

CMEM Bid Award Posting Report

Description: CMEM Bid Award Posting Report displays the list of all contracts and purchase orders by PO/Contract type. We can run this report for Award_Date range where the award_date is the purchase order creation date and optionally by PO/Contract type or PO Status.

Parameters

Award Date From	:	2018/01/01 00:00:00
Award Date To	:	2018/02/28 00:00:00
PO/Contract Type	:	
PO Status	:	

CMEM Bid Award Posting Report

CONTRACT AWARDS
FROM 2018/01/01 00:00:00 TO 2018/02/28 00:00:00

CONTRACT TYPE: Competitive

Contract Number	Description	Award Date	Award Amount	Supplier Name	Division
34893	To procure Sealed Blowout Kits for the City of Memphis, Division of Police Services as per the specifications and insurance requirements of RFQ 38567.	3-Jan-18	72,300.00	BRIGHTER DAYS AND NITES, LLC	Division - Police Services
34890	To procure 4X2 LWB Regular Cab Pick-Up Trucks for the City of Memphis, Division of Public Works, Storm Water Program as per specifications and insurance requirements of RFQ# 38552.	3-Jan-18	54,353.84	DOBBS FORD, INC.	Division - Public Works
34887	To procure one (1) Mudcat 275D Diesel Dredge for the City of Memphis, Division of Public Works, M.C. Stiles WWTP as per the specifications and insurance requirements of RFQ# 38551.	3-Jan-18	529,852.00	ELLCOTT DREDGE TECHNOLOGIES	Division - Public Works
34894	NEGOTIATED CONTRACT (FY18) with EnerNOC for Demand Response Order Form for a Main Power Curtailment Contract (Revenue Contract). Term: Execution until later of Order Expiration Date or expiration of the last Program Period then in effect.	4-Jan-18	0.00	ENERNOC, INC.	Division - Public Works
34895	NEGOTIATED CONTRACT (FY18) – Ramping Agreement with Flight Memphis where the City leases on-street parking spaces for ramping vehicles for valet parking. Term: One year from execution.	4-Jan-18	0.00	FLIGHT MEMPHIS, LLC	Division - City Engineer

Contract Number	Description	Award Date	Award Amount	Supplier Name	Division
	Lease amount: \$2,964				
34896	NEGOTIATED CONTRACT (FY18) – Ramping Agreement with Suna Winchester, LLC where the City leases on-street parking spaces for Hotel Napoleon. Term: One year from execution. Lease amount: \$6,224.40	4-Jan-18	0.00	SUNA WINCHESTER, LLC	Division - City Engineer
34916	Vehicles for OCU	18-Jan-18	408,461.80	DOBBS FORD, INC.	Division - Police Services
34918	Reimbursement for LINC2-1-1 Full Time Staff Salaries. Term: July 1, 2017 to June 30, 2018.	18-Jan-18	0.00	MEMPHIS LIBRARY FOUNDATION	Division - Libraries
34917	MOU - LINC211-Free Tax Assistance and Scheduling	18-Jan-18	0.00	UNITED WAY OF THE MID SOUTH	Division - Libraries
34920	LOAN AGREEMENT (FY18) for the State Revolving Fund Loan Program CWSRF 2018-409 for modifications and upgrades at the T.E. Maxson WWTP. Loan amount: \$11,000,000. Term: 20 years	19-Jan-18	0.00	TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION	Division - Public Works
34922	Uniform Rentals, as per RFQ 38471-2 specifications. Term: execution - 8/31/18, with two one-year extension options. Estimated yearly amount \$14,834.95.	22-Jan-18	7,417.47	PARAMOUNT UNIFORMS RENTAL	Division - General Services
34924	HVAC Services for 170 N. Main, as per RFQ 28368 specifications. Term: one year from execution, with two one-year extension options. Yearly Amount: Estimated at \$20,000.	22-Jan-18	0.00	TRANE MID SOUTH	Division - General Services
34925	Animal Service Vehicles, As Per RFQ# 38637. Term One Year From Date of Execution.	23-Jan-18	182,646.00	LOUISVILLE CHRYSLER DODGE JEEP RAM	Division - General Services
34927	Vehicle Glass Replacement, as per RFQ 38592-2. Estimated \$85,000 yearly. Term: execution - November 30, 2018, with two one-year extension options.	24-Jan-18	42,500.00	JACK MORRIS-AUTO GLASS	Division - General Services
34931	Subordination Agreement for Waiver of Property – Legal Documents	24-Jan-18	0.00	ROBERT E. & ETHEL STAPLES	Division - City Attorney
34932	Paint and Painting Supplies, as per RFQ 38478 specifications. Term: execution -	25-Jan-18	17,398.80	BRIGHTER DAYS AND NITES, LLC	Division - General Services

