

BID AND CONTRACT SESSION

WEDNESDAY 26 May 2021

(oracle.memphistn.gov)

BIDS TO BE RECEIVED

- 1**
RFQ #3617
Construction of MPD
COMMUNICATION RADIO
MAINTENANCE RENOVATION
PHASE 1 for the Division of POLICE
SERVICES
Bid Bond is required
No Mandatory Pre-Bid
Est. 750,000.00
Classification: BC or BC-B

- 2**
RFQ #3618
Construction of RESURFACING FY2022
GROUP 1
for the Division of ENGINEERING
Bid Bond is required
No Mandatory Pre-Bid
Est. 8,853,046.94
Classification: HR (a) (b), MV (c) (d)

- 3**
RFQ #3619
Construction of RESURFACING FY2022
GROUP 2
for the Division of ENGINEERING
Bid Bond is required
No Mandatory Pre-Bid
Est: 6,818,608.00
Classification: HRA (a) (b) MV (c) (d)

- 4**
RFQ #52226
Purchase of FIRE PREVENTION –
GRAPHIC WRAPPING A TRAILER for
the Division of FIRE SERVICES

- 5**
RFQ #52227
Purchase of CARE-MAINTENANCE
FOR FIRE FIGHTING PPE for the
Division of FIRE SERVICES

TRANSMITTAL OF BIDS RECEIVED

TO: Police Services RFQ# 3617

FOR: MRD Communication Radio Maintenance-Reno Phase I
BID OPENING DATE: 26 May 2021

FROM: PURCHASING DEPARTMENT

VENDOR:	AMOUNT
1. <u>Barnes & Brower Inc</u>	<u>1,216,316.00</u>
2. <u>A & B Construction Co. Inc.</u>	<u>941,532.00</u>
3. <u>Wagner General Contractors Inc.</u>	<u>1,243,800.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Engineering RFQ# 3618

FOR: Bourfacing Flyover Group 1 BID OPENING DATE: 26 May 2021

FROM: PURCHASING DEPARTMENT

VENDOR:

AMOUNT

1. APAC - Tennessee Inc. 10,132,713.46
2. Lehman Roberts Company 9,161,059.52
3. Standard Construction Co. Inc. 11,581,367.87
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TRANSMITTAL OF BIDS RECEIVED

TO: Engineering RFQ# 3619

FOR: Resurfacing FY2022 Group 2 BID OPENING DATE: 26 May 2021

FROM: PURCHASING DEPARTMENT

VENDOR:

AMOUNT

- | VENDOR: | AMOUNT |
|--|---------------------|
| 1. <u>Standard Construction Co. Inc.</u> | <u>8,704,021.07</u> |
| 2. <u>Lehman - Roberts Company</u> | <u>6,176,142.13</u> |
| 3. <u>APAC - Tennessee Inc.</u> | <u>7,585,396.20</u> |
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TRANSMITTAL OF BIDS RECEIVED

TO: Fire Services RFQ# 52226

FOR: Fire Prevention - Graphic Wrapping Trailer
BID OPENING DATE: 26 May 2021

FROM: PURCHASING DEPARTMENT

VENDOR:	AMOUNT
1. <u>LST Graphics, LLC</u>	<u>6,861.26</u>
2. <u>Sully Corporation / Sign Works</u>	<u>8,000.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Fire Services RFQ# 52227

FOR: Care-Maintenance for Fire Fighting, PPE
BID OPENING DATE: 26 May 2021

FROM: PURCHASING DEPARTMENT

VENDOR:	AMOUNT
1. <u>Frederex Gw LLC</u>	<u>2,103,100.00</u>
2. <u>Lion Total Care Inc</u>	<u>3,497,460</u>
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