

**BID AND CONTRACT SESSION**

**WEDNESDAY 24 May 2023**

(oracle.memphistn.gov)

**BIDS TO BE RECEIVED**

- 1**

**RFQ #123759**  
**HEALTH PLAN ADMINISTRATION**  
**for the Division of HUMAN**  
**RESOURCES**
- 2**

**RFQ #110766-3**  
**CIPP 18", 36" AND 60" IN TWO AREAS**  
**for the Division of PUBLIC WORKS**  
**Bid Bond Is Required**  
**No Mandatory Pre-Bid**  
**Est: \$4,000,000.00**  
**Classification: MU-A or MU-B**
- 3**

**RFQ #137752**  
**MOTOR REWIND SERVICE AND**  
**MOTOR BEARING REPLACEMENT**  
**SERVICE for the DIVISION of**  
**GENERAL SERVICES**
- 4**

**RFQ #138752**  
**TWO (2) PORTABLE DIGITAL XRAY**  
**SYSTEMS COMPLETE WITH**  
**IMAGING PANEL for the DIVISION**  
**of POLICE SERVICES**
- 5**

**RFQ #139752**  
**OUTSIDE PREMISE PLANT FIBER**  
**OPTIC ELECTRONIC CABLING for**  
**the Division of INFORMATION**  
**TECHNOLOGY**
- 6**

**RFQ #142756**  
**LEASHES AND SUPPLIES FOR**  
**MEMPHIS ANIMAL SERVICES for the**  
**Division of EXECUTIVE**

TRANSMITTAL OF BIDS RECEIVED

TO: Human Resources RFP 123759  
RFO#

FOR: Health Plan Administration

BID OPENING DATE: 24 May 2023

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Blue Cross Blue Shield</u>	_____
2. <u>CIGNA Health</u>	_____
3. <u>Aetna</u>	_____
4. <u>United Healthcare</u>	_____
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TRANSMITTAL OF BIDS RECEIVED

TO: Public Works RFQ# 110766-3

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

BID OPENING DATE: 24 May 2023

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Intsitiform Technologies, Inc</u>	<u>\$1,318,929.00</u>
2. <u>SAK Construction, LLC</u>	<u>\$11,997,568.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ# 137752

FOR: Motor BOUND Service and Motor Bearing Replacement Service

BID OPENING DATE: 24 May 2023

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>American Electric Motors</u>	<u>151,175.00</u>
2. <u>Metro Electrical &amp; Mechanical</u>	<u>93,694.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Police Services RFQ# 138752

FOR: 2 Portable Digital X-Ray Systems

BID OPENING DATE: 24 May 2023

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Technology International Inc</u>	<u>\$100,000.00</u>
2. <u>ADS Inc.</u>	<u>85,656.52</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: I.T. RFQ# 13975R

FOR: Outside Premise Plant Fiber Optic Electronic Cabling

BID OPENING DATE: 24 May 2023

FROM: PURCHASING DEPARTMENT

VENDOR

AMOUNT

1. Professional Technologies Group, Inc. 8,990.90
2. \_\_\_\_\_
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TRANSMITTAL OF BIDS RECEIVED

TO: EXECUTIVE RFQ# 142756

FOR: Leashes and Supplies for Memphis Animal Shelter

BID OPENING DATE: 24 May 2023

FROM: PURCHASING DEPARTMENT

VENDOR AMOUNT

1.	<u>No Bids</u>	
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