

BID AND CONTRACT SESSION
WEDNESDAY FEBRUARY 26, 2025
(oracle.memphistn.gov)

Please note an error was made in disqualifying a bid received from LINKOUS therefore this repost is being made to acknowledge and correct the error. The bid from LINKOUS is acceptable.

BIDS TO BE RECEIVED

- | | |
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| 1 | RFQ #248758-2
CMAR FOR REDEVELOPMENT OF
SOUTHWEST TWIN SITE for the
Division of HCD |
| 2 | RFQ #272755
ARMED AND UNARMED SECURITY
FOR COM GOLF COURSE AND
AQUATICS for the Division of PARK
SERVICES |
| 3 | RFQ #272756
FIRE PREVENTION BUREAU
RENOVATION AND SITE
IMPROVEMENTS for the Division of
FIRE SERVICES |
| 4 | RFQ #274754
BALLFIELD SPORT LIGHTING for the
Division of PARK SERVICES |

TRANSMITTAL OF BIDS RECEIVED (Corrected Copy)

TO: HCD RFQ# 248758-2

FOR: CMAR FOR REDEVELOPMENT OF SOUTHWEST TWIN SITE

BID OPENING DATE: February 26, 2025

FROM: PURCHASING DEPARTMENT

VENDOR		AMOUNT
1.	Montgomery Martin	Disqualified
2.	Zellner	
3.	Baldwin and Shell	
4.	Grinder Taber Grinder	
5.	Linkous Construction Co., Inc.	
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TO: PARK SERVICES

RFQ# 272755

FOR: ARMED AND UNARMED SECURITY FOR COM GOLF COURSE AND AQUATICS

BID OPENING DATE: February 26, 2025

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. Global Security Services LLC	
2. Stellar Security Services LLC	Disqualified
3. Signal Services	Disqualified
4. CTS LLC	
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TRANSMITTAL OF BIDS RECEIVED

TO: FIRE SERVICES RFQ# 272756

FOR: FIRE PREVENTION BUREAU RENOVATION AND SITE IMPROVEMENTS

BID OPENING DATE: February 26, 2025

FROM: PURCHASING DEPARTMENT

VENDOR		AMOUNT
1.	Grinder, Taber and Grinder, Inc.	\$994,192.70
2.	Zeller Construction Services, LLC	\$1,064,000.00
3.	Barnes & Brower, Inc	\$940,000.00
4.	W and T Contracting Corp	\$1,092,748.00
5.	Fifer and Associated, Inc	\$960,000.00
6.	Artizan Constructors	\$1,046,928.00
7.	A and B Construction Co., Inc	\$981,979.00
8.	Wager General Contractors, inc	\$955,000.00
9.	Nickson General Contractors	\$930,730.00
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TO: PARK SERVICES RFQ# 274754

FOR: BALLFIELD SPORT LIGHTING

BID OPENING DATE: February 26, 2025

FROM: PURCHASING DEPARTMENT

VENDOR		AMOUNT
1.	Grinder, Taber and Grinder, Inc	\$1,064,244.00
2.	Knight Electric, Inc	\$901,300.00
3.	Barnes and Brower, Inc	\$1,205,207.00
4.	Standard Builders, Inc.	\$1,059,000.00
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