

**BID AND CONTRACT SESSION**  
**WEDNESDAY MARCH 19, 2025**  
(oracle.memphistn.gov)

**BIDS TO BE RECEIVED**

- |          |   |
|----------|---|
| <b>1</b> | <b>RFQ #270754-1</b><br><b>ADA CURB RAMPS – GROUP 68 for</b><br><b>the Division of PUBLIC WORKS</b>   |
| <b>2</b> | <b>RFQ #279754</b><br><b>FORD &amp; MOTORCRAFT PARTS AND</b><br><b>LABOR for the Division of GENERAL</b><br><b>SERVICES</b>                     |
| <b>3</b> | <b>RFQ #279757</b><br><b>LUMBER &amp; BUILDING MATERIALS</b><br><b>for the Division of GENERAL</b><br><b>SERVICES</b>                           |
| <b>4</b> | <b>RFQ #279758</b><br><b>PLUMBING SERVICES for PROP.</b><br><b>MAINT. DEPT. for the Division of</b><br><b>GENERAL SERVICES</b>                  |
| <b>5</b> | <b>RFQ #279759</b><br><b>GMC HEAVY TRUCKS PARTS &amp;</b><br><b>LABOR for the Division of GENERAL</b><br><b>SERVICES</b>                        |
| <b>6</b> | <b>RFQ #279763</b><br><b>WINDOW CLEANING AT CITY HALL</b><br><b>&amp; PUBLIC SAFETY BUILDING for the</b><br><b>Division of GENERAL SERVICES</b> |

TRANSMITTAL OF BIDS RECEIVED

TO:

PUBLIC WORKS

RFQ#

270754-1

FOR:

ADA CURB RAMPS – GROUP 68

BID OPENING DATE:

March 19, 2025

FROM:

PURCHASING DEPARTMENT

VENDOR		AMOUNT
1.	Precise Concrete Works, LLC	\$1,387,509.00
2.	Vu Con, LLC	\$1,063,115.00
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## TRANSMITTAL OF BIDS RECEIVED

TO: GENERAL SERVICES RFQ# 279754

FOR: FORD & MOTORCRAFT PARTS AND LABOR

BID OPENING DATE: March 19, 2025

FROM: PURCHASING DEPARTMENT

VENDOR		AMOUNT
1.	No Bids	
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## TRANSMITTAL OF BIDS RECEIVED

TO: GENERAL SERVICES RFQ# 279757

FOR: LUMBER & BUILDING MATERIALS

BID OPENING DATE: March 19, 2025

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
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1. No Bids

10.

## TRANSMITTAL OF BIDS RECEIVED

TO: GENERAL SERVICES RFQ# 279758

FOR: PLUMBING SERVICES for PROP. MAINT. DEPT.

BID OPENING DATE: March 19, 2025

FROM: PURCHASING DEPARTMENT

VENDOR		AMOUNT
1.	AHA Mechanical Contractors	\$690.00
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## TRANSMITTAL OF BIDS RECEIVED

TO: GENERAL SERVICES RFQ# 279759

FOR: GMC HEAVY TRUCKS PARTS & LABOR

BID OPENING DATE: March 19, 2025

FROM: PURCHASING DEPARTMENT

VENDOR		AMOUNT
1.	No Bids	
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## TRANSMITTAL OF BIDS RECEIVED

TO: GENERAL SERVICES RFQ# 279763

FOR: WINDOW CLEANING AT CITY HALL & PUBLIC SAFETY BUILDING

BID OPENING DATE: March 19, 2025

FROM: PURCHASING DEPARTMENT

VENDOR		AMOUNT
1.	No Bids	
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