

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

BIDS TO BE RECEIVED

- 1** RFP #89748
ARMED SECURITY GUARDS FOR
MEMPHIS CITY HALL
for the Division of GENERAL
SERVICES

- 2** RFQ #84748
Construction of WALNUT GROVE AND
FARM ROAD INTERSECTION
IMPROVEMENTS for the Division of
ENGINEERING
Bid Bond Is Required
No Mandatory Pre-Bid
Est: \$250,00.00
Classification: HRA (E)

- 3** RFQ #88750
Construction of CURB AND GUTTER
REPAIR FY2023 WITH A ONE YEAR
EXTENSION for the Division of PUBLIC
WORKS
Bid Bond Is Required
No Mandatory Pre-Bid
Est: \$797,000.00
Classification: HRA (A, B, C or MU C, D)

- 4** RFQ #88751
FY23 FIRE STATION PATIO
PROJECT – PHASE 1 for the Division of
FIRE SERVICES
Bid Bond Is Required
Mandatory Pre-Bid
Est: \$225,000.00
Classification: BC, BC-B, BC-b

- 5** RFQ #87751
Purchase of READY-MIX CEMENT for
the Division of PUBLIC WORKS

TRANSMITTAL OF BIDS RECEIVED

TO: General Services ^{RFP} ~~RFQ#~~ 097748

FOR: Armed Security Guards at City Hall

BID OPENING DATE: 14 Dec 2022

FROM: PURCHASING DEPARTMENT

VENDOR

AMOUNT

1. Certified Defenders of America _____
2. Topps Private Investigations & Security Firm, LLC _____
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TRANSMITTAL OF BIDS RECEIVED

TO: Engineering RFQ# 84748

FOR: Walnut Grove and Farm Road Intersection Improvements

BID OPENING DATE: 14 Dec 2022

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>VuCom LLC</u>	<u>\$457,046.10</u>
2. <u>Ferrell Paving Inc</u>	<u>\$392,774.70</u>
3. <u>Zillner Construction Services LLC</u>	<u>\$408,344.92</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Public Works RFQ# 00750

FOR: Curb & Gutter Repair FY2023 w/one year Extension

BID OPENING DATE: 14 Dec 2023

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Praxis Concrete Works LLC</u>	<u>\$997,840.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Fire Services RFQ# 88751

FOR: FY23 Fire Station Ratio Project - Phase 1

BID OPENING DATE: 14 Dec 2022

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>A.E.B Construction Co. Inc</u>	<u>\$ 459,126.00</u>
2. <u>Pifer & Associates</u>	<u>Disqualified</u>
3. <u>BARLES & BROWER</u>	<u>\$ 595,108.00</u>
4. <u>Nickson General</u>	<u>\$ 525,468.15</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Fire Services RFO# 87751

FOR: FY 23 Fire Station Rehab Project Phase 1

BID OPENING DATE: 14 Dec 2022

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>E. Affinity Supply, LLC</u>	<u>\$163,775.00</u>
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