

Executed Contracts Report for May 2010

Supplier Name	Contract Number	Revision	Description	Award Amount	Division	Approved Date	Authorized Signature
CARPET SPECTRUM, THE	21874	10	Residential Cleaning Services caused by sewer back up. Terms: Option to extend 5 terms. This is the fourth (4th) extension for \$15,477.50. The total contract amount is now \$191,387.50.	191,387.50	Division - Public Works	3-May-10	William Browing
MAJOR'S MASTER MUFFLER	26466	1	To furnish labor, materials & supplies to replace mufflers, repair general automotive and turf equipment. Term: execution thru 6/30/2011 - may be extended.	64,320.00	Division - General Services	3-May-10	Shawn Coburn
MDS LAWN & LANDSCAPE	26627	1	To provide lawn care services for the Memphis Training Academy. Terms: One year, maybe extended 2 additional periods for one year.	40,101.00	Division - Police Services	6-May-10	Mark Sedgwick
MDS LAWN & LANDSCAPE	26628	1	To provide lawn care services for the Memphis Police Precincts. Terms: One year, maybe extended 2 additional periods for one year.	32,100.00	Division - Police Services	6-May-10	Mark Sedgwick
FLEET SAFETY EQUIPMENT INC	26683	0	To provide 140 Police Protection Equipment Packages for Dodge Charger (year 2010) to the City of Memphis.	213,640.00	Division - General Services	10-May-10	Patrick Hope
OFFICE SCAPES,INC	26616	0	Purchase of Tables, Chairs And Miscellaneous Pieces Of Office Furniture Installed For The Memphis Police Academy Renovation Project. Terms: One-Time Purchase.	135,000.00	Division - Police Services	10-May-10	Eric Walker
NEW BEGINNINGS CONTRACTING CO	26695	0	Lead abatement work at 204 Ivan. Terms: Execution - 180 days.	13,210.00	Division - Housing & Community Development	13-May-10	Ernest McGinnister
FULLEN DOCK & WAREHOUSE	26728	0	Purchase of #10 (soft) Screening for Asphalt Mix for the Division of Public Works.	490,500.00	Division - Public Works	17-May-10	Roy Rothenberger
PARKER CONSTRUCTION	26720	0	To rehabilitate property at 3353 Stella. Terms: Execution - 180 days.	19,729.00	Division - Housing & Community	17-May-10	Janie Parker
SOLID FOUNDATION CONTRACTORS, INC	26694	0	Lead abatement work at 2011 Finley. Terms: Execution - 180 days.	10,921.00	Division - Housing & Community Development	17-May-10	Lawrence Williams

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RAYMOND'S HOME REPAIR	26710	0	Lead abatement work at 766 East Gage. Terms: Execution - 180 days.	23,749.00	Division - Housing & Community Development	18-May-10	Raymond Carter, Jr.
UNION AUTO PARTS	24884	5	To furnish Brake Shoes, disc pads, drums and rotors - Amendment #1 to amend the Compensation Section due to contract being dependent upon items provided.	266,162.03	Division - General Services	18-May-10	Paul Derryberry
HI SPEED INDUSTRIAL SERVICE	26736	0	Repair for 5066 horsepower Blower Motor for Stiles Wastewater Treatment Facility. Terms: One Time Purchase.	52,471.00	Division - Public Works	19-May-10	Wylene Whittenton
THOMPSON MACHINERY	26685	1	Purchase of one (1) Motor Grader with extended warranty (5 years) for the Division of Public Works (Heavy Equipment Services). Terms: One-Time Purchase.	182,670.00	Division - Public Works	19-May-10	Ron Marshall
ROTOLO CONSULTANTS, INC.	26672	0	To provide mowing and trimming services on Sam Cooper Blvd. Term: One year with option for two additional one year periods	19,696.00	Division - Community Enhancement	21-May-10	Keith Rotolo
SUNBELT FIRE APPARATUS	25284	5	To furnish Emergency One fire Truck Brand Parts and/or Services. Amendment No. 1 to amend the Compensation Section due to contract being dependent upon items provided	325,000.00	Division - Fire Services	21-May-10	Thomas McClendon
MEMPHIS STONE & GRAVEL CO	26749	0	Purchase of washed bank "RED" sand for the Division of Public Work's Asphalt Plant. Terms: One-Year. Estimated cost of this contract is \$400,000.00.	400,000.00	Division - Public Works	25-May-10	Gary Oakley
TAG TRUCK CENTER	26754	0	Purchase of two Tandem Axle Dump Truck for the Division of Public Works. Terms: One-Time Purchase.	178,400.00	Division - Public Works	25-May-10	Carl Mize
DAVENPORT TOWING & RECOVERY, LLC.	23789	11	To provide Towing & Recovery Services - Extension (2nd/Final) - 1/1/10-12/30/10 in the amount of \$148,000.00	276,678.00	Division - General Services	27-May-10	W. Davenport

