

**BID AND CONTRACT SESSION
WEDNESDAY 1 MARCH 2023**

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BIDS TO BE RECEIVED

- 1 RFP #107752
COM MUNICIPAL COMPLEX TWO
(2) FLEET MAINTENANCE FACILITY
For the Division of GENERAL
SERVICES
- 2 RFQ #110767
FY23 FIRE STATION PATIO
PROJECT: PHASE 1 for the Division of
FIRE SERVICES
Bid Bond Is Required
Mandatory Pre-Bid
Est: \$350,000.00
Classification: BC, BC-B, BC-b
- 3 RFQ #110768
FY23 FIRE STATION PATIO
PROJECT: PHASE 2 for the Division of
FIRE SERVICES
Bid Bond Is Required
Mandatory Pre-Bid
Est: \$300,000.00
Classification: BC, BC-B, BC-b
- 4 RFQ #110769
FY23 FIRE STATION PATIO
PROJECT: PHASE 3 for the Division of
FIRE SERVICES
Bid Bond Is Required
Mandatory Pre-Bid
Est: \$300,000.00
Classification: BC, BC-B, BC-b
- 5 RFQ #103752-2
PORTABLE RESTROOMS FOR GOLF
AND PARK OPERATIONS for the
Division of PARKS SERVICES
- 6 RFQ #103758
WEED REMOVAL FOR SIX (6) RADIO
TOWERS AND LANDSCAPING for the
Division of POLICE SERVICES
- 7 RFQ #107753-1
ROAD REPAIRS (ASPHALT CUT AND
PATCH) for the Division of PUBLIC
WORKS

- 8 RFQ #107754-1
TIRES AND ROAD SERVICE for the
Division of PUBLIC WORKS
- 9 RFQ #109754
HYDRAULIC HOSES, FITTINGS AND
ADAPTERS for the Division of
GENERAL SERVICES
- 10 RFQ #110756
MAINTAIN FIRST AID AND
EYEWASH STATIONS for the Division
of GENERAL SERVICES
- 11 RFQ #110759
SCAG TURF PARTS for the Division of
GENERAL SERVICES
- 12 RFQ #110762
FY23 GREEN POST TAPERED #2 AND
#3 for the Division of ENGINEERING
- 13 RFQ #110763
FY23 YELLOW AND WHITE WATER
BORNE STRIPING PAINT for the
Division of Engineering
- 14 RFQ #110764
READY MIX CEMENT for the Division
of PUBLIC WORKS
- 15 RFQ #110766
CIPP 18", 36" AND 60" IN TWO AREAS
for the Division of PUBLIC WORKS
- 16 RFQ #110772
COMMERCIAL EQUIPMENT
RENTAL for the Division of GENERAL
SERVICES

TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ# 107752

FOR: COM Municipal Complex & Fleet Maintenance Facility

BID OPENING DATE: 1 May 2023

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Nickson General Contractors</u>	
2. <u>Fifer & Associates Inc</u>	
3. <u>Zellmer Construction Services LLC</u>	
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TRANSMITTAL OF BIDS RECEIVED

TO: Fire Services RFQ# 110767

FOR: FY23 Fire Station Patio Project Phase 1

BID OPENING DATE: 1 March 2023

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Tifer & Associates, Inc</u>	<u>\$525,900.00</u>
2. <u>A & B Construction Co. Inc</u>	<u>\$470,325.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Fire Services RFQ# 110768

FOR: FY23 Fire Station Patio Project Phase II

BID OPENING DATE: 1 March 2023

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Piper & Associates Inc</u>	<u>\$437,000.00</u>
2. <u>A & B Construction Co. Inc</u>	<u>\$414,338.00</u>
3. _____	_____
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TRANSMITTAL OF BIDS RECEIVED

TO: Fire Services RFQ# 110769

FOR: FY 20 Fire Station Patio Project Phase 3

BID OPENING DATE: _____

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>A&B Construction Co. Inc</u>	<u>381,294.00</u>
2. <u>Fifer & Associates, Inc</u>	<u>448,000.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Parks RFO# 103752-2

FOR: Portable Restrooms for Golf & Park Operations

BID OPENING DATE: MAY 2010

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Safety Quip</u>	<u>148.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Police Services RFQ# 103750

FOR: Weed Removal for Radio Towers/Landscaping

BID OPENING DATE: 1 March 2023

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>APS Facility Maintenance</u>	<u>\$ 62,614.00</u>
2. <u>JHK TM, LLC</u>	<u>\$ 21,250.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Public Works RFQ# 107753-1

FOR: Road Repairs (Asphalt Cut and Patch)

BID OPENING DATE: 1 MAR 2023

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>P&E Development</u>	<u>\$16.00</u>
2. <u>Pollan Paving LLC</u>	<u>\$20.99</u>
3. <u>Vausley's Paving Services, Inc.</u>	<u>\$65.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Public Works RFO# 1071541

FOR: Tires and Road Service

BID OPENING DATE: 1 March 2023

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Southern Tire Mart, LLC</u>	<u>\$1.00</u>
2. _____	_____
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ# 109757

FOR: Hydraulics Hoses Fittings & Adapters

BID OPENING DATE: 1 March 2023

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Unional Auto Parts Distributing, Inc.</u>	<u>\$37,594.00</u>
2. _____	_____
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TRANSMITTAL OF BIDS RECEIVED

TO: GS RFQ# 110756

FOR: Maintain First Aid and Eyewash Stations

BID OPENING DATE: 1 March 2023

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Taborco, LLC</u>	<u>\$18,750.00</u>
2. <u>Ladd Safety, LLC</u>	<u>\$17,500.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ# 110759

FOR: Scag Turf Parts for General Div

BID OPENING DATE: 1 March 2023

FROM: PURCHASING DEPARTMENT

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

TO: Engineering RFQ# 1107602

FOR: FY23 Green Post Tapered #2 and #3

BID OPENING DATE: 1 March 2023

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Vulcan Inc</u>	<u>30,600.00</u>
2. _____	_____
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TRANSMITTAL OF BIDS RECEIVED

TO: Engineering RFQ# 110763

FOR: FY23 Yellow and White Water Borne Striping Paint

BID OPENING DATE: March 1, 2025

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Allstates Coating Co</u>	<u>195,728.50</u>
2. <u>Crown Technology, LLC</u>	<u>262,130.00</u>
3. <u>KEMIS Flint Inc</u>	<u>285,725.00</u>
4. <u>Ex-Unity Supply, Inc</u>	<u>244,282.00</u>
5. <u>Kadd Safety, LLC</u>	<u>1,589,500.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Public Works RFQ# 110764

FOR: Ready Mix Cement

BID OPENING DATE: 1 March 2023

FROM: PURCHASING DEPARTMENT

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

TO: Public Works RFO# 110766

FOR: CIPP 18", 36" and 60" in two areas

BID OPENING DATE: 1 March 2023

FROM: PURCHASING DEPARTMENT

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

TO: General Services RFO# 110712

FOR: Commercial Equipment Rental

BID OPENING DATE: 1 March 2023

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>CEI Resources</u>	<u>\$ 5,000.00</u>
2. <u>Sunbelt Rentals, Inc</u>	<u>\$ 62,745.00</u>
3. <u>United Rentals (North America)</u>	<u>\$ 1.00</u>
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