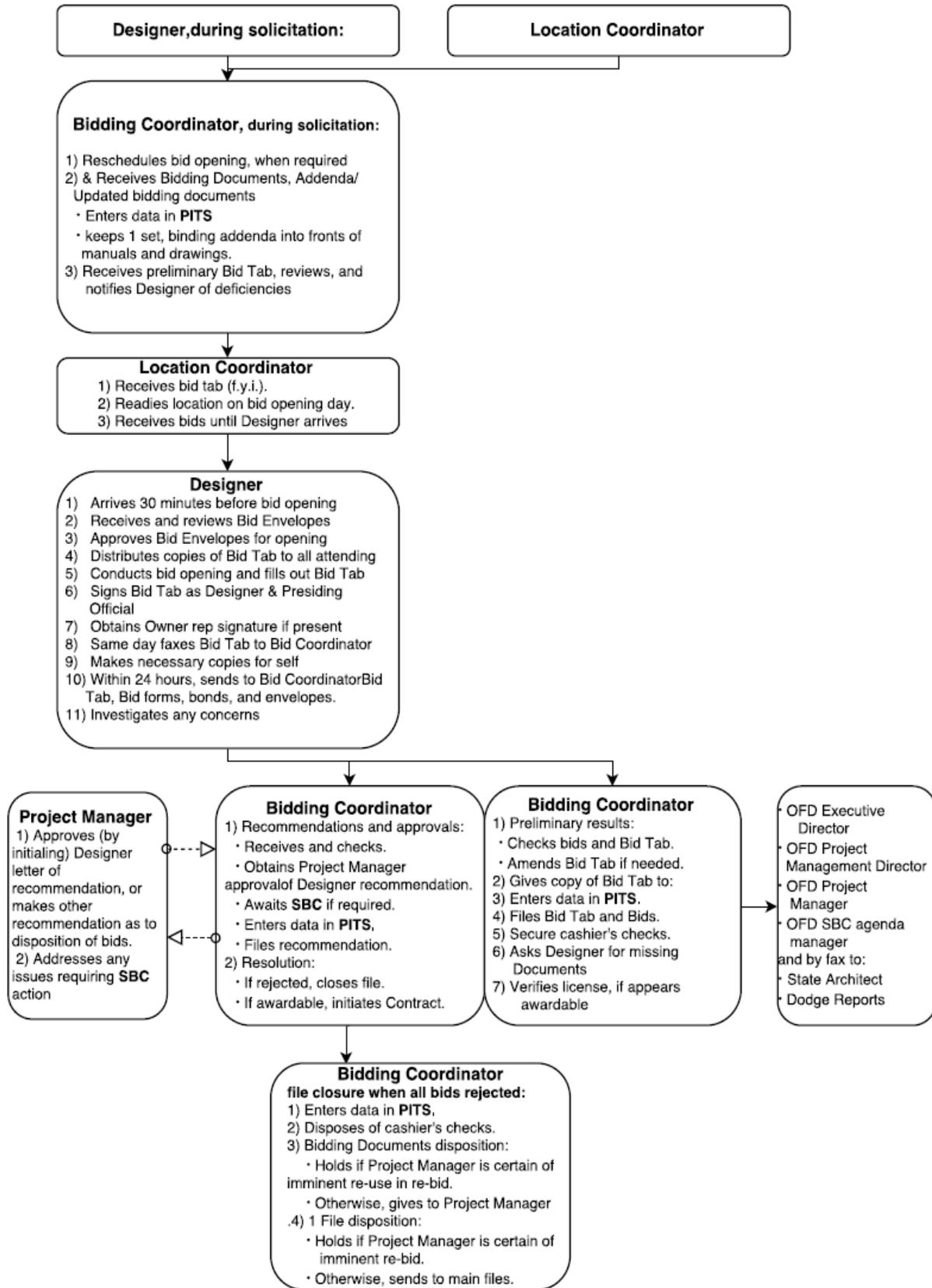
If this letter is accompanied by a marked up set of documents, please incorporate the comments as soon as possible. One complete set of Bidding Documents, including addenda as issued, should be directed to the Bidding Coordinator and the project Construction Representative listed below:

