

**BID AND CONTRACT SESSION
WEDNESDAY 20 APRIL 2022**

(oracle.memphistn.gov)

BIDS TO BE RECEIVED

- 1 RFQ #71551
SPEED HUMP CONSTRUCTION @
VARIOUS LOCATIONS (Group 13)
(On-Call) for the Division of
ENGINEERING
-Bid Bond Is Required
Mandatory Pre-Bid: NO.
Est: \$ 3,703,150.00
HRA (B), HRA (E), or MU (D)

- 2 RFQ #71552
TRAFFIC SIGNAL MAINTENANCE &
CONSTRUCTION (On-Call) FY22 for
the Division on ENGINEERING
-Bid Bond IS Required
Mandatory Pre-Bid: NO.
Est: \$ 12,000,000.00
HRA (E) or E/CE

- 3 RFQ #71554
DRAINAGE IMPROVEMENTS @
MYSEN CIRCLE for the Division of
ENGINEERIN.
-Bid Bond Is Required
Mandatory Pre-Bid: NO.
Est: \$ 427,470.00
HRA (A)(B)(C), MU (A)(C)(D)

- 4 RFQ #71535-1
MUNICIPAL STREET SWEEPER for
the Division of PUBLIC WORKS

- 5 RFQ #71548-1
OVERHEAD DOOR INSTALLATION
MAINTENANCE & REPAIR for the
Division of GENERAL SERVICES

- 6 RFQ #71559
CLASSICS/ READING LISTS –
MATERIALS & GRAPHIC NOVELS
(All Ages) for the Division of LIBRARY
SERVICES

- 7 RFQ # 71560
ADULT FICTION & NON-FICTION
MATERIALS for the Division of
LIBRARY SERVICES

8

RFQ #71561
CHILDREN FICTION & NON-
FICTION MATERIALS for the Division
of LIBRARY SERVICES

9

RFQ #71566
TRACTOR & MOWEVER PARTS &
LABOR for the Division of GENERAL
SERVICES

10

RFQ #71568
UTILITY TRACTOR for the Division of
GENERAL SERVICES

11

RFQ # 71577
FOUR WHEEL DRIVE BACKHOE for
the Division of GENERAL SERVICES

12

RFQ #71579
SMALL GAS ENGINE REPAIR &
PURCHASE for the Division of FIRE
SERVICES

TRANSMITTAL OF BIDS RECEIVED

TO: Engineering RFQ# # 71551

FOR: Speed Pump Construction @ Various Locations (Group 13)
(on-call)

BID OPENING DATE: 4/21/22 @ 12

FROM: PURCHASING DEPARTMENT

VENDOR

AMOUNT

1. No Bids _____
2. _____
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Ø Bids

TRANSMITTAL OF BIDS RECEIVED

TO: Engineering RFQ# # 71552
FOR: Traffic Signal Maintenance + Construction (on-call)
(FY22)
BID OPENING DATE: 7/21/22 @ 12.

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>McCrory Electric Comp. Inc.</u>	<u>\$12,095,910.⁰⁰</u>
2. <u>Shelley Electric Comp. Inc.</u>	<u>\$12,095,910.⁰⁰</u>
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- 0 online
- 2 paper

TRANSMITTAL OF BIDS RECEIVED

TO: Engineering RFQ# # 71554

FOR: Drainage Improvements @ Nysen Circle

BID OPENING DATE: 4/21/22 @ 12:

FROM: PURCHASING DEPARTMENT

VENDOR

AMOUNT

1.	<u>VuCon LLC</u>	<u>\$ 511,107.⁰⁰</u>
2.	<u>Ferrell Paving Inc.</u>	<u>\$ 597,536.⁵⁰</u>
3.	_____	_____
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- 2 paper
- 0 online

TRANSMITTAL OF BIDS RECEIVED

TO: Public Works RFQ# # 71535 -1

FOR: Municipal Street Sweeper

BID OPENING DATE: 4/21/22@12.

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Stringfellow Inc.</u>	<u>\$ 229,993.⁰⁰</u>
2. _____	_____
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1-online
0-paper

TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ# #71548-1

FOR: Overhead Door ~~Installations~~ Maintenance + Repair

BID OPENING DATE: 4/21/22 @ 12.

FROM: PURCHASING DEPARTMENT

VENDOR

AMOUNT

- 1. No Bids _____
- 2. _____
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of Bids

TRANSMITTAL OF BIDS RECEIVED

TO: Library RFQ# #71559
FOR: Classics/Reading Lists Materials + Graphic Novels
(all ages)

BID OPENING DATE: 4/21/22 @ 12:

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Angram Library Services LLC</u>	<u>\$ 3,023.⁰⁷ =</u>
2. <u>Superior Text LLC</u>	<u>\$ 3,483.⁹⁸ =</u>
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2 - online
of - paper

TRANSMITTAL OF BIDS RECEIVED

TO: Library RFQ# # 71560

FOR: Adult Fiction + Non Fiction Materials

BID OPENING DATE: 4/21/22 @ 12-

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Ingram Library Services LLC</u>	<u>\$ 3,295.⁹⁴</u>
2. <u>Superior Text LLC</u>	<u>\$ 3,654.¹¹</u>
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- 2 online
- 0 paper

TRANSMITTAL OF BIDS RECEIVED

TO: Library RFQ# # 71561

FOR: Children Fiction & Nonfiction Materials

BID OPENING DATE: 4/21/22 @ 12.

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Children's Plus Inc.</u>	<u>\$ 2,808.91</u>
2. <u>Duron Brands Inc.</u>	<u>\$ 2,622.08</u>
3. <u>Ingram Library Services LLC</u>	<u>\$ 2,970.95</u>
4. <u>Superior Text LLC</u>	<u>\$ 3,200.89</u>
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4- copies
of pages

TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ# 115766

FOR: Tractor & Mower Parts & Labor

BID OPENING DATE: 26 April 2022

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Tennessee Tractor LLC</u>	<u>\$166,500.00</u>
2. _____	_____
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TRANSMITTAL OF BIDS RECEIVED

TO: Gen. Svcs: Fleet RFQ# #71568

FOR: Utility Tractor

BID OPENING DATE: 4/24/22

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Bridgside LLC</u>	<u>\$ 86,825.⁰⁰</u>
2. <u>TNC Tractor LLC</u>	<u>\$ 37,845.⁸⁰</u>
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-London
-0 paper

TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ# # 71577

FOR: Four Wheel Drive Backhoe

BID OPENING DATE: 4/21/22 @ 12:

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Spibling Equipment LLC</u>	<u>\$ 110,486.⁰⁰</u>
2. _____	_____
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1 - online
& paper

TRANSMITTAL OF BIDS RECEIVED

TO: Fire RFQ# # 71579

FOR: Small Gas Engine Repair + Purchase

BID OPENING DATE: 4/21/22 @ 12.

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Colonial Hardware Inc.</u>	<u>\$21,250.⁰⁰</u>
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1- online
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