

**BID AND CONTRACT SESSION**  
**WEDNESDAY 13 October 2021**  
(oracle.memphistn.gov)

**BIDS TO BE RECEIVED**

- 1** RFQ #52319  
**BOARD UP SERVICES for the Division  
of PUBLIC WORKS**  
Bid Bond Is Required  
Mandatory Pre-Bid
  
- 2** RFP #52340  
**CMAR FOR GASTON COMMUNITY  
CENTER RENOVATION for the  
Division of PARKS &  
NEIGHBORHOODS**  
Bid Bond Is Required  
No Pre-Bid
  
- 3** SBE RFQ #52365  
**Purchase of SECURITY GUARD  
SERVICES FOR THE CITY OF  
MEMPHIS PUBLIC LIBRARIES for the  
Division of Library**
  
- 4** RFQ #52346  
**Purchase of FORK LIFT PARTS AND  
LABOR for the Division of GENERAL  
SERVICES (FLEET)**
  
- 5** RFQ #52363  
**Purchase of FIRE FIGHTER PPE for the  
Division of FIRE SERVICES**

TRANSMITTAL OF BIDS RECEIVED

TO: Public Works RFQ# 52519

FOR: Board Up Services

BID OPENING DATE: 13 Oct 2021  
FROM: PURCHASING DEPARTMENT

VENDOR

AMOUNT

- | VENDOR                               | AMOUNT |
|--------------------------------------|--------|
| 1. <u>EHS Construction</u>           |        |
| 2. <u>Cellar Door Properties LLC</u> |        |
| 3. <u>Dortch Construction LLC</u>    |        |
| 4. _____                             |        |
| 5. _____                             |        |
| 6. _____                             |        |
| 7. _____                             |        |
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| 19. _____                            |        |
| 20. _____                            |        |

TRANSMITTAL OF BIDS RECEIVED

TO: Parks & Neighborhood RFQ# 52340

FOR: CMAR for Gaston Community Center Renovation

BID OPENING DATE: 13 Oct 2021  
FROM: PURCHASING DEPARTMENT

VENDOR

AMOUNT

1. Montgomery Martin Contractor LLC
2. Dryjeks Incorporated General Contracts
3. \_\_\_\_\_
4. \_\_\_\_\_
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TRANSMITTAL OF BIDS RECEIVED

TO: Library RFQ# 52365

FOR: Security Guard Services for the City of Memphis Public Libraries

BID OPENING DATE: 13 Oct 2021  
FROM: PURCHASING DEPARTMENT

VENDOR

AMOUNT

- | VENDOR                                   | AMOUNT              |
|--|---------------------|
| 1. <u>Clarion Security LLC</u>           | <u>1,084,379.17</u> |
| 2. <u>Certified Defenders of America</u> | <u>1,206,192.00</u> |
| 3. _____                                 | _____               |
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services (Fleet) RFQ# 52346

FOR: Forklift Parts & Labor

BID OPENING DATE: 13 Oct 2021  
FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Delta Materials Handling Inc</u>	<u>49,000.00</u>
2. <u>The Lily Company</u>	<u>25,000.00</u>
3. _____	_____
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TRANSMITTAL OF BIDS RECEIVED

TO: Fire Services RFQ# 52363

FOR: Fire Fighter PPE

BID OPENING DATE: 13 Oct 2021

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Safe Industries</u>	<u>738.00</u>
2. <u>G &amp; W Diesel Service, Inc</u>	<u>4062.01</u>
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