Bidding Coordinator	Construction Representative
Rilla Froggatt Tennessee Board of Regents Department of Facilities Development 1 Bridgestone Park Nashville, Tennessee 37214 Rilla.froggatt@tbr.edu	Linda Ivy 803 Humboldt Gibson Wells Road Humboldt, TN 38343 Linda.ivy@tbr.edu
615-366-3908	Cell: 731-267-9414

**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	166/007-05-2016	UoM	Building	Envelope Repairs
PITS	<b>Solicitation</b>			
Master Projects	Status: Successful	Agency: Tennessee Board of Regents		
Subprojects	Bid Name: Building Envelope Repairs	Institution: UoM		
Designer	Project Ownership: Central Office	Location: Memphis, TN Shelby		
Procurement	Person: Tony Poteet	Project Manager: Rob Bryant		
Construction	Required: NO			
Schedules	Affiliate: Fleming/Associates/Architects, P.C.			
Outworld	Address: 5101 Wheelis Drive, Suite 215			
Scroll SBCs	City: Memphis, TN 38117			
Search	Phone#: 0			
Reports	Contact: Lisa Namie			
Utilities	Phone: (901) 767-3924			
TBR Office of Facilities Development	Brief Project Description: Exterior masonry repairs, windows replacement, roof canopy repairs, and related abatement.			
Project Jump	Target \$ 2,450,000.00	Delivery Method: Bid	Started: Friday, March 31, 2017	Plan Rooms: -
	M.A.C.C \$ 2,695,000.00	Place: Memphis	Posting Date: Wednesday, April 12, 2017	
	Plan Deposit \$ 150.00	Submittal Deadline: Wednesday, May 10, 2017 2:00PM CT		
	166/			
	Jump	Edit Bid...	Bid Filter: Open ▼	

CHECK SCHEDULE  
 PRINTABLE VIEW  
 DOCUMENTS  
 RESOLUTION

# Project Information Tracking System

<b>Navigation</b>	166/007-05-2016					UoM	Building	Envelope Repairs
PITS	<b>Documents Log</b>							
Master Projects		<b>Document Type</b>	<b>Sequence</b>	<b>Document Date</b>	<b>Received</b>	<b>Content Details</b>		
Subprojects	Select	Manual		04/07/2017	04/11/2017			
Designer	Select	Drawing		04/07/2017	04/11/2017			
Procurement	Select	Addenda	1	04/27/2017	04/28/2017	1 page; 21 pages attachment		
Construction	Select	Addenda	2	05/04/2017	05/04/2017	3 pages; 7 pages attachment		
Schedules								
Outworld								
Scroll SBCs								
Search								
Reports								
Utilities								
TBR Office of Facilities Development								
<b>Project Jump</b>								
166/	Add		Edit		Delete			
Jump								

Bid Tab		Page 1 of 12	Pursuant to the Invitation to Bid extended for <b>The University of Memphis</b> <b>Building Envelope Repairs</b> <b>SBC No. 166/007-05-2016</b>							Signature required only by Purchasing Official. Others can be printed or typed.	
Bids opened in <b>Memphis</b>	How many addenda issued: <b>2</b>	Contract Time <b>480 days</b>	Bids and modifications must have been received here by <b>2:00 pm local time, Wednesday, May 10, 2017</b>							Purchasing Official <i>Lisa Namie</i>	
Target <b>2,450,000</b>	Liquidated Damages <b>\$500 per day</b>	I, thus declare the bidding closed, and now will proceed to open and read bids and modifications which have been received.							Designer represented by <b>Lisa Namie</b>		
MACC <b>2,045,000</b>										Owner represented by <b>Jerry Cleaves</b>	
Regulated Subcontractors	Bidders (name, city, license number)	Prime Bid	Adm. Fee	Est. Fee	Unit Prices	Base Bid	Alt #1 Window Replacement Clement Hall	Alt #2 Window Replacement Ellington Hall	Alt #3 Window Replacement Hayden Hall	Alt #4 Window Film Installation Manning Hall	Other notations
Electrical N/A Plumbing N/A HVAC N/A Geothermal N/A Masonry EMS QUALITY MASONRY Roofing CENTROTECH ACENT	Name <b>Alpha Building Corp.</b> City Memphis License Number 00038850	✓	2	B	✓	\$ 2,995,072.27	\$ 454,040.19	\$ 135,069.05	\$ 409,243.11	\$ 94,123.57	
Electrical DAVIS ELECTRICAL Plumbing N/A HVAC N/A Geothermal N/A Masonry EMS QUALITY MASONRY Roofing BAKER COATING	Name <b>Barnes &amp; Brower, Inc.</b> City Memphis License Number 52754	✓	2	B	✓	\$ 2,097,870	452,791	133,440	388,734	84,867	
Electrical N/A Plumbing N/A HVAC N/A Geothermal N/A Masonry SWR Roofing JESSIE BOWART	Name <b>Structural Waterproofing &amp; Restoration, LLC</b> City Memphis License Number 60654	✓	2	B	✓	\$ 2,300,000	463,000	123,000	355,000	168,000	
Electrical ROMAN ELECTRIC Plumbing DRA PLUMBING HVAC N/A Geothermal N/A Masonry FRESH WALL CONCRETE Roofing THE VORONKOV GROUP	Name <b>Viktor Hall Construction</b> City Memphis License Number 63403	✓	2	B	✓	\$ 2,275,000	270,000	142,000	251,000	188,000	
Electrical Plumbing HVAC Geothermal Masonry Roofing	Name <b>Wagner General Contractors, Inc.</b> City Memphis License Number										NO BID
Electrical Plumbing HVAC Geothermal Masonry Roofing	Name  City License Number										

