

**BID AND CONTRACT SESSION  
WEDNESDAY SEPTEMBER 9, 2020**

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**BIDS TO BE RECEIVED**

- |          |  |
|----------|--|
| <b>1</b> | <b>RFQ #51944</b><br><b>Request for Qualifications for</b><br><b>INDUSTRIAL PLANT MAINTENANCE</b><br><b>AND RELATED SERVICES for the</b><br><b>Division of PUBLIC WORKS</b>  |
| <b>2</b> | <b>RFQ #51943</b><br><b>Request for Qualifications for FACILITY</b><br><b>MAINTENANCE AND RELATED</b><br><b>SERVICES for the Division of PUBLIC</b><br><b>WORKS</b>  |
| <b>3</b> | <b>RFQ #3586</b><br><b>Construction of FY20 FIRE STATION 47</b><br><b>SEWER MODIFICATIONS for the</b><br><b>Division of FIRE SERVICES</b><br><b>Bid Bond Is Required</b><br><b>Mandatory Pre-Bid</b><br><b>Est: \$132,250</b><br><b>BC, BC-B, BC-b</b> |
| <b>4</b> | <b>RFQ #51957</b><br><b>Purchase of THREE (3) UNITS ¾ TON</b><br><b>DIESEL CREW CAB 4X4 LWB</b><br><b>PICKUP TRUCKS for the Division of</b><br><b>PUBLIC WORKS</b>   |
| <b>5</b> | <b>RFQ #51973</b><br><b>Purchase of SMALL ENGINE</b><br><b>EQUIPMENT, PARTS AND LABOR for</b><br><b>the Division of PUBLIC WORKS</b>   |
| <b>6</b> | <b>RFQ #51962</b><br><b>Purchase of SECURITY &amp; GUARD</b><br><b>SERVICES FOR PINK PALACE</b><br><b>MUSEUM for the Division of PARKS &amp;</b><br><b>NEIGHBORHOODS</b>   |
| <b>7</b> | <b>RFQ #51965</b><br><b>Purchase of HYDRAFLOW FIRE</b><br><b>HYDRANT EQUIPMENT, TOOLS,</b><br><b>PARTS &amp; ACCESSORIES for the</b><br><b>Division of FIRE SERVICES</b>   |
| <b>8</b> | <b>RFQ #51966</b><br><b>Purchase of EMERGENCY LIGHTING</b><br><b>AND VEHICLE EQUIPMENT for the</b><br><b>Division of FIRE SERVICES</b>   |

**RFQ #51969**  
**Purchase of PALO ALTO**  
**MAINTENANCE RENEWAL for the**  
**Division of INFORMATION SERVICES**

TRANSMITTAL OF BIDS RECEIVED

TO: Public Works RFQ: 51944

FOR: Industrial Plant Maintenance Bid Opening Date: 9/9/2020  
Force & Related Services

FROM: PURCHASING DEPARTMENT

VENDOR:	AMOUNT
1. <u>Acuff Enterprises, Inc. d/b/a Scott Contractors</u>	
2. <u>Ferris Construction LLC</u>	
3. <u>Mid-South Maintenance, Inc.</u>	
4. <u>Uppchurch Services, LLC</u>	
5. <u>Crane 1</u>	
6. <u>Scrygg Equipment Co., Inc.</u>	
7. <u>Xylan, Inc.</u>	
8. <u>Electro Design Engineering</u>	
9. <u>MAM Machine &amp; Manufacturing</u>	
10. <u>Teems &amp; Bernouille Mechanical Contractors, LLC</u>	
11. <u>Shelby Electric Co., Inc.</u>	
12. <u>Howden Roofs, LLC</u>	
13. <u>HMI Electric</u>	
14. <u>Landmark Construction &amp; Emergency Services</u>	
15. <u>McCray Electric Company</u>	
16. <u>CED</u>	
17. <u>American Electric Motors</u>	
18. <u>Pelta Materials Handling, Inc.</u>	
19. <u>GMW, Inc.</u>	
20. <u>Chris-Hill Construction Co., LLC</u>	

**TRANSMITTAL OF BIDS RECEIVED**

TO: \_\_\_\_\_ RFQ: 51944 *continued*

FOR: \_\_\_\_\_ BID OPENING DATE: \_\_\_\_\_

FROM: PURCHASING DEPARTMENT

VENDOR:	AMOUNT
1. <u>par Environmental</u>	_____
2. <u>Hibre Electromechanical</u>	_____
3. <u>Hi Speed Industrial Services</u>	_____
4. <u>Tri-State Amature &amp; Electrical Works, Inc.</u>	_____
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TRANSMITTAL OF BIDS RECEIVED

