

## Executed Contracts Report for August 2011

Supplier Name	Contract Number	Revision	Description	Award Amount	Division	Executed Date	Authorized Signature
DELTA DOOR & HARDWARE CO	26069	9	To furnish Locks, Lock Hardware and Door Equipment - Extension from 7/1/11 - 6/30/12 in the amount of \$17,000.00.	152,423.73	Division - General Services	2-Aug-11	Brian Miller
A & R SUPPLY CO INC	25964	4	Extension - 7/1/11 - 6/30/12 - HVAC materials and supplies increasing encumbrance by \$36,894.45.	154,683.35	Division - General Services	4-Aug-11	Kenneth Bryant
BATTERIES PLUS	26587	6	Batteries - Extension from 7/1/11-6/30/12 in the amount of \$18,000.00	206,806.25	Division - General Services	4-Aug-11	Jeff Gray
FLEET SAFETY EQUIPMENT INC	26683	2	To provide 140 Police Protection Equipment Packages for Dodge Charger - Extension - 7/1/11 - 6/30/12 in the amount of 233,640.00.	477,800.00	Division - General Services	4-Aug-11	Dennis Hope
G & W DIESEL SERVICE INC	27042	3	To provide Allison Transmission parts and/or labor. Term: 7/1/11 - 6/30/12 in the amount of \$200,000.00	468,041.55	Division - General Services	4-Aug-11	Mandy McCain
MEMPHIS TRUCK TREADS LLC	27122	2	FY 12 Extension for Quality Rubber Tire Rethreading.	260,000.00	Division - General Services	4-Aug-11	Eddie Winders
RAINBOW PEST CONTROL	25270	3	Extension #2 for pest control for the libraries and the City of Memphis facilities increasing encumbrance by \$6,000.00.	16,789.50	Division - General Services	4-Aug-11	Homer Fulton
BOLTON BROTHERS CONSTRUCTION	28194	0	Lead abatement work at 741 - 743 Olympic. Term: Execution - 180 days.	7,156.00	Division - Housing & Community Development	5-Aug-11	James Bolton
J & M HOME REPAIR	28195	0	Lead abatement work at 3160 Raines Road. Term: Execution - 180 days.	8,364.00	Division - Housing & Community Development	5-Aug-11	James Ferguson
PRECISION SURGICAL	27323	1	FY12 Extension to furnish medical supplies for the Division of Fire.	170,641.00	Division - Fire Services	5-Aug-11	Teresa Moon
DIAMOND INTERNATIONAL	25841	9	Genuine International parts and/or labor - Extension from 7/1/11 - 6/30/12 in the amount of 190,900.00	964,725.45	Division - General Services	8-Aug-11	Garry Bailey
TRI-STATE TRUCK CENTER, INC	28181	0	Parts and Labor needed for Sanitation Equipment	80,000.00	Division - General Services	8-Aug-11	Clinton Hobbs
TRI-STATE TRUCK CENTER, INC	28198	0	Refuse Parts and/or Labor	80,000.00	Division - General Services	8-Aug-11	Clinton Hobbs

