

BID AND CONTRACT SESSION
WEDNESDAY JUNE 25, 2025
(oracle.memphistn.gov)

BIDS TO BE RECEIVED

- | | |
|---|--|
| 1 | RFQ #294754
WESTWOOD SWIMMING POOL
RENOVATION (RE-BID) for the
Division of PARK SERVICES |
| 2 | RFQ #294758
DEMOCRAT RD. SIGNAL SYSTEM for
the Division of ENGINEERING |
| 3 | RFQ #294759
CIPP EMERGENCY REPAIR
NONCONNAH for the Division of
PUBLIC WORKS |
| 4 | RFQ #296757
FY26 RESURFACING GROUP 1 for the
Division of ENGINEERING |
| 5 | RFQ #294755-1
REBUILT STARTERS, ALTERATORS,
& CLUTCHES for the Division of
GENERAL SERVICES |

TRANSMITTAL OF BIDS RECEIVED

TO: PARK SERVICES RFQ# 294754

FOR: WESTWOOD SWIMMING POOL RENOVATION (RE-BID)

BID OPENING DATE: June 25, 2025

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Wagner General Contractors</u>	<u>\$773,696.00</u>
2. <u>Grinder, Taber & Grinder, Inc.</u>	<u>\$992,133.00</u>
3. <u>Barnes & Brower, Inc.</u>	<u>\$995,830.00</u>
4. <u>Nickson General Contractors</u>	<u>\$1,058,000.00</u>
5. <u>USA Construction</u>	<u>Disqualified</u>
6. <u></u>	<u></u>
7. <u></u>	<u></u>
8. <u></u>	<u></u>
9. <u></u>	<u></u>
10. <u></u>	<u></u>
11. <u></u>	<u></u>
12. <u></u>	<u></u>
13. <u></u>	<u></u>
14. <u></u>	<u></u>
15. <u></u>	<u></u>
16. <u></u>	<u></u>

TRANSMITTAL OF BIDS RECEIVED

TO: PARK SERVICES RFQ# 294758

FOR: DEMOCRAT RD. SIGNAL SYSTEM

BID OPENING DATE: June 25, 2025

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>McCrory Electric Company</u>	<u>\$3,106,245.75</u>
2. <u>Shelby Electric Co, Inc.</u>	<u>\$2,945,607.20</u>
3. <u></u>	<u></u>
4. <u></u>	<u></u>
5. <u></u>	<u></u>
6. <u></u>	<u></u>
7. <u></u>	<u></u>
8. <u></u>	<u></u>
9. <u></u>	<u></u>
10. <u></u>	<u></u>
11. <u></u>	<u></u>
12. <u></u>	<u></u>
13. <u></u>	<u></u>
14. <u></u>	<u></u>
15. <u></u>	<u></u>
16. <u></u>	<u></u>

TRANSMITTAL OF BIDS RECEIVED

TO: PARK SERVICES RFQ# 294759

FOR: CIPP EMERGENCY REPAIR NONCONNAH

BID OPENING DATE: June 25, 2025

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Inliner Solutions, LLC</u>	<u>\$2,798,000.00</u>
2. <u>Insituform Technologies, LLC</u>	<u>\$3,769,450.00</u>
3. <u></u>	<u></u>
4. <u></u>	<u></u>
5. <u></u>	<u></u>
6. <u></u>	<u></u>
7. <u></u>	<u></u>
8. <u></u>	<u></u>
9. <u></u>	<u></u>
10. <u></u>	<u></u>
11. <u></u>	<u></u>
12. <u></u>	<u></u>
13. <u></u>	<u></u>
14. <u></u>	<u></u>
15. <u></u>	<u></u>
16. <u></u>	<u></u>

TRANSMITTAL OF BIDS RECEIVED

TO: PARK SERVICES RFQ# 296757

FOR: FY26 RESURFACING GROUP 1

BID OPENING DATE: June 25, 2025

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>APAC-Tennessee, Inc.</u>	<u>\$4,173,017.86</u>
2. <u>VuCon, LLC.</u>	<u>\$5,217,128.00</u>
3. <u>Standard Construction Company, Inc.</u>	<u>\$4,226,718.21</u>
4. <u>Lehman-Roberts Co.</u>	<u>\$4,299,769.25</u>
5. <u></u>	<u></u>
6. <u></u>	<u></u>
7. <u></u>	<u></u>
8. <u></u>	<u></u>
9. <u></u>	<u></u>
10. <u></u>	<u></u>
11. <u></u>	<u></u>
12. <u></u>	<u></u>
13. <u></u>	<u></u>
14. <u></u>	<u></u>
15. <u></u>	<u></u>
16. <u></u>	<u></u>

TRANSMITTAL OF BIDS RECEIVED

TO: PARK SERVICES RFQ# 294755-1

FOR: REBUILT STARTERS, ALTERATORS, & CLUTCHES

BID OPENING DATE: June 25, 2025

FROM: PURCHASING DEPARTMENT

VENDOR		AMOUNT
1.	No Bids	
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		