Contract Number	Description	Award Date	Award Amount	Supplier Name	Division
	Aug 31, 2018, with two one-year extension options.				
34933	AS PER RFQ# 38598. Purchase of (1) Flatbed Traffic Control Ring Truck. TERM: Upon Date of Execution and end 1 yr from execution date.	29-Jan-18	55,459.00	DOBBS FORD, INC.	Division - General Services
34940	Provide cleaning services for Lichterman Nature Center, as per RFQ 38615 specifications. Term: execution - Nov 30, 2018, with two one-year extension options. Estimated \$19,556.10 per year.	2-Feb-18	19,556.10	JANJAN'S CLEANING SERVICE	Division - Parks and Neighborhoods
34942	Radio Tower Landscaping, as per RFQ 38647 specifications. Term: one year from execution, with two one-year extension options.	5-Feb-18	36,900.00	TOP CHOICE LAWN SERVICE	Division - Police Services
34955	To procure Soft Body Armor for the City of Memphis, Division of Police Services, as per specifications and insurance requirements of RFQ 38557,1.	7-Feb-18	287,470.00	SHAPIRO UNIFORMS	Division - Police Services
34957	To procure PVC Pipe and Pipe Fittings for the City of Memphis, Division of Public Works as per specifications and insurance requirements of RFQ 38609-2.	8-Feb-18	75,000.00	BRIGHTER DAYS AND NITES, LLC	Division - Public Works
34961	To procure tires and inner tubes for the City of Memphis, Division of Public Works, as per specifications and insurance requirements of RFQ 38640.	8-Feb-18	100,000.00	SOUTHERN TIRE MART,LLC	Division - Public Works
34968	To procure three (3) Magnetic Flow Instruments and Accessories for sanitary sewer services for the City of Memphis, Division of Public Works as per specifications and insurance requirements of RFQ 38653.	9-Feb-18	51,152.00	BRIGHTER DAYS AND NITES, LLC	Division - Public Works
34970	To procure Flotation Glass Beads for Water Borne Striping Paint @ 50 lbs each bag (4,400 bags) for City of Memphis, Division of Engineering, as per the specifications and insurance requirements of RFQ 38617.	12-Feb-18	65,780.00	ISOURCE	Division - City Engineer
34979	To procure Emergency Sewer Repair	12-Feb-18	1,000,000.00	ACUFF ENTERPRISES INC	Division - Public Works

