

**BID AND CONTRACT SESSION**  
**WEDNESDAY AUGUST 13, 2025**  
(oracle.memphistn.gov)

**BIDS TO BE RECEIVED**

- 1**

**REQUEST FOR QUALIFICATIONS**  
**#304761**  
**DEMOLITION SERVICES for the**  
**Division of COMMUNITY**  
**ENHANCEMENT**
- 2**

**REQUEST FOR QUALIFICATIONS**  
**#304762**  
**CODE ENFORCEMENT BOARD-UP**  
**SERVICES for the Division of**  
**COMMUNITY ENHANCEMENT**
- 3**

**RFQ #300754**  
**FIRE STATION IMPROVEMENTS**  
**(Various) for the Division of FIRE**  
**SERVICES**  
**Bid Bond Is Required**  
**Mandatory Pre-Bid**  
**Est: \$2,000,000.00**  
**BC, BC-B**
- 4**

**RFQ #304757**  
**PEEBLES RD & GERMANTOWN RD**  
**DRAINAGE IMPROVEMENTS for the**  
**DIVISON of ENGINEERING**  
**Bid Bond Is Required**  
**No Pre-Bid**  
**Est: \$2,138,387.00**  
**HRA (A) (B) (E); MU (A) (B) (C) (D)**
- 5**

**RFQ #304759**  
**FY26 RESURFACING GROUP 2 for the**  
**DIVISION of ENGINEERING**  
**Bid Bond Is Required**  
**No Pre-Bid**  
**Est: \$4,747,608.07**  
**HRA (a) (b); MU (c) (d)**
- 6**

**RFQ 305761**  
**SPEED HUMP CONSTRUCTION**  
**GROUP 14 for the Division of**  
**ENGINEERING**  
**Bid Bond Is Required**  
**No Pre-Bid Required**  
**Est: \$5,000,000.00**  
**HRA (B), HRA (E) or MU (D)**

TRANSMITTAL OF BIDS RECEIVED

TO: CommnityEnhansment RFQ# 304761

FOR: Demilition Services

BID OPENING DATE: August 13, 2025

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>GSX Inc</u>	
2. <u>Odum Trucking &amp; Lawn Construction</u>	
3. <u>M&amp; B Enterprise Inc</u>	
4. <u>Memphis Tires Recyclers</u>	Disqualified
5. <u>Payne Enterprises</u>	
6. <u>Veasley's Paving Services</u>	
7. <u>Threatt Demilition/Southeasten Trees</u>	
8. <u>APS</u>	
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15. _____	
16. _____	

TRANSMITTAL OF BIDS RECEIVED

TO: Community Enhancement RFQ# 304762

FOR: Board Up Services

BID OPENING DATE: August 13, 2025

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Sports Sanitizers</u>	<u>Disqualified</u>
2. <u>OfferPorch</u>	<u>Disqualified</u>
3. <u>Gibson's</u>	<u>Disqualified</u>
4. <u>M&amp;B Enterprises</u>	<u></u>
5. <u>Perfect Kutz Lawn Case Servies</u>	<u></u>
6. <u>Memphis Tire Recyclers LLC</u>	<u>Disqualified</u>
7. <u>ELS Constuction</u>	<u>Disqualified</u>
8. <u>APS</u>	<u></u>
9. <u>Gregory Lawrence</u>	<u></u>
10. <u>Nesby Estate LLC</u>	<u>Disqualified</u>
11. <u>Dortch Construction LLC</u>	<u></u>
12. <u></u>	<u></u>
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16. <u></u>	<u></u>

TRANSMITTAL OF BIDS RECEIVED

TO: Fire RFQ# 300754

FOR: Fire Station Improvements

BID OPENING DATE: August 13, 2025

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>A&amp;B Construction</u>	<u>\$2,329,938.00</u>
2. <u>Ginder Taber &amp; Ginder Inc</u>	<u>\$2,509,400.00</u>
3. <u>Nickson General Contractors</u>	<u>\$2,433,718.00</u>
4. <u>Zeller Construction Services, LLC</u>	<u>\$2,629,958.00</u>
5. <u>Fifer &amp; Associates Inc</u>	<u>\$1,889,000.00</u>
6. <u>Wagner General Contractors</u>	<u>\$2,263,000.00</u>
7. <u>Barnes &amp; Brower Inc</u>	<u>\$2,254,998.00</u>
8. <u>Lubin Enterprises Inc</u>	<u>\$2,700,360.72</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Engineering RFQ# 304757

FOR: Peebles Road & Germantown Road Drainage Improvement

BID OPENING DATE: August 13, 2025

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Magnolia Underground Constructuion Inc</u>	<u>\$2,161,049.00</u>
2. <u>Ferrell Paving Inc</u>	<u>\$1,146,291.50</u>
3. <u>Abes Contracting LLC</u>	<u>\$1,897,000.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Engineering RFQ# 304759

FOR: FY26 Resurfacing Group 2

BID OPENING DATE: August 13, 2025

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Lehman Roberts Co</u>	<u>\$4,841,242.20</u>
2. <u>Standard Construction Co, Inc</u>	<u>\$5,900,622.03</u>
3. <u>Apac Tennessee Inc</u>	<u>\$4,596,444.93</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Engineering RFQ# 305761

FOR: Speed Hump Construction

BID OPENING DATE: August 13, 2025

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>Procise Concrete Works, LLC</u>	<u>\$4,764,502.00</u>
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TRANSMITTAL OF BIDS RECEIVED

TO: Fire RFQ# 300754

FOR: Fire Station Improvements

BID OPENING DATE: August 13, 2025

FROM: PURCHASING DEPARTMENT

VENDOR	AMOUNT
1. <u>A&amp;B Construction</u>	<u>\$2,329,938.00</u>
2. <u>Ginder Taber &amp; Ginder Inc</u>	<u>\$2,509,400.00</u>
3. <u>Nickson General Contractors</u>	<u>\$2,433,718.00</u>
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8. <u>Lubin Enterprises Inc</u>	<u>\$2,700,360.72</u>
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