

**BID AND CONTRACT SESSION
WEDNESDAY 15 SEPTEMBER 2021**

(oracle.memphistn.gov)

BIDS TO BE RECEIVED

- 1** Request for Qualifications# 52288 for
EQUIPMENT RENTAL AND
RELATED SERVICES for the Division
of PUBLIC WORKS

- 2** RFQ #52296
Construction of FIRE STATION #54
HVAC REPLACEMENT for the Division
of GENERAL SERVICES
Bid Bond Is Not Required
Mandatory Pre-Bid
Est: \$54,804.00
CMC-C

- 3** RFQ #52297
Construction of LEVI LIBRARY
PARKING LOT IMPROVEMENT
ASPHALT PROJECT for the Division of
GENERAL SERVICES
Bid Bond Is Not Required
Mandatory Pre-Bid
Est: \$55,000.00
BC-b (sm), HRA-B.1

- 4** RFQ #52298
Construction of JK LEWIS SENIOR
CENTER HVAC REPLACEMENT for
the Division of GENERAL SERVICES
Bid Bond Is Not Required
Mandatory Pre-Bid
Est: \$27,000.00
CMC-C

- 5** RFQ #52300
Purchase of BIOHAZARD/MEDICAL
WASTE REMOVAL for the Division of
FIRE SERVICES

- 6** RFQ#52309
Purchase of HYDRAULIC PART
FABRICATION SERVICES for the
Division of GENERAL SERVICES

- 7** RFQ #52320
No Bids

- 8** RFQ #52321
No Bids

- 9 RFQ #52322-1
Purchase of SUV-V6 VEHICLES for the
Division of POLICE SERVICES
- 10 RFQ #52324
Purchase of SUV-V4 VEHICLES for the
Division of POLICE SERVICES
- 11 RFQ #52335
Purchase of SUV-V4 VEHICLES for the
Division of POLICE SERVICES
- 12 RFQ #52326
PURCHASE of COLLECTION
/TRANSFER FACILITY FOR WASTE
TIRES for the Division of SOLID
WASTE
- 13 RFQ #52328
Purchase of STONE, CRUSHED
CONCRETE for the Division of PUBLIC
WORKS
- 14 RFQ #52333
Purchase of ARMORED CAR
SERVICES for the Division of PUBLIC
WORKS

TRANSMITTAL OF BIDS RECEIVED

TO: Public Works RFQ# 52288

FOR: Equipment Rental & Related Services

BID OPENING DATE: 15 Sep 2021
FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Dynamic Solutions</u>	
2. <u>Here Rentals</u>	
3. <u>Industrial Crane Service</u>	
4. <u>Effinity Supply</u>	
5. <u>Xylem</u>	
6. <u>Power Equipment</u>	
7. <u>Adept Inc</u>	
8. <u>Rebel Equipment & Supply</u>	
9. <u>Nabholz Industrial Service</u>	
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ# 52296

FOR: Fire Station #34 HVAC Replacement

BID OPENING DATE: 15 Sep 2021

FROM: PURCHASING DEPARTMENT

VENDOR

AMOUNT

1.	<u>Barnes & Brower, Inc.</u>	<u>116,181.00</u>
2.	_____	_____
3.	_____	_____
4.	_____	_____
5.	_____	_____
6.	_____	_____
7.	_____	_____
8.	_____	_____
9.	_____	_____
10.	_____	_____
11.	_____	_____
12.	_____	_____
13.	_____	_____
14.	_____	_____
15.	_____	_____
16.	_____	_____
17.	_____	_____
18.	_____	_____
19.	_____	_____
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ# 52297

FOR: Levi Library Parking lot Improvement Asphalt Project

BID OPENING DATE: 15 Sep 2021
FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Wagner General Contractors, Inc</u>	<u>64,800.00</u>
2. <u>Grinder, Taber & Grinder, Inc.</u>	<u>43,219.00</u>
3. <u>A & B Construction Co, Inc.</u>	<u>66,834.00</u>
4. <u>Barnes & Prower, Inc.</u>	<u>53,457.00</u>
5. <u>Vulcan, LLC</u>	<u>75,000.00</u>
6. _____	_____
7. _____	_____
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ# 58298