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ASK JENAI CONSTRUCTION	28206	0	Rehabilitation work at 2615 School. Term: Execution - 180 days.	17,600.00	Division - Housing & Community Development	9-Aug-11	Tequita Parker
BUSCH SYSTEMS INTERNATIONAL INC.	28175	0	To Purchase 8,000 - 18 Gallon Recycle Bins. Term: Execution - 1 year.	45,200.00	Division - Public Works	10-Aug-11	Elizabeth Lightfoot
DYNAMIC SECURITY INC.	24570	5	Extension - 3 months - Pink Palace Museum Security increasing contract amount by 68,000.00.	794,523.63	Division - Park Services	10-Aug-11	John Riddle
MCDONALD DASH	26070	5	Locks, Lock Hardware and Door Equipment - Extension 7/1/11-6/30/12 in the amount of \$49,540.00	143,620.00	Division - General Services	10-Aug-11	Phil McBee
MEDICAL WASTE SERVICES, LLC	27321	1	FY12 - Extension for Medical Waste Removal.	70,000.00	Division - Fire Services	10-Aug-11	Jack Howard
TRUGREEN LANDCARE	23453	2	FY12 Extension for Landscape management services on reservoirs. Encumbrance in the amount of \$32,460.00. Term: 07/01/11 - 06/30/12.	96,516.00	Division - Public Works	10-Aug-11	Noah Guess
GOSSETT MOTOR CARS	28226	0	Genuine parts for Chrysler, Plymouth, Dodge and/or service	100,000.00	Division - General Services	15-Aug-11	Thomas Cauble
TRI-STATE GUARDRAIL & SIGN CO.	28254	0	To provide guard rail materials for the City of Memphis Division of Public Works. One time purchase.	31,617.13	Division - Public Works	16-Aug-11	Melody Sammons
AMERICAN DISABILITIES CONSULTANTS, LLC	28247	0	To provide specific ADA compliance services for new construction and certain rehabilitation projects. Term: 07/01/11 - 06/30/12.	50,000.00	Division - Housing & Community Development	18-Aug-11	Robert Gammon
G & W DIESEL SERVICE INC	28133	0	Purchase hydraulic rescue tools and accessories for the Division of Fire Services. Term: One Year from Execution.	108,015.00	Division - Fire Services	18-Aug-11	Mandy McCain
NAPA AUTO PARTS/MEMPHIS	28220	0	New Radiators for passenger cars and light trucks. Term: execution-June 30, 2012 with option for two (2) additional one year periods.	57,996.00	Division - General Services	18-Aug-11	Bryan Bailey

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NAPA AUTO PARTS/MEMPHIS	26870	1	FY12 Extension for procurement of General accessories for Hydrant Parts.	40,710.00	Division - Fire Services	18-Aug-11	Bryan Bailey
OVERBILT TRAILER COMPANY	28180	0	To purchase 2 (Two) 32 Ton Tilt Trailers	36,140.00	Division - Public Works	18-Aug-11	Melody Cox
SHAPIRO UNIFORMS	25939	4	Extension #2 for FY12 to provide Armor Vest for Memphis Police Training Academy. Encumbrance of \$216,512.00.	629,536.00	Division - Police Services	18-Aug-11	Anita Zinn
LIFESIGNS	26808	2	Extension #1 and amendment #1 to conduct hazardous materials baseline physicals for Fire Services. Term: 07/01/11 - 06/30/12.	73,500.00	Division - Fire Services	19-Aug-11	Betty Phillips
PRO FIRE EQUIPMENT LLC	25306	9	Assignment and assumption agreement between Pro-Fire Equipment and G & W Diesel.	122,279.46	Division - Fire Services	19-Aug-11	Shawn Witt
SOUTHERN COMPANY, THE	27062	2	To provide labor, materials, supplies and parts for maintenance and repair for Fuel Management System (MS) hardware. Extension - 7/1/11 - 6/30/12 in the amount of 69,000.00.	138,000.00	Division - General Services	19-Aug-11	Eric Scott
SUNBELT FIRE APPARATUS	23064	5	FY12 Extension for Fire Fighting hose for Fire Services.	654,000.00	Division - Fire Services	19-Aug-11	Thomas McClendon
SUNBELT FIRE APPARATUS	28105	0	Emergency One Fire Truck Brand parts and/or service	100,000.00	Division - General Services	19-Aug-11	Thomas McClendon
ACC REBUILDERS INC	27045	1	To provide Rebuilt Alternators and Starters for Heavy Fleet and Equipment - Extension - 7/1/11-6/30/12 in the amount of \$95,000.00.	190,000.00	Division - General Services	25-Aug-11	W L Charnes
PSI SERVICES LLC	28255	1	Pre-Employment Selection Procedures for Fire Recruit and Firefighter/Paramedic.	129,090.00	Division - Human Resources	25-Aug-11	Lisa Halter
MEMPHIS STONE & GRAVEL CO	28283	0	To provide Washed Red Sand.	300,000.00	Division - Public Works	26-Aug-11	Gary Oakley

