

**BID AND CONTRACT SESSION**  
**WEDNESDAY 30 NOVEMBER 2022**  
(oracle.memphistn.gov)

**BIDS TO BE RECEIVED**

- 1** RFP #81750  
SNOW CLEANING AND ICE  
TREATMENT SERVICES the  
DIVISION OF GENERAL SERVICES
- 2** RFP #81751  
FACILITY DISASTER CLEANUP for  
the Division of GENERAL SERVICES
- 3** RFP #81753  
PRE-EMPLOYMENT BACKGROUND  
SERVICES for the Division of HUMAN  
RESOURCES
- 4** RFP #83753  
VOLUNTARY BENEFITS FOR CITY  
OF MEMPHIS EMPLOYEES for the  
Division of HUMAN RESOURCES
- 5** RFQ #82748  
Construction of ADA CURB RAMPS  
GROUP 66 for the Division of PUBLIC  
WORKS  
Bid Bond Is Required  
No Mandatory Pre-Bid  
Est: \$978,442.50  
MV HRA
- 6** RFQ #72755-2  
Purchase of MAINTENANCE OF THE  
ASPHALT PLANT for the Division of  
PUBLIC WORKS
- 7** RFQ #83751  
Purchase of MUNICIPAL STREET  
SWEEPER for the Division of PUBLIC  
WORKS

TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFP  
RFQ# 81750

FOR: Snow Cleaning and Ice Removal

BID OPENING DATE: 30 Nov 2022

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>No Bids</u>	
2. _____	
3. _____	
4. _____	
5. _____	
6. _____	
7. _____	
8. _____	
9. _____	
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11. _____	
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17. _____	
18. _____	
19. _____	
20. _____	

TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFP #FO# 81751

FOR: Facility Disaster Cleanup

BID OPENING DATE: 30 Nov 2022

FROM: PURCHASING DEPARTMENT

VENDOR AMOUNT

1. Bel for Property Restoration
2. Landmark Construction
3. \_\_\_\_\_
4. \_\_\_\_\_
5. ~~DMW SIGAD~~
6. \_\_\_\_\_
7. \_\_\_\_\_
8. \_\_\_\_\_
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TRANSMITTAL OF BIDS RECEIVED

TO: H/R RFP # 81753

FOR: Pre-Employment Background Services

BID OPENING DATE: 30 November

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Data Facts</u>	
2. <u>Screen ID</u>	
3. <u>Wren Investigations LLC</u>	
4. <u>AcuSource.HR</u>	
5. <u>True View</u>	
6. _____	
7. _____	
8. _____	
9. _____	
10. _____	
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TRANSMITTAL OF BIDS RECEIVED

TO: Human Resources RFP #FO# 83753

FOR: Voluntary Benefits for COM Employees

BID OPENING DATE: 30 Nov 2022

FROM: PURCHASING DEPARTMENT

VENDOR AMOUNT

1. Lockton \_\_\_\_\_
2. Employee Family Protection \_\_\_\_\_
3. MetLife \_\_\_\_\_
4. Brown & Brown \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_
7. \_\_\_\_\_
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TRANSMITTAL OF BIDS RECEIVED

TO: Public Works RFQ# 82748

FOR: ADA Curb Ramps Group 606

BID OPENING DATE: 30 Nov 2022

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Prose Concrete Works Inc</u>	<u>988,990.00</u>
2. <u>Ensco, LLC</u>	<u>1,157,375.00</u>
3. _____	_____
4. _____	_____
5. _____	_____
6. <del><u>Jahana GCB</u></del>	_____
7. _____	_____
8. _____	_____
9. _____	_____
10. _____	_____
11. _____	_____
12. _____	_____
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TRANSMITTAL OF BIDS RECEIVED

TO: Public Works RFQ# 72155-2

FOR: Maintenance of the Asphalt Plant

BID OPENING DATE: 30 Nov 2022

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Landmark Construction General Contractors</u>	<u>97,520.00</u>
2. _____	_____
3. _____	_____
4. _____	_____
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TRANSMITTAL OF BIDS RECEIVED

TO: Public Works RFQ# 88751

FOR: Municipal Street Sweeper

BID OPENING DATE: 30 Nov 2022

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Stringfellow, Inc</u>	<u>276,233.00</u>
2. _____	_____
3. _____	_____
4. _____	_____
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