

BID AND CONTRACT SESSION

WEDNESDAY 14 June 2023

(oracle.memphistn.gov)

BIDS TO BE RECEIVED

- 1**

RFQ #136752-2
Construction of MT. MORIAH
STATION POLICE PRECINCT NEW
CONSTRUCTION AND DEMOLITION
for the Division of ENGINEERING/
POLICE SERVICES
Bid Bond Is Required
Mandatory Pre-Bid
Est: \$7,695,250.00
BC, BC-B, BC-b
- 2**

RFQ #113752-3
WASTE REMOVAL SERVICES for the
Division of GENERAL SERVICES
- 3**

RFQ #140753-2
Purchase of AV EQUIPMENT FOR
COSSITT LIBRARY for the Division of
HCD/LIBRARY
- 4**

RFQ #143752
Purchase of DOG AND CAT FOOD for
the Division of EXECUTIVE/MEMPHIS
ANIMAL SHELTER
- 5**

RFQ #146759
Purchase of POLYMER FOR
DEWATERING SLUDGE AT THE TE
MAXSON WASTEWATER
TREATMENT FACILITY for the
Division of PUBLIC WORKS

TRANSMITTAL OF BIDS RECEIVED

TO: Engineering/Police RFQ# 136752-2

FOR: Mt. Morris Station Police Precinct New Construction Demolition

BID OPENING DATE: 14 June 2023

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>McCabe Construction Company Inc. Disqualifed</u>	
2. <u>A&B Construction Co., Inc. 9,546,215.00</u>	
3. <u>Zeller Construction Services LLC 8,041,400.00</u>	
4. <u>Barnes & Prouer, Inc. 8,681,837.00</u>	
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ# 113752-3

FOR: Waste Removal

BID OPENING DATE: 14 June 2023

FROM: PURCHASING DEPARTMENT

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

TO: HCD & Library RFQ# 140753-2

FOR: AV Equipment for Cressit Library

BID OPENING DATE: 14 June 2023

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Norstan Communications Title.dba</u>	<u>191468.65</u>
2. <u>Black Box Network Services</u>	
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TRANSMITTAL OF BIDS RECEIVED

TO: Executive RFO# 143752

FOR: Dog & Cat Food for MAS

BID OPENING DATE: 14 June 2023

FROM: PURCHASING DEPARTMENT

VENDOR

AMOUNT

1. Midwest Veterinary Supply 420,143.48
2. Conectus North America 526,884.88
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TRANSMITTAL OF BIDS RECEIVED

TO: Public Works RFQ# 146759

FOR: Polymer for Dewatering Sludge at TE Maxson WWTTP

BID OPENING DATE: 14 June 2023

FROM: PURCHASING DEPARTMENT

VENDOR

AMOUNT

1.	<u>Polydye Inc.</u>	<u>1,789,260.00</u>
2.	_____	_____
3.	_____	_____
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