Contract Number	Description	Award Date	Award Amount	Supplier Name	Division
	Services for the City of Memphis, Division of Public Works, as per the specifications and insurance requirements of RFQ# 38608.				
34980	To procure goods/services for the Secondary Clarifier Center Column Assembly Replacement for the T.E. Maxson WWTP for the City of Memphis, Division of Public Works, as per the specifications and insurance requirements of RFQ# 38603.	12-Feb-18	131,240.00	CHRIS HILL CONSTRUCTION CO., LLC	Division - Public Works
34973	To procure Two-Ton Crew Cab Single Axle Dump Trucks for the City of Memphis, Division of Public Works, as per the specifications and insurance requirements of RFQ 38600.	12-Feb-18	122,824.66	DOBBS FORD, INC.	Division - Public Works
34974	To procure Knapheide Utility Vehicles for the Division of Public Works as per the specifications and insurance requirements of RFQ# 38535.	12-Feb-18	70,097.84	DOBBS FORD, INC.	Division - Public Works
34975	To procure Wash Trucks for Sewer Cleaning for the City of Memphis, Division of Public Works, as per the specifications and insurance requirements of RFQ 38611.	12-Feb-18	592,724.76	Environmental Products Mid-South	Division - Public Works
34977	To procure Portable Tag Along Air Compressors for the City of Memphis, Division of Public Works, as per the specifications and insurance requirements of RFQ 38540.	12-Feb-18	64,944.00	H & E EQUIPMENT SERVICES, INC	Division - Public Works
34981	To procure one (1) Telescopic Forklift for the City of Memphis, Division of Public Works, T.E. Maxson Facility, as per the specifications and insurance requirements of RFQ# 38662.	12-Feb-18	122,376.00	H & E EQUIPMENT SERVICES, INC	Division - Public Works
34976	To procure Tandem Axle Tilt Bed Gooseneck Trailers for the City of Memphis, Division of Public Works, Environmental Maintenance as per the specifications and insurance requirements of RFQ 38643.	12-Feb-18	52,300.00	STRIBLING EQUIPMENT, LLC	Division - Public Works
34978	To procure Tandem Axle Dump Trucks for	12-Feb-18	194,960.00	SUMMIT TRUCK GROUP OF MEMPHIS	Division - Public Works

Contract Number	Description	Award Date	Award Amount	Supplier Name	Division
	the City of Memphis, Division of Public Works, as per the specifications and insurance requirements of RFQ# 38542.				
34996	As per RFQ# 38668.For Diesel Parts Term:Dec 31, 2018 with two (1) yer period options.	14-Feb-18	50,000.00	G & W DIESEL SERVICE INC	Division - General Services
34995	As per RFQ# 38666.For Suspension Parts. Term: 12/31/18 with 2 (1) year periods.	14-Feb-18	40,000.00	TRUCK PRO	Division - General Services
35000	200,000 rounds of Speer Gold Dot .40 S&W 180 gr. GDHP Ammunition, as per RFQ 38582 specifications.	16-Feb-18	70,400.00	GULF STATES DISTRIBUTORS	Division - Police Services
35014	Revenue Contract - Reimbursement for LINC2-1-1 Professional Fees/Grants/Awards	23-Feb-18	0.00	UNITED WAY OF METROPOLITAN NASHVILLE	Division - Libraries
35017	Janitorial Services for MPD. Term: one year from execution, with two one-year extension options. Estimated \$393,494.06 per year.	26-Feb-18	163,956.05	SKB FACILITIES & MAINTENANCE, INC.	Division - Police Services

CONTRACT TYPE: Construction

Contract Number	Description	Award Date	Award Amount	Supplier Name	Division
34912	Orange Mound Community Services Center Pool HVAC Retrofit & Roof Repair (RFQ 3407)	11-Jan-18	703,395.00	BARNES & BROWER INC	Division - Parks and Neighborhoods
34915	FY2017 Liberty Bowl Switchgear Replacement (RFQ 3404)	18-Jan-18	178,106.00	BARNES & BROWER INC	Division - General Services
34936	Construction of the City Hall Medical Clinic (RFQ 3411)	31-Jan-18	130,000.00	S WEBSTER HAINING CO	Division - Human Resources
34943	Construction of Seismic Gas Shut-Off Valve Installation (RFQ 3403)	6-Feb-18	33,775.00	METRO MECHANICAL CONTRACTORS, INC.	Division - General Services
34951	Construction of Intersection Pavement Markings at Various Locations (FY18), RFQ 3397	6-Feb-18	118,775.00	TRAF-MARK, INC.	Division - City Engineer
34956	Construction of Dr. Martin Luther King Jr.	8-Feb-18	898,000.00	VIKTORHALL CONSTRUCTION	Division - Executive

