

**BID AND CONTRACT SESSION  
WEDNESDAY AUGUST 19, 2020**

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**BIDS TO BE RECEIVED**

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|----------|---|
| <b>1</b> | <b>RFQ #3584</b><br><b>Construction of REPAIR OF 11</b><br><b>BRIDGES ON SAM COOPER BLVD for</b><br><b>the Division of ENGINEERING</b>                  |
| <b>2</b> | <b>RFQ #51936</b><br><b>Purchase of SPRINTER VAN MOBILE</b><br><b>OFFICE for the Division of FIRE</b><br><b>SERVICES</b>                                |
| <b>3</b> | <b>RFQ #51940</b><br><b>Purchase of LATERAL LINING for the</b><br><b>Division of PUBLIC WORKS</b>   |
| <b>4</b> | <b>SBE Only</b><br><b>RFQ #51912</b><br><b>Purchase of SMALL ENGINE</b><br><b>EQUIPMENT, PARTS AND LABOR for</b><br><b>the Division of PUBLIC WORKS</b> |

# TRANSMITTAL OF BIDS RECEIVED

TO: Engineering RFQ: 3584

FOR: Repair of 11 bridges on Sam Cooper Blvd. BID OPENING DATE: 8/19/2020

FROM: **PURCHASING DEPARTMENT**

VENDOR:	AMOUNT
1. <u>Bell &amp; Associates</u>	<u>\$ 8,363,150</u>
2. <u>Olypus Painting Contractors Inc</u>	<u>\$ 12,481,859.<sup>14</sup></u>
3. <u>Jamison Construction LLC</u>	<u>\$ 7,875,414.<sup>95</sup></u>
4. <u>Chris-Hill Construction Company, LLC</u>	<u>\$ 8,883,518.<sup>55</sup></u>
5. <u>Dement Construction, LLC</u>	<u>\$ 9,507,176.<sup>55</sup></u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Fire Services RFQ: 51936

FOR: Spunter Van Mobile Office BID OPENING DATE: 8/19/2020

FROM: PURCHASING DEPARTMENT

VENDOR:	AMOUNT
1. <u>G + W Diesel</u>	<u>\$ 145,853.00</u>
2. <u>Creative Bus Sales</u>	<u>\$ 147,414.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Public Works RFQ: 51940

FOR: Latval Lining BID OPENING DATE: 8/19/2020

FROM: PURCHASING DEPARTMENT

VENDOR:	AMOUNT
1. <u>BLD Services, LLC</u>	<u>\$466,175.</u>
2. <u>Hubbard Contracting Inc</u>	<u>\$ 379, 800.</u>
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**TRANSMITTAL OF BIDS RECEIVED**

TO: Public Works RFQ: 51912

FOR: Small Engine Equipment Parts & Labor BID OPENING DATE: 8/19/2020  
FROM: PURCHASING DEPARTMENT

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