

**BID AND CONTRACT SESSION
WEDNESDAY, 3 MARCH 2021**

(oracle.memphistn.gov)

BIDS TO BE RECEIVED

- 1**
RFP #52101
SBE
DEBRIS MONITORING SERVICES for
the Division of SOLID WASTE

- 2**
RF QUALIFICATIONS #52114
INDUSTRIAL EQUIPMENT and
RELATED PARTS & SERVICE for the
Division of PUBLIC Works

- 3**
RFQ #3602
Construction of MC STILES GRIT
TANK MCC& INFLUENT PUMP
STATION GENERATOR PROJECT for
the Division of PUBLIC WORKS
Bid Bond Is Required
Mandatory Pre-Bid
Est: \$4,900,000.00
CE

- 4**
RFQ #3603
Construction of AUDIO/VIDEO
EQUIPMENT FOR FIRE HQ PROJECT
for the FIRE DEPARTMENT
Bid Bond Is Required
Mandatory Pre-Bid
Est: \$180,000.00
BC, BC-B, BC-b, CE, CE-D, S-LOW
VOLTAGE CABLING

- 5**
RFQ #3604
Construction of PINK PALACE
MUSEUM – HVAC RENNOVATION
PROJECT for the Division of GENERAL
SERVICES
Bid Bond Is Required
Mandatory Pre-Bid
Est: \$580,000.00
MC-C

- 6**
RFQ #52139
Purchase of 52' REMOTE CONTROL
SLOPE COMMERCIAL MOWER for
the Division of GENERAL SERVICES

- 7**
RFQ #52141
Purchase of TAILOR MADE
AMBULANCE PARTS & EQUIPMENT
for the Division of GENERAL
SERVICES

- 8 RFQ #52142
Purchase of 63rd POLICE SERVICE
TECHNICIANS UNIFORMS for the
Division of POLICE
UNIFORMS, BLENDED FABRIC
- 9 RFQ #52145
Purchase of POLYMER EMULSION for
the Division of PUBLIC WORKS
- 10 RFQ #52149
Purchase of SECURITY GUARD
SERVICES FOR THE ENC for the
Division of BUSINESS DEVELOPMENT
CENTER
- 11 RFQ #52125
SBE
Purchase of EXTERIOR PAINTING
BASS PRO-PYRAMID for the Division of
GENERAL SERVICES
- 12 RFQ #52137
SBE
Purchase of HVAC EQUIPMENT &
SUPPLIES for the Division of GENERAL
SERVICES
- 13 RFQ # 52138
SBE
Purchase of POWERED
SPRAYERS/SPREADERS for the
Division of General Services
- 14 RFQ #52150
Purchase of RESIDENTIAL SEWER
CLEANING for the Division of PUBLIC
WORKS

TRANSMITTAL OF BIDS RECEIVED

TO: Solid Waste ^{RFP} NO: 52101

FOR: Debris Monitoring Services BID OPENING DATE: _____

FROM: PURCHASING DEPARTMENT

VENDOR: _____ AMOUNT _____

1. Debris-tech LLC _____
2. ABES Engineering _____
3. Emaculate Cleaning _____
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TRANSMITTAL OF BIDS RECEIVED

TO: Public Works RFQ qualifications 52114FOR: Industrial Equipment & Related Parts & Services
BID OPENING DATE: 3 MAY 21

FROM: PURCHASING DEPARTMENT

VENDOR:

AMOUNT

1. Chalmers & Kubeck - South
2. Brighter Days & Wites Inc
3. En'finity Supply
4. ~~Pro Station Technology Group Inc~~
5. EMICC
6. Partner Purchasing & Sales Services
7. Williams Equipment & Supply Co. Inc
8. Steve's Tire & Auto
9. Power Equipment Company of Memphis
10. S & S Firestone Inc.
11. Nexair Inc
12. Tag Truck Enterprises
13. Mid South Instrument Co. Inc
14. Mic Sales Inc
15. Gossett Motor Cars
16. Teems & DeMoille Mechanical Contractors Inc.
17. G & W Diesel Services Inc
18. Xylem Dewatering Solutions
19. Coleman Taylor Transmissions
20. Thompson Machinery / Thompson Power

TRANSMITTAL OF BIDS RECEIVED

TO: Public Works RFQ: utilifications 52114

FOR: Industrial Equipment & Related Parts & Services BID OPENING DATE: _____

FROM: PURCHASING DEPARTMENT

VENDOR: _____ AMOUNT _____

- 21. Auto Nation Ford Memphis _____
- 22. Bartlett Small Engines _____
- 23. Vulcan _____
- 24. Cougar Chemical _____
- 25. Mid South Small Engines _____
- 26. Lombs Machine Works _____
- 27. Contractors Supply Plus _____
- 28. Barton Equipment Co. LLC _____
- 29. Seruggs Equipment Co. Inc _____
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TRANSMITTAL OF BIDS RECEIVED

