

**BID AND CONTRACT SESSION  
WEDNESDAY, 19 May 2021**

(oracle.memphistn.gov)

**BIDS TO BE RECEIVED**

**1**

**RFQ #3614**  
Construction of HICKORY HILL  
COMMUNITY CENTER POOL PAK  
HVAC PROJECT for the Division of  
GENERAL SERVICES  
Bid Bond is required  
Mandatory Pre-Bid  
Est. 360,000.00  
Classification: CMC-C

**2**

**RFQ #3615**  
Construction of ZOO WEST  
ADMINISTRATION BUILDING  
BOILER REPLACEMENT HVAC  
RENOVATION for the Division of  
GENERAL SERVICES  
Bid Bond is required  
Mandatory Pre-Bid  
Est. 72,000.00  
Classification: CMC-C

**3**

**RFQ #52214**  
Purchase of PHYSICAL TRAINING  
AND ASSESSMENT EQUIPMENT for  
the division of FIRE SERVICES

**4**

**RFQ #52219**  
Purchase of (3) TANDEM AXLE DROP  
DECK TRAILERS for the Division  
GENERAL SERVICES

TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ# 3614  
FOR: Hickory Hill Comm Center Pool Pak HVAC Project  
BID OPENING DATE: 19 May 2021  
FROM: PURCHASING DEPARTMENT

VENDOR:	AMOUNT
1. <u>No Bids Rec'd</u>	_____
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____
7. _____	_____
8. _____	_____
9. _____	_____
10. _____	_____
11. _____	_____
12. _____	_____
13. _____	_____
14. _____	_____
15. _____	_____
16. _____	_____
17. _____	_____
18. _____	_____
19. _____	_____
20. _____	_____

TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ# 3665  
Boiler Replacement H VAC Reno  
FOR: Zoe West Admin Bldg BID OPENING DATE: 19 May 2021  
FROM: PURCHASING DEPARTMENT

VENDOR:	AMOUNT
1. <u>Robinson Mechanical Services</u>	
2. _____	
3. _____	
4. _____	
5. _____	
6. _____	
7. _____	
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17. _____	
18. _____	
19. _____	
20. _____	

TRANSMITTAL OF BIDS RECEIVED

TO: Fire Services RFQ# 582214

FOR: Physical Training and Assessment Equipment  
BID OPENING DATE: 19 May 2021

FROM: PURCHASING DEPARTMENT

VENDOR:	AMOUNT
1. <u>No Bids Rec'd</u>	_____
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ# 52219

FOR: (3) Tandem Axle Drop Deck Trailers BID OPENING DATE: 19 May 2021

FROM: PURCHASING DEPARTMENT

VENDOR:	AMOUNT
1. <u>Verde Inc</u>	<u>\$16,495.00</u>
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____
7. _____	_____
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18. _____	_____
19. _____	_____
20. _____	_____