BID TAB  
F555 - 1

Posted in Excel™ format  
for all bid openings  
July 2015 OFD F555 Page 1 of 2



May 11, 2017

*RB, 5/15/17*

Rilla Froggatt  
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

Lisa B. Namie, AIA  
Senior Project Manager

# Project Information Tracking System

Navigation				
Designer	Contractor	Consultant ▶	Other ▶	
<a href="#">PITS</a> <a href="#">Master Projects ▶</a> <a href="#">Subprojects ▶</a> <a href="#">Designer ▶</a> <a href="#">Procurement ▶</a> <a href="#">Construction ▶</a> <a href="#">Schedules ▶</a> <a href="#">Outworld ▶</a> <a href="#">Scroll SBCs</a> <a href="#">Search</a> <a href="#">Reports</a> <a href="#">Utilities</a> <a href="#">TBR Office of Facilities Development</a>				
<a href="#">A</a>   <a href="#">B</a>   <a href="#">C</a>   <a href="#">D</a>   <a href="#">E</a>   <a href="#">F</a>   <a href="#">G</a>   <a href="#">H</a>   <a href="#">I</a>   <a href="#">J</a>   <a href="#">K</a>   <a href="#">L</a>   <a href="#">M</a>   <a href="#">N</a>   <a href="#">O</a>   <a href="#">P</a>   <a href="#">Q</a>   <a href="#">R</a>   <a href="#">S</a>   <a href="#">T</a>   <a href="#">U</a>   <a href="#">V</a>   <a href="#">W</a>   <a href="#">X</a>   <a href="#">Y</a>   <a href="#">Z</a>   <a href="#">All</a>   <a href="#">Joint Venture</a>   <a href="#">Search Firms</a>				
	<b>Firm Name</b>	<b>Phone</b>	<b>Fax</b>	<b>Website</b>
<a href="#">View</a>	SP Industrial Contractors	(731) 584-1602		
<a href="#">View</a>	A & K Construction, Inc.	(270) 441-7752	(270) 441-7754	<a href="http://www.akconstruction.com">http://www.akconstruction.com</a>
<a href="#">View</a>	A and B Construction Company, Inc.	(901) 383-7360	(901) 383-7365	<a href="http://www.aandbconstructionco.com">www.aandbconstructionco.com</a>
<a href="#">View</a>	A J Street	(423) 323-8017		
<a href="#">View</a>	A-Z Office Resource, Inc.	(615) 831-0600		
<a href="#">View</a>	A. D. Engineering Services, Inc.	(423) 266-3501	(423) 266-3286	
<a href="#">View</a>	A. Dave Wright, Architect	(423) 525-5093	(423) 525-5095	
<a href="#">View</a>	A. West Enterprise, LLC	(229) 888-8347	(229) 888-9835	
<a href="#">View</a>	A/V Consultant			
<a href="#">View</a>	A2H, Inc.	(901) 372-0404	(901) 373-4002	<a href="http://www.a2h.com">http://www.a2h.com</a>
<a href="#">View</a>	AAR of North Carolina, Inc.	(336) 727-4534	(336) 727-4540	
<a href="#">View</a>	AAR of North Carolina, Inc.	(336) 727-4534	(336) 727-4540	
<a href="#">View</a>	ABEL Structures	(865) 982-2007		
<a href="#">View</a>	ABG Caulking & Waterproofing of Morristown, Inc.	(423) 587-0638	(423) 587-3921	
<a href="#">View</a>	AccuLab, Inc.	(731) 660-4520	(731) 423-3132	
<a href="#">View</a>	Accurate Air Company, Inc.	(901) 372-3050	(901) 372-7160	
<a href="#">View</a>	ACHW, Inc.	(865) 482-4451		<a href="http://www.achw.com">www.achw.com</a>
<a href="#">View</a>	ACI Environmental Associates, Inc.	(901) 382-4767		
<a href="#">View</a>	Acme Industrial Piping, Inc.	(423) 867-1001	(423) 867-3305	
<a href="#">View</a>	Acoustic Distinctions, Inc.	(914) 712-1300		<a href="http://www.ad-ny.com">www.ad-ny.com</a>
1 2 3 4 5 6 7 8 9 10 ...				
<div style="border: 1px solid red; padding: 2px; display: inline-block;">Add Firm</div>				

