

**BID AND CONTRACT SESSION
WEDNESDAY JUNE 9, 2021**

(oracle.memphistn.gov)

BIDS TO BE RECEIVED

- 1** **RFQ #52335**
Purchase of GROUNDS
IMPROVEMENT PROJECT FOR MAS
for the Division of EXECUTIVE
SERVICES

- 2** **RFQ #52236**
Purchase of 24 FOOT UTILITY
TRAILER for the Division of GENERAL
SERVICES

- 3** **RFQ #52240**
Purchase of PLAYGROUND RUBBER
SURFACING REPLACEMENT for the
Division of PARKS SERVICES

- 4** **RFQ #52241**
Purchase of PLAYGROUND
RESURFACING PROJECT for the
Division of PARKS SERVICES

- 5** **SBE** **RFQ #52239**
Purchase of LANDESK IVANTI
SOFTWARE ANNUAL SUPPORT AND
MAINTENANCE for the Division of
INFORMATION TECHNOLOGY

TRANSMITTAL OF BIDS RECEIVED

TO: Executive (MAS) RFQ# 58235

FOR: Grounds Improvement Project for MAS BID OPENING DATE: 9 June 2021

FROM: PURCHASING DEPARTMENT

VENDOR:

AMOUNT

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

TO: General Services RFQ# 52236,1

FOR: 24 Ft Utility Trailer BID OPENING DATE: 9 June 2021

FROM: PURCHASING DEPARTMENT

VENDOR:

AMOUNT

1.	<u>Custom Springs, Inc</u>	<u>7,750.00</u>
2.	<u>Technology International Inc</u>	<u>9,150.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Parks RFQ# 52240,1

FOR: Playground Rubber Surfacing BID OPENING DATE: 9 June 2021

FROM: PURCHASING DEPARTMENT

VENDOR:	AMOUNT
1. <u>Barnes & Prower, Inc</u>	<u>247,925.81</u>
2. <u>Wagner General Contractors, Inc</u>	<u>242,495.00</u>
3. <u>Bliss Products & Services, Inc</u>	<u>189,019.00</u>
4. <u>A & B Construction Company, Inc</u>	<u>242,190.37</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Parks RFQ# 52241, 1

FOR: Playground Resurfacing BID OPENING DATE: 9 June 2021

FROM: PURCHASING DEPARTMENT

VENDOR:	AMOUNT
1. <u>Barnes & Prower Inc</u>	<u>681,267.83</u>
2. <u>Wagner General Construction, Inc</u>	<u>613,520.00</u>
3. <u>Lanier Plans Inc dba ThorKat</u>	<u>546,198.00</u>
4. <u>Blios Products & Services, Inc</u>	<u>583,850.00</u>
5. <u>A & B Construction Company, Inc</u>	<u>656,670.88</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Information Technology RFQ# 52239

FOR: Landesk Trunki Software Annual Support & Maintenance
ID OPENING DATE: 9 June 2021

FROM: PURCHASING DEPARTMENT

VENDOR:

AMOUNT

1.	<u>Thomas Consultants, Inc</u>	<u>64,805.80</u>
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