

**BID AND CONTRACT SESSION  
WEDNESDAY SEPTEMBER 23, 2020**

(oracle.memphistn.gov)

**BIDS TO BE RECEIVED**

- |          |  |
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| <b>1</b> | <b>RFQ #51982</b><br><b>Purchase of GENUINE HARLEY</b><br><b>DAVIDSON MOTOR PARTS AND</b><br><b>LABOR for the Division of GENERAL</b><br><b>SERVICES</b> |
| <b>2</b> | <b>RFQ #51992</b><br><b>Purchase of RADIOLOGY MACHINE</b><br><b>FOR MAS for the Division of</b><br><b>EXECUTIVE SERVICES</b>                             |
| <b>3</b> | <b>RFQ #51993</b><br><b>Purchase of 63<sup>RD</sup> POLICE SERVICE</b><br><b>TECHNICIANS UNIFORMS for the</b><br><b>Division of POLICE SERVICES</b>      |
| <b>4</b> | <b>SBE Only</b><br><b>RFQ #51995</b><br><b>Purchase of GROUND MAINTENANCE</b><br><b>for the Division of PARKS &amp;</b><br><b>NEIGHBORHOODS</b>          |
| <b>5</b> | <b>SBE Only</b><br><b>RFQ #51998</b><br><b>Purchase of ROOFING MATERIAL for</b><br><b>the Division of GENERAL SERVICES</b>                               |

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**TRANSMITTAL OF BIDS RECEIVED**

TO: General Services RFQ: 51982  
FOR: Genuine Harley Davidson Motor Parts & Labor BID OPENING DATE: 9/23/2020  
FROM: **PURCHASING DEPARTMENT**

VENDOR:	AMOUNT
1. <u>Brumpus Harley-Davidson of Memphis</u>	<u>\$25,000.00</u>
2. <u>Southern Thunder Harley-Davidson</u>	<u>\$1.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Executive Services RFQ: 51992

FOR: Radiology Machine for MS BID OPENING DATE: 9/23/2020

FROM: **PURCHASING DEPARTMENT**

VENDOR:	AMOUNT
1. <u>Corvetus North America</u>	<u>\$44,000.00</u>
2. <u>Hedera Corporation</u>	<u>\$53,900.00</u>
3. <u>Miller Veterinary Holdings LLC</u>	<u>\$51,294.12</u>
4. <u>Blue Ridge X-ray</u>	<u>\$22,300.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Police Services RFQ: 51993

FOR: 13rd Police Service Technical Bid Opening Date: 9/23/2020  
Uniforms

FROM: PURCHASING DEPARTMENT

VENDOR:	AMOUNT
1. <u>Alpha One Apparel LLC</u>	<u>\$20,643.75</u>
2. <u>CMS Uniforms and Equipment, Inc.</u>	<u>\$16,812.00</u>
3. <u>MidSouth Solutions for Business</u>	<u>\$14,985.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Parkes & Neighborhoods RFQ: 51995

FOR: Ground Maintenance BID OPENING DATE: 2/23/2020

FROM: PURCHASING DEPARTMENT

VENDOR:	AMOUNT
1. <u>A Cut Above Lawn Services Corp.</u>	<u>\$86,400.00</u>
2. <u>Dynamic Landscaping Services LLC</u>	<u>\$12,100.00</u>
3. <u>Premier Lawncare Inc.</u>	<u>\$148,720.00</u>
4. <u>Two Doctors Lawn &amp; Landscape Maintenance LLC</u>	<u>\$16,000.00</u>
5. <u>White Haven Lawncare</u>	<u>\$147,467.16</u>
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**TRANSMITTAL OF BIDS RECEIVED**

TO: General Services RFQ: 51998

FOR: Roofing Material BID OPENING DATE: 9/23/2022

FROM: **PURCHASING DEPARTMENT**

VENDOR:	AMOUNT
1. <u>Frighter Days and Sites, LLC</u>	<u>\$82,997.50</u>
2. <u>Infinity Supply, LLC</u>	<u>\$82,319.02</u>
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