

**BID AND CONTRACT SESSION
WEDNESDAY SEPTEMBER 2, 2020**

(oracle.memphistn.gov)

BIDS TO BE RECEIVED

- | | | |
|----------|-----------------|---|
| 1 | SBE Only | RFQ #51941
Request for Qualifications for VENDOR
POOL FOR AUDIO VISUAL
SOLUTIONS for the Division of
INFORMATION SYSTEMS |
| 2 | | RFQ #51929-2
Purchase of UNIFORM RENTAL FOR
FLEET for the Division of GENERAL
SERVICES |
| 3 | | RFQ #51953
Purchase of FIRE PROTECTION
SYSTEMS INSPECTIONS AND
MAINTENANCE for the Division of
FIRE SERVICES |
| 4 | | RFQ #51959
Purchase of T. E. MAXSON
ACCESS/SERVICE PLATFORM
FABRICATION for the Division of
PUBLIC WORKS |
| 5 | SBE Only | RFQ #51938
Purchase of DELL 3551 DOCKING
STATIONS for the Division of
INFORMATION SERVICES |
| 6 | SBE Only | RFQ #51955
Purchase of FIRE FIGHTING HOSE for
the Division of FIRE SERVICES |
| 7 | SBE Only | RFQ #51956
Purchase of PEST CONTROL
SERVICES for the Division of FIRE
SERVICES |

TRANSMITTAL OF BIDS RECEIVED

TO: Information Services RFQ: 51941

FOR: Vendor Pool for Audio Visual Solutions BID OPENING DATE: 9/2/2020

FROM: **PURCHASING DEPARTMENT**

VENDOR:

AMOUNT

- 1. Terry Low Voltage Communication LLC _____
- 2. Yes Link Store, LLC _____
- 3. Young Technologies _____
- 4. _____
- 5. _____
- 6. _____
- 7. _____
- 8. _____
- 9. _____
- 10. _____
- 11. _____
- 12. _____
- 13. _____
- 14. _____
- 15. _____
- 16. _____
- 17. _____
- 18. _____
- 19. _____
- 20. _____

TRANSMITTAL OF BIDS RECEIVED

TO: General Services **RFQ:** 519229-2

FOR: Uniform Rental for Fleet **BID OPENING DATE:** 9/2/2020

FROM: PURCHASING DEPARTMENT

VENDOR:

AMOUNT

- 1. _____
- 2. _____
- 3. _____
- 4. _____
- 5. _____
- 6. _____
- 7. _____
- 8. _____
- 9. _____
- 10. _____
- 11. _____
- 12. _____
- 13. _____
- 14. _____
- 15. _____
- 16. _____
- 17. _____
- 18. _____
- 19. _____
- 20. _____

TRANSMITTAL OF BIDS RECEIVED

TO: Fire Services RFQ: 51953

FOR: Fire Protection Systems BID OPENING DATE: 9/2/2020
Inspections & Maintenance

FROM: PURCHASING DEPARTMENT

VENDOR:	AMOUNT
1. <u>State Systems Inc.</u>	<u>\$15,200.00</u>
2. <u>Johnson Control Fire Protection</u>	<u>\$17,680.00</u>
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____
7. _____	_____
8. _____	_____
9. _____	_____
10. _____	_____
11. _____	_____
12. _____	_____
13. _____	_____
14. _____	_____
15. _____	_____
16. _____	_____
17. _____	_____
18. _____	_____
19. _____	_____
20. _____	_____

TRANSMITTAL OF BIDS RECEIVED

TO: Public Works RFQ: 51959

FOR: T.E. Maxson Access/Service/BID OPENING DATE: 9/2/2020
Platform Fabrication

FROM: **PURCHASING DEPARTMENT**

VENDOR:	AMOUNT
1. <u>Landymark Construction General Contractors, Inc.</u>	<u>\$ 14,850.00</u>
2. <u>Metal Supply Co.</u>	<u>\$5,995.00</u>
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____
7. _____	_____
8. _____	_____
9. _____	_____
10. _____	_____
11. _____	_____
12. _____	_____
13. _____	_____
14. _____	_____
15. _____	_____
16. _____	_____
17. _____	_____
18. _____	_____
19. _____	_____
20. _____	_____

TRANSMITTAL OF BIDS RECEIVED

TO: Information Services RFQ: 51938
FOR: Dell 3557 Docking Stations BID OPENING DATE: 9/2/2020
FROM: **PURCHASING DEPARTMENT**

VENDOR:	AMOUNT
1. <u>Thomas Consultants Inc.</u>	<u>\$266,741.05</u>
2. <u>X-cell Furniers Products, LLC</u>	<u>\$1,281.78</u>
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____
7. _____	_____
8. _____	_____
9. _____	_____
10. _____	_____
11. _____	_____
12. _____	_____
13. _____	_____
14. _____	_____
15. _____	_____
16. _____	_____
17. _____	_____
18. _____	_____
19. _____	_____
20. _____	_____

TRANSMITTAL OF BIDS RECEIVED

TO: Fire Services RFQ: 51955

FOR: Fire Fighting Hose BID OPENING DATE: 9/2/2020

FROM: PURCHASING DEPARTMENT

VENDOR:

AMOUNT

- 1. CEL Resources \$3308.33
- 2. Enfinity Supply, LLC \$3056.45
- 3. _____
- 4. _____
- 5. _____
- 6. _____
- 7. _____
- 8. _____
- 9. _____
- 10. _____
- 11. _____
- 12. _____
- 13. _____
- 14. _____
- 15. _____
- 16. _____
- 17. _____
- 18. _____
- 19. _____
- 20. _____

TRANSMITTAL OF BIDS RECEIVED

TO: Five Services RFQ: 51966
 FOR: Pest Control Services BID OPENING DATE: 9/2/2020
 FROM: PURCHASING DEPARTMENT

VENDOR:	AMOUNT
1. <u>Ant's Pest Control</u>	<u>\$2,205.00</u>
2. <u>NV Era Pest Control</u>	<u>\$22,680.00</u>
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____
7. _____	_____
8. _____	_____
9. _____	_____
10. _____	_____
11. _____	_____
12. _____	_____
13. _____	_____
14. _____	_____
15. _____	_____
16. _____	_____
17. _____	_____
18. _____	_____
19. _____	_____
20. _____	_____