

**BID AND CONTRACT SESSION
WEDNESDAY 22 SEPTEMBER 2021**

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BIDS TO BE RECEIVED

- 1
RFQ #52311
Construction of CRENSHAW PARKING
LOT IMPROVEMENTS ASPHALT
PROJECT for the Division of GENERAL
SERVICES
Bid Bond Is Required
Mandatory Pre-Bid
Est: \$500,000.00
MU, MU-D1, MU-D2, MU-D3, MU-D4 &
HRA-B1 thru 4
- 2
RFQ #52318
Construction of DUNBAR
ELEMENTARY SCHOOL
PEDESTRIAN SAFETY (EN01061);
TDOT PIN 120075.00) for the Division of
ENGINEERING
Bid Bond Is Required
No Pre-Bid
Est: \$400,000.00
HRA (E)
- 3
RFQ #52331
Construction of PLEASANT HILL
ROAD STREET IMPROVEMENT for
the Division of ENGINEERING
Bid Bond Is Required
No Pre-Bid
Est: \$1,575,639.75
HRA (a) (b), MU (c) (d)
- 4
RFQ #52336
Construction of DRAINAGE REPAIRS
VARIOUS SITES (REBID) FY2021 for
the Division of PARKS SERVICES
Bid Bond Is Required
Pre-Bid Conference was not Mandatory
Est: \$383,000.00
BC, BC-B, BC-b, BC-C, BC-13, HRA,
HRA-A, MU, MU-A, MU-C
- 5
RFQ #52301
Purchase of GLASS REPAIR SERVICES
for the Division of GENERAL
SERVICES

TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ# 52311

FOR: Crenshaw Parking lot Improvements Asphalt Project

BID OPENING DATE: 22 SEP 2021

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Grinder, Taber & Gender, Inc.</u>	<u>99,441.00</u>
2. <u>Barnes & Brower Inc.</u>	<u>100,529.00</u>
3. <u>Vulcan, LLC</u>	<u>235,000.00</u>
4. <u>Venueley Rubbish Removal Inc.</u>	<u>88,350.00</u>
5. <u>A & B Construction, Inc.</u>	<u>133,142.00</u>
6. _____	_____
7. _____	_____
8. _____	_____
9. _____	_____
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20. _____	_____

TRANSMITTAL OF BIDS RECEIVED

TO: Engineering RFQ# 52318

FOR: Dunbar Elementary School Pedestrian Safety
(EN0106; TDOT PIN 12005.00)

BID OPENING DATE: 22 Sep 2021
FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>VULCON LLC</u>	<u>\$571,370.79</u>
2. _____	_____
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TRANSMITTAL OF BIDS RECEIVED

TO: Engineering RFQ# 59331

FOR: Pleasant Hill Road Street Improvement

BID OPENING DATE: 22 Sep 2021
FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>VuCom, LLC</u>	<u>1,631,595.11</u>
2. _____	_____
3. _____	_____
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TRANSMITTAL OF BIDS RECEIVED

TO: Parks Services RFQ# 52336

FOR: Drainage Repairs Various Sites (Rebid) FY2021

BID OPENING DATE: 28 Sep 2021
FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Exsco LLC</u>	<u>527,910.00</u>
2. <u>Ferrell Paving, Inc</u>	<u>604,802.40</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ# 58301

FOR: Class Repair Services

BID OPENING DATE: 22 Sep 2024
FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Pinswanger Class</u>	<u>106,250.00</u>
2. _____	_____
3. _____	_____
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