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UNISOURCE	27020	3	Paper and Envelopes - Extension 8/29/11-8/29/12 - in the amount of \$224,512.00	444,644.02	Division - General Services	26-Aug-11	Michael Powers
AT WORK SALES CORPORATION	27115	2	Extension for FY12 for the purchase of Civilian Uniforms for Police Services Division. Term: 07/01/11 - 06/30/12.	38,000.00	Division - Police Services	29-Aug-11	Nancie Weems
ENVIRONMENTAL TECHNICAL SERVICES	28250	0	To rehabilitate property at 1727 Buxton. Term: Execution - 180 days.	14,514.00	Division - Housing & Community Development	29-Aug-11	Chet Kibble
ENVIRONMENTAL TECHNICAL SERVICES	28249	0	To rehabilitate property at 1011 Palermo. Term: Execution - 180 days.	30,783.00	Division - Housing & Community Development	29-Aug-11	Chet Kibble
FLEMING CONSTRUCTION COMPANY	28192	0	Lead abatement work at 1057 Robinhood Lane. Term: Execution - 180 days.	5,432.00	Division - Housing & Community Development	29-Aug-11	Andrew Meyers
FULLEN DOCK & WAREHOUSE	28286	0	To Provide #10 (soft) screening to the City of Memphis.	294,950.00	Division - Public Works	29-Aug-11	Roy Rothenberger
MASON'S PROFESSIONAL CLEANING SERVICE, LLC	25280	3	Extension #2 for one additional year of janitorial services for FY12. Encumbering \$32,792.76 for FY12.	98,378.22	Division - Housing & Community Development	29-Aug-11	Dorothy Mason
SHAPIRO UNIFORMS	27116	2	Extension FY 12 for the purchase of Civilian Uniforms for Police Services Division. Term: 07/01/11 - 06/30/12.	140,000.00	Division - Police Services	29-Aug-11	Fredic Shapiro
TAG TRUCK CENTER	28179	0	Two (2) cab and chassis utility body and aerial device (bucket truck)	277,600.00	Division - General Services	29-Aug-11	Carl Mize
ABM JANITORIAL SERVICES	26873	1	City Hall Janitorial Services - Extension - Term: 7/1/11 - 6/30/12 increasing contract amount by 233,945.53	467,891.06	Division - General Services	31-Aug-11	Scott Steward
WAGNER GENERAL CONTRACTORS, INC.	28210	0	Countrywood Park Site Improvements	1,558,750.00	Division - Park Services	9-Aug-11	Shelton Wagner
APAC TENNESSEE, INC.	28208	0	STP REPAVING - GROUP 1	2,959,091.42	Division - Public Works	10-Aug-11	Nickolas Haynes

