

BID AND CONTRACT SESSION
WEDNESDAY 29 JUNE 2022
(oracle.memphistn.gov)

BIDS TO BE RECEIVED

- 1** **RFQ #71650**
Construction of FY23 CIP GROUP 2
REPAVING for the Division of PUBLIC
WORKS
Bid Bond Is Required
Non-Mandatory Pre-Bid
Est: \$8,503,984.83
HRA(a) (b) MU (c) (d)

- 2** **RFQ #71651**
Construction of FY23 CIP GROUP 1
REPAVING for the Division of PUBLIC
WORKS
Bid Bond Is Required
Non-Mandatory Pre-Bid
Est: \$7,831,288.60
HRA (a) (b), MU (c) (d)

- 3** **RFQ #71534**
Purchase of COMPACT POWERED
SWEEPER for the Division of PUBLIC
WORKS

- 4** **RFQ #71634**
Purchase SPECIALTY TIRES & INNER
TUBES for the Division of PUBLIC
WORKS

- 5** **RFQ #71638-2**
Purchase WASTE TIRE DISPOSAL for
the Division of SOLID WASTE
MANAGEMENT

- 6** **RFQ #71657**
Purchase SAFETY PLATES &
REPAIRS for the Division of PUBLIC
WORKS

- 7** **RFQ SBE #71649**
Purchase DUI BLOOD DRAWS for the
Division of POLICE SERVICES

- 8** **RFQ SBE #71652**
Purchase LAN DESK IVANTI
SOFTWARE ANNUAL SUPPORT &

**MAINTENANCE for the Division of
INFORMATION TECHNOLOGY**

9

RFQ SBE #71656

**Purchase STOMP GRINDING
SERVICES for the Division of PARKS**

TRANSMITTAL OF BIDS RECEIVED

TO: Public Works RFP# 7165D

FOR: FY23 CIP Group 2. Repairing

BID OPENING DATE: 29 June 2022

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Lehman Roberts Company</u>	<u>10,174,192.93</u>
2. <u>APAC, Tennessee, Inc.</u>	<u>12,471,625.00</u>
3. _____	_____
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TRANSMITTAL OF BIDS RECEIVED

TO: Public Works RFO RFQ# 71657

FOR: FY23 CIP Group 1 Repaving

BID OPENING DATE: 29 June 2022

FROM: PURCHASING DEPARTMENT

VENDOR

AMOUNT

1. Lehman Roberts Company 10,898,009.80
2. APAC-Tennessee, Inc 13,560,323.45

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TRANSMITTAL OF BIDS RECEIVED

TO: Publie Works RFQ# 71534

FOR: Compact Powered Sweeper

BID OPENING DATE: 29 June 2022

FROM: PURCHASING DEPARTMENT

VENDOR

AMOUNT

1. Southern Tire Mart, etc \$53,053.90
2. _____
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TRANSMITTAL OF BIDS RECEIVED

TO: Public Works RFQ# 71434

FOR: Specialty Tubes & Inner Tubes

BID OPENING DATE: 29 June 2022

FROM: PURCHASING DEPARTMENT

VENDOR

AMOUNT

1. Southern Tube Mfg Co 53,053.90
2. _____
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TRANSMITTAL OF BIDS RECEIVED

TO: Solid Waste Management RFQ# 71638-2

FOR: Waste Tire Disposal

BID OPENING DATE: 29 June 2022

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Liberty Tire Recycling Holdco LLC</u>	<u>137.72</u>
2. _____	_____
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TRANSMITTAL OF BIDS RECEIVED

TO: Public Works RFQ# 71657

FOR: Safety Plates & Repairs

BID OPENING DATE: 29 June 2022

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>SynBelt Rentals INC</u>	<u>\$172,050.00</u>
2. <u>United Rentals (North America)</u>	<u>\$1.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Police Services RFQ# 71649

FOR: DUI Blood Draws

BID OPENING DATE: 29 June 2022

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>GMAAC Nurse Consulting LLC</u>	<u>719,602.50</u>
2. <u>SLO Enterprise, Inc.</u>	<u>85,000.00</u>
3. <u>SLO Enterprise Inc. (Alternate)</u>	<u>98,000.00</u>
4. _____	_____
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TRANSMITTAL OF BIDS RECEIVED

TO: Information Technology RFQ# 71652

FOR: GoDesk Avanti Software Annual Support & Maintenance

BID OPENING DATE: 29 June 2022

FROM: PURCHASING DEPARTMENT

VENDOR

AMOUNT

1.	<u>Theross Consultants INC</u>	<u>\$ 71,505.20</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Parks RFQ# 71656

FOR: Stump Grinding Services

BID OPENING DATE: 29 June 2022

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Stump Grinder</u>	<u>120.00</u>
2. _____	_____
3. _____	_____
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