

**BID AND CONTRACT SESSION**  
**WEDNESDAY 12 April 2023**  
(oracle.memphistn.gov)

**BIDS TO BE RECEIVED**

- 1** RFP #110773  
CLINIC MANAGEMENT SERVICES  
for the Division of HUMAN  
RESOURCES
- 2** RFQ #123754  
REPLACE THE UPS AT ARMOUR  
RADIO TOWER 67 SOUTH FLICKER  
for the Division of POLICE
- 3** RFQ #123756  
FY'23 AMMO BID for the Division of  
POLICE
- 4** RFQ #123757  
¾ TON VAN for the Division of POLICE

TRANSMITTAL OF BIDS RECEIVED

TO: Human Resources RFP# 110773

FOR: Clinic Management Services

BID OPENING DATE: April 12, 2013

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Marathon Health</u>	
2. <u>Care AIC</u>	
3. <u>Premise Health</u>	
4. <u>Baptist Medical Group</u>	
5. _____	
6. _____	
7. _____	
8. _____	
9. _____	
10. _____	
11. _____	
12. _____	
13. _____	
14. _____	
15. _____	
16. _____	
17. _____	
18. _____	
19. _____	
20. _____	

TRANSMITTAL OF BIDS RECEIVED

TO: Police RFQ# 123754

FOR: Replace The UPS at Armour & Radio Tower 67 South Alicker

BID OPENING DATE: April 12, 2023

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Thomas Consultants Inc</u>	<u>\$65,473.10</u>
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____
7. _____	_____
8. _____	_____
9. _____	_____
10. _____	_____
11. _____	_____
12. _____	_____
13. _____	_____
14. _____	_____
15. _____	_____
16. _____	_____
17. _____	_____
18. _____	_____
19. _____	_____
20. _____	_____

TRANSMITTAL OF BIDS RECEIVED

TO: Police RFQ# 123756

FOR: 4/23 Ammo Bid.

BID OPENING DATE: Apr. 12, 2023

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Gulf States Distributors</u>	<u>\$403,379.<sup>00</sup></u>
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____
7. _____	_____
8. _____	_____
9. _____	_____
10. _____	_____
11. _____	_____
12. _____	_____
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14. _____	_____
15. _____	_____
16. _____	_____
17. _____	_____
18. _____	_____
19. _____	_____
20. _____	_____

TRANSMITTAL OF BIDS RECEIVED

TO: Public Works Environments | RFO# 123757

FOR: 3/4 Tan Van

BID OPENING DATE: Apr. 12, 2023

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Arceland Chevrolet</u>	<u>\$49,925.<sup>00</sup></u>
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____
7. _____	_____
8. _____	_____
9. _____	_____
10. _____	_____
11. _____	_____
12. _____	_____
13. _____	_____
14. _____	_____
15. _____	_____
16. _____	_____
17. _____	_____
18. _____	_____
19. _____	_____
20. _____	_____