

**BID AND CONTRACT SESSION
WEDNESDAY DECEMBER 30, 2020**

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BIDS TO BE RECEIVED

- 1**
RFQ #3596
**Construction of MAXSON SLUDGE
LINE REPLACEMENT for the Division
of PUBLIC WORKS**
Bid Bond Is Required over \$100,000
No Pre-Bid
Est: \$1,056,000
MU, MU-A OR MU-B

- 2**
RFQ #3600
**Construction of MAGEVNEY HOUSE
RETAINING WALL for the Division of
GENERAL SERVICES**
Bid Bond Is Required over \$100,000
Mandatory Pre-Bid
Est: \$60,000
BC-5, BC-9, BC-13, BC-19 OR HRA-E-5

- 3**
RFQ #3601
**Construction of TENNIS COURT
REHABILITATION AT UNIVERSITY
PARK for the Division of PARKS &
NEIGHBORHOODS**
Bid Bond Is Required over \$100,000
Non-mandatory Pre-Bid
Est: \$451,300
BC, BC-B, BC-b, BC-25, HRA

- 4** **SBE Only**
RFQ #3599
**Construction of MOUNTED HORSE
PATROL CONCRETE FLOORING for
the Division of GENERAL SERVICES**
Bid Bond Is Required over \$100,000
Mandatory Pre-Bid
Est: \$76,000
BC-19 Concrete

- 5**
RFQ #52097
**Purchase of TWO TANDEM
DUMPTRUCK for the Division of
PUBLIC WORKS**

- 6**
RFQ #52102
**Purchase of T.E. MAXSON PURCHASE
OF TWO (2) NEW 1500 HP MOTORS
for the Division of PUBLIC WORKS**

- 7**
RFQ #52103
**Purchase of ONE (1) ANIMAL SERVICE
VAN – OPTION TO PURCHASE UP TO
15 VEHICLES OVER A THREE (3)**

**YEAR PERIOD for the Division of
GENERAL SERVICES**

8

RFQ #52104

**Purchase of ONE (1) SELF PROPELLED
THERMOPLASTIC APPLICATOR for
the Division of GENERAL SERVICES**

9

RFQ #52105

**Purchase of ONE TON 4X2 REGULAR
CAB WELDER TRUCK for the Division
of GENERAL SERVICES**

TRANSMITTAL OF BIDS RECEIVED

TO: Public Works RFQ: 3596

FOR: Masonry Sledge, Line Replacement BID OPENING DATE: 12/30/2020

FROM: **PURCHASING DEPARTMENT**

VENDOR:

AMOUNT

- 1. Acuff Enterprises, Inc. d/b/a Scott Contractors \$ 1,211,200.00
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ: 3600

FOR: Magesney Home Retaining Wall BID OPENING DATE: 12/30/2020

FROM: PURCHASING DEPARTMENT

VENDOR:	AMOUNT
1. <u>Jarves & Grover, Inc.</u>	<u>\$117,486.00</u>
2. <u>Wagner General Contractors, Inc.</u>	<u>\$88,600.00</u>
3. <u>Apb Construction Co. Inc.</u>	<u>\$111,624.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Parkside Neighborhoods RFQ: 3601
 FOR: Tennis Court Rehabilitation - Bid Opening Date: 12/30/2020
at University Park
 FROM: **PURCHASING DEPARTMENT**

VENDOR:	AMOUNT
1. <u>Hellas Construction</u>	<u>\$458,270.00</u>
2. <u>base bid</u>	<u>\$12,150.00</u>
3. <u>Alternate 1</u>	<u>\$4950.00</u>
4. <u>Alternate 2</u>	
5. <u>F&B Construction Co. Inc.</u>	
6. <u>base bid</u>	<u>\$353,335.00</u>
7. <u>Alternate 1</u>	<u>\$33,363.00</u>
8. <u>Alternate 2</u>	<u>\$736.00</u>
9. <u>Parnerel Brown Inc.</u>	
10. <u>base bid</u>	<u>\$388,908.00</u>
11. <u>Alternate 1</u>	<u>\$39,795.00</u>
12. <u>Alternate 2</u>	<u>\$700.00</u>
13. <u>Grinder, Taber & Grindler Inc.</u>	
14. <u>base bid</u>	<u>\$352,900.00</u>
15. <u>Alternate 1</u>	<u>\$11,000.00</u>
16. <u>Alternate 2</u>	<u>\$700.00</u>
17. <u>Wagner General Contractors</u>	
18. <u>base bid</u>	<u>\$369,500.00</u>
19. <u>Alternate 1</u>	<u>\$24,150.00</u>
20. <u>Alternate 2</u>	<u>\$7065.00</u>