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BELZ CONSTRUCTION	28100	0	Painting of Parks Administration Building	13,520.00	Division - General Services	10-Aug-11	Jeff Gaudino
MOORE CONSTRUCTION COMPANY, INC.	25297	2	Contract Extension (#2) for Trenchless Rehabilitation of Stormwater Structures, encumbering \$2,500,000.00. Term: Execution - 1 year. New contract total is \$7,500,000.00	7,500,000.00	Division - Public Works	10-Aug-11	Ronnie Moore
BELZ CONSTRUCTION	28072	0	Painting of Zoo Facilities - Items 2 & 3 Only	13,363.00	Division - General Services	17-Aug-11	Jeff Gaudino
WAGNER GENERAL CONTRACTORS, INC.	28225	0	Fire Station Repair Project - Stations 14, 21, 26, 44, 48, 53 & 55	215,958.00	Division - Fire Services	29-Aug-11	Shelton Wagner
FRAYSER COMMUNITY DEVELOPMENT CORPORATION	26589	2	Extension to contract for TIME ONLY. Contract to provide services for the revitalization to the community and housing market in the Frayser area. New Terms: 07/01/10 - 12/31/10. Original terms: 06/01./09 - 06/30/10.	0	Division - Housing & Community Development	2-Aug-11	Beverly Richardson
KIMLEY HORN & ASSOCIATES INC	28171	0	Poplar Germantown Signal Coordination - Construction engineering and inspection services	113,200.00	Division - City Engineer	2-Aug-11	James Collins
FEDERAL BUREAU OF INVESTIGATION	27712	0	Memorandum of Understanding for Tarnished Badge Public Corruption Task Force, formerly Tarnished Blue, established to address law enforcement corruption.	0	Division - Police Services	3-Aug-11	Robert Mueller
FEDERAL BUREAU OF INVESTIGATION	27853	0	Cost Reimbursement Agreement for the Tarnished Badge Public Corruption Task Force.	0	Division - Police Services	3-Aug-11	Robert Mueller
MEMPHIS CITY SCHOOLS	27803	0	M.O.U. between the City of Memphis and Memphis City Schools for access to the Trunking Two-Way radio System. Term: Execution - 1 year with option to renew for two (2) additional years.	0	Division - Police Services	3-Aug-11	Shirley Raines

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SHELBY COUNTY SHERIFF'S DEPARTMENT	28075	0	To receive grant funds from the Shelby County Sheriff's Office for the Gulf Coast High Intensity Drug Trafficking Area Program. Term: 04/01/11 - 12/31/11.	0	Division - Grants & Subsidies	3-Aug-11	Mark Lutrell
STATE OF TENNESSEE	28045	0	Grant funds for Internet Crimes against Children (ICAC). Term: 07/01/11 - 06/30/13.	0	Division - Police Services	3-Aug-11	Mark Emkes
A-1 CONSTRUCTION	26582	4	FY12 Extension - To provide Demolition Services	535,000.00	Division - Community Enhancement	4-Aug-11	Derrick Coble
FRIENDS FOR LIFE	25731	2	Amendment #1 for FY11 operating cost of the Wellness University Program. Amendment in the amount of \$49,968.00.	49,968.00	Division - Housing & Community Development	4-Aug-11	Ricci Hellmain
J & M HOME REPAIR	28203	0	Lead abatement work at 1179 Tutwiler. Term: Execution - 180 days.	27,500.00	Division - Housing & Community Development	4-Aug-11	James Ferguson
MEMPHIS LIGHT GAS AND WATER DIVISION	25207	4	City of Memphis Utility Assistance Program - Amendment #3 increases contract amount by \$1,000,000.00.	5,448,790.00	Division - Grants & Subsidies	4-Aug-11	James Collins
METROPOLITAN INTER-FAITH ASSOCIATION	28196	0	Agreement between the City of Memphis and MIFA for the City to pay Operational and Essential Services expenses to provide job training, job placement and salary and life skills to teens. Term: 07/01/11 - 06/30/11.	50,000.00	Division - Public Services	4-Aug-11	Sara Heinz
METROPOLITAN INTER-FAITH ASSOCIATION	28199	0	Agreement between the City and MIFA for the City to pay the operational and essential services expenses for a Housing Program for homeless families. Term: 07/01/11 - 06/30/12.	99,000.00	Division - Public Services	4-Aug-11	Sara Heinz
METROPOLITAN INTER-FAITH ASSOCIATION	28197	0	Agreement between the City and MIFA for the City to pay the Operational and Essential Services Expenses for an emergency utility and/ or rent/ mortgage financial assistance program. Term: 07/01/11 - 06/30/12.	630,252.00	Division - Public Services	4-Aug-11	Sara Heinz

