Robertson County Finance Committee
Minutes of May 13, 2025 Meeting

The Finance Committee met at 4:00 P.M. with the following members present: Bob Hogan, Ray Hart, Troy Adkins, Dr. Danny Weeks, and Kevin Gray. Mayor Billy Vogle and Jody Stewart were also present. Kirt Brinkley was absent.

Commissioner Bob Hogan called the meeting to order, and the following main discussions and actions took place during the meeting:

Bob Hogan asked if the Public had any comments about the agenda. There were no Public Comments at this time.

The minutes of March 25, 2025 were approved.

Jody Stewart informed the Committee that there was one sole source purchase order issued to JRC, Inc. in the amount of $10,465 for the removal/repair of four (4) weather collectors at the County Historic Courthouse. This sole source purchase was required to maintain the warranty.

1. It was moved by Kevin Gray and seconded by Ray Hart to accept bid number 1567 for Sealing and Striping of Asphalt Parking Lots and Driveways from Reynolds Sealing & Striping, the lowest bidder in the amount of $56,000 for the School System. All voted yea.

2. It was moved by Troy Adkins and seconded by Kevin Gray to accept bid number 1571 for the Housekeeping Services only from Jani-King of Nashville, the lowest bidder in the amount of $2,056,822.56 for the School System. All voted yea.

Danny Weeks explained that bid number 1572 for Housekeeping Services and Expendables was now an irrelevant bid, because bid number 1571 for Housekeeping Services only was approved by the School Board. He also explained that bid number 1573 for the Expendable Supplies needed for the Housekeeping Services will need to be addressed at the next Finance Committee Meeting, because the School Board did not approve bid number 1573 at this time.

3. It was moved by Kevin Gray and seconded by Ray Hart to accept bid number 1574 for the Walk-In Freezer at Central Office from Technology International, the low bidder in the amount of $56,975 for the School System. All voted yea.

4. It was moved by Kevin Gray and seconded by Troy Adkins to accept bid number 1575 for Food Products, Produce and Non-Food Products for the School Nutrition Program. US Foods was the low bidder for the Food in the amount of $2,144,971.24 and the low bidder for the Produce in the amount of $258,547.13. American Paper & Twine was the low bidder for the Non-Food item in the amount of $203,634.70. All voted yea.

5. It was moved by Kevin Gray and seconded by Ray Hart to accept bid number 1576 for Milk, Non-Frozen Juice and No Calorie Tea for the School Nutrition Program from Purity Dairy, sole bidder, in the amount of $626,510.40. All voted yea.

6. It was moved by Troy Adkins and seconded by Kevin Gray to accept bid number 1577 for Coopertown Elementary School HVAC Replacement for the School System. Danny explained that there were two bidders with a price difference between the two bidders in the amount of $8,115. Trinity Geothermal LLC's bid amount was $920,000 and Demand Mechanical's bid amount was $928,115. There was a question answer session about the scope of work and the number of total HVAC units for this project. Danny stated that the School Maintenance Staff expressed that Demand Mechanical's bid amount of $928,115 was the lowest best bid, because

the other one-half of the Coopertown Elementary School's HVAC units were installed by Demand Mechanical. The reasoning for Demand Mechanical being awarded the bid was the best business option for one vendor to be the service representative for this entire School. Danny stated he will have his staff prepare a letter of explanation for Demand Mechanical being the best lowest bidder as required by the State Auditors. Ray Hart voted nay and the six other members that were present voted yea. This motion passed by majority vote.

Danny stated for the record that the low bidder for the Mowing Services for the Central Quadrant was Dunbar's Lawn Care and they denied bid acceptance, so the next lowest bidder was awarded the bid for this Central Quadrant.

7. It was moved by Danny Weeks and seconded by Ray Hart to accept bid number 1578 for the Annual Pavement Marking for the Highway Department. Kerr Brothers is the sole bidder for the various items as listed on the bid tab. This bid acceptance is pending the approval of the Highway Commission at their meeting scheduled for May 22, 2025. All voted yea.

8. It was moved by Kevin Gray and seconded by Danny Weeks to accept bid number 1579 for the Hot Asphalt Paving and Maintenance from the low bidder per the various prices listed on the bid tab for the Highway Department. Vulcan Construction Materials, LLC is considered the low bidder for thirteen (13) items listed on the bid tab under the new and existing road maintenance and construction. Sessions Paving Company is considered the low bidder for sixteen (16) items listed on the bid tab for the new and existing parking lot maintenance and construction. This bid acceptance is pending the approval of the Highway Commission at their meeting scheduled for May 22, 2025. All voted yea.

The meeting adjourned at 4:30 P.M.

Robert Hogan, Chairman

Jody Stewart, Finance Director