# Project Information Tracking System

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

Search Filter  
Active

Designer Contractor Consultant Other  
A | B | C | D | E | F | G | H | I | J | K | L | M | N | O | P | Q | R | S | T | U | V | W | X | Y | Z | All | Joint Venture | Search Firms | Search Staff

Name and Type:  
Firm Name:

Firm Types:

<input type="checkbox"/> Designer	<input checked="" type="checkbox"/> Contractor	<input type="checkbox"/> Consultant	<input type="checkbox"/> Other
		<input type="checkbox"/> Architecture	<input type="checkbox"/> Campus
		<input type="checkbox"/> Civil	<input type="checkbox"/> Newspaper
		<input type="checkbox"/> Electrical	<input type="checkbox"/> Plan Rooms
		<input type="checkbox"/> Environmental	
		<input type="checkbox"/> Fire Protection	
		<input type="checkbox"/> Interior	
		<input type="checkbox"/> Landscape	
		<input type="checkbox"/> Mechanical	
		<input type="checkbox"/> Plumbing	
		<input type="checkbox"/> Structural	

Mailing Address:  
Address:

City:  State:  Zip:

Physical Address (if different from Mailing Address):  
Address:

City:  State:  Zip:

SAVE

CANCEL

↓ MORE INFO

# Project Information Tracking System

**Navigation**

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

Designer      Contractor      Consultant ▶      Other ▶

A | B | C | D | E | F | G | H | I | J | K | L | M | N | O | P | Q | R | S | T | U | V | W | X | Y | Z | All | [Joint Venture](#) | [Search Firms](#) | [Search Staff](#)

Firm

Mailing Address: **Barnes & Brower, Inc.**  
3787 Old Getwell Road  
Memphis, TN 38118

(901) 794-3481

Fax: (901) 794-3482

Website:

License Number: **52754**

Notes:

Type:

Back to Firm List      Edit      Delete      Joint Venture Maintenance      Copy To PITS Clipboard

**Search Filter**

Active ▼

**Staff**

	First Name	Last Name	Registration Number	Staff Type	Phone	Cell Phone	Email	Notes
View	Brandon	Simpson		Staff				superintendent 166/007-08-2005
View	Brenda	Burns		Fiscal	(901) 794-3481		bburns@barnesandbrower.com	
View	Chris	Phillips		Staff	(901) 794-3481	(901) 553-2308	cphillips@barnesandbrower.com	
View	Jeff	Barnes		Principal	(901) 794-3481		jbarnes@barnesandbrower.com	
View	Keith	Brower		Principal	(901) 794-3481	(901) 301-7434	kbrower@barnesandbrower.com	