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NEEL SCHAFFER, INC	22518	2	Coordinated Signal System Design - 43 intersections along 8 City Corridors - Amendment #2 increase contract amount by \$316,520.00.	1,117,780.00	Division - City Engineer	4-Aug-11	Craig Henchey
ODUM CONSTRUCTION	26571	5	To provide Demolition Services on certain residential structures. Extension from 7/1/11-6/30/12 increasing contract amount by \$295,000.00	730,000.00	Division - Community Enhancement	4-Aug-11	Marshall Odum
UNIVERSITY OF MEMPHIS	28193	0	Professional mental health and critical incident stress debriefing services for the Division of Police Services. Term: 07/01/11 - 06/30/12.	36,000.00	Division - Police Services	4-Aug-11	Shirley Raines
AFRAM CORPORATION	27468	0	Winchester Tunnel Joint Repairs	49,208.24	Division - Public Works	9-Aug-11	Tim Gwaltney
CARSON CONSTRUCTION COMPANY	28152	0	To rehabilitate property at 805 Parkrose. Term: Execution - 180 days.	16,577.00	Division - Housing & Community Development	9-Aug-11	Jeff Carson
MEMPHIS REGIONAL CHAMBER	23916	4	To fund the ongoing implementation of the economic development initiative know as MemphisED - 4th Extension from 7/1/11 - 6/30/12 in the amount of \$1,350,000.00.	6,900,000.00	Division - Grants & Subsidies	10-Aug-11	John Moore
DATA DRIVEN, LLC	28228	0	License Agreement between the City and Data Driven, LLC for services and software applications relating to crash reporting and tracking.	157,200.00	Division - Police Services	10-Aug-11	Andre Yelland
DESOTO COUNTY SHERIFF OFFICE	28202	0	Memorandum of Agreement between the City of Memphis and Desoto County to receive Offender Tracking Bracelets. Term: Execution - 02/28/12.	0	Division - Police Services	10-Aug-11	Sherry Herndon
GIBSON PROPANE INC	25112	1	FY12 Extension for Propane fuel for Fire Services.	56,400.00	Division - Fire Services	10-Aug-11	Mike Schuk
JORDAN, JONES & GOULDING, INC.	24887	2	Amendment #2 to the agreement for Professional Engineering Services to modify compensation, services and address. Terms dates are to remain in effect. Encumbering \$200,000.00.	526,100.00	Division - Public Works	10-Aug-11	Clure Winfree

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REGIONAL MEDICAL CENTER	24510	1	Extension #1 to provide supplies and equipment to Tennessee Taskforce One upon deployment . New Term: 07/22/11 - 07/22/12.	0	Division - Fire Services	10-Aug-11	Reginald Coopwood
REHKOPF CIVIL ENGINEERING COMPANY	27592	1	FEMA Hazard Mitigation Grant Program Infrastructure - Design Contract - Amendment No. 1 increases contract amount by 100,000.00	140,000.00	Division - Public Works	10-Aug-11	Robert Rehkoff
RIVERFRONT DEVELOPMENT CORPORATION	21701	4	Agreement for the construction of the Beale Street Landing Project. Amendment #4 - amending Paragraph 1 AVAILABLE PROJECT FUNDS, increasing amount of contract by \$10,538,315. 00.	27,417,776.00	Division - Executive	10-Aug-11	Benny Lendermon
SHELBY COUNTY GOVERNMENT	27802	0	Intergovernmental Agreement between the City and Shelby County Government to provide Day-to-Day operations for East Shelby Branch Library. Term: 07/01/10 - 06/30/11.	0	Division - Public Services	10-Aug-11	Mark Lutrell
TNT ENTERPRISE	26697	4	FY12 Extension - To provide Demolition Services	535,000.00	Division - Community Enhancement	10-Aug-11	Teresa Stitt
TROTZ REAL ESTATE SERVICES, INC.	28185	0	Appraisal Services	0	Division - General Services	12-Aug-11	Eric Trotz
CONCERN-HEALTH TECH AFFILIATES, INC	22184	7	FY 12 extension to contract for Employee Assistance Program. Term: 07/01/11 - 06/30/12.	514,870.00	Division - Human Resources	18-Aug-11	Paula Wilkinson
FIELDS CONSULTING GROUP, INC.	28224	0	Professional service agreement for Police (2011 - 2012 Lieutenant) Promotion Testing Services for Police Services. Term: Execution - 1 year.	835,478.00	Division - Human Resources	18-Aug-11	Cassi Fields
JADA TOYS, INC.	27959	0	Agreement to allow Jada Toys, Inc. to use any insignias or logos associated with the "Memphis Police Department". Agreement may be cancelled by written notice.	0	Division - Police Services	18-Aug-11	Mary Lewis

