

**BID AND CONTRACT SESSION
WEDNESDAY 22 JUNE 2022**

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BIDS TO BE RECEIVED

- 1**
RFQ #71628
**Construction of RIVERVIEW
COMMUNITY CENTER
RENOVATION for the Division of
PARKS**
Bid Bond Is Required
Non-Mandatory Pre-Bid
Est: \$3,007,337.00
BC-B

- 2**
RFQ #71632
**Construction of AUDUBON/KENNEDY
PARK IMPROVEMENTS for the
Division of PARKS**
Bid Bond Is Required
Mandatory Pre-Bid
Est: \$1,988,000.00
BC-B

- 3**
RFQ #71639
**Construction of FY22 LIBRARIES
HVAC IMPROVEMENT PROJECT for
the Division of General Services**
Bid Bond Is Required
Mandatory Pre-Bid
Est: \$3,000,337.00
BC-B

- 4**
RFQ #71645
**Purchase of DELL COMPELLENT HW
& SW MAINTENANCE & SUPPORT
for the Division of Information
Technology**

- 5**
RFQ #71647
**Purchase of 30 CANON EOS REBEL
T81 CAMERAS WITH 18-55 LENS for
the Division of Police**

TRANSMITTAL OF BIDS RECEIVED

TO: Parks RFQ# 71628
FOR: RiverView Community Center Renovation

BID OPENING DATE: 6/22/22

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Wagner General Contractors</u>	<u>\$2,209,000.⁰⁰</u>
2. <u>A & B Construction Co</u>	<u>\$2,068,127.⁰⁰</u>
3. <u>Barnes & Brower Inc</u>	<u>\$2,034,092.⁰⁰</u>
4. <u>Aifer & Associates Inc</u>	<u>\$1,575,000.⁰⁰</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Parks RFQ# 71632

FOR: Audubon / Kennedy Park Improvements

BID OPENING DATE: 6/22/22

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Wagner General Contractors</u>	<u>\$ 455,000.00</u>
2. <u>Barnes Power Inc.</u>	<u>\$ 3,199,178.00</u>
3. <u>A+B Construction Co</u>	<u>\$ 2,462,772.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ# 71609

FOR: 4422 Fiberseries HVAC Improvement Project

BID OPENING DATE: 6/22/22

FROM: PURCHASING DEPARTMENT

VENDOR

AMOUNT

1. A+B Construction \$ 795,311.⁰⁰
2. Barnes & Brower Inc \$ 1,132,026.⁰⁰

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TRANSMITTAL OF BIDS RECEIVED

TO: Information Technology RFQ# 71645

FOR: Dell Compellent HW: SW

BID OPENING DATE: 6/22/22

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>3D Printer Technology</u>	<u>\$ 34,868.00</u>
2. <u>Agix Service Inc.</u>	<u>349,371.88</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Police RFQ# 71647

FOR: 30 Canon EOS Rebel 181 Cameras with 18-55 lens

BID OPENING DATE: 6/22/22

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>B: HP Photo & Video</u>	<u>\$ 26,301.00</u>
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