

**BID AND CONTRACT SESSION
WEDNESDAY 9 March 2022**

(oracle.memphistn.gov)

BIDS TO BE RECEIVED

- 1 **RFQ #68523**
Construction FIRE STATIONS 4, 10 17,
26, 29, 39, 47, 56 HVAC
IMPROVEMENTS PACKAGE for the
Division of GENERAL SERVICES
Bid Bond Is Required
Mandatory Pre-Bid
Est: \$450,000
BC, CMC-C

- 2 **RFQ #71524**
Construction REPAIR JOINTS ON
~~HOLMES & WEAVER BRIDGES AND~~
REPLACE THE APPROACHES AT
HOLMES ROAD for the Division of
ENGINEERING
Bid Bond Is Required
No Pre-Bid
Est: \$1,131,029.90
HRA (a), (B), (C); MU (c), (d)

- 3 **RFQ #71528**
Construction 2022 UNIT PRICE
HAZARDOUS MATERIAL
ABATEMENT PROJECT for the
Division of ENGINEERING
Bid Bond Is Required
Non-Mandatory Pre-Bid
Est: \$500,000
S, S-A or SC

- 4 **RFQ #71526**
Purchase of GATES AND OHD REPAIR
& SERVICE for the Division of
GENERAL SERVICES

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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ# 18523

FOR: Fire Stations 4, 10, 17, 26, 29, 32, 47 & 56 HVAC Improvements
Package

BID OPENING DATE: 3/10/2022

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Fifer & Associates, Inc.</u>	<u>\$778,000.00</u>
2. <u>Spence & Propper, Inc.</u>	<u>\$796,641.00</u>
3. _____	_____
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2

TRANSMITTAL OF BIDS RECEIVED

TO: Engineering RFQ# 71524

FOR: Repair Joints on Holmes & Weaver Bridges & Replace the Approaches at Holmes Road
BID OPENING DATE: 3/9/2022

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Dement Construction Company, LLC</u>	<u>\$1,088,718.94</u>
2. <u>Peel & Associates Construction, LLC</u>	<u>\$1,268,514.41</u>
3. <u>Chris Hill Construction Company, LLC</u>	<u>\$1,108,569.30</u>
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McHard

Mack 3/10/22

TRANSMITTAL OF BIDS RECEIVED

TO: Engineering RFQ# 71528

FOR: 2022 Unit Price Hazardous Material Abatement Project

BID OPENING DATE: 3/9/2022

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>General Construction Services, Inc.</u>	<u>Various</u>
2. <u>Shield Environmental Services</u>	<u>Various</u>
3. <u>Specialty Abatement Services, Inc.</u>	<u>Various</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ# 71526

FOR: Gate & OTD Repair & Service

BID OPENING DATE: 9/9/2022

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>All American Service</u>	<u>\$84,195.00</u>
2. <u>Precision Door Service</u>	<u>\$68,143.57</u>
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