

**BID AND CONTRACT SESSION**  
**WEDNESDAY 8 SEPTEMBER 2021**  
(oracle.memphistn.gov)

**BIDS TO BE RECEIVED**

- 1**                    **RFQ #52275**  
Construction of PINK PALACE  
MUSEUM-MANSION PLUMBING  
REPLACEMENT PROJECT for the  
Division of GENERAL SERVICES  
Bid Bond Not Required  
Mandatory Pre-Bid  
Est: \$54,000.00  
BC-b (sm), CMC-A
  
- 2**                    **RFQ #52285**  
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 or E/CE
  
- 3**                    **RFQ #52270**  
Purchase of PALO ALTO  
MAINTENANCE RENEWAL for the  
Division of INFORMATION  
TECHNOLOGY
  
- 4**                    **RFQ #52303**  
Purchase of PLUMBING FIXTURES  
AND SUPPLIES for the Division of  
GENERAL SERVICES
  
- 5**                    **RFQ #52305**  
Purchase of FURNISH LUMBER &  
BUILDING MATERIALS for the  
Division of GENERAL SERVICES
  
- 6**                    **RFQ #52306**  
Purchase of HVAC SERVICES for the  
Division of GENERAL SERVICES
  
- 7**                    **RFQ #52307**  
Purchase of GMC PARTS & LABOR for  
the Division of GENERAL SERVICES
  
- 8**                    **RFQ #52308**  
Purchase of COMPRESSOR PARTS &  
SERVICES for the Division of  
GENERAL SERVICES

**RFQ #52310**  
**Purchase of HEAVY BRAKE PARTS &**  
**SERVICES for the Division of**  
**GENERAL SERVICES**

**RFQ #52312**  
**Purchase of PLUMBING FAUCETS**  
**PARTS & SUPPLIES FOR PROPERTY**  
**MAINTENANCE for the Division of**  
**GENERAL SERVICES**

TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ# 58875

FOR: Pink Palace Museum BID OPENING DATE: 8 Sep 2001  
Monterey Plumbing Replacement Project  
FROM: PURCHASING DEPARTMENT

VENDOR:	AMOUNT
1. <u>Fifer &amp; Associates Inc</u>	<u>40,900.00</u>
2. <u>Barnes &amp; Brewer, Inc</u>	<u>129,800.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ# 52085

FOR: Liberty Bowl Stadium Bid Opening BID OPENING DATE: 8 Sep 2021  
Electrical Feeder Repair  
FROM: PURCHASING DEPARTMENT

VENDOR:	AMOUNT
1. <u>A-1 Electrical Contractors, Inc</u>	<u>407,462.00</u>
2. <u>Fifer &amp; Associates, Inc</u>	<u>485,900.00</u>
3. <u>Barnes &amp; Brewer Inc</u>	<u>149,173.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Information Technology FQ# 58270-2

FOR: Rail Auto Maintenance BID OPENING DATE: 8 Sep 21  
General

FROM: PURCHASING DEPARTMENT

VENDOR:	AMOUNT
1. <u>Thomas Consultants Inc</u>	<u>52,482.72</u>
2. _____	_____
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFO# 52303

FOR: Plumbing Fixtures & Supplies BID OPENING DATE: 8 Sep 21

FROM: PURCHASING DEPARTMENT

VENDOR:	AMOUNT
1. <u>All Rite Plumbing Parts</u>	<u>139,112.68</u>
2. <u>Brighter &amp; Alikes, Inc</u>	<u>169,500.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ# 59305

FOR: Furnish Lumber and Building Materials BID OPENING DATE: 8 Sep 2024  
FROM: PURCHASING DEPARTMENT

VENDOR:	AMOUNT
1. <u>Youngblood Builders Supply</u>	<u>196,188.64</u>
2. _____	_____
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6. _____	_____
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ# 52306

FOR: HVAC Services BID OPENING DATE: 8 Sep 21

FROM: PURCHASING DEPARTMENT

VENDOR:	AMOUNT
1. <u>ATA Mechanical Contractors</u>	<u>75.00 per hr.</u>
2. _____	_____
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFO# 52307

FOR: GMC Parks & Labor Repair BID OPENING DATE: 9 Sep 2021

FROM: PURCHASING DEPARTMENT

VENDOR:	AMOUNT
1. <u>Capital Crescent Group</u>	<u>85,000.00</u>
2. _____	_____
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ# 52308

FOR: Compressor Parts & Services BID OPENING DATE: 8 Sep 2021

FROM: PURCHASING DEPARTMENT

VENDOR:	AMOUNT
1. <u>Process &amp; Power</u>	<u>45,000.00</u>
2. _____	_____
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ# 59310  
FOR: Heavy Brake Pads Services BID OPENING DATE: 8 Sep 2021  
FROM: PURCHASING DEPARTMENT

VENDOR:	AMOUNT
1. <u>Truck Pro, LLC</u>	<u>100,000.00</u>
2. _____	_____
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFO# 58312

FOR: Plumbing Faucets Parts BID OPENING DATE: 8 Sep 2021  
& Supplies for Property Maint  
FROM: PURCHASING DEPARTMENT

VENDOR:	AMOUNT
1. <u>Brighter Days &amp; Nites, Inc</u>	<u>141,600.00</u>
2. _____	_____
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