

**BID AND CONTRACT SESSION
WEDNESDAY, 5 May 2021**

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BIDS TO BE RECEIVED

- 1** **RFQ #52172**
Construction of **STREETLIGHT**
REPLACEMENT PROJECT for the
Division of **PUBLIC WORKS**

- 2** **RFQ #3609**
Construction of **MEMPHIS ZOO HIPPO**
BARN BUILDING RENOVATION
PROJECT for the Division of **GENERAL**
SERVICES
Bid Bond Is Required
Mandatory Pre-Bid
Est: \$800,000.00
BC-B

- 3** **RFQ #3610**
Construction of **LIBERTY BOWL**
STADIUM ELECTRICAL FEEDER
REBUILD for the Division of **GENERAL**
SERVICES
Bid Bond Is Required
Mandatory Pre-BID
Est: \$675,000.00
BC-B, E/CE

- 4** **RFQ #52192**
Purchase of **ELECTRONIC**
TICKETING SERVER
REPLACEMENT for the Division of
POLICE SERVICES

- 5** **RFQ #52195**
Purchase of **CHEMICAL GROUTING**
for the Division of **PUBLIC WORKS**

- 6** **RFQ #52196**
Purchase of **CCTV VAN SYSTEM** for the
Division of **PUBLIC WORKS**

- 7** **RFQ #52197**
Purchase of **ROVER X PRINTER VAN**
For the Division of **PUBLIC WORKS**

- 8** **RFQ #52203**
Purchase of **BATTERIES** for the Division
of **GENERAL SERVICES**

- 9** **RFQ #52204**

**Purchase of 24 FOOT UTILITY
TRAILER for the Division of GENERAL
SERVICES**

10

SBE

RFQ #52199

**Purchase of JANITORIAL SERVICES
FOR PROPERTY MAINTENANCE for
the Division of GENERAL SERVICES**

11

SBE

RFQ #52205

**Purchase of PROTECTIVE TOP CAP
FOOTWEAR for the Division
GENERAL SERVICES**

TRANSMITTAL OF BIDS RECEIVED

TO: Public Works RFQ# 52172

FOR: Street light Replacement BID OPENING DATE: 5 MAY 2021

FROM: PURCHASING DEPARTMENT

VENDOR:	AMOUNT
1. <u>Schneider Electric Buildings Americas</u>	
2. <u>Nextra Energy Solutions</u>	
3. <u>Tanko Lighting</u>	
4. <u>Siemens Industry Inc</u>	
5. <u>Amersco, Inc</u>	
6. <u>Smart City Capital</u>	
7. <u>Wendel</u>	
8. <u>Wesco</u>	
9. <u>AT&T</u>	
10. <u>Path Company</u>	
11. <u>5-Star Electric Inc</u>	
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ# 3609
FOR: Memphis Zoo Hippo Barn Building Renovation Project
BID OPENING DATE: 5 May 2021

FROM: PURCHASING DEPARTMENT

VENDOR:	AMOUNT
1. <u>Laycon Development Corporation</u>	<u>995,000.00</u>
2. <u>Grinder, Taber, & Grinder, Inc</u>	<u>1,178,794.00</u>
3. <u>Wagner General Contractors Inc</u>	<u>1,044,000.00</u>
4. <u>Barnes & Prouer, Inc</u>	<u>1,191,863.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ# 3610

FOR: Liberty Bowl Stadium Electrical Feeder Rbuild
BID OPENING DATE: 5 MAY 2021

FROM: PURCHASING DEPARTMENT

VENDOR:

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1.	<u>Shelby Electric Company, Inc</u>	<u>426,594.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Police Services RFQ# 52192

FOR: Electronic Ticketing Server ^{Replacement} BID OPENING DATE: 5 May 2021

FROM: PURCHASING DEPARTMENT

VENDOR:

AMOUNT

1.	<u>Electronic Responsible Bayfers, LLC</u>	<u>318,269.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Public Works RFQ# 52195

FOR: Chemical Grouting BID OPENING DATE: 5 May 2021

FROM: PURCHASING DEPARTMENT

VENDOR:	AMOUNT
1. <u>Bio-Nomic Services Inc</u>	<u>7,995,598.95</u>
2. <u>Gulf Coast Underground, LLC</u>	<u>1,497,396.97</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Public Works RFQ# 52196

FOR: CCTV Van System BID OPENING DATE: 5 May 2021

FROM: PURCHASING DEPARTMENT

VENDOR:

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1.	<u>Elxsi dba Cues Inc.</u>	<u>205,840.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Public Works RFQ# 52197

FOR: Printer X Printer Van BID OPENING DATE: 5 May 2021

FROM: PURCHASING DEPARTMENT

VENDOR:

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	AMOUNT
1. <u>Saleson Equipment Company</u>	<u>201,823.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ# 52203

FOR: Batteries BID OPENING DATE: 5 May 2021

FROM: PURCHASING DEPARTMENT

VENDOR:

AMOUNT

1.	<u>Advance Asphalt Stores Company</u>	<u>4,305.31</u>
2.	<u>Brighter Days & Nites LLC</u>	<u>840,878.54</u>
3.	<u>Union Auto Parts</u>	<u>6,061.04</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ# 58204

FOR: 24 Foot Utility Trailer BID OPENING DATE: 5 May 2021

FROM: PURCHASING DEPARTMENT

VENDOR:

AMOUNT

1.	<u>Custom Springs, Inc</u>	<u>7,750.00</u>
2.	<u>Technology International Inc</u>	<u>9,150.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ# 52199

FOR: Janitorial Services BID OPENING DATE: 5 MAY 2021

FROM: PURCHASING DEPARTMENT

VENDOR:	AMOUNT
1. <u>Strategic Cleaning</u>	<u>28,880.00</u>
2. <u>93 Octane, LLC</u>	<u>34,600.00</u>
3. <u>Allegiant Corporate Cleaning</u>	<u>54,600.00</u>
4. <u>DLM Facilities & Management Corp</u>	<u>27,060.00</u>
5. <u>Spirit of Excellence Commercial Janitorial</u>	<u>24,999.98</u>
6. <u>Sanitize 4U</u>	<u>49,404.00</u>
7. <u>CMJ Cleaning</u>	<u>20,760.00</u>
8. <u>Sports Sanitizers</u>	<u>26,790.00</u>
9. <u>Fresh Look Commercial Cleaning</u>	<u>60,954.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ# 52205

FOR: Protective Top Cab Footwear BID OPENING DATE: 5 May 2021

FROM: PURCHASING DEPARTMENT

VENDOR:

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1.	<u>Ladd Safety</u>	<u>VARIES</u>
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