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KIRBY, RONALD	28229	0	Consultant Agreement between the City and Ronald Kirby to assist with the daily operations of the Environmental Engineering Bureau Office. Term: Execution - 1 year; may be extended for 2 additional one year terms.	120,000.00	Division - Public Works	18-Aug-11	Ron Kirby
MEMPHIS BIOWORKS FOUNDATION	27947	2	Enhanced green job training & employment services for dislocated workers - Extension for 3 months with no change in funds	101,251.42	Division - Grants & Subsidies	18-Aug-11	Steven Bares
MEMPHIS CENTER FOR INDEPENDENT LIVING	27576	1	Extension to contract for TIME ONLY. Contract is to provide minor home repair to houses owned and occupied by low and moderate income citizens. New Term: 07/01/11 - 12/31/11.	100,000.00	Division - Housing & Community Development	18-Aug-11	Deborah Cunningham
MEMPHIS ROTARY CLUB	28233	0	M. O. U. between the City and the Memphis Rotary Club. The Memphis Rotary Club will conduct a review and study of the Memphis Animal Shelter.	0	Division - Public Services	18-Aug-11	John Coats
METROPOLITAN MILWAUKEE FAIR HOUSING COUNCIL, INC.	27742	1	Amendment to contract for TIME ONLY to conduct an Analysis of Impediments to Fair Housing Choice for the City of Memphis.	43,600.00	Division - Housing & Community Development	18-Aug-11	William Tisdale
SMART CITY CONSULTING	25798	3	Amendment #3 for FY12 to extend the contract, add \$72,000.00 in funds and to include all current revisions and language required under the federal funding source and City guidelines. New Term expires on 06/30/12.	266,100.00	Division - Housing & Community Development	18-Aug-11	Tom Jones
TIOGA ENVIRONMENTAL CONSULTANTS, INC	26428	3	Amendment #5 to modify the funds by adding \$20,000.00 and extending term to end on 06/30/12. All other terms are to remain the same.	243,590.00	Division - Housing & Community Development	18-Aug-11	Michael Donohoe

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BOUND TREE MEDICAL LLC	28169	0	Purchase of EMS Medical Supplies for the Division of Fire Services. Term: Execution - 3 years, may be extended for 2 additional one year periods.	1,884,720.34	Division - Fire Services	19-Aug-11	Mike Benson
C MICHAEL SMITH, CONSULTING ENGINEER	27212	2	Brooks Museum Generator Replacement - Amendment No. 1 increases funds by 20,000.00	43,750.00	Division - General Services	19-Aug-11	C Michael Smith
ELECTRONIC VAULTING SERVICE	25311	9	Amendment No. 2 - Rental equipment for Data Center move backup/recovery increasing contract amount by \$15,000.00.	903,035.15	Division - Information Systems	19-Aug-11	Gayle Rose
FIRST TENNESSEE BANK	28079	0	To provide Banking Services for the City of Memphis	0	Unallocated	19-Aug-11	Robert Nieman
URBAN ART COMMISSION, THE	N15409	46	Consulting Srvs - Public Art Proj. Directives - Hollywood Library - \$24,000.00 & 11th Amendment - \$130,000.00	4,674,259.25	Division - City Engineer	22-Aug-11	John Weeden
TENNESSEE STATE LIBRARY & ARCHIVES	27837	0	The purchase of computers for use by library patrons and staff. Term: 04/01/11 - 08/31/11.	0	Division - Public Services	23-Aug-11	Pat Thompson
HUNTINGTON GROUP, THE	24099A	14	Consulting Services - to analyze software system requirements - Amendment #4 adds additional resources and increases contract amount by \$500,000.00.	1,044,147.40	Division - Court Clerk	24-Aug-11	Tom Hamilton
CSX TRANSPORTATION	28081	0	Fiber Optic Encroachment Agreement - Traffic Signals over CSX Railroad ROW at Poplar Avenue and Union Avenue	0	Division - City Engineer	25-Aug-11	David Elder
FIELDS CONSULTING GROUP, INC.	25160	12	Extension to contract for 1 additional year. Encumbering \$166,923.59 to complete contract obligation.	905,621.17	Division - Human Resources	25-Aug-11	Cassi Fields
MEMPHIS ATHLETIC MINISTRIES	26029	2	FY12 Extension for lease agreement for operation of four (4) community centers.	0	Division - Executive	25-Aug-11	James Armfield