### Project Information Tracking System

<b>Navigation</b>	166/009-10-2016A	MTSU	Floyd Stadium	LED Lighting																																							
<ul style="list-style-type: none"> <li>PITS</li> <li>Master Projects &gt;</li> <li>Subprojects &gt;</li> <li>Designer &gt;</li> <li>Procurement &gt;</li> <li>Construction &gt;</li> <li>Schedules &gt;</li> <li>Outworld &gt;</li> <li>Scroll SBCs</li> <li>Search</li> <li>Reports</li> <li>Utilities</li> </ul>	<p><b>Resolution</b></p> <p style="text-align: center;">Bid Name: <b>Floyd Stadium LED Lighting</b>      Location: <b>MTSU</b></p> <p style="text-align: center;">Construction Rep: <b>Lane Merryman</b></p> <hr/> <p style="text-align: center;"><b>Deficiencies</b></p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Insurance Error</td> <td style="width: 5%; text-align: center;"><input type="checkbox"/></td> <td style="width: 35%;">Contractor: <input style="width: 100%;" type="text"/></td> </tr> <tr> <td>Agreement Error</td> <td style="text-align: center;"><input type="checkbox"/></td> <td><input style="width: 100%;" type="text"/></td> </tr> <tr> <td>C-Bond Error</td> <td style="text-align: center;"><input type="checkbox"/></td> <td><input style="width: 100%;" type="text"/></td> </tr> <tr> <td>C-Bond PoA Error</td> <td style="text-align: center;"><input type="checkbox"/></td> <td>Phone: <input style="width: 100%;" type="text"/></td> </tr> <tr> <td>R-Bond Error</td> <td style="text-align: center;"><input type="checkbox"/></td> <td>Contact Person: <input style="width: 100%;" type="text"/></td> </tr> <tr> <td>R-Bond PoA Error</td> <td style="text-align: center;"><input type="checkbox"/></td> <td>Rank: <input style="width: 100%;" type="text"/></td> </tr> <tr> <td></td> <td></td> <td>Contractor License: <input style="width: 100%;" type="text"/></td> </tr> </table> <hr/> <p style="text-align: center;"><b>Award Info</b>      <b>Dates</b></p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Number of Bids Received: <input style="width: 50px;" type="text"/></td> <td style="width: 50%;">Designer Recommendation: // <input style="width: 50px;" type="text"/></td> </tr> <tr> <td>Contract Form: CG - 2009 June ▼</td> <td>Owner Recommendation: // <input style="width: 50px;" type="text"/></td> </tr> <tr> <td>Includes: <input style="width: 150px;" type="text"/></td> <td>Sent to Contractor: // <input style="width: 50px;" type="text"/></td> </tr> <tr> <td>Lowest Bid Amount \$ <input style="width: 100px;" type="text"/></td> <td>Returned: // <input style="width: 50px;" type="text"/></td> </tr> <tr> <td>Roof Notes: <b>IF APPLICABLE</b> <input style="width: 100px;" type="text"/> <b># 208,787</b></td> <td>On Hold Date: // <input style="width: 50px;" type="text"/></td> </tr> <tr> <td></td> <td>Corrected Date: // <input style="width: 50px;" type="text"/></td> </tr> <tr> <td></td> <td>B/CO Apprvd: // <input style="width: 50px;" type="text"/></td> </tr> <tr> <td></td> <td>Bid Obligation: // <input style="width: 50px;" type="text"/></td> </tr> <tr> <td></td> <td>Contract Date: // <input style="width: 50px;" type="text"/></td> </tr> </table> <p style="text-align: center; margin-top: 10px;"> <input type="button" value="Save Changes"/>      <input type="button" value="Cancel"/> </p>				Insurance Error	<input type="checkbox"/>	Contractor: <input style="width: 100%;" type="text"/>	Agreement Error	<input type="checkbox"/>	<input style="width: 100%;" type="text"/>	C-Bond Error	<input type="checkbox"/>	<input style="width: 100%;" type="text"/>	C-Bond PoA Error	<input type="checkbox"/>	Phone: <input style="width: 100%;" type="text"/>	R-Bond Error	<input type="checkbox"/>	Contact Person: <input style="width: 100%;" type="text"/>	R-Bond PoA Error	<input type="checkbox"/>	Rank: <input style="width: 100%;" type="text"/>			Contractor License: <input style="width: 100%;" type="text"/>	Number of Bids Received: <input style="width: 50px;" type="text"/>	Designer Recommendation: // <input style="width: 50px;" type="text"/>	Contract Form: CG - 2009 June ▼	Owner Recommendation: // <input style="width: 50px;" type="text"/>	Includes: <input style="width: 150px;" type="text"/>	Sent to Contractor: // <input style="width: 50px;" type="text"/>	Lowest Bid Amount \$ <input style="width: 100px;" type="text"/>	Returned: // <input style="width: 50px;" type="text"/>	Roof Notes: <b>IF APPLICABLE</b> <input style="width: 100px;" type="text"/> <b># 208,787</b>	On Hold Date: // <input style="width: 50px;" type="text"/>		Corrected Date: // <input style="width: 50px;" type="text"/>		B/CO Apprvd: // <input style="width: 50px;" type="text"/>		Bid Obligation: // <input style="width: 50px;" type="text"/>		Contract Date: // <input style="width: 50px;" type="text"/>
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	Contract Date: // <input style="width: 50px;" type="text"/>																																										

