

**BID AND CONTRACT SESSION
WEDNESDAY 16 February 2022**

(oracle.memphistn.gov)

BIDS TO BE RECEIVED

- 1 **RFQ #59523**
 Construction COM DEFERRED
MAINTENANCE GLAZING PACKAGE
for the Division of GENERAL
SERVICES
Bid Bond Is Required
Mandatory Pre-Bid
Est: \$222,000.00
BC or BC-B

- 2 **RFQ #65523**
 Purchase of HALF TON CREW CAB
LONG WHEELBASE PICKUP for the
Division of GENERAL SERVICES

- 3 **RFQ #67523**
 Purchase of SPECIALTY TIRE &
ROADSIDE SERVICE for the Division of
GENERAL SERVICES

- 4 **RFQ #67524**
 Purchase of FARM OFF ROAD &
MEDIUM TRUCK TIRES AND
ROADSIDE SERVICE for the Division of
GENERAL SERVICES

- 5 **RFQ #67525**
 Purchase of PASSENGER & LIGHT
TRUCK TIRES AND ROADSIDE
SERVICE for the Division of GENERAL
SERVICES

- 6 **RFQ #67526**
 Purchase of POLICE PURSUIT TIRES
& ROADSIDE SERVICE for the Division
of GENERAL SERVICES

- 7 **RFQ #67528**
 Purchase of MECHANICAL
MAINTENANCE FOR FLOOD
CONTROL/LIFT STATIONS for the
Division of Public Works

TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ# 59523

FOR: COM Deferred Maintenance Glazing Package

BID OPENING DATE: 16 Feb 2022

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Castle Black Inc</u>	<u>203,810.00</u>
2. <u>Grinder, Tabor & Grinder Inc</u>	<u>199,714.65</u>
3. <u>Barnes & Brower, Inc</u>	<u>224,126.00</u>
4. _____	_____
5. _____	_____
6. _____	_____
7. _____	_____
8. _____	_____
9. _____	_____
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20. _____	_____

TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ# 65523

FOR: Half Ton Crew Cab long Wheel Base Pick up

BID OPENING DATE: 16 Feb 2022

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>No Quotes</u>	_____
2. _____	_____
3. _____	_____
4. _____	_____
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ# 67523

FOR: Specialty Tire & Roadside Service

BID OPENING DATE: 16 Feb 2022

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>M.S. Trailer Repair LLC</u>	<u>243.75</u>
2. <u>Southern Tire Mart, LLC</u>	<u>2843.45</u>
3. <u>Industrial Sales Company of APHS, Inc</u>	<u>36,992.13</u>
4. _____	_____
5. _____	_____
6. _____	_____
7. _____	_____
8. _____	_____
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ# 67524

FOR: Farm OFF Road & Med Truck Tires & Roadside Service

BID OPENING DATE: 16 Feb 2022

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>M.S. Trailer Repair LLC</u>	<u>496.00</u>
2. <u>Southern Fire Mart LLC</u>	<u>731,783.74</u>
3. <u>Industrial Sales Company of MHS, Inc</u>	<u>814,230.76</u>
4. _____	_____
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ# 67525

FOR: Passenger & light Truck Tires & Road side Service

BID OPENING DATE: 16 Feb 2022

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Ms Trailer Repair LLC</u>	<u>274.21</u>
2. <u>Southern Tire Mart</u>	<u>144,785.41</u>
3. <u>Industrial Sales Company of MPHS</u>	<u>171,087.88</u>
4. _____	_____
5. _____	_____
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ# 67526

FOR: Police Pursuit Tires & Roadside Services

BID OPENING DATE: 16 Feb 2022

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Southern Tire Mart</u>	<u>987,264.00</u>
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____
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20. _____	_____

TRANSMITTAL OF BIDS RECEIVED

TO: Public Works RFQ# 67528

FOR: Mechanical Maintenance for Flood Control

BID OPENING DATE: 16 Feb 2022

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Handmark Construction General Contr</u>	<u>346.00</u>
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____
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9. _____	_____
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