

BID AND CONTRACT SESSION

WEDNESDAY 18 MAY 2022

(oracle.memphistn.gov)

BIDS TO BE RECEIVED

- 1 RFP #71598
CMAR FOR WHITEHAVEN PLAZA
RALEIGH TOWN CENTER AND
HOLLYWOOD-HYDE PARK for the
Division of ENGINEERING

- 2 RFQ #71606
CONSTRUCTION OF A NEW
LIBRARY AT 2220 JAMES ROAD,
PROJ. NO. LI01030 for the Division of
LIBRARY – 36
Bid Bond is Required
Non-Mandatory Pre-Bid
Est: \$10,000,000.00
BC-B; HRA (a) (b); MU (c) (d)

- 3 RFQ #71608
SPEED HUMP CONSTRUCTION AT
VARIOUS LOCATIONS (GROUP 13)
(ON CALL)
Bid Bond is Required
No-Mandatory Pre-Bid
Est: \$3,703,150
HRA (B), HRA (E) or MU (D)

- 4 RFP #71592
Purchase of FIRE EXTINGUISHER
SERVICE for the Division of FIRE
SERVICES

- 5 RFQ #71618
Purchase of FIRE DEPARTMENT
JANITORIAL SERVICES for the
Division of FIRE SERVICES

- 6 RFQ #71620
Purchase of REBUILT STARTERS
ALTERNATORS & CLUTCHES for the
Division of GENERAL SERVICES

- 7 RFQ #71621
Purchase of TIRE RETREADING for the
Division of GENERAL SERVICES

- 8 RFQ #71622
Purchase of STEEL for the Division of
GENERAL SERVICES

TRANSMITTAL OF BIDS RECEIVED

TO: Engineering RFQ# 71598

FOR: CMAR for Whitehaven Plaza Raleigh Town Center & Hollywood-Hyde Park

BID OPENING DATE: 18 May 2022

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Zellner Construction</u>	
2. <u>Montgomery Martin</u>	
3. _____	
4. _____	
5. _____	
6. _____	
7. _____	
8. _____	
9. _____	
10. _____	
11. _____	
12. _____	
13. _____	
14. _____	
15. _____	
16. _____	
17. _____	
18. _____	
19. _____	
20. _____	

TRANSMITTAL OF BIDS RECEIVED

TO: Library-36 RFQ# 71606

FOR: Construction of New Library @ 22.20 James Rd Proj # L01530

BID OPENING DATE: 18 May 2022

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Barnes & Boroway Inc</u>	<u>12,806,238.00</u>
2. <u>Zellner Construction Services LLC</u>	<u>11,457,200.00</u>
3. <u>A & B Construction Co. Inc.</u>	<u>11,193,021.00</u>
4. _____	_____
5. _____	_____
6. _____	_____
7. _____	_____
8. _____	_____
9. _____	_____
10. _____	_____
11. _____	_____
12. _____	_____
13. _____	_____
14. _____	_____
15. _____	_____
16. _____	_____
17. _____	_____
18. _____	_____
19. _____	_____
20. _____	_____

TRANSMITTAL OF BIDS RECEIVED

TO: Engineering RFQ# 71608

FOR: Speed Hump Construction @ Various Locations Group B Call

BID OPENING DATE: 18 May 2022

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Prose Concrete Works LLC</u>	<u>4,887,167.00</u>
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____
7. _____	_____
8. _____	_____
9. _____	_____
10. _____	_____
11. _____	_____
12. _____	_____
13. _____	_____
14. _____	_____
15. _____	_____
16. _____	_____
17. _____	_____
18. _____	_____
19. _____	_____
20. _____	_____

TRANSMITTAL OF BIDS RECEIVED

TO: Fire Services RFQ# 71596

FOR: Fire Extinguishers

BID OPENING DATE: 18 May 2022

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>No Quotes</u>	_____
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____
7. _____	_____
8. _____	_____
9. _____	_____
10. _____	_____
11. _____	_____
12. _____	_____
13. _____	_____
14. _____	_____
15. _____	_____
16. _____	_____
17. _____	_____
18. _____	_____
19. _____	_____
20. _____	_____

TRANSMITTAL OF BIDS RECEIVED

TO: Fire Services RFQ# 71618

FOR: Fire Department Janitorial Services

BID OPENING DATE: 18 May 2022

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>SDF Janitorial Services Inc</u>	<u>71,199.84</u>
2. <u>93 Octane</u>	<u>27,300.00</u>
3. <u>A&J Tru Touch Cleaning Services</u>	<u>34,675.52</u>
4. <u>Fabreco, LLC</u>	<u>60,000.00</u>
5. _____	_____
6. _____	_____
7. _____	_____
8. _____	_____
9. _____	_____
10. _____	_____
11. _____	_____
12. _____	_____
13. _____	_____
14. _____	_____
15. _____	_____
16. _____	_____
17. _____	_____
18. _____	_____
19. _____	_____
20. _____	_____

TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ# 71620

FOR: Rebuilt Starters, Alternators & Clutches

BID OPENING DATE: 18 May 2022

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>ACE Rebuilders Inc.</u>	<u>75,000.00</u>
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____
7. _____	_____
8. _____	_____
9. _____	_____
10. _____	_____
11. _____	_____
12. _____	_____
13. _____	_____
14. _____	_____
15. _____	_____
16. _____	_____
17. _____	_____
18. _____	_____
19. _____	_____
20. _____	_____

TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ# 71621

FOR: Tire Retreading

BID OPENING DATE: 18 May 2022

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Southern Tire Mart</u>	<u>538.00</u>
2. <u>Goodyear Tire & Rubber Co.</u>	<u>617.36</u>
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____
7. _____	_____
8. _____	_____
9. _____	_____
10. _____	_____
11. _____	_____
12. _____	_____
13. _____	_____
14. _____	_____
15. _____	_____
16. _____	_____
17. _____	_____
18. _____	_____
19. _____	_____
20. _____	_____

TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFO# 71622

FOR: Steel

BID OPENING DATE: 18 May 2022

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Southern Steel Supply Co</u>	<u>32,000.00</u>
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____
7. _____	_____
8. _____	_____
9. _____	_____
10. _____	_____
11. _____	_____
12. _____	_____
13. _____	_____
14. _____	_____
15. _____	_____
16. _____	_____
17. _____	_____
18. _____	_____
19. _____	_____
20. _____	_____