

**BID AND CONTRACT SESSION
WEDNESDAY NOVEMBER 18, 2020**

(oracle.memphistn.gov)

BIDS TO BE RECEIVED

- | | |
|----------|--|
| 1 | RFQ #3592
Construction of WHITEHAVEN
BRANCH LIBRARY HVAC
RENOVATION for the Division of
GENERAL SERVICES
Bid Bond Is Required
Mandatory Pre-Bid
Est: \$100,000
MC/CMC-C |
| 2 | RFQ #52060
Purchase of PIPE GALLERY REPAIRS
AND REPLACEMENT for the Division
of PUBLIC WORKS |
| 3 | RFQ #52071
Purchase of SUSPENSION PARTS &
LABOR for the Division of GENERAL
SERVICES |
| 4 | RFQ #52072
Purchase of FIRE EXTINGUISHER
SERVICE for the Division of GENERAL
SERVICES |
| 5 | RFQ #52073
Purchase of DIESEL ENGINE PARTS &
LABOR for the Division of GENERAL
SERVICES |
| 6 | SBE Only
RFQ #52068
Purchase of DELL MEMORY
UPGRADE 128 PIECES OF 32 GB
MEMORY STICKS PER SPECS for the
Division of INFORMATION SERVICES |
| 7 | SBE Only
RFQ #52077
Purchase of WASTE/TRASH
REMOVAL FOR MPD LOCATIONS for
the Division of POLICE SERVICES |

TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ: 3592
FOR: Whitehaven Branch Library HVAC Renovation BID OPENING DATE: 11/18/2020
FROM: **PURCHASING DEPARTMENT**

VENDOR:	AMOUNT
1. <u>Metro Mechanical Contractors Inc.</u>	<u>\$238,250.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Public Works RFQ: 52060
 FOR: Pipe Gallery Repair & Replacement BID OPENING DATE: 11/18/2020
 FROM: **PURCHASING DEPARTMENT**

VENDOR:	AMOUNT
1. <u>Landmark Construction General Contractors Inc.</u>	<u>\$245,000.00</u>
2. <u>Process Systems Incorporated Construction Company</u>	<u>\$292,445.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services **RFQ:** 5a071

FOR: Suspension Parts & Labor **BID OPENING DATE:** 11/18/2020

FROM: PURCHASING DEPARTMENT

VENDOR:	AMOUNT
1. <u>Custom Springs Inc.</u>	<u>\$ 25,000.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ: 52072

FOR: Extinguisher Service BID OPENING DATE: 11/18/2020

FROM: PURCHASING DEPARTMENT

VENDOR:	AMOUNT
1. <u>Gross Fire Protection, Inc.</u>	<u>\$20,090.00</u>
2. _____	_____
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ: 52073

FOR: Diesel Engine Parts & Labor BID OPENING DATE: 11/18/2020

FROM: PURCHASING DEPARTMENT

VENDOR:	AMOUNT
1. <u>GAW Diesel Service, Inc.</u>	<u>\$45,000.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Information Services RFQ: 52068

FOR: Dell Memory Upgrade 128 BID OPENING DATE: 11/18/2020
pieces of 32GB Memory sticks per spec

FROM: **PURCHASING DEPARTMENT**

VENDOR:	AMOUNT
1. <u>Thomas Consultants Inc.</u>	<u>\$56,974.08</u>
2. _____	_____
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TRANSMITTAL OF BIDS RECEIVED

TO: Police Services RFQ: 52077

FOR: Waste/Traffic Removal for BID OPENING DATE: 11/18/2020

MPD Operations
FROM: PURCHASING DEPARTMENT

VENDOR:

AMOUNT

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