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MATTHEWS CONTRACTING PAINTING, INC	26244	0	Painting of The Pink Palace (exterior) and Bellevue Sanitation Transfer Station, Asphalt Plant, Tire Shredder (interior and exterior). Terms: Execution - 120 days.	75,965.00	Division - General Services	3-May-10	Dennis Matthews
DIXIELAND CONTRACTORS INC	25203	1	To construct ADA Curb Ramp Installation, Group 37 - Change Order No. 1 increase contract amount by \$18,720.60.	408,421.60	Division - Public Works	11-May-10	Paul Mallory
CHRIS-HILL CONSTRUCTION COMPANY	26704	0	To construct Metal Museum Bank Stabilization.	1,536,615.85	Division - Public Works	14-May-10	Randy Lax
ARGO CONSTRUCTION CORP	26721	0	To construct Central Library Sewer Line Renovation.	93,880.00	Division - General Services	18-May-10	John Bryant
MADDEN PHILLIPS CONSTRUCTION, INC.	25062	1	Lenox Drainage District - Detention Basin - Change Order No. 1 increases contract by \$143,451.17.	1,934,778.57	Division - Public Works	27-May-10	Steve Madden
BELLA IRONWORKS	26634	0	Fabrication of Artwork - enter into agreement for the fabrication of custom designed bicycle racks for placement within Downtown Memphis	48,369.60	Division - Park Services	3-May-10	Jill Turman
URBAN ART COMMISSION, THE	N15409	40	Public Art Project Directive at Confederate Park - Law School - Project Cost \$140,000.00	3,673,259.25	Division - City Engineer	3-May-10	John Weeden
WELLS FARGO BANK, NATIONAL ASSOCIATION	26711	0	Assignment of Leasehold property from Wells Fargo Bank, N.A. to 310 Beale, LLC.	0	Division - General Services	4-May-10	Tim Williams
AMERICAN PARK 'N SWAP	26714	0	Termination Agreement of Contract N12843 for Flea Market at the Mid-South Fairgrounds.	160,000.00	Division - Housing & Community Development	5-May-10	Michael Gallagher
FIELDS CONSULTING GROUP, INC.	26700	0	Lieutenant Colonel Promotional Testing for 2010. Terms: One Year from Execution Date.	531,100.00	Division - Human Services	10-May-10	Cassi Fields
MEMPHIS AREA PROJECT-SOUTH	26300	0	Human Services Grant to provide nutritional supplement to elderly and frail citizens. Terms: execution - 06/30/10 - may be amended	20,975.00	Division - Executive	10-May-10	Joseph Mullins

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ANIMAL EMERGENCY CENTER,P.C.	24924	5	Amendment to Compensation Terms of the Contract. The contract is for after hours emergency and critical care for sick and injured animals in the care and custody of the City. Original Date Terms remains in effect: 07/01/09 - 06/30/10.	23,979.76	Division - Public Services	12-May-10	Clarita Atkinson
CAMP DRESSER & MCKEE	25852	1	Amendment to add \$110,000.00 to the contract and add Consent Decree to the contract name. New total contract amount \$310,000.00. All other terms remain in effect.	310,000.00	Division - Public Works	12-May-10	Chris Dresser
RKG ASSOCIATES INC	25784	1	Amendment # 1 to the scope of services and additional funds (\$24,000.00). Purpose of contract is to conduct increment analysis study and provide technical advisory services for Triangle Noir. Original term in effect, 08/01/09 - 07/31/10.	69,000.00	Division - Housing & Community Development	12-May-10	Craig Seymour
STATE OF TENNESSEE, DEPT OF LABOR & WORKFORCE DEVE	26631	0	Workforce Investment Act - Title I Acceptance Adult Worker Funds. Term: October 1, 2009 - June 30, 2011	0	Division - Grants & Subsidies	13-May-10	
ETI CORPORATION	26708	0	A&E Consulting Services for Countrywood/Fletcher Creek Park	61,500.00	Division - Park Services	18-May-10	Ralph Smith
GALA ENGINEERING INC	26717	0	A&E Services for Poplar Whitestation HVAC Renovations	12,000.00	Division - General Services	18-May-10	Visanji Gala
JOSEPH HOLLEY, MD, FACEP	22152	7	Extension of contract for Medical Director and Hazardous Material Management Advisor services for the Division of Fire Services. Terms: Effective until cancellation notice by either party. Funds added \$100,000.00.	400,000.00	Division - Fire Services	18-May-10	Joseph Holley
MEMPHIS BOTANIC GARDEN FOUNDATION	26705	0	Memphis Botanic Garden Major Maintenance Agreement	0	Division - Park Services	18-May-10	Jim Duncan