FOR: J K Lewis Senior Center HVAC Replacement

BID OPENING DATE: 15 Sep 2021

FROM: PURCHASING DEPARTMENT

VENDOR

AMOUNT

- | VENDOR | AMOUNT |
|---|-------------------|
| 1. <u>C & J Contractors, LLC</u> | <u>116,740.00</u> |
| 2. <u>Cuntry's Heating & Cooling Mechanical</u> | <u>132,050.00</u> |
| 3. _____ | _____ |
| 4. _____ | _____ |
| 5. _____ | _____ |
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| 19. _____ | _____ |
| 20. _____ | _____ |

TRANSMITTAL OF BIDS RECEIVED

TO: Fire Services RFQ# 52300

FOR: Bio Hazard/Medical Waste Removal

BID OPENING DATE: 15 Sep 2021

FROM: PURCHASING DEPARTMENT

VENDOR

AMOUNT

- 1. Switch Medical Waste Services 83.75
- 2. _____
- 3. _____
- 4. _____
- 5. _____
- 6. _____
- 7. _____
- 8. _____
- 9. _____
- 10. _____
- 11. _____
- 12. _____
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- 17. _____
- 18. _____
- 19. _____
- 20. _____

TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ# 52309

FOR: Hydraulic Part Fabrication Services

BID OPENING DATE: 15 Sep 2021

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>S & W Machine Works</u>	<u>20%</u>
2. <u>Island Hydraulic Supply</u>	<u>30%</u>
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____
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18. _____	_____
19. _____	_____
20. _____	_____

TRANSMITTAL OF BIDS RECEIVED

TO: Fire Services RFQ# 52320

FOR: EMS Medical Supplies

BID OPENING DATE: 15 Sep 2021
FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>No Quotes</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: Solid Waste RFQ# 58321

FOR: Safety Boots

BID OPENING DATE: 15 Sep 2021
FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>No Quotes</u>	
2. _____	
3. _____	
4. _____	
5. _____	
6. _____	
7. _____	
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TRANSMITTAL OF BIDS RECEIVED

TO: Police Services RFQ# 52322-1

FOR: SUV-V6 Vehicles

BID OPENING DATE: 15 Sep 2024
FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Freeland Chevrolet</u>	<u>26,995.00</u>
2. <u>Louisville Chrysler Dodge Jeep Ram</u>	<u>31,862.00</u>
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____
7. _____	_____
8. _____	_____
9. _____	_____
10. _____	_____
11. _____	_____
12. _____	_____
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17. _____	_____
18. _____	_____
19. _____	_____
20. _____	_____

TRANSMITTAL OF BIDS RECEIVED

TO: Police Services RFQ# 52324

FOR: SUV-V4 Vehicles

BID OPENING DATE: 15 Sep 2021
FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Freeland Chevrolet</u>	<u>22,500.00</u>
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____
7. _____	_____
8. _____	_____
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10. _____	_____
11. _____	_____
12. _____	_____
13. _____	_____
14. _____	_____
15. _____	_____
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17. _____	_____
18. _____	_____
19. _____	_____
20. _____	_____

TRANSMITTAL OF BIDS RECEIVED

TO: Police Services RFQ# 58325

FOR: SUV - V4 Vehicles

BID OPENING DATE: 15 Sep 21
FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Freeland Chevrolet</u>	<u>19,750.00</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: Solid Waste RFQ# 50326

FOR: Collection/Transfer Facility for Waste Tires

BID OPENING DATE: 15 Sep 2021

FROM: PURCHASING DEPARTMENT

VENDOR

AMOUNT

1. Industrial Painting LTD, Inc opt 1 = 88.00 opt 2 = 120.00
2. Clay Brothers Lawn Service 9,000.00
3. _____
4. _____
5. _____
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TRANSMITTAL OF BIDS RECEIVED

TO: Public Works RFQ# 52328

FOR: Stone, Crushed Concrete

BID OPENING DATE: 15 Sep 2021
FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Fullen Dock & Warehouse</u>	<u>226.80</u>
2. <u>Mid South Suppliers, Inc.</u>	<u>1.00</u>
3. <u>APAC TN</u>	<u>81.00</u>
4. _____	_____
5. _____	_____
6. _____	_____
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9. _____	_____
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19. _____	_____
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TRANSMITTAL OF BIDS RECEIVED

TO: Public Works RFQ# 52333

FOR: Armored Car Services

BID OPENING DATE: 15 Sep 2021
FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>No quotes</u>	_____
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____
7. _____	_____
8. _____	_____
9. _____	_____
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