

**BID AND CONTRACT SESSION
WEDNESDAY OCTOBER 21, 2020**

(oracle.memphistn.gov)

BIDS TO BE RECEIVED

- 1 **RFQ #52033**
Request for Qualifications for TO PRE-QUALIFY TO SUPPLY POLYMER EMULSION for the Division of PUBLIC WORKS

- 2 **RFQ #3589**
Construction of DM-HE FACILITY EXPANSION, DRAIN MAINTENANCE & ENVIRONMENTAL SERVICES for the Division of PUBLIC WORKS
Bid Bond Is Required
Mandatory Pre-Bid
Est: \$15,514,657
BC, BC-B

- 3 **RFQ #3590**
Construction of TRAFFIC SIGNAL IMPROVEMENTS TO THE INTERSECTION OF CRUMP & DANNY THOMAS for the Division of ENGINEERING
Bid Bond Is Required
No Pre-Bid
Est: \$324,423.75
HRA (E), E/CE

- 4 **RFQ #52022**
Purchase of YELLOW & WHITE WATER BORNE STRIPING PAINT for the Division of ENGINEERING

- 5 **RFQ #52038**
Purchase of ELEVATOR & ESCALATOR SERVICES AT THE PINK PALACE MUSEUM for the Division of PARKS AND NEIGHBORHOODS

- 6 **RFQ #52039**
Purchase of FIRE HQ CONSTRUCTION PROJECT EQUIPMENT for the Division of INFORMATION SERVICES

- 7 **RFQ #52042**
Purchase of OSHA FIT TESTING FOR SELF CONTAINED BREATHING APPARATUS AND N95 MASKS for the Division of FIRE SERVICES

8

RFQ #52043
Purchase of PERIODICAL
SUBSCRIPTION MANAGEMENT
SERVICES FOR MEMPHIS PUBLIC
LIBRARIES for the Division of
LIBRARY SERVICES

9

SBE Only
RFQ #52041
Purchase of FENCING INSTALLATION
AND REPAIR for the Division of FIRE
SERVICES

TRANSMITTAL OF BIDS RECEIVED

TO: Public Works RFQ: 52033

FOR: To Pre-Qualify to Supply BID OPENING DATE: 10/21/2020
Polymer Emulsion

FROM: PURCHASING DEPARTMENT

VENDOR:

AMOUNT

- 1. Befour Chemicals LLC c/o Soleis LLC
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TRANSMITTAL OF BIDS RECEIVED

TO: Public Works RFQ: 3589

FOR: DM- HE facility Expansion BID OPENING DATE: 10/21/2020
Drain Maintenance & Environmental Services
FROM: **PURCHASING DEPARTMENT**

VENDOR:

AMOUNT

1.	<u>Barnes + Brower, Inc</u>	A: \$4,742,801.00 B: \$12,287,112.00
2.	<u>Zeller Construction Services, LLC</u>	A: \$4,595,000.00 B: \$11,923,000.00
3.	<u>A & B Construction Co, Inc.</u>	A: \$5,159,000.00 B: \$15,170,000.00
4.	<u>Grinder, Taber & Grinder, Inc.</u>	A: \$5,300,000.00 B: \$14,775,000.00
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TRANSMITTAL OF BIDS RECEIVED

TO: Engineering RFQ: 3590

FOR: Traffic Signal Improvements BID OPENING DATE: 10/21/2020
to the intersection of Crump & Dunmy Thruway

FROM: **PURCHASING DEPARTMENT**

VENDOR:	AMOUNT
1. <u>McCroy Electric Co</u>	<u>\$377,235.75</u>
2. <u>Shelby Electric Company, Inc.</u>	<u>\$618,125.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Engineering RFQ: 52022

FOR: Yellow & White Water Pump BID OPENING DATE: 10/21/2020

Extrusion Paint

FROM: **PURCHASING DEPARTMENT**

VENDOR:

AMOUNT

- 1. Brighter Days + Nites, LLC \$259,600.00
- 2. Enfinity Supply, LLC \$256,542.00
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TRANSMITTAL OF BIDS RECEIVED

TO: Parkside Neighborhoods RFQ: 52038

FOR: Elevator & Escalator Services BID OPENING DATE: 10/21/2020
at the Pinkie Palace Museum

FROM: **PURCHASING DEPARTMENT**

VENDOR:	AMOUNT
1. <u>KONE, Inc.</u>	<u>\$21,480.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Information Services RFQ: 52039
FOR: Fee for Construction Project Bid Opening DATE: 10/21/2020
Equipment
FROM: PURCHASING DEPARTMENT

VENDOR:	AMOUNT
1. <u>Thomas Consultants</u>	<u>\$100,046.05</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Trè Services RFQ: 52042

FOR: OSHA Fit Testing for Self contained breathing Apparatus & N95 masks BID OPENING DATE: 10/21/2020
FROM: **PURCHASING DEPARTMENT**

VENDOR:	AMOUNT
1. <u>3836 Safety, LLC</u>	<u>\$61,600.00</u>
2. <u>Fit Testers, Inc.</u>	<u>\$10.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Library Services RFQ: 52043
FOR: Periodical Subscription BID OPENING DATE: 10/21/2020
Management Services for Memphis Public Libraries
FROM: PURCHASING DEPARTMENT

VENDOR:	AMOUNT
1. <u>EBSCO Information Service</u>	<u>\$15,009.41</u>
2. <u>WT COX</u>	<u>\$58,881.52</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Fire Services **RFQ:** 5204

FOR: Fencing Installation on Repair **BID OPENING DATE:** 10/21/2020

FROM: PURCHASING DEPARTMENT

VENDOR:		AMOUNT
SBE only	No Bids Received	
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