

**BID AND CONTRACT SESSION**  
**WEDNESDAY 12 OCTOBER 2022**  
(oracle.memphistn.gov)

**BIDS TO BE RECEIVED**

- 1**                    **RFP #72478**  
**RENOVATION OF AUDBON GOLF**  
**COURSE for the Division of PARKS**  
**Non-Mandatory Pre-Bid Required**  
**Est: \$7,200,000**  
**BC-B or BC-24**
  
- 2**                    **RFP #71740**  
**SECURITY PENTRATION TESTING**  
**for the Division of INFORMATION**  
**TECHNOLOGY SECURITY**
  
- 3**                    **RFP #71744**  
**CMAR FOR HARBOR DOCS**  
**PROJECT for the Division of**  
**ENGINEERING**
  
- 4**                    **RFQ# 72750,1**  
**PUMPS AND PUMP REPAIR**  
**SERVICES for the Division of**  
**GENERAL SERVICES**
  
- 5**                    **RFQ# 72753**  
**ASPALT REPAIR AND**  
**RESURFACING SERVICES for the**  
**Division of GENERAL SERVICES**
  
- 6**                    **RFQ# 72754-1**  
**SEWER CLEANING SERVICES for the**  
**Division of GENERAL SERVICES**
  
- 7**                    **RFQ# 72757**  
**SCBS BACKPLATES for the Division of**  
**FIRE**
  
- 8**                    **SBE**  
**RFQ# 72755**  
**MAINTENANCE OF THE ASPHALT**  
**PLANT for the Division of PUBLIC**  
**WORKS**

TRANSMITTAL OF BIDS RECEIVED

TO: PARKS RFP# 72478

FOR: Renovation of Audban Golf Course

BID OPENING DATE: 10/12/22

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Wardsworth Golf Construction Co</u>	<u>\$ 7,998,972.00</u>
2. <u>NMP Golf Construction Corp</u>	<u>\$ 8,372,081.24</u>
3. <u>Mid American Golf and Landscape "Disqualified"</u>	
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TRANSMITTAL OF BIDS RECEIVED

TO: Information Technology Security RFP# 71740

FOR: Security Penetration Testing

BID OPENING DATE: 10/12/22

FROM: PURCHASING DEPARTMENT

VENDOR

AMOUNT

1. Kyndryl Holdings, INC.
2. Cyberforce Q LLC.
3. Tevora
4. Ellumant
5. BSI Security
6. MGT Technology
7. Global Solutions Group
8. MXN Corp
9. Affinity IT Security Services
10. Securance Consulting Group LLC
11. True North Consulting Group LLC
12. Janus Software, INC
13. Forvis, LLP
14. Plante and Moran, PLLC
15. CTD Staffing
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TRANSMITTAL OF BIDS RECEIVED

TO: Engineering RFP # 71744

FOR: CMTR for Harbor Pcs Project

BID OPENING DATE: 10/12/22

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Yates Construction</u>	<u>\$ 76,917,700.00</u>
2. <u>Hintco, LLC</u>	<u>\$ 77,750,192.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ# 72750, 1

FOR: Pumps and Pump Repair Services

BID OPENING DATE: 10/12/22

FROM: PURCHASING DEPARTMENT

VENDOR

AMOUNT

1. Landmark Construction General Contractors \$ 298,000.00  
2. Metro Electrical and Mechanical \$ 83,668.00

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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFO# 72753

FOR: Asphalt Repair and Resurfacing Services

BID OPENING DATE: 10/12/22

FROM: PURCHASING DEPARTMENT

VENDOR

AMOUNT

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|-----|---------------------------------------|----------------|
| 1.  | <u>Veasley's Paving Services, Inc</u> | <u>\$75.00</u> |
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFO# 22754-1

FOR: Sewer Cleaning Services

BID OPENING DATE: 10/12/22

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Mid-South Septic Services LLC</u>	<u>\$ 140,290.<sup>00</sup></u>
2. <u>Wand T Contracting Corp</u>	<u>\$ 158,150.<sup>00</sup></u>
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TRANSMITTAL OF BIDS RECEIVED

TO: AFRC RFQ# 72757

FOR: SCBS Backplates

BID OPENING DATE: 6/12/22

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Municipal Emergency Services</u>	<u>\$79,325.52</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Public Works RFQ# 72755

FOR: Maintenance of the Asphalt Plant

BID OPENING DATE: 10/12/22

FROM: PURCHASING DEPARTMENT

VENDOR Landmark Construction General Contractors AMOUNT \$97,520.<sup>00</sup>

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