

**BID AND CONTRACT SESSION
WEDNESDAY OCTOBER 14, 2020**

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BIDS TO BE RECEIVED

- 1** RFQ #51984-2
Purchase of PARTS WASHING SERVICE for the Division of GENERAL SERVICES
- 2** RFQ #51985-2
Purchase of DECALS, SHIELDS, NUMBERS AND ROLL OF STRIP for the Division of GENERAL SERVICES
- 3** RFQ #51987-2
Purchase of NEW RADIATORS AND RADIATOR REPAIR SERVICES for the Division of GENERAL SERVICES
- 4** RFQ #51996
Purchase of SOURCING SERVICES FOR QUALIFIED CANDIDATES for the Division of HUMAN RESOURCES
- 5** RFQ #52000
Purchase of HYDRAFLOW FIRE HYDRANT EQUIPMENT, TOOLS, PARTS & ACCESSORIES for the Division of FIRE SERVICES
- 6** RFQ #52001
Purchase of EMERGENCY LIGHTING AND VEHICLE EQUIPMENT for the Division of FIRE SERVICES
- 7** RFQ #52013
Purchase of SINGLE AXLE CREW CAB 4-DOOR DUMP TRUCK for the Division of GENERAL SERVICES
- 8** RFQ #52014
Purchase of (3) PURSUIT (EXECUTIVE) MID-SIZE SUV'S OVER A (3) THREE-YEAR PERIOD for the Division of GENERAL SERVICES
- 9** RFQ #52015
Purchase of (2) AERIAL LADDER TRUCKS OVER A THREE-YEAR PERIOD for the Division of GENERAL SERVICES

- 10 RFQ #52016
Purchase of (2) FIRE PUMPER TRUCKS OVER A THREE-YEAR PERIOD for the Division of GENERAL SERVICES
- 11 RFQ #52018
Purchase of (1) ¾ TON CREW CAB 4X4 LWB PICK-UP OVER A THREE-YEAR PERIOD for the Division of GENERAL SERVICES
- 12 RFQ #52031
Purchase of RALEIGH OPENING DAY COLLECTION for the Division of LIBRARY SERVICES
- 13 SBE Only RFQ #52019
Purchase of CIP HVAC PARTS AND SUPPLIES for the Division of GENERAL SERVICES
- 14 SBE Only RFQ #52020
Purchase of VMWARE SOFTWARE LICENSE SUPPORT & MAINTENANCE for the Division of INFORMATION SERVICES
- 15 SBE Only RFQ #52021
Purchase of SECURITY INCIDENT & EVENTS MANAGEMENT (SIEM) LICENSE & SUPPORT TOOLS for the Division of INFORMATION SERVICES
- 16 SBE Only RFQ #52023
Purchase of UNIFORMS FOR POLICE RECRUITS 133RD, 134TH, 135TH AND 22ND LATERAL BASIC RECRUIT for the Division of POLICE SERVICES

TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ: 51984-2
FOR: Parts Washing Service BID OPENING DATE: 10/14/2020
FROM: PURCHASING DEPARTMENT

VENDOR:	AMOUNT
1. <u>Safety-Kleen Systems, Inc.</u>	<u>\$78.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ: 51985-2

FOR: Decks, Shields, Jambos and Roll of stump BID OPENING DATE: 10/14/2020

FROM: **PURCHASING DEPARTMENT**

VENDOR:

AMOUNT

- 1. Graphic Designs International LLC \$ 104,487.50
- 2. Korman Signing Inc. \$ 71,625.00
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ: 51987-2

FOR: New Radiators and Radiator Repair Services BID OPENING DATE: 10/14/2020

FROM: PURCHASING DEPARTMENT

VENDOR:	AMOUNT
1. <u>Commercial Radiator Repair LLC</u>	<u>\$50,000.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Human Resources RFQ: 51996

FOR: Sourcing Services for Qualified candidates BID OPENING DATE: 10/14/2020

FROM: **PURCHASING DEPARTMENT**

VENDOR:

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TRANSMITTAL OF BIDS RECEIVED

TO: Fire Services RFQ: 52000

FOR: Hydrolon Fire Hydrant Bid Opening Date: 10/14/2020
Equipment, Tools, Parts & Accessories
FROM: PURCHASING DEPARTMENT

VENDOR:	AMOUNT
1. <u>Infinity Supply, LLC</u>	<u>\$40,000.00</u>
2. <u>Hydraflex, Inc.</u>	<u>\$50,000.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Fire Services RFQ: 52001

