

BID AND CONTRACT SESSION
WEDNESDAY 14 SEPTEMBER 2022
(oracle.memphistn.gov)

BIDS TO BE RECEIVED

- 1 RFP #71725
Request for AUTOZONE PARK
RENOVATION for the Division of
ENGINEERING AND PLANNING
Bid Bond Required
No-Mandator Pre-Bid Required

- 2 SBE: MBE 38% WBE 4% RFQ# 71718
Request for RELOCATION OF
FAILING DRAINAGE LINE for the
Division of ENGINEERING
Bid Bond Required
Mandatory Pre-Bid Required
Est: \$423,440.00
HRS (A) (B) (C) MU (A) (C) (D)

- 3 SBE: MBE 24% WBE 4% RFQ #71719
ST ELMO AND ARGONNE
DRAINIMPROVEMENTS for the
Division of ENGINEERING
Bid Bond Required
Non-Mandatory Pre-Bid Required
Est: \$167,825.00
HRA (A) (B) (C) MU (A) (C) (D)

- 4 SBE: YES
RFQ #71729,1
Request for FENCING SUPPLIES AND
INSTALLATION for Division of
GENERAL SERVICES
No Bid Bond Required
No Mandatory Pre-Bid Required
Est: \$40,000.00 per year

- 5 RFQ #71730
Request for BUILDING SUPPLIES
DOOR/HARDWARE for Division of
GENERAL SERVICES
No Bid Bond Required
No Mandatory Pre-Bid Required
Est: \$200,000.00 per year

- 6 SBE: YES
RFQ #71731
Request for COMMERCIAL QUALITY
HEATING/COOLING PARTS AND
SUPPLES for Division of GENERAL
SERVICES
No Bid Bond Required
No Mandatory Pre-Bid Required
Est: \$61,000.00 per year

7 SBE: YES

RFQ #71732

Request for POWER TOOLS,
FASTENERS, PARTS AND REPAIR
SERVICES for Division of GENERAL
SERVICES

No Bid Bond Required

No Mandatory Pre-Bid Required

Est: \$60,000.00

TRANSMITTAL OF BIDS RECEIVED

TO: Engineering & Planning RFP# 71725
FOR: CMRR Autozone Park Renovation

BID OPENING DATE: 09/14/22

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Montgomery Martin Contractors</u>	
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TRANSMITTAL OF BIDS RECEIVED

TO: Engineering RFQ# 71718

FOR: Rehabitation of Sealing Drainage Line

BID OPENING DATE: 09/14/22

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Frederick Paving Inc</u>	<u>\$624,305.¹⁰</u>
2. <u>VACON LLC</u>	<u>\$1,064,443.⁵⁰</u>
3. <u>ENSOB LLC</u>	<u>\$785,605.⁰⁰</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Engineering RFO# 71719

FOR: St. Elmo and Argonne Drain Improvement

BID OPENING DATE: 09/14/22

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Gold Ventures Investments</u>	<u>\$ 9,100.⁰⁰</u>
2. <u>Herbert Paving Inc</u>	<u>\$ 154,004.⁰⁰</u>
3. <u>Vulcan</u>	<u>\$ 379,718.⁰⁰</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ# 71729,1

FOR: Lamps and Related Supplies

BID OPENING DATE: 09/14/22

FROM: PURCHASING DEPARTMENT

VENDOR

AMOUNT

1. Enlivity Supply, LLC \$ 145,297.11
2. Industrial Sales Co. of Memphis \$ 215,600.20

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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ# 71730

FOR: Building Supplies Door Hardware

BID OPENING DATE: 09/14/22

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Delta Door & Hardware Co \$ 181,807.00</u>	
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ# 71731

FOR: Commercial Quality Heating/Cooling Parts & Supplies

BID OPENING DATE: 9/14/22

FROM: PURCHASING DEPARTMENT

VENDOR

AMOUNT

1. Brighter Days & Nites, Inc \$ 160,863.65

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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ# 71732

FOR: Power Tools, Fasteners, Parts and Repair Services

BID OPENING DATE: 09/14/22

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Brighter Day & Nite, Inc</u>	<u>\$ 78,631.00</u>
2. <u>Power Tools & Inc</u>	<u>\$ 45,473.00</u>
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