**Project Jump**

166/

**Move**

**Search Filter**

Active ▼

# Bid Management

Project Number: 166/007-05-2016

**Successful**

**PRINTABLE VIEW**

<b>Solicitation</b>	Agency	Tennessee Board of Regents	Bid Name	Building Envelope Repairs	
	Project Owner	Central Office	Institution	UoM	
	Person	Tony Poteet	Location	Memphis, TN Shelby	
	Project Manager	Rob Bryant			
	Fire Marshall Required?	NO			
<b>Solicitor</b>	<b>Fleming/Associates/Architects, P.C.</b>	License#	0		
	5101 Wheelis Drive, Suite 215	Contact	Lisa Namie		
	Memphis, TN 38117	Phone	(901) 767-3924		
<b>Brief Project Description</b>	Exterior masonry repairs, windows replacement, roof canopy repairs, and related abatement.				
TARGET	\$2,450,000.00	Delivery Method	Bid	Started	Mar 31, 2017
MACC	\$2,695,000.00	Place	Memphis	Posting Date	Apr 12, 2017
Plan Deposit	\$150.00	Submittal Deadline	Wednesday, May 10, 2017 2:00PM CT	Plan Rooms	

**PROCUREMENT**

## Bidding Documents

Description	Sequence	Doc. Date	Received	Content Details
Manual		04/07/2017	04/11/2017	
Drawing		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			
Under				
TARGETED amount by	\$143,823.00 (5.87%)			
<b>RECOMMENDATION</b>	Designer	05/11/2017		
	Owner	05/15/2017		
<b>AWARD</b>	includes: Base Bid + All 2 & All 4			
LD	500.00	Bid Date + 45 =	06/24/2017	<b>ON HOLD</b>
Contract Length	480	Bid Obligation Date		<input type="checkbox"/> Agreement <input type="checkbox"/> Insurance
Sent to Contractor	06/02/2017	B/CO Approved	06/12/2017	<input type="checkbox"/> C-bond <input type="checkbox"/> CB-PoA
Returned	06/06/2017	Contdate	06/15/2017	<input type="checkbox"/> R-bond <input type="checkbox"/> RB-PoA
Construction Rep	Jerry Cleaves			<b>Corrected</b>
<b>ROOF BOND INFO</b>	208,787.00			

**LOW BIDDER**  
Rank:1  
**Barnes & Brower, Inc.**  
3787 Old Getwell Road  
Memphis, TN 38118  
License #: 52754  
Phone: (901) 794-3481  
Contact: Jeff Barnes

**Low BIDDER**

Example File For "Unsuccessful" BID

GILBERT | McLAUGHLIN | CASELLA

Date: 18 September 2014

To: **Robert Gilliam** [Robert.gilliam@tbr.edu](mailto:Robert.gilliam@tbr.edu)  
**Rilla Froggatt** [Rilla.froggatt@tbr.edu](mailto:Rilla.froggatt@tbr.edu)  
**David Britton** [dbritton@mscc.edu](mailto:dbritton@mscc.edu)  
**Steve Gilbert** [steve@gilm.com](mailto:steve@gilm.com)

