

**BID AND CONTRACT SESSION**  
**WEDNESDAY 6 October 2021**  
(oracle.memphistn.gov)

**BIDS TO BE RECEIVED**

- |          |   |
|----------|---|
| <b>1</b> | <b>RFQ #52337</b><br>Construction of MEMPHIS FIRE STATION #51 REROOFING PROJECT (REBID) for the Division of GENERAL SERVICES<br>Bid Bond Is Required<br>Mandatory Pre-Bid<br>Est: \$78,406.00<br>BC, BC-B                             |
| <b>2</b> | <b>RFQ #52338</b><br>Construction of MEMPHIS POLICE FIRING RANGE DUST COLLECTION UNIT REPLACEMENT HVAC PROJECT (REBID) for the Division of GENERAL SERVICES<br>Bid Bond Is Required<br>Mandatory Pre-Bid<br>Est: \$67,500.00<br>CMC-C |
| <b>3</b> | <b>RFQ # 52348</b><br>Purchase of ARUBA MAINTENANCE & SUPPORT for the Division of INFORMATION TECHNOLOGY  |
| <b>4</b> | <b>RFQ #52349</b><br>Purchase of SPLUNK ENTERPRISE ONE (1) for the Division of INFORMATION TECHNOLOGY   |
| <b>5</b> | <b>RFQ #52344</b><br>Purchase of WRECKER SERVICE FOR VEHICLES LESS THAN ONE (1) TON for the Division of GENERAL SERVICES  |
| <b>6</b> | <b>RFQ #52345</b><br>Purchase of FORD & MOTORCRAFT AUTOMOTIVE REPAIR PARTS & SERVICE for the Division of GENERAL SERVICES FLEET   |
| <b>7</b> | <b>RFQ #52355</b><br>Purchase of SAFETY BOOTS for the Division of SOLID WASTE   |

TRANSMITTAL OF BIDS RECEIVED

TO: 65 (General Services) RFQ# 52337

FOR: Memphis Fire Station #51 Reroofing Project (Rebid)

BID OPENING DATE: 10/16/2021

FROM: PURCHASING DEPARTMENT

VENDOR

AMOUNT

1.	<u>Carroll's Roofing Construction Company</u>	<u>\$63,795.00</u>
2.	<u>A:B Construction Co, Inc.</u>	<u>\$71,843.75</u>
3.	<u>Fifer Associates, Inc.</u>	<u>\$129,950.00</u>
4.	_____	_____
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ# 52338

FOR: Memphis Police Firing Range Dust Collection Unit Replacement HVAC Project

BID OPENING DATE: 10/6/2021

FROM: PURCHASING DEPARTMENT

VENDOR

AMOUNT

1. A:B Construction Co, Inc. \$101,952.<sup>00</sup>
2. \_\_\_\_\_
3. \_\_\_\_\_
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TRANSMITTAL OF BIDS RECEIVED

TO: IT RFQ# 52348

FOR: Aruba Licenses & Support

BID OPENING DATE: 10/16/2021  
FROM: PURCHASING DEPARTMENT

VENDOR

AMOUNT

1.	<u>Thomas Consultant</u>	<u>\$81,265.97</u>
2.	_____	_____
3.	_____	_____
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TRANSMITTAL OF BIDS RECEIVED

TO: IT RFQ# 52349

FOR: Splunk Enterprise Term Licenses

BID OPENING DATE: 10/16/2021

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Thomas Consultants</u>	<u>\$87,000.<sup>00</sup></u>
2. _____	_____
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TRANSMITTAL OF BIDS RECEIVED

TO: GS - General Services RFQ# 5B44

FOR: Wrecker Service for vehicles less than (1) ton as per specifications

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

VENDOR	AMOUNT
1. <u>Father's Son Towing, Inc.</u>	<u>\$120.00</u>
2. _____	_____
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TRANSMITTAL OF BIDS RECEIVED

TO: GS - General Services RFQ# 52345

FOR: Ford - Motorcraft Automotive Repair Parts - Service

BID OPENING DATE: 10/16/2021

FROM: PURCHASING DEPARTMENT

VENDOR

AMOUNT

- |     |                                     |                                |
|-----|-------------------------------------|--------------------------------|
| 1.  | <u>Ford - Motorcraft Automotive</u> | <u>\$170,000.<sup>00</sup></u> |
| 2.  | _____                               | _____                          |
| 3.  | _____                               | _____                          |
| 4.  | _____                               | _____                          |
| 5.  | _____                               | _____                          |
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| 14. | _____                               | _____                          |
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| 17. | _____                               | _____                          |
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| 19. | _____                               | _____                          |
| 20. | _____                               | _____                          |

TRANSMITTAL OF BIDS RECEIVED

TO: Solid Waste RFQ# 52356

FOR: Safety boots

BID OPENING DATE: 10/6/2021  
FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Sid Boedeker</u>	<u>\$27,020.<sup>00</sup></u>
2. _____	_____
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