TRANSMITTAL OF BIDS RECEIVED

TO: _____ RFQ: _____

FOR: _____ BID OPENING DATE: _____

FROM: PURCHASING DEPARTMENT

VENDOR:	AMOUNT
1. <u>Castle blade inc.</u>	
2. <u>base bid</u>	<u>\$370,000.00</u>
3. <u>Alternate 1</u>	<u>\$14,500.00</u>
4. <u>Alternate 2-</u>	<u>\$11,500.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ: 3599

FOR: Mounted Horse Patrol BID OPENING DATE: 12/30/2020

Concrete Flooring
FROM: PURCHASING DEPARTMENT

VENDOR:	AMOUNT
1. <u>Fifer & Associates</u>	<u>\$ 96,820.00</u>
2. <u>Abb Construction Co. Inc.</u>	<u>\$ 137,295.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Public Works RFQ: 52097

FOR: Two Tandem Dumptrucks BID OPENING DATE: 12/30/2020

FROM: **PURCHASING DEPARTMENT**

VENDOR:	AMOUNT
1. <u>Crown Truck Service Inc.</u>	<u>\$ 303,000.00</u>
2. <u>PTC of Tennessee LLC</u>	<u>\$ 311,330.00</u>
3. <u>Scmegg Equipment Co. Inc.</u>	<u>\$ 279,970.00</u>
4. <u>Summit Truck Group of Memphis</u>	<u>\$ 279,900.00</u>
5. <u>Viking Cires Midwest</u>	<u>\$ 308,754.90</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Public Works RFQ: 52102

FOR: T.E. Maxson Purchases BID OPENING DATE: 12/30/2020
Two (2) New 1500 HP Motors

FROM: **PURCHASING DEPARTMENT**

VENDOR:	AMOUNT
1. <u>Applied Industrial Technologies</u>	<u>\$143,068.00</u>
2. <u>Flyghter Dings and Sites, LLC</u>	<u>\$178,966.66</u>
3. <u>Electrical & Mechanical Components Depot</u>	<u>\$66,100.00</u>
4. <u>Hi-Speed Industrial Service</u>	<u>\$139,800.00</u>
5. <u>Shermco Industries</u>	<u>\$138,650.00</u>
6. <u>American Electric Motors</u>	<u>\$140,940.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services **RFQ:** 52103

FOR: One (1) Annual Service Van - BID OPENING DATE: 12/30/2020
option to purchase up to 15 vehicles over a three (3) year
period
FROM: **PURCHASING DEPARTMENT**

VENDOR:	AMOUNT
1. <u>Louisville Chrysler Dodge Jeep Ram</u>	<u>\$164,351.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ: 52104

FOR: one (1) self propelled BID OPENING DATE: 12/30/2020
Thermoplastic Application

FROM: **PURCHASING DEPARTMENT**

VENDOR:	AMOUNT
1. <u>Infinity Supply, LLC</u>	<u>\$96,950.00</u>
2. <u>Florida Traverser, Inc</u>	<u>\$72,281.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ: 52105
 FOR: one Ton 4x2 Regular BID OPENING DATE: 12/30/2020
Cal. welder Trade
 FROM: **PURCHASING DEPARTMENT**

VENDOR:	AMOUNT
1. <u>Dahlz Ford Inc.</u>	<u>\$78,047.70</u>
2. <u>Freeland Chevrolet</u>	<u>\$78,303.00</u>
3. <u>Louisville Chrysler Dodge Jeep Ram</u>	<u>\$75,528.50</u>
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