TO: Public Works RFQ: 51943

FOR: Facility Maintenance & Bid Opening Date: 9/9/2020  
Related Services

FROM: **PURCHASING DEPARTMENT**

VENDOR:	AMOUNT
1. <u>A Total Cleaning Company, Inc.</u>	
2. <u>Four K Construction LLC</u>	
3. <u>Process Systems, Inc. Construction Company</u>	
4. <u>Mid-South Maintenance, Inc.</u>	
5. <u>Kenneth B. Truck &amp; Son, Inc.</u>	
6. <u>Memphis Ice Machine Co.</u>	
7. <u>Mr. Roster Plumbing</u>	
8. <u>Electro Design Engineering</u>	
9. <u>Hi Speed Industrial Services</u>	
10. <u>HML Electric</u>	
11. <u>Landmark Construction &amp; Emergency services</u>	
12. <u>Kens Racing and Repair</u>	
13. <u>American Electric Motors</u>	
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TRANSMITTAL OF BIDS RECEIVED

TO: Five Services RFQ: 3586

FOR: EY20 Fire Station 47 BID OPENING DATE: 9/9/2020

Sewer Modifications  
FROM: PURCHASING DEPARTMENT

VENDOR:	AMOUNT
1. <u>Jarvis &amp; Jones, Inc.</u>	<u>\$258,644.00</u>
2. <u>Adfo Construction Co., Inc.</u>	<u>\$171,465.00</u>
3. <u>Fifer &amp; Associates, Inc.</u>	<u>\$136,680.00</u>
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### TRANSMITTAL OF BIDS RECEIVED

TO: Public Works RFQ: 51957

FOR: Three (3) units 3/4 ton Diesel New Cal 4x4 LWB pickup Trucks BID OPENING DATE: 9/9/2020  
FROM: **PURCHASING DEPARTMENT**

VENDOR:	AMOUNT
1. <u>Chuck Hutton Chevrolet</u>	<u>\$ 40,971.40</u>
2. <u>Dobby Ford, Inc.</u>	<u>\$ 38,679.50</u>
3. <u>Freeland Chevrolet</u>	<u>\$ 39,710.00</u>
4. <u>Gorsett Motor Cars</u>	<u>\$ 39,965.00</u>
5. <u>Louisville Chrysler Dodge Jeep Ram</u>	<u>\$ 39,764.36</u>
6. <u>MHC Ford</u>	<u>\$ 128,712.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Public Works RFQ: 51973

FOR: Small Engine Equipment, Bid Opening Date: 9/9/2020

Parts & Labor

FROM: PURCHASING DEPARTMENT

VENDOR:	AMOUNT
1. <u>Mid South Small Engines, Inc.</u>	<u>\$40,200.00</u>
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### TRANSMITTAL OF BIDS RECEIVED

TO: Parkside Neighborhoods RFQ: 51962

FOR: Security Guard Services for Bid Opening Date: 9/19/2020  
Public Palace Museum

FROM: PURCHASING DEPARTMENT

VENDOR:	AMOUNT
1. <u>Encore Security LLC</u>	<u>\$1090,145.00</u>
2. <u>Class A Security LLC</u>	<u>\$704,548.75</u>
3. <u>Diligence Corporation</u>	<u>\$22.50</u>
4. <u>Metropolitan Anti Crime Agency</u>	<u>\$664,173.00</u>
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**TRANSMITTAL OF BIDS RECEIVED**

**TO:** fire Services      **RFQ:** 51965

**FOR:** Hydralow fire Hydrant Bid Opening DATE: 9/9/2020  
Equipment, Tools, Parts & Accessories  
**FROM:** **PURCHASING DEPARTMENT**

**VENDOR:**

**AMOUNT**

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**TRANSMITTAL OF BIDS RECEIVED**

**TO:** Fire Services **RFQ:** 57966

**FOR:** Emergency lighting and Vehicle equipment **BID OPENING DATE:** 9/9/2020

**FROM:** **PURCHASING DEPARTMENT**

**VENDOR:**

**AMOUNT**

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TRANSMITTAL OF BIDS RECEIVED

TO: Information Services RFQ: 51969  
FOR: Pole & Maintenance Bid Opening Date: 9/9/2020  
Renewal  
FROM: PURCHASING DEPARTMENT

VENDOR:	AMOUNT
1. <u>Thomas Consultants, Inc.</u>	<u>\$148,464.64</u>
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