From: Mike Smith [msmith@gilmc.com](mailto:msmith@gilmc.com)

RE: Bid Status

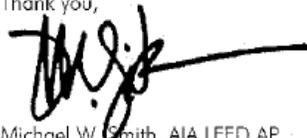
**PROJECT NAME:** MSCC – Athletic Fields Renovation

**PROJECT NUMBER:** 166/021-02-2014 SBC

---

This letter is to inform you that the project listed above, which bid on the date of September 17<sup>th</sup>, 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 | Casellas Architects

xc: Plan holders

f:\projects\14004.07 mbs\mbs bn\mbs 14 09-18 bid status.docx

GILBERT | McLAUGHLIN | CASELLA architects, plc 714 8th Avenue South Nashville TN 37203  
T.615 322 9649 F.615 425 2085 [www.gilmc.com](http://www.gilmc.com)

Bidder did not include bid security "Unsuccessful" BID

Bid Tab		Page 1 of 1	Pursuant to the Invitation to Bid extended for <b>MSCC Athletic Fields Renovation</b> 166/021-02-2014					Signature required only by Presiding Official. Others can be printed or typed.					
Bids opened in	Nashville	How many addenda issued:	3			bids and modifications must have been received here by <b>2:00 September 17th, 2014</b> I, thus declare the bidding closed, and now will proceed to open and read bids and modifications which have been received.					Presiding Official	<i>[Signature]</i>	
Target	\$ 317,000 \$ 300,000.00	Contract Time	120 days								Designer represented by	Mike Smith	
MACC	\$ 330,000.00	Liquidated Damages	\$200 per day								Owner represented by	<i>[Signature]</i>	
Regulated Subcontractors	Bidders (name, city, license number)	Critical	Asken	Bid	Unit	Base Bid	Alt #1	Alt #2	Alt #3	Other notations			
Electrical Plumbing HVAC Geothermal Masonry	<i>C&amp;H</i> Name: C&H Commercial Cont. City: Manchester, TN License Number: 13350					REJECT NON-RESPONSIVE 516,600 6,400							
Electrical Plumbing HVAC Geothermal Masonry	Name: Impulse Inc. City: Mt. Juliet License Number:					NO RESPONSE							
Electrical Plumbing HVAC Geothermal Masonry	Name: City: License Number:												
Electrical Plumbing HVAC Geothermal Masonry	Name: City: License Number:												
Electrical Plumbing HVAC Geothermal Masonry	Name: City: License Number:												
Electrical Plumbing HVAC Geothermal Masonry	Name: City: License Number:												

BID TAB  
F555 - 1

Posted in XLS format  
June 2011 OFD F555  
Page 1 of 1

# Bid

to the  
State of Tennessee  
**Tennessee Board of Regents**

for



**PROJECT:** MSCC Athletic Fields Renovation  
SBC# 166/021-02-2014  
 Project Number: GMCa #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:**

Provide complete information if licensed, or check here  if Bidder unlicensed.  
 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:**

	Name	License Number	Expires	Classification
Electrical	<u>C &amp; H Commercial Contractors, Inc.</u>	<u>00013350</u>	<u>5-31-16</u>	<u>E</u>
Plumbing	<u>C &amp; H Commercial Contractors, Inc.</u>	<u>00013350</u>	<u>5-31-16</u>	<u>MC</u>
HVAC	<u>None Required</u>			
Geothermal	<u>None Required</u>			
Masonry	<u>C &amp; H Commercial Contractors, Inc.</u>	<u>00013350</u>	<u>5-31-16</u>	<u>BC</u>

This Bid Envelope approved for public opening

*Michael J. [Signature]*  
 Signature of Designer or their representative

## BID FORM

**TO:** STATE OF TENNESSEE  
**for the PROJECT:** MSCC Athletic Fields Renovation  
SBC # 166/021-02-2014  
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, pled guilty to, or pled 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 # 166/021-02-2014  
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:**

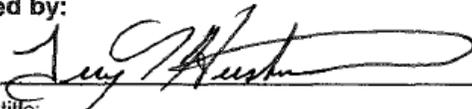
This Bidder agrees to include work of the following alternates as specified (See Section 01 23 00) for the additional amounts listed:

**Alternate No. 1: Backstop Fencing**

Six Thousand Four Hundred\*\*\*\*\* and NO /100ths Dollars

**Submitted by:**

Authorized signature:



Date: 9-17-14

Name and title:  
(Type or print)

Terry L. Hershman

Vice President

On behalf of:  
(Name of Bidder)

C & H Commercial Contractors, Inc.