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MEMPHIS BOYS ATHLETIC ASSOCIATION	25792	1	FY12 Extension for Non exclusive use of Halle & Sowell Baseball Fields & Parking.	0	Division - Park Services	25-Aug-11	George Moreland
UNIVERSITY OF MEMPHIS	28044	1	Implementation of the Shelby Child Impact Statement Software - Amendment #1 increases contract amount by \$20,000.00	40,000.00	Division - Executive	25-Aug-11	Shirley Raines
A - Z IMPROVEMENTS	28235	0	To rehabilitate property at 4237 Wanatah. Term: Execution - 180 days.	29,062.00	Division - Housing & Community Development	29-Aug-11	Tijuana Steward
ALLIANCE FOR NONPROFIT EXCELLENCE	28248	0	To assist in the preparations of applications for Federal Funds for the City. Term: 07/01/11 - 06/30/12.	50,000.00	Division - Housing & Community Development	29-Aug-11	Nancy McGee
BURNS CONSTRUCTION CO.	28238	0	To rehabilitate property at 1068 Somerville. Term: Execution - 180 days.	30,756.00	Division - Housing & Community Development	29-Aug-11	David Burns
FLEMING CONSTRUCTION COMPANY	28236	0	To rehabilitate property at 1949 Danberry. Term: Execution - 180 days.	8,547.00	Division - Housing & Community Development	29-Aug-11	Rick Fleming
MYLES PROPERTIES	28237	0	To rehabilitate property at 2754 Sky Lake. Term: Execution - 180 days.	24,626.00	Division - Housing & Community Development	29-Aug-11	Larry Myles
NATIONAL DEVELOPMENT COUNCIL	28234	0	Professional service agreement for the National Development Council to assist the City in the review and structuring of various housing programs and initiatives. Term: 07/01/11 - 06/30/12.	78,000.00	Division - Housing & Community Development	29-Aug-11	Robert Davenport
RHODES COLLEGE	28253	0	To provide an internship program for research, data analysis and project assistance related to housing and community development. Term: 07/01/11 - 06/30/12.	25,000.00	Division - Housing & Community Development	29-Aug-11	Allen Boone
ZYCRON COMPUTER SERVICES INC.	25162	15	Amendment #3 - Zycron Monthly Fee; Professional Services	5,301,721.94	Division - Information Systems	29-Aug-11	Steven Bares

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THE BOUREGARD GROUP SERVICE SOLUTIONS	28285	0	To provide cutting services for Community Enhancement Ground Maintenance Department.	25,000.00	Division - Community Enhancement	30-Aug-11	Tye Gwin
IMAGING SOLUTIONS & SERVICES, INC	26834	6	Purchase of Imaging Software Renewal Licenses and Equipment Maintenance. Extension in the amount of \$64,253.46.	86,540.46	Division - Information Systems	31-Aug-11	Brad Moritz