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OGCB,INC	26707	0	A&E Services for Central Library Roof Drains & Electrical Renovations	12,200.00	Division - General Services	18-May-10	Richare Bursi
SHELBY COUNTY HEALTH CARE CORP.	26719	0	Clinical education site (Regional Medical Center at Memphis) for Fire Service's Paramedic Education Program. Terms: Execution date for 1 year with automatic renewal each year until one (1) party terminate the agreement.	0	Division - Fire Services	18-May-10	Christina Pagyrae
SSR ELLERS, INC	26709	0	Zoo Maintenance Agreement	28,270.00	Division - General Services	18-May-10	Walter Blalack
VEASLEY RUBBISH REMOVAL COMPANY	26569	0	To provide Demolition Services on certain residential structures. Estimated cost \$115,000.00 - Term: execution thru June 30, 2010 with option to extend two additional one year periods.	115,000.00	Division - Community Enhancement	18-May-10	Floyd Veasley
HUNTINGTON GROUP, THE	24099A	5	Consulting Services - to analyze software system requirements for Traffic Violation Bureau - Amendment #3 - Professional services for the purpose of completing a Request for Proposal of future outsourcing of Information Services	466,540.00	Division - Court Clerk	19-May-10	Tom Hamilton
MEMPHIS CITY SCHOOLS	26706	0	To provide Classroom Services for Summer Youth Employment Program 2009	340,366.00	Division - Executive	19-May-10	Kriner Cash
THOMPSON DUNAVANT PLC	23140	4	To conduct a financial & compliance audit of the City for the period of July 1 2008 thru June 30, 2009 - Amendment for additional time expended to complete the single audit due to shift in audit rating increasing amount by \$17,850.00	829,850.00	Division - Executive	19-May-10	Steve Lackey
DRIVE TRAIN	25687	1	Classroom training for WIN participants.	75,000.00	Division - Grants & Subsidies	20-May-10	Richard Hallenback

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FRIENDS OF THE LEVITT PAVILION MEMPHIS, INC.	22649	5	Management and Renovation Agreement - Amendment #1 for sale of alcohol at the Shell during the Free Concert Series.	494,400.00	Division - Park Services	21-May-10	Barry Lichterman
LINCOLN NATIONAL LIFE INSURANCE COMPANY	26472	3	To provide life insurance benefits as of the contractual agreement #21753 with Jefferson Pilot Financial. Terms: July 16, 2007 until a 30 day cancellation notice is given. This contract consist of the assignment and assumption agreement.	511,922.41	Division - Personnel Services	21-May-10	John Fillyan
KATIE KITCHIN	26756	0	To develop the City's plan for the Homelessness Prevention and Rapid Rehousing Program. Terms: 01/15/10 - 01/14/12.	85,000.00	Division - Housing & Community Development	25-May-10	Katie Kitchin
SCRUGGS EQUIPMENT CO INC	26745	0	The purchase of lids, catch bars and other parts used by the Cart Repair Facility of Public Works to maintain various models of curbside carts. Terms: Execution - 1 year.	97,785.00	Division - Public Works	25-May-10	Dillion Scruggs
TNT ENTERPRISE	26697	0	To provide Demolition Services on certain residential structures. Estimated cost \$115,000.00 - Term: execution thru June 30, 2010 with option to extend two additional one year periods.	115,000.00	Division - Community Enhancement	25-May-10	Teresa Stitt
CHRIST COMMUNITY HEALTH SERVICES	26762	0	Mayor's Authorization for 2.5 million bond issue - Acquisition	0	Division - Grants & Subsidies	26-May-10	Jim Smith