

**BID AND CONTRACT SESSION
WEDNESDAY 24 AUGUST 2022**

(oracle.memphistn.gov)

BIDS TO BE RECEIVED

- 1**
RFQ #71679
Construction of RIVERVIEW
COMMUNITY CENTER
RENOVATION for the Division of
PARKS
Bid Bond Is Required
Mandatory Pre-Bid
Est: \$2,600,000.00
BC-B
- 2**
RFQ #71702
Construction of PLAYGROUND
RUBBER RESURFACING for the
Division of PARKS
Bid Bond Is Required
Mandatory Pre-Bid
Est: \$1,472,875.00
BC-B
- 3**
RFQ #71603-2
Purchase of ANALYTICAL TESTING
ON WATER & SLUDGE SAMPLES for
the Division of PUBLIC WORKS
- 4**
RFQ #71698,2
Purchase of GMC PARTS & LABOR for
the Division of GENERAL SERVICES
- 5**
RFQ #71700
Purchase of WELDING SUPPLIES &
LABOR for the Division of GENERAL
SERVICES
- 6**
RFQ #71701
Purchase of HAZMAT RECOVERY
OPERATIONS for the Division of
GENERAL SERVICES
- 7**
RFQ #71706
Purchase of PALO ALTO FIREWALL
MAINTENANCE & SUPPORT for the
Division of INFORMATION
TECHNOLOGY

TRANSMITTAL OF BIDS RECEIVED

TO: Parks RFQ# 7/679

FOR: RiverView Community Center Renovation

BID OPENING DATE: Aug 24, 2022

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Wagner General Contractors</u>	<u>\$3,018,609.⁰⁰</u>
2. <u>Castle Black INC. Construction</u>	<u>\$2,200,000.⁰⁰</u>
3. <u>A+B Construction Co, Inc</u>	<u>\$2,484,095.⁰⁰</u>
4. <u>BARNES & BROWER, INC</u>	<u>\$2,673,949.⁰⁰</u>
5. <u>Tifer & Associates, INC</u>	<u>\$2,139,000.</u>
6. _____	_____
7. _____	_____
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17. _____	_____
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19. _____	_____
20. _____	_____

~~Amber
Chris Egger~~
-Craig Hodge

TRANSMITTAL OF BIDS RECEIVED

TO: Parks RFQ# 71702

FOR: Playground Rubber Resurfacing

BID OPENING DATE: Aug 24, 2022

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>AiB Construction Co, Inc</u>	<u>\$1,667,233.00</u>
2. <u>LANDMARK Construction General Contractors</u>	<u>\$1,974,000.00</u>
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____
7. _____	_____
8. <u>Erich Miller</u>	_____
9. _____	_____
10. _____	_____
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TRANSMITTAL OF BIDS RECEIVED

TO: Public Works RFQ# 71603-2

FOR: Analytical Testing of Water and Sludge Samples

BID OPENING DATE: 24 August 2022

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Waypoint Analytical</u>	<u>950,620.00</u>
2. _____	_____
3. _____	_____
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ# 7149812

FOR: CMC Parts & Labor

BID OPENING DATE: Aug 24, 2022

FROM: PURCHASING DEPARTMENT

VENDOR

AMOUNT

- 1. No Quotes
- 2. _____
- 3. _____
- 4. _____
- 5. _____
- 6. _____
- 7. _____
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- 18. _____
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- 20. _____

TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ# 71700

FOR: Welding Supplies & Labor

BID OPENING DATE: Aug 24 2022

FROM: PURCHASING DEPARTMENT

VENDOR

AMOUNT

1. No Quotes _____
2. _____
3. _____
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TRANSMITTAL OF BIDS RECEIVED

TO: General Services RFQ# 71701

FOR: Hazardous Recovery Operations

BID OPENING DATE: Aug 24 2022

FROM: PURCHASING DEPARTMENT

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

TO: ~~Information Technology~~ RFQ# 71704
FOR: Palo Alto Firewall Maintenance & Support

BID OPENING DATE: Aug 24, 2022

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Thomas Consultants Inc.</u>	<u>851,340.⁰⁰</u>
2. _____	_____
3. _____	_____
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