FOR: Emergency Lighting and Vehicle Equipment BID OPENING DATE: 10/14/2020

FROM: **PURCHASING DEPARTMENT**

VENDOR:	AMOUNT
1. <u>Fleet Safety Equipment, Inc.</u>	<u>\$21,246.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ: 52013
 FOR: Single Axle Crew Cab 4-door dump truck BID OPENING DATE: 10/14/2020
 FROM: **PURCHASING DEPARTMENT**

VENDOR:	AMOUNT
1. <u>Scrymgeour Equipment Co. Inc.</u>	<u>\$83,374.00</u>
2. <u>Summit Truck Group of Memphis</u>	<u>\$72,974.00</u>
3. <u>Tag Truck Center</u>	<u>\$90,965.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ: 52014

FOR: (3) Pursuit (Executive) Mid-Bid Opening Date: 10/14/2020
Single SUV's over a (3) three-year period

FROM: **PURCHASING DEPARTMENT**

VENDOR:	AMOUNT
1. <u>Freeland Chevrolet</u>	<u>\$114,600.00</u>
2. <u>Gorsett Motor Cars</u>	<u>\$112,374.39</u>
3. <u>Louisville Chrysler Dodge Jeep Ram</u>	<u>\$11,985.08</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ: 52015

FOR: (2) Aerial Ladder Trucks Bid Opening Date: 10/14/2020
over three-year period

FROM: **PURCHASING DEPARTMENT**

VENDOR:

AMOUNT

1.	<u>G&W Diesel Service Inc</u>	<u>\$2,250,022.00</u>
2.	<u>Gambett Fire Apparatus</u>	<u>\$2,242,982.00</u>
3.	<u>Sutphen / South East Fire</u>	<u>\$2,039,603.32</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ: 52016

FOR: (2) Fire Pumper Trucks BID OPENING DATE: 10/14/2020
over a three-year period

FROM: **PURCHASING DEPARTMENT**

VENDOR:	AMOUNT
1. <u>G.W Diesel Service, Inc</u>	<u>\$1,448,672.00</u>
2. <u>Sunbelt Fire Apparatus</u>	<u>\$1,488,670.00</u>
3. <u>Sutphen/Southeast Fire</u>	<u>\$1,423,989.12</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ: 52018

FOR: (1) 3/4 Ton Crew Cab 4x4LWBID OPENING DATE: 10/14/2020
Bids are open a three-year period

FROM: **PURCHASING DEPARTMENT**

VENDOR:	AMOUNT
1. <u>Freeland Chevrolet</u>	<u>\$ 30,000.00</u>
2. <u>Gensett Motor Cars</u>	<u>\$ 30,871.00</u>
3. <u>Louisville Chrysler Dodge Jeep Ram</u>	<u>\$ 30,063.36</u>
4. <u>Dohy Ford, Inc</u>	<u>\$ 29,891.20</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Library Services RFQ: 52031

FOR: Raleigh Opening Day Collection BID OPENING DATE: 10/14/2020

FROM: PURCHASING DEPARTMENT

VENDOR:	AMOUNT
1. <u>Parker & Taylor</u>	<u>\$657.15</u>
2. <u>Farnes & Cole Booksellers, Inc.</u>	<u>\$776.87</u>
3. <u>Prodart Co. by Libro, Inc.</u>	<u>\$861.63</u>
4. <u>Hertzberg - New Method, Inc. / Perma- Bound Protes</u>	<u>\$928.19</u>
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6. <u>Dugram Library Services, Inc.</u>	<u>\$69.27</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ: 52019

FOR: CIP HVAC Parts and Supplies BID OPENING DATE: 10/14/2020

FROM: PURCHASING DEPARTMENT

VENDOR:

AMOUNT

1.	<u>Prighter Day and Nites, LLC</u>	<u>\$ 98,499.98</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Information Services RFQ: 52020
 FOR: VWare Software License Support & maintenance BID OPENING DATE: 10/14/2020
 FROM: **PURCHASING DEPARTMENT**

VENDOR:	AMOUNT
1. <u>Thomas Consultants, Inc.</u>	<u>\$ 89,082.88</u>
2. <u>X-Cell Business Products, LLC</u>	<u>\$87,470.79</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Information Services RFQ: 52021

FOR: Security Incident & Events Management (SIEM) License & Support Tools BID OPENING DATE: 10/14/2020

FROM: PURCHASING DEPARTMENT

VENDOR:	AMOUNT
1. <u>Thomas Consultancy Inc.</u>	\$ <u>198,631.72</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Police Services RFQ: 52023

FOR: Uniforms for Police Recruits BID OPENING DATE: 10/14/2020
133rd, 134th, 135th and 22nd Lateral Police Recruit

FROM: **PURCHASING DEPARTMENT**

VENDOR:

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