TO: Public Works RFO: 3602
FOR: Mc Stiles Grit Tamppid Opening DATE: 12/19/11

FROM: PURCHASING DEPARTMENT

VENDOR:

AMOUNT

1.	<u>Tristate Armature</u>	<u>4,902,476.00</u>
2.	<u>Shelby Electric Co Inc</u>	<u>417,022.50</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Fire Department RFQ: 36003
FOR: Equipment For Fire HQ Project BID OPENING DATE: 3 MAY 2021
FROM: PURCHASING DEPARTMENT

VENDOR:	AMOUNT
1. <u>Nickson General Contractors</u>	<u>165,334.00</u>
2. <u>Thomas Consultants, Inc (TCI)</u>	<u>195,316.85</u>
3. _____	_____
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ: 3604
Renovation
FOR: Pink Palace Museum NYC BID OPENING DATE: 3 MAY 2024

FROM: PURCHASING DEPARTMENT

VENDOR: _____ AMOUNT _____

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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ: 52139,1

FOR: 52' Remote Control Slope Comp. Mower BID OPENING DATE: 3 MAY 2021

FROM: PURCHASING DEPARTMENT

VENDOR:	AMOUNT
1. <u>Embankscape Equipment dba ^{R. Mowers}</u>	<u>55,080.58</u>
2. <u>Enfinity Supply, LLC</u>	<u>55,333.00</u>
3. <u>Green Climber of North America</u>	<u>88,100.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ: 52141
FOR: Informede Ambulance Part 8 & Equipment BID OPENING DATE: 3 MAY 2021

FROM: PURCHASING DEPARTMENT

VENDOR: AMOUNT

- 1. Select Tech Inc 42,500.00
- 2. _____
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TRANSMITTAL OF BIDS RECEIVED

TO: Police RFQ: 52142

FOR: 63rd Police Service Technician's Uniform BIDDING DATE: 3 MAY 2021

FROM: PURCHASING DEPARTMENT

VENDOR:

AMOUNT

- 1. Alpha One Apparel, LLC 487.74
- 2. Galls Incorporated 396.00
- 3. _____
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TRANSMITTAL OF BIDS RECEIVED

TO: Puble Works RFQ: 52145

FOR: Polymer Emulsion BID OPENING DATE: 3 MAY 2021

FROM: PURCHASING DEPARTMENT

VENDOR:

AMOUNT

1.	<u>PolyAde, Inc</u>	<u>1,266,120.00</u>
2.	<u>Solenis LLC</u>	<u>1,323,960.00</u>
3.	_____	_____
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TRANSMITTAL OF BIDS RECEIVED

TO: Business Development Center RFO: 52149
FOR: Security Guard Services for ^{48,600} Bid OPENING DATE: 3 MAR 2024
FROM: PURCHASING DEPARTMENT

VENDOR:	AMOUNT
1. <u>Cobb Technical Security, LLC</u>	<u>32,713.20</u>
2. <u>Metropolitan Anti-Crime Agency</u>	<u>36,036.00</u>
3. <u>Diligence Corporation</u>	<u>33,579.00</u>
4. <u>Pro-Tech Security</u>	<u>53,820.00</u>
5. <u>Encore Security</u>	<u>31,473.00</u>
6. <u>Civil & Associates</u>	<u>33,813.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ: 52125
Pyramid
FOR: Exterior Printing Bids Pro BID OPENING DATE: 3 MAY 2021

FROM: PURCHASING DEPARTMENT

VENDOR:

AMOUNT

- | VENDOR | AMOUNT |
|--|-------------------|
| 1. <u>A&B Construction Company</u> | <u>261,727.00</u> |
| 2. <u>GOI Facility Services Inc</u> | <u>1.00</u> |
| 3. <u>The Ransomed Group, LLC</u> | <u>149,000.00</u> |
| 4. <u>Fifer & Associates</u> | <u>247,900.00</u> |
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ: 52137

FOR: HVAC Equipment & Supplies BID OPENING DATE: 3 MAY 2024

FROM: PURCHASING DEPARTMENT

VENDOR:

AMOUNT

1.	<u>Brighter Prop & Niles LLC</u>	<u>70,344.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ: 52138

FOR: Power Wash Sprayers/Spreaders OPENING DATE: 3 MAY 2021

FROM: PURCHASING DEPARTMENT

VENDOR:

AMOUNT

1.	<u>EM finity Supply, LLC</u>	<u>12,586.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Public Works RFQ: 52150

FOR: Residential Super Cleaning BIDDING OPENING DATE: 3 MAR 2021

FROM: PURCHASING DEPARTMENT

VENDOR:

AMOUNT

1.	<u>Corporate Interior Cleaning</u>	<u>43,300.00</u>
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