Contract Number	Description	Award Date	Award Amount	Supplier Name	Division
	Reflection Park (RFQ 3424)				
34991	Construction of Walker Avenue Streetscape Phase II (RFQ 3401)	13-Feb-18	269,321.98	ENSCOR, LLC	Division - Public Works

CONTRACT TYPE: Negotiated

Contract Number	Description	Award Date	Award Amount	Supplier Name	Division
34889	Negotiated Contract (FY18) for Lead Abatement Work Site: 1291 South Greer St; 38111 Amount: \$8,775 not to exceed Term: From Execution to 180 days from completion.	3-Jan-18	7,977.00	A-Z IMPROVEMENTS	Division - Housing & Community Development
34891	FY 2018 negotiated contract to provide monitoring and information on the TN General Assembly. Term: 10/1/2017 – 9/30/2019, with four 1 year optional extensions. Comp: NTE \$120,000 per contract year. Encumber \$100,000 1/3/2018.	3-Jan-18	100,000.00	CAPITOL & 5TH PUBLIC STRATEGIES, LLC	Division - Executive
34888	FY 2018 negotiated contract to provide website maintenance & design for the Office of Youth Services. Term: 12/5/2017 – 6/30/2018. Comp: NTE \$11,750. Encumber \$11,750 on 1/3/2018.	3-Jan-18	11,750.00	ROBERT POWELL DESIGN STUDIO dba ROBERT E. POWELL	Division - Executive
34892	Encumbrance (FY18) for Contract #34892 Amount: \$13,663.08 Date: 03/08/2018	3-Jan-18	20,976.73	TENNESSEE DEPARTMENT OF LABOR & WORKFORCE DEVELOPMENT	Division - Grants & Subsidies
34884	Assignment Agreement of the SAIC contract # P010221377. Term: 9/28/2016 – 12/31/2017. Comp: NTE \$257,400.00.	3-Jan-18	0.00	TRUE NORTH GEOGRAPHIC TECHNOLOGIES LLC	Division - Information Systems
34899	NEGOTIATED CONTRACT (FY18) with HDR Engineering, Inc., for the 2017 Tiger Grant Application Development Support Memphis Midtown TransitConnector Project. Completion date: 10/16/17.	4-Jan-18	40,000.00	HDR ENGINEERING INC.	Division - City Engineer

Contract Number	Description	Award Date	Award Amount	Supplier Name	Division
	\$40,000 for Basic Services.				
34897	FY 2018 negotiated contract to provide Oracle Fusion software licenses and maintenance and support services. Term: execution plus 1 year, with two 1 year optional years. Comp: estimated \$399,845.75. Encumber \$400,000 on 1/4/2018.	4-Jan-18	400,000.00	MYTHICS, INC.	Division - Information Systems
34900	Film Location Agreement on Beale Street. Film date: 1/4/2018.	4-Jan-18	0.00	RED DE TELEVISION CHILEVISION S.A.	Division - City Attorney
34898	FY 2018 negotiated contract for Inform CAD project. Term: execution plus 1 year, with two 1 year optional years. Comp: \$58,320.00. Encumber \$58,320.00 on 1/4/2018.	4-Jan-18	58,320.00	TriTech Software Systems	Division - Information Systems
34903	Film Location Agreement for filming at Mud Island River Park and MPD special events to assist. Film date: 12/22/2017.	5-Jan-18	0.00	BRIDGE PRODUCTIONS LLC	Division - City Attorney
34902	Film Location Agreement at various locations downtown. Film date: 1/4/2018 – 1/7/2018.	5-Jan-18	0.00	MATADOR CONTENT LLC	Division - City Attorney
34904	FY 2018 negotiated contract for compensation consulting services. Term: beginning 10/30/2017. Comp: fixed fee of \$19,500. Encumber \$19,500 on 1/5/2018.	8-Jan-18	19,500.00	LOCKTON COMPANIES	Division - Human Resources
34910	As per spec on RFQ# 38581-2 Fire Hose Service Testing Term: From Execution for 3 years with 2 extension options Amount: \$29,835.00	10-Jan-18	29,835.00	Fire Catt, LLC	Division - Fire Services
34911	Negotiated Contract (FY18) for MOU between the City of Memphis and TVA for administrative support for the WAP program Term: 12/01/2017 - 12/01/2018	10-Jan-18	0.00	TENNESSEE VALLEY AUTHORITY	Division - Housing & Community Development
34913	Negotiated Contract (FY18) for Subcontractor (grantee) agreement (Two – Generation TeamWorks Initiative) Term: 12/01/2017 – 02/28/2020	17-Jan-18	0.00	AGAPE CHILD & FAMILY SERVICES, INC.	Division - Grants & Subsidies
34914	FY 2018 MLK50 grant in the amount of	17-Jan-18	5,000.00	HATTILOO THEATRE	Division - Executive

