

BID AND CONTRACT SESSION
WEDNESDAY 20 Oct 2021
(oracle.memphistn.gov)

BIDS TO BE RECEIVED

- 1** **RFQ #52347**
Construction of the LINKS AT PINE
HILL GOLF COURSE PEDESTRAIN
BRIDGE REPLACEMENT for the
Division of PARKS &
NEIGHBORHOODS
Bid Bond Is Required
Pre-Bid not Mandatory
Est: \$537,599.00
BC (Full BC, or BC-B) HRA or MU

- 2** **RFQ #52352**
Construction of CIP TRAFFIC SIGNAL
IMPROVEMENTS AT VARIOUS
LOCATIONS (Bid Set #2) for the
Division of ENGINEERING
Bid Bond Is Required
No Pre-Bid
Est: \$390,606.13
HRA (E) or E/CE

- 3** **SBE**
RFQ #52369
Purchase of YELLOW & WHITE
WATER BORNE PAVEMENT
STRIPING PAINT (FY22) for the
Division of ENGINEERING

- 4** **RFQ #52364**
Purchase of MATERIALS FOR STATE
GRANT for the Division of LIBRARY

- 5** **RFQ #52368**
Purchase of UNMARKED PURSUIT
SSV TRUCK/S for the Division of
GENERAL SERVICES

- 6** **RFQ #52372**
Purchase of FLOTATION GLASS
BEADS USED IN WATER BORNE
STRIPING PAINT (FY22) for the
Division of ENGINEERING

TRANSMITTAL OF BIDS RECEIVED

TO: Parks RFQ# 52347

FOR: The Links at Pine Hill Golf Course - Pedestrian Bridge Replacement

BID OPENING DATE: 10/20/2021
FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Chris Hill Construction Company, LLC</u>	<u>\$421,995.⁰⁰</u>
2. <u>Barnis-Browner, Inc.</u>	<u>\$576,167.⁰⁰</u>
3. <u>Wagner General Contractors, Inc.</u>	<u>\$539,000.⁰⁰</u>
4. <u>Kiewit Infrastructure South Co.</u>	<u>\$856,762.⁰⁰</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Engineering RFQ# 52352

FOR: CD Traffic Signal Improvements at Various Locations

BID OPENING DATE: 10/20/2021
FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Shelby Electric Company Inc.</u>	<u>\$513,215.35</u>
2. <u>McGraw Electric Company, Inc.</u>	<u>\$483,140.91</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Engineering RFQ# 52369

FOR: Yellow: White water borne Pavement Striping Paint

BID OPENING DATE: 10/20/21
FROM: PURCHASING DEPARTMENT

	VENDOR	AMOUNT
1.	<u>Brighter Days and Nights</u>	<u>\$271,012.00</u>
2.	<u>Infinity Supply, LLC</u>	<u>\$266,194.50</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: library RFQ# 52364

FOR: Materials for State Grant

BID OPENING DATE: 10/20/2021
FROM: PURCHASING DEPARTMENT

VENDOR

AMOUNT

1.	<u>Baker Taylor</u>	<u>\$10,305.38</u>
2.	<u>Ingram Library Services</u>	<u>\$10,450.62</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ# 52368

FOR: Unmarked Pursuit SUV Truck

BID OPENING DATE: 10/20/2021

FROM: PURCHASING DEPARTMENT

VENDOR

AMOUNT

- | VENDOR | AMOUNT |
|--|------------------|
| 1. <u>AutoNation Ford Memphis</u> | <u>75,023.50</u> |
| 2. <u>Cossett Motor Cars</u> | <u>73,400.00</u> |
| 3. <u>Louisville Chrysler Dodge Jeep Ram</u> | <u>77,726.72</u> |
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TRANSMITTAL OF BIDS RECEIVED

TO: Engineering RFQ# 52372

FOR: F122 Flotation Glass Beads for water borne paint @ 3lbs each

BID OPENING DATE: 10/20/2021
FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Potter's Industries - South Point</u>	<u>\$42,012.00</u>
2. <u>SWARCO Industries, Inc</u>	<u>\$39,150.00</u>
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