

**BID AND CONTRACT SESSION
WEDNESDAY SEPTEMBER 16, 2020**

(oracle.memphistn.gov)

BIDS TO BE RECEIVED

- | | | |
|----------|-----------------|---|
| 1 | SBE Only | RFQ #51952
Request for Proposals for BIKEWAY
AND PEDESTRIAN PROGRAM 2020
ACTIVE TRANSPORTATION
EDUCATION, SAFETY, AND
AWARENESS CAMPAIGN for the
Division of ENGINEERING |
| 2 | | RFQ #51970
Purchase of T. E. MAXSON GRIT
GANTRY CRANE REPAIRS for the
Division of PUBLIC WORKS |
| 3 | | RFQ #51974
Purchase of CLASS C HEAVY
WRECKER SERVICE for the Division of
GENERAL SERVICES |
| 4 | | RFQ #51975
Purchase of ALLISON TRANSMISSION
PARTS AND SERVICE for the Division
of GENERAL SERVICES |
| 5 | | RFQ #51976
Purchase of VEHICLE AUTOMOTIVE
GLASS REPAIR for the Division of
GENERAL SERVICES |
| 6 | | RFQ #51977
Purchase of AUTOMOTIVE REPAIR
PARTS for the Division of GENERAL
SERVICES |
| 7 | | RFQ #51978
Purchase of BLAST, BAKE, REBAKE,
WITH DPF MUFFLERS CATALYTIC
CONVERTERS for the Division of
GENERAL SERVICES |
| 8 | | RFQ #51981
Purchase of CLASS C HEAVY TRUCK
PARTS AND LABOR for the Division of
GENERAL SERVICES |
| 9 | | RFQ #51991
Purchase of EMERGENCY BYPASS
PUMPING for the Division of GENERAL
SERVICES |

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| 10 | SBE Only | RFQ #51979
Purchase of PROVIDE CLEANING SERVICES AT LICHTERMAN NATURE CENTER for the Division of PARKS & NEIGHBORHOODS |
| 11 | SBE Only | RFQ #51984
Purchase of PARTS WASHING SERVICE for the Division of GENERAL SERVICES |
| 12 | SBE Only | RFQ #51985
Purchase of DECALS, SHIELDS, NUMBERS AND ROLL OF STRIP for the Division of GENERAL SERVICES |
| 13 | SBE Only | RFQ #51986
Purchase of STOREROOM COMMODITIES for the Division of GENERAL SERVICES |
| 14 | SBE Only | RFQ #51987
Purchase of NEW RADIATORS AND RADIATOR REPAIR SERVICES for the Division of GENERAL SERVICES |
| 15 | SBE Only | RFQ #51989
Purchase of MPD RTCC SERVER EQUIPMENT MAINTENANCE: DELL POWEREDGE for the Division of INFORMATION SERVICES |

TRANSMITTAL OF BIDS RECEIVED

TO: Engineering RFQ: 51952

FOR: Inventory Reduction Program 2019-2020 BID OPENING DATE: 9/16/2020
Active Transportation Education Safety & Awareness Campaign

FROM: **PURCHASING DEPARTMENT**

VENDOR:	AMOUNT
1. <u>DCA (Doug Carpenter & Associates)</u>	
2. <u>Speak Creative, LLC</u>	
3. <u>The Poetly Useful Co. & Hierarchy, Inc.</u>	
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TRANSMITTAL OF BIDS RECEIVED

TO: Public Works RFQ: 51970

FOR: T.E. Maxson Grit Gantry Bid Opening Date: 9/16/2020
Crane Repairs

FROM: **PURCHASING DEPARTMENT**

VENDOR:	AMOUNT
1. <u>Hi-Speed Industrial Service</u>	<u>\$147,080.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ: 51974

FOR: Class C Heavy Wrecker Service BID OPENING DATE: 9/16/2020

FROM: PURCHASING DEPARTMENT

VENDOR:	AMOUNT
1. <u>Davenport Towing & Recovery LLC</u>	<u>\$ 275.00</u>
2. <u>Father & Son Body Shop Inc. A/B/a</u> <u>Father & Son Towing, Inc.</u>	<u>\$ 275.00</u>
3. _____	_____
4. <u>Elite Towing & Transport, Inc.</u>	<u>\$ 250.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ: 51975

FOR: Allison Transmission Bid Opening Date: 9/16/2020
Parts & Service

FROM: **PURCHASING DEPARTMENT**

VENDOR:

AMOUNT

- 1. Clarke Power Services Inc. \$90,000.00
- 2. _____
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ: 51976

FOR: Vehicle Automotive Glass Repair BID OPENING DATE: 9/16/2020

FROM: PURCHASING DEPARTMENT

VENDOR:	AMOUNT
1. <u>GCPW</u>	<u>\$75,000.00</u>
2. <u>Jack Morris-Auto Glass</u>	<u>\$75,000.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ: 51977

FOR: Automotive Repair Parts BID OPENING DATE: 9/16/2020

FROM: PURCHASING DEPARTMENT

VENDOR:	AMOUNT
1. <u>Frighsten Days and Nites LLC</u>	<u>\$636,500.00</u>
2. <u>GCPW</u>	<u>\$902,500.00</u>
3. <u>Jasper Engines & Transmissions</u>	<u>\$826,500.00</u>
4. <u>Union Auto Parts</u>	<u>\$332,500.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ: 51978

FOR: least price Rebake with Bid Opening Date: 2/16/2020
DPF mufflers Catalytic Converters

FROM: **PURCHASING DEPARTMENT**

VENDOR:

AMOUNT

- 1. Commercial Radiator Repair, LLC \$325.00
- 2. GCPW \$40,000.00
- 3. _____
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ: 51981

FOR: Clark C Henry Tomck Park BID OPENING DATE: 9/16/2020
& Labor

FROM: PURCHASING DEPARTMENT

VENDOR:

AMOUNT

1.	<u>Tomck Park LLC</u>	<u>\$75,000.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ: 51991

FOR: Emergency bypass Pumping BID OPENING DATE: 9/16/2020

FROM: PURCHASING DEPARTMENT

VENDOR:

AMOUNT

- 1. Sunbelt Rentals, Inc. \$4,131,710.00
- 2. Hyform Demolishing Solutions, Inc. \$950,752.00
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TRANSMITTAL OF BIDS RECEIVED

TO: Parks & Neighborhoods RFQ: 51979

FOR: Parade Cleaning Services at Bid Opening Date: 9/16/2020
Lichterman Nature Center

FROM: **PURCHASING DEPARTMENT**

VENDOR:	AMOUNT
1. <u>BRSB General Contractors, LLC</u>	<u>\$546,000.00</u>
2. <u>DUM Facilities & Management Corp.</u>	<u>\$30,420.00</u>
3. <u>Spirit of Excellence Commercial Janitorial Service</u>	<u>\$34,750.00</u>
4. <u>AllStar ASAP Cleaning Service</u>	<u>\$49,290.28</u>
5. <u>Immaculate Cleaning Services</u>	<u>\$52,859.20</u>
6. <u>CMT Cleaning Services</u>	<u>\$20,707.00</u>
7. <u>Powerful Cleaning LLC</u>	<u>\$34,100.00</u>
8. <u>MLB Facilities and Maintenance</u>	<u>\$35,928.80</u>
9. <u>A Total Cleaning, Inc.</u>	<u>Itemized</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services **RFQ:** 51984

FOR: Parts Washing Service **BID OPENING DATE:** 9/16/2020

FROM: PURCHASING DEPARTMENT

VENDOR:

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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ: 51985

FOR: Decals, Shields, Numbers **BID OPENING DATE:** 9/16/2020
of Roll of Strip

FROM: **PURCHASING DEPARTMENT**

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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ: 51986

FOR: Stressroom Commodities BID OPENING DATE: 9/16/2020

FROM: PURCHASING DEPARTMENT

VENDOR:	AMOUNT
1. <u>Firefighter Days and Nites, LLC</u>	<u>\$84,000.00</u>
2. <u>CEI Resources</u>	<u>\$100,000.00</u>
3. <u>Empirity Supply, LLC</u>	<u>\$95,000.00</u>
4. <u>Ladd Safety, LLC</u>	<u>\$80,000.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ: 51987

FOR: New Radiators of Radiator Repair Services BID OPENING DATE: 9/16/2020

FROM: PURCHASING DEPARTMENT

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TRANSMITTAL OF BIDS RECEIVED

TO: Information Services RFQ: 51989

FOR: MPD RTCC Server Equipment Bid Opening Date: 9/16/2020
Maintenance: Dell PowerEdge

FROM: **PURCHASING DEPARTMENT**

VENDOR:	AMOUNT
1. <u>Thomas Consultants Inc.</u>	\$ <u>18,442.56</u>
2. <u>Young Technologies LLC</u>	\$ <u>7,125.00</u>
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