Contract Number	Description	Award Date	Award Amount	Supplier Name	Division
	\$5000. Term: 12/1/2017 – 5/1/2018. Encumber \$5000 per B & C 1/18/2018.				
34923	FY 2018 negotiated contract for outside counsel representation assigned by the City. Term: execution - 6/30/2020. Comp: unit based. Encumber \$50,000 1/19/2018.	22-Jan-18	50,000.00	LAW OFFICE of MOZELLA T. ROSS	Division - City Attorney
34921	Negotiated Contract (FY18) for a fiscal agent agreement for SCORE Term: From execution ending one year from execution Amount: \$20,000	22-Jan-18	20,000.00	WOMEN'S FOUNDATION OF MEMPHIS	Division - Housing & Community Development
34929	Film Location Agreement for filming on Beale Street and other City-owned locations Film date: 1/18/2018 – 1/23/2018.	24-Jan-18	0.00	BBC STUDIO	Division - City Attorney
34926	FY 2018 MLK50 grant in the amount of \$6000. Term: 12/1/2017 – 5/1/2018. Encumber \$6000 per B & C 1/23/2018.	24-Jan-18	6,000.00	FRAYSER COMMUNITY SCHOOLS	Division - Executive
34928	Film Location Agreement for filming at Beale Street Landing, Greenbelt Park, Mississippi and Tom Lee Park. Film date: 1/23/2018.	24-Jan-18	0.00	ORIGINAL MEDIA, LLC	Division - City Attorney
34930	FY 2018 MLK50 grant in the amount of \$2500. Term: 12/1/2017 – 5/1/2018. Encumber \$2500 per B & C 12/15/2017.	24-Jan-18	2,500.00	WITHERS COLLECTION MUSEUM AND GALLERY	Division - Executive
34935	FY 2018 MLK50 grant in the amount of \$5000. Term: 12/1/2017 – 5/1/2018. Encumber \$5000 per B & C 1/19/2018.	30-Jan-18	5,000.00	CONSTANCE ABBEY INC	Division - Executive
34934	GRANT AGREEMENT (FY18) with Lifeline to Success where the City grants \$150,000 for the Clean Pathways Initiative. Term: One (1) year from execution.	30-Jan-18	150,000.00	LIFELINE TO SUCCESS, INC	Division - Public Works
34937	Negotiated Contract (FY18) for the Memphis Weatherization Assistance Program Term: From Execution to 45 days after the contractor is notified Amount: No Encumbrance	1-Feb-18	0.00	CLEAResult CONSULTING, INC.	Division - Housing & Community Development
34939	Negotiated Contract (FY18) for On The Job Training Term: From Execution to 06/30/2018 Amount: \$9750 not to exceed	1-Feb-18	9,750.00	THE TEE SHIRT LAB	Division - Grants & Subsidies

