

**BID AND CONTRACT SESSION
WEDNESDAY 28 DECEMBER 2022 and 4 JANUARY 2023**

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Note: All RFQ's that were due to close on the 28th of December were moved to close on 4 January due to City Hall was closed on the 28th because of weather

BIDS TO BE RECEIVED

- 1 **RFQ #71569-2**
Purchase of OPEN UTILITY TANDEM TRAILERS for the Division of GENERAL SERVICES FLEET

- 2 **RFQ #72763-2**
Purchase of UPHOLSTERY AND FLOOR COVERING REPLACEMENT for the Division of GENERAL SERVICES FLEET

- 3 **RFQ #93748**
Purchase of ONE MAIN BUCKET TRUCK for the Division of GENERAL SERVICES FLEET

- 4 **RFQ #94748**
Purchase of FY23 REFLECTIVE SHEETING for the Division of ENGINEERING

- 5 **RFQ #94751**
Purchase of SMALL ENGINE REPAIR AND PURCHASE for the Division of FIRE SERVICES

- 6 **RFQ #95748**
Purchase of Class A Wrecker Service for the Division of GENERAL SERVICES FLEET

- 7 **RFQ #96748**
Purchase of TREE TRIMMING SERVICES for the Division of FIRE SERVICES

- 8 **RFQ #96749**
Purchase of FLOTATION GLASS BEADS (Quantity = 2640 Bags) FOR WATER BORNE STRIPING PAINT for the Division of ENGINEERING

- 9 **RFQ #96750**
Purchase of FY23 ALUMINUM SIGN BLANKS for the Division of ENGINEERING

10

RFQ #98748

Purchase of AIR, OIL, DIESEL,
HYDRAULIC AND GAS FILTER
ASSEMBLIES FOR CITY VEHICLES
for the Division of GENERAL
SERVICES

11

RFQ #98749

Purchase of WASTE CONTAINERS
AND WASTE REMOVAL SERVICES
FOR MEMPHIS PARKS for the Division
of PARKS SERVICES

TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ# 71569-R

FOR: Open Utility Tandem Trailers

BID OPENING DATE: 4 JAN 2023

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Custom Springs Inc</u>	<u>\$9,056.00</u>
2. <u>Verde Inc</u>	<u>\$9,995.00</u>
3. <u>Technology Interaktion Inc</u>	<u>\$10,650.00</u>
4. _____	_____
5. _____	_____
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ# 7R763-2

FOR: Upholstery and Floor Covering Replacement

BID OPENING DATE: 4 JAN 2023

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>CCPud</u>	<u>\$73,500.00</u>
2. _____	_____
3. _____	_____
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ# 93748

FOR: One Man Bucket Truck

BID OPENING DATE: 4 JAN 2023

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>No Quotes</u>	
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TRANSMITTAL OF BIDS RECEIVED

TO: Engineering RFQ# 94748

FOR: FY23 Reflective Sheeting

BID OPENING DATE: 4 JAN 2023

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Lightle Enterprises of Ohio, LLC</u>	<u>42,841.05</u>
2. <u>Efficiency Supply LLC</u>	<u>50,694.87</u>
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____
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TRANSMITTAL OF BIDS RECEIVED

TO: Fire Services RFQ# 94751

FOR: Small Engine Repair & Purchase 2

BID OPENING DATE: 4 Jan 2023

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Commercial Equipment Company</u>	<u>\$ 27,500.00</u>
2. _____	_____
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ# 95748

FOR: Class C Wrecker Service

BID OPENING DATE: 4 Jan 2023

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Null Towing Service</u>	<u>\$ 125.00</u>
2. <u>Elite Towing & Transport</u>	<u>\$ 309.25</u>
3. <u>Flag City Towing, Inc</u>	<u>\$ 170,000.00</u>
4. <u>Fast Lane Towing & Recovery</u>	<u>\$ 185,000.00</u>
5. <u>DTS Towing</u>	<u>75.00</u>
6. _____	_____
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9. _____	_____
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12. _____	_____
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TRANSMITTAL OF BIDS RECEIVED

TO: Fire Services RFQ# 96748

FOR: Tree Trimming Services

BID OPENING DATE: 4 Jan 2023

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>No Quotes</u>	
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TRANSMITTAL OF BIDS RECEIVED

TO: Englewood RFQ# 96749

FOR: Flotation Glass Beads (Quantity = 260 Bags) for Water-Bed Stripping Plant
BID OPENING DATE: April 2023

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Potters Industries - Southpoint</u>	<u>\$25.00</u>
2. <u>Swarco Industries, Inc</u>	<u>55,440.00</u>
3. _____	_____
4. _____	_____
5. _____	_____
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10. _____	_____
11. _____	_____
12. _____	_____
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TRANSMITTAL OF BIDS RECEIVED

TO: Engineering RFQ# 96750

FOR: FY23 Aluminum Sign Blanks

BID OPENING DATE: 4 Jan 2023

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Vulcan Inc</u>	<u>\$7,107.60</u>
2. <u>US Standard Sign Co</u>	<u>\$80,262.50</u>
3. <u>H & K Prints</u>	<u>\$89,414.46</u>
4. <u>Lightle Enterprises of Chicago</u>	<u>\$98,915.00</u>
5. _____	_____
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ# 98748

FOR: Air, Oil, Diesel, Hydraulic and Gas Filter Assemblies
for City Vehicles

BID OPENING DATE: 4 Jan 2023

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Union Auto Parts Distributors, Inc</u>	<u>\$ 27,600.00</u>
2. _____	_____
3. _____	_____
4. _____	_____
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TRANSMITTAL OF BIDS RECEIVED

TO: Parks Services RFQ# 98749

FOR: Waste Containers and Waste Removal Services

BID OPENING DATE: 4 Jan 2023

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>No Quotes</u>	_____
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