

**BID AND CONTRACT SESSION  
WEDNESDAY 29 SEPTEMBER 2021**

(oracle.memphistn.gov)

**BIDS TO BE RECEIVED**

- 1** Request for Qualifications #52250  
For DEMOLITION SERVICES for the  
Division of PUBLIC WORKS  
Bid Bond Is Required  
Mandatory Pre-Bid
  
- 2** RFP #52299  
CONSTRUCTION MANAGER AT  
RISK for the NEW PINE HILL GOLF  
COURSE CLUB HOUSE for the Division  
of PARKS SERVICES  
Bid Bond Is Required  
Mandatory Pre-Bid
  
- 3** RFQ #52305  
Purchase of LUMBER AND BUILDING  
MATERIALS for the Division of  
GENERAL SERVICES
  
- 4** RFQ #52313-2  
Purchase of MOPAR AUTOMOBILE  
REPAIR PARTS and SERVICES for the  
Division of GENERAL SERVICES
  
- 5** SBE RFQ #52332  
Purchase of LAWN and FLOWERBED  
CARE for the Division of PUBLIC  
WORKS
  
- 6** RFQ #52339  
Purchase of OFFICE, LOUNGE and  
GAMEROOM FURNITURE for the  
Division of PARKS SERVICES

TRANSMITTAL OF BIDS RECEIVED

TO: Public Works RFQ# 52250

FOR: Demolition Services

BID OPENING DATE: 29 Sep 2021  
FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Dorich Construction LLC</u>	
2. <u>De Arkus Howard Inc.</u>	
3. <u>M&amp;B Enterprise Inc</u>	
4. <u>Payne Enterprise LLC</u>	
5. <u>GSX Inc</u>	
6. <u>S&amp;K Developers, LLC</u>	
7. <u>APS Facility Maintenance</u>	
8. <u>Hervey's Home Improvement</u>	
9. <u>Dumlow Trucking &amp; Construction</u>	
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TRANSMITTAL OF BIDS RECEIVED

TO: Parks Services RFQ# 52299

FOR: CMAR for the New Pine Hill Golf Course Clubhouse

BID OPENING DATE: 29 September  
FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Montgomery Martin Contractors, LLC</u>	_____
2. <u>Slinder, Faber, Grander</u>	_____
3. <u>Fifer &amp; Associates, Inc</u>	_____
4. _____	_____
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ# 52305

FOR: Furnish Lumber and Building Materials

BID OPENING DATE: 29 Sep 2021

FROM: PURCHASING DEPARTMENT

VENDOR

AMOUNT

- |     |                                   |                   |
|-----|-----------------------------------|-------------------|
| 1.  | <u>Youngblood Builders Supply</u> | <u>196,188.64</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# 52313-2

FOR: Mopar Automobile Repair Parts & Services

BID OPENING DATE: 29 Sep 2021

FROM: PURCHASING DEPARTMENT

VENDOR

AMOUNT

1.	<u>Sossett Motor Cars</u>	<u>185,500.00</u>
2.	<u>Capital Crescent Group</u>	<u>225,250.00</u>
3.	_____	_____
4.	_____	_____
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TRANSMITTAL OF BIDS RECEIVED

TO: Public Works RFQ# 52332

FOR: Lawn & Flowerbed Care

BID OPENING DATE: 29 Sep 2024

FROM: PURCHASING DEPARTMENT

VENDOR

AMOUNT

- |     |                                   |                 |
|-----|-----------------------------------|-----------------|
| 1.  | <u>Clay Brothers Lawn Service</u> | <u>4,250.00</u> |
| 2.  | _____                             | _____           |
| 3.  | _____                             | _____           |
| 4.  | _____                             | _____           |
| 5.  | _____                             | _____           |
| 6.  | _____                             | _____           |
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| 17. | _____                             | _____           |
| 18. | _____                             | _____           |
| 19. | _____                             | _____           |
| 20. | _____                             | _____           |

TRANSMITTAL OF BIDS RECEIVED

TO: Parks Services RFQ# 58339

FOR: Office lounge & common Furniture

BID OPENING DATE: 29 Sep 2021

FROM: PURCHASING DEPARTMENT

VENDOR

AMOUNT

1. Office Interiors of Memphis 77,063.14
2. Procure One 121,728.87
3. \_\_\_\_\_
4. \_\_\_\_\_
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