Contract Number	Description	Award Date	Award Amount	Supplier Name	Division
34941	Negotiated Contract (FY18) for Lead Abatement Work Site: 1525 Cameron Av; 38106 Amount: \$11,495 not to exceed Term: From Execution to 180 days from completion.	2-Feb-18	11,495.00	FC CONSTRUCTION LLC	Division - Housing & Community Development
34949	NEGOTIATED CONTRACT (FY18) with Bounds & Gillespie Architects for A/E Services related to the Fire Station 43 Project. Consultant to complete all work within (30) months from NTP. Compensation: \$486,400	6-Feb-18	486,400.00	BOUNDS & GILLESPIE ARCHITECTS,LLC	Division - Fire Services
34950	NEGOTIATED CONTRACT (FY18): Facility Encroachment Agreement with CSX Transportation for 8" sewer crossing. CSX Agreement No. CSX839945. Encroachment fee: \$10,200. Term: Effective date to termination.	6-Feb-18	10,200.00	CSX TRANSPORTATION INC	Division - Public Works
34945	NEGOTIATED CONTRACT (FY18): Facility Encroachment Agreement with CSX Transportation for 8" sewer crossing. CSX Agreement No. CSX839997. Encroachment fee: \$5,100. Term: Effective date to termination.	6-Feb-18	5,100.00	CSX TRANSPORTATION INC	Division - Public Works
34948	As per specs on RFQ# 38570-2 for Hazardous Materials Health Physical Term: From Execution for One year with 2 one year extensions Amount: \$65,000	6-Feb-18	15,000.00	LIFESIGNS	Division - Fire Services
34947	NEGOTIATED CONTRACT (FY18) for consulting engineering services related to replacing the Motor Control Center (MCC) "P1" at the Stiles Plant. Term: Execution to 12/31/19. Amount: \$95,500.	6-Feb-18	79,000.00	MALASRI ENGINEERING	Division - Public Works
34944	Negotiated Contract (FY18) for the Supplemental Nutrition Assistance Program Employment and Training Term: 10/01/2017 TO 09/30/2018 Amount: \$62,500	6-Feb-18	0.00	TENNESSEE DEPARTMENT OF LABOR & WORKFORCE DEVELOPMENT	Division - Grants & Subsidies
34952	Negotiated Contract (FY18) For Audio -Visual Renovation. Term: Upon date of	7-Feb-18	84,000.00	Conference Technologies Inc.	Division - General Services

Contract Number	Description	Award Date	Award Amount	Supplier Name	Division
	execution and shall end March 1, 2018.or until all good and services have been provided.				
34954	NEGOTIATED CONTRACT (FY18) for a Ramping Agreement where the City leases on-street/curbside parking spaces to Alchemy Memphis. Term: One (1) year from execution. Amount: \$1,170.	7-Feb-18	0.00	PGR RESTAURANTS	Division - City Engineer
34958	Negotiated Contract (FY18) for FY'18 HESG Agreement for the Access for all program Term: 07/01/2017 to 06/30/2018 Amount: \$120,000	8-Feb-18	0.00	AGAPE CHILD & FAMILY SERVICES, INC.	Division - Housing & Community Development
34960	NEGOTIATED CONTRACT (FY17) with Thompson Machinery for the purchase of a Caterpillar 420F2 Rubber Tire Backhoe via Statewide Contract #220/Contract # 48439. Term: Execution to 12/31/18 with one 1-yr extension option. NTE \$109,405.19	8-Feb-18	109,405.19	THOMPSON MACHINERY COMMERCE CORPORATION	Division - Public Works
34966	NEGOTIATED CONTRACT (FY18) for engineering and other services for the ST17110 Bridge Repairs III project. Engineer to complete all work within (12) months from NTP. \$55,900 for Basic Services.	9-Feb-18	55,900.00	ACOT ASSOCIATES GRP LLC	Division - Public Works
34965	NEGOTIATED CONTRACT (FY17) for Ramping Agreement where the City leases 44ft of on-street parking on west side of Second between 113ft and 157ft south of Union for Las Margaritas. Term: One (1) year. Amount: \$1,778.40.	9-Feb-18	0.00	M.E.M. PARKING MGT	Division - City Engineer
34964	Negotiated Contract (FY18) for Lead Abatement Work Site: 1110-1112 Chicago Ave; Amount: \$5,481 not to exceed Term: From Execution to 180 days from completion.	9-Feb-18	5,481.00	RAYMOND'S HOME REPAIR	Division - Housing & Community Development
34962	Negotiated Contract (FY18) for FY'18 HESG Agreement for the Abused Women's Services Emergency Shelter Program Term: 07/01/2017 to 06/30/2018 Amount: \$35,000	9-Feb-18	0.00	YWCA OF MEMPHIS	Division - Housing & Community Development