Bidder's address:  
(Please give Street and Mailing address if different)

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: cnh1968@att.net



September 5, 2014

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

REF: 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:

A handwritten signature in blue ink, appearing to read "Roy Eckert", is written over a horizontal line.

Roy 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.

**Rilla Froggatt**

---

**From:** Rilla Froggatt  
**Sent:** Thursday, September 18, 2014 9:45 AM  
**To:** michael.humphreys@tn.gov  
**Cc:** Keith Robinson; Keith King; Mike Smith; Tammy Ray  
**Subject:** 166/021-02-2014 MSCC Athletic Fields Renovation  
**Attachments:** 20140918093529274.pdf

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  
1415 Murfreesboro Road  
Nashville, TN 37217-2833  
Tel: (615) 366-3908  
Fax: (615) 366-3992  
rilla.froggatt@tbr.edu

## Rilla Froggatt

---

**From:** Tony Greer <Tony.Greer@tn.gov>  
**Sent:** Friday, September 19, 2014 3:56 PM  
**To:** Michael Humphreys; Rilla Froggatt  
**Subject:** RE: 166/021-02-2014 MSCC Athletic Fields Renovation  
**Attachments:** c & h letter of credit

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

### NOTICE

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-----Original Message-----

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

-----Original Message-----

**From:** Rilla Froggatt [mailto:Rilla.Froggatt@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 664 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

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

REF: 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

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 Motlow College. The letter erroneously stated it was a bid bond instead of a Letter of Credit. First Vision Bank hereby resends and revokes all provisions of that letter.

Sincerely,

A handwritten signature in black ink, appearing to read "Roy Eckert", written over a faint, larger version of the same signature.

Roy N. Eckert  
Executive Vice President  
Chief Credit Officer

RNE/jlr

P.O. Box 70 | Tullahoma, TN 37388 | Phone (931) 454-0500 | Fax (931) 454-0523 | [www.firstvisionbank.com](http://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 (6<sup>th</sup> 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 8<sup>th</sup> Avenue South  
Nashville, TN 37203  
**Contact: Steve Gilbert**  
Email Address: [steve@gilmc.com](mailto:steve@gilmc.com)  
Phone: 615-322-9469

## Rilla Froggatt

---

**From:** Rilla Froggatt  
**Sent:** Monday, August 11, 2014 10:20 AM  
**To:** Robert Gilliam  
**Cc:** steve@gilmc.com; Ed Asci; Tammy Ray; Keith King; 'bgarner@mscc.edu'  
**Subject:** 166/021-02-2014 MSCC Athletic Fields Renovation  
**Attachments:** Bid Ad revised Nashville.doc

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 date 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 L. 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](mailto:rilla.froggatt@tbr.edu)

BID DATE: 9/10/14  
2:00 PM @ NASHVILLE

**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**

Line Items	Master Budget	Master Burdens		Initial Subproject Budget
Buildings:	300,000.00	0.00	oca	317,000.00
Site Work:	0.00	0.00	mce	0.00
Built-In Equipment:	0.00	0.00	Target	0.00
TARGET:	300,000.00	0.00	eco	317,000.00
Contingency:	30,000.00	0.00	pco	13,000.00
MACC:	330,000.00	0.00	MACC	330,000.00
Design Fee:	33,048.00	33,048.00		33,048.00
Movable Equipment:	0.00	0.00		0.00
:	0.00	0.00		0.00
:	0.00	0.00		0.00
Miscellaneous:	16,952.00	3,360.00		16,952.00
TOTAL:	380,000.00	36,408.00		380,000.00

Project Description  
 Renovate the baseball and softball field facilities.

STEVE@GILMC.COM

 8/7/14  
 Project Manager Date  
 8-7-14  
 Director Date