

BID AND CONTRACT SESSION
WEDNESDAY 17 NOVEMBER 2021
(oracle.memphistn.gov)

BIDS TO BE RECEIVED

- 1** **RFQ #52417**
CMAR FOR THE NEW GAISMAN
COMMUNITY CENTER for the Division
of PARKS & NEIGHBORHOODS
Bid Bond Is Required
Mandatory Pre-Bid
Est: \$8,989,136.00

- 2** **RFQ #52418**
Construction of NEW FRAYSER
LIBRARY PROJECT LI01030 for the
Division of LIBRARY SERVICES
Bid Bond Is Required
Non- Mandatory Pre-Bid
Est: \$6,800,000.00
BC-B, HRA ((a) (b), MU (c) (d))

- 3** **RFQ #52458**
Construction of INSTALLATION OF
CURED IN PLACE PIPE (CIPP)
VARIOUS LOCATIONS FY22 for the
Division of PUBLIC WORKS

- 4** **RFQ #52466** **SBE**
Purchase of EXTREME NETWORK
PRODUCTS RENEWAL for the Division
of INFORMATION TECHNOLOGY

- 5** **RFQ #52463**
Purchase of BIOHAZARD/MEDICAL
WASTE REMOVAL SERVICES for the
Division of FIRE SERVICES

- 6** **RFQ #52465**
Purchase of EMS MEDICAL SUPPLIES
for the Division of FIRE SERVICES

TRANSMITTAL OF BIDS RECEIVED

TO: Parks & Neighborhoods RFP# 52417
RFQ#

FOR: CMAR for the New Gaisman Community Center

BID OPENING DATE: 17 Nov 2021

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Montgomery Martin</u>	_____
2. <u>Turner Construction</u>	_____
3. <u>Flinto LLC</u>	_____
4. <u>Grinder, Taber & Grider</u>	_____
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TRANSMITTAL OF BIDS RECEIVED

TO: Library Services RFQ# 52418

FOR: New Fraser Library Project # LI 01030

BID OPENING DATE: 17 Nov 2021

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Nickson General Contractors Inc.</u>	<u>10,629,000.00</u>
2. <u>A & B Construction Co. Inc.</u>	<u>10,240,743.00</u>
3. <u>Zellner Construction Services LLC</u>	<u>11,163,711.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Public Works RFQ# 52458

FOR: Installation of Cured In Place Pipe (CIPP) Various Locations

BID OPENING DATE: 17 Nov 2021

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>SAK Construction LLC</u>	<u>2,139,834.55</u>
2. <u>Moore Construction Co. Inc</u>	<u>246,6749.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Information Technology RFQ# 5246

FOR: Extreme Network Products Renewal

BID OPENING DATE: 17 Nov 2021
FROM: PURCHASING DEPARTMENT

VENDOR

AMOUNT

- | | | |
|-----|-------------------------------|-------------------|
| 1. | <u>Thomas Consulting Inc</u> | <u>284,885.98</u> |
| 2. | <u>Young Technologies LLC</u> | <u>269,598.00</u> |
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TRANSMITTAL OF BIDS RECEIVED

TO: Fire Services RFQ# 52463

FOR: Biohazard/Medical Waste Removal Services

BID OPENING DATE: 17 Nov 2021
FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Stericycle Inc</u>	<u>18.20 per container</u>
2. <u>Nashville Decon dba Spaulding Decon</u>	<u>165,000.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Fire Services RFQ# 52465

FOR: EMS Medical Supplies

BID OPENING DATE: 17 Nov 2021
FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Bound Tree Medical LLC</u>	<u>1,822,936.86</u>
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