

**BID AND CONTRACT SESSION**  
**WEDNESDAY 19 OCTOBER 2022**  
(oracle.memphistn.gov)

**BIDS TO BE RECEIVED**

- 1** RFQ# 72758  
**STIHL EQUIPMENT, PARTS AND REPAIR for the Division of GENERAL SERVICES**
- 2** RFQ# 72760  
**FOUR WHEEL DRIVE FORKLIFT for the Division of GENERAL SERVICES**
- 3** RFQ# 72761  
**LOCK HARDWARE, LOCKS AND SUPPLIES for the Division of GENERAL SERVICES**
- 4** RFQ# 72764  
**PAPER AND PRINT ROOM SUPPLIES FOR CITY HALL for the Division of GENERAL SERVICES**
- 5** RFQ# 72765  
**IRRIGATION SUPPLIES for the Division of GENERAL SERVICES**
- 6** RFQ# 72767  
**PAINT AND SUPPLIES for the Division of GENERAL SERVICES**
- 7** RFQ# 72768  
**CHEMICALS/FERTILIZERS for the Division of GENERAL SERVICES**

TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFO# 72758

FOR: STH Equipment, Parts and Repairs

BID OPENING DATE: 10/19/22

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>CEI Resources</u>	<u>\$ 3,796.14</u>
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____
7. _____	_____
8. _____	_____
9. _____	_____
10. _____	_____
11. _____	_____
12. _____	_____
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14. _____	_____
15. _____	_____
16. _____	_____
17. _____	_____
18. _____	_____
19. _____	_____
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ# 72740

FOR: Four Wheel Drive Forklift

BID OPENING DATE: 10/19/22

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Technology International, Inc</u>	<u>\$103,500.00</u>
2. _____	_____
3. _____	_____
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFO# 72761

FOR: Lock Hardware Tacks and Supplies

BID OPENING DATE: 10/19/22

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Delta Door and Hardware Co</u>	<u>\$ 89,960.50</u>
2. <u>JDN ACME, INC.</u>	<u>\$ 30,618.94</u>
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____
7. _____	_____
8. _____	_____
9. _____	_____
10. _____	_____
11. _____	_____
12. _____	_____
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14. _____	_____
15. _____	_____
16. _____	_____
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19. _____	_____
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ# 72764  
FOR: Paper and Print Room Supplies for City Hall

BID OPENING DATE: 10/19/22

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>No Bids</u>	
2.	
3.	
4.	
5.	
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ# 72765

FOR: FRIGIGATION Supplies

BID OPENING DATE: 10/19/22

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Keeling Company</u>	<u>\$67,804.17</u>
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____
7. _____	_____
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11. _____	_____
12. _____	_____
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ# 72767

FOR: Paint and Supplies

BID OPENING DATE: 10/19/22

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Farrell-Calhoun Inc.</u>	<u>\$143,160.05</u>
2. <u>The Ransomed Group, Inc</u>	<u>\$99,820.05</u>
3. <u>The Sherwin-Williams Co</u>	<u>\$128,546.45</u>
4. <u>B. Bigger Days and Nites, Inc</u>	<u>\$145,693.01</u>
5. _____	_____
6. _____	_____
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ# 72768

FOR: Chemicals / Fertilizers

BID OPENING DATE: 10/19/22

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>CEI Resources</u>	<u>81,425.19</u>
2. _____	_____
3. _____	_____
4. _____	_____
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11. _____	_____
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ# 72752

FOR: Steel Contract

BID OPENING DATE: 10/19/22

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>CANCELLED</u>	
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