

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

BIDS TO BE RECEIVED

- 1** **RFQ #71725**
AUTOZONE PARK RENOVATION for
the Division of ENGINEERING AND
PLANNING

- 2** **RFQ# 71718**
Construction of 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** **RFQ #71719**
Construction of ST ELMO AND
ARGONNE DRAIN IMPROVEMENTS
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**
RFQ #71731
Purchase of COMMERCIAL QUALITY
HEATING/COOLING PARTS AND
SUPPLES for Division of GENERAL
SERVICES

- 5** **SBE**
RFQ #71732
Purchase of POWER TOOLS,
FASTENERS, PARTS AND REPAIR
SERVICES for Division of GENERAL
SERVICES

- 6** **RFQ #71729,1**
Purchase of FENCING SUPPLIES AND
INSTALLATION for Division of
GENERAL SERVICES

- 7** **RFQ #71730**
Purchas of BUILDING SUPPLIES
DOOR/HARDWARE for Division of
GENERAL SERVICES

TRANSMITTAL OF BIDS RECEIVED

TO: Engineering & Planning RFQ# 71725
FOR: CRPR Autozone Park Renovation

BID OPENING DATE: 09/14/22

FROM: PURCHASING DEPARTMENT

VENDOR

AMOUNT

1. Montgomery Mont. N. Contractors _____
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TRANSMITTAL OF BIDS RECEIVED

TO: Engineering RFQ# 171718
FOR: Rehabitation of Staling Drainage Line

BID OPENING DATE: 09/14/22

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Perrell Paving Inc</u>	<u>\$624,305.¹⁰</u>
2. <u>VANSON LLC</u>	<u>\$1,066,243.⁵⁰</u>
3. <u>FANSON LLC</u>	<u>\$1785,605.⁰⁰</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Engineering RFQ# 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>Herrell Paving Inc</u>	<u>\$ 1,544,004.⁰⁰</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. Enfinity 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 Electricity Heating/Cooling Parts & Supplies

BID OPENING DATE: 9/14/22

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Brighter Days & Nites, Inc</u>	<u>\$ 160,863.65</u>
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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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