

TRANSMITTAL OF BIDS RECEIVED

TO: Public Works RFQ: 51930

FOR: TE Maxson Purchases of One (1) Bid Opening Date: 6/12/2020
New six inch (6") Trailer Mounted Diesel Pump

FROM: **PURCHASING DEPARTMENT**

VENDOR:	AMOUNT
1. <u>AMCO</u>	<u>\$29,912.00</u>
2. <u>Frighiter Daps & Nites, LLC</u>	<u>\$37,250.50</u>
3. <u>CPPW, Inc.</u>	<u>\$33,452.00</u>
4. <u>Infinity Supply, LLC</u>	<u>\$35,222.34</u>
5. <u>Pommax, USA</u>	<u>\$36,100.00</u>
6. <u>Soungs Equipment Co. Inc.</u>	<u>\$37,541.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Public Works RFQ: 51931

FOR: TE Maxson Purchase of two(1) Bid Opening Date: 8/12/2020
New 125 KW Portable Emergency Generator
FROM: **PURCHASING DEPARTMENT**

VENDOR:	AMOUNT
1. <u>Frighter Pump And Nitec, LLC</u>	<u>\$91,718.00</u>
2. <u>C.DPW, Inc.</u>	<u>\$58,208.00</u>
3. <u>Emergency Systems Southeast LLC</u>	<u>\$11,624.00</u>
4. <u>Infinity Supply, LLC</u>	<u>\$86,614.00</u>
5. <u>H&E Equipment Services, Inc</u>	<u>\$70,827.00</u>
6. <u>Meridian Systems, LLC</u>	<u>\$100,218.00</u>
7. <u>Tristar Power Solutions</u>	<u>\$65,139.40</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Public Works RFQ: 51932

FOR: TE Mayson CR1010 Limestone Gravel Supply for TE Mayson BID OPENING DATE: 8/12/2020

FROM: **PURCHASING DEPARTMENT**

VENDOR:	AMOUNT
1. <u>Fullen Dodge & Warehouse</u>	<u>\$21.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Public Works RFQ: 51934

FOR: TE Maxson Red clay Gravel BID OPENING DATE: 8/12/2020
Supply for TE Maxson
FROM: **PURCHASING DEPARTMENT**

VENDOR:	AMOUNT
1. <u>Memphis Stone & Gravel Co.</u>	<u>\$16.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Public Works RFQ: 51935

FOR: TE Jackson Purchase of one Bid Opening Date: 8/12/2020
(1) New 350 HP Motor

FROM: PURCHASING DEPARTMENT

VENDOR:	AMOUNT
1. <u>Electrical & Mechanical Components Dept</u>	<u>\$79,136.00</u>
2. <u>Hi-Speed Industrial Service</u>	<u>\$84,000.00</u>
3. <u>Waterwater Solutions, LLC</u>	<u>\$129,762.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ: 51929

FOR: Uniform Rental for Fleet BID OPENING DATE: 8/12/2020

FROM: PURCHASING DEPARTMENT

VENDOR:

AMOUNT

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