

BID AND CONTRACT SESSION
WEDNESDAY MARCH 5, 2025
(oracle.memphistn.gov)

BIDS TO BE RECEIVED

1

Request for Qualifications #275754
IT HARWARE AND OFF THE SHELF
SOFTWARE for the Division of
INFORMATION TECHNOLOGY

2

RFQ #276757
WESTWOOD SWIMMING POOL
RENOVATION for the Division of
PARKS SERVICES via ENGINEERING
Bid Bond Is Required
Mandatory Pre-Bid -No
Est: \$807,000.00
BC, BC-B, BC-b, BC-25, HRA; MU;
MU-A; MU-B; MU-C; MI-D

3

RFQ #276760
BEALE STREE LANDING DEFERRED
MAINTENANCE PHASE 1 for the
Division of PARKS SERVICES
Bid Bond Is Required
Mandatory Pre-Bid -No
Est: \$3,678,675.00
BC-B

4

Request for Qualifications #276756
FY25 WASTE REMOVAL FOR MPD
LOCATIONS for the Division of
POLICE SERVICES

TRANSMITTAL OF BIDS RECEIVED

TO: INFORMATION TECHNOLOGY RFQ# 275754

FOR: IT HARDWARE AND OFF THE SHELF SOFTWARE

BID OPENING DATE: March 5, 2025

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. SPARCO UNISTAR-SPARCO COMPUTERS, INC	
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TRANSMITTAL OF BIDS RECEIVED

TO: PARKS SERVICES/via Engineering RFQ# 276757

FOR: Westwood Swimming Pool Renovations

BID OPENING DATE: March 5, 2025

FROM: PURCHASING DEPARTMENT

VENDOR			AMOUNT
1.	GRINDER, TABER & Grinder, INC		\$1,125,373.73
2.	WAGNER GENERAL CONTRACTORS, INC		\$815,000.00
3.	USA CONSTRUCTION		DISQUALIFIED
4.	BARNES & BROWER, INC		\$1,080,540.00
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TO: PARK SERVICES RFQ# 276760

FOR: BEALE STREET LANDING DEFERRED MAINTENANCE PHASE I

BID OPENING DATE: March 5, 2025

FROM: PURCHASING DEPARTMENT

VENDOR		AMOUNT
1.	WAGNER GENERAL CONTRACTORS, INC	\$2,667,000.00
2.	GRINDER, TABER & GRINDER, INC	\$2,217,000.00
3.	BARNES & BROWER, INC	\$3,096,425.00
4.	A&B CONSTRUCTION COMPANY INC	\$2,882,800.00
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TRANSMITTAL OF BIDS RECEIVED

TO: POLICE SERVICES RFQ# 276756

FOR: FY25 WASTE REMOVAL FOR MPD LOCATIONS

BID OPENING DATE: March 5, 2025

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. THE NINGANZA LAWN CARE ANDLANDSCAPING SERVICES	DISQUALIFIED
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