Contract Number	Description	Award Date	Award Amount	Supplier Name	Division
34986	NEGOTIATED CONTRACT (FY18) for consulting engineering services to design and inspect the rehabilitation of the Chapel Hill WWTF. Term: Execution to 4/30/20 with (2) 1-year extension options. NTE \$101,000.	12-Feb-18	101,000.00	FISHER & ARNOLD,INC	Division - Public Works
34972	Negotiated Contract (FY18) for Embedded Journalism Model to maintain a presence in selected Memphis neighborhoods Term: Upon Execution to 12/28/2018 Amount: \$51,000	12-Feb-18	36,000.00	ISSUE MEDIA GROUP, LLC	Division - Housing & Community Development
34971	Negotiated Contract (FY18) for Season 2 of the Neighborhood Connect Podcast Term: 01/01/2019 to 01/01/2019 Amount: \$21,500	12-Feb-18	11,500.00	KUDZUKIAN, LLC	Division - Housing & Community Development
34984	Engineering Agreement (FY18) TDOT provides funds for the preparation of engineering plans and cost estimate for safety improvements on railroad crossing # 297-522U Court Ave. Term: 8/2/17 to 8/2/18. NTE \$50,000. TDOT Contract # CRR070238.	12-Feb-18	0.00	TENNESSEE DEPARTMENT OF TRANSPORTATION	Division - Executive
34983	Engineering Agreement (FY18) TDOT provides funds for the preparation of engineering plans and cost estimate for safety improvements on railroad crossing # 297-524H Union Ave. Term: 8/2/17 to 8/2/18. NTE \$50,000. TDOT Contract # CRR070240.	12-Feb-18	0.00	TENNESSEE DEPARTMENT OF TRANSPORTATION	Division - Executive
34985	Engineering Agreement (FY18) TDOT provides funds for the preparation of engineering plans and cost estimate for safety improvements on railroad crossing # 297-523B Monroe Ave. Term: 8/2/17 to 8/2/18. NTE \$50,000. TDOT Contract # CRR070239.	12-Feb-18	0.00	TENNESSEE DEPARTMENT OF TRANSPORTATION	Division - Executive
34988	Non-Disclosure Agreement	13-Feb-18	0.00	CIGNA HEALTH AND LIFE INSURANCE COMPANY	Division - Human Resources
34993	FY 2018 MLK50 grant in the amount of \$5000. Term: 12/1/2017 – 5/1/2018.	14-Feb-18	5,000.00	LATINO MEMPHIS, INC	Division - Executive

Contract Number	Description	Award Date	Award Amount	Supplier Name	Division
	Encumber \$5000 per B & C 2/22/2018.				
34994	Film Location Agreement for filming at the Randolph Library. Film dates: 2/4/2018 – 2/25/2018.	14-Feb-18	0.00	PIANO MAN PICTURES,LLC	Division - City Attorney
34998	FY 2018 negotiated contract for legal representation for neighborhood preservation/environmental court. Term: 1/1/2018 – 12/31/2019. Comp: \$150,000/year. Encumber \$150,000 on 2/15/2018.	15-Feb-18	150,000.00	CECIL C. HUMPHREYS SCHOOL OF LAW	Division - City Attorney
34999	Inter-Local Cooperation Agreement - Reimburse Project Manager's Cost for Radio System	15-Feb-18	0.00	SHELBY COUNTY GOVERNMENT	Division - Police Services
35001	Film Location Agreement for filming on Beale Street, exterior of City Hall and Benjamin L. Hooks Library. Film dates: 2/2/2018 – 2/4/2018.	20-Feb-18	0.00	DIVIDED FILMS LLC	Division - City Attorney
35002	NEGOTIATED CONTRACT (FY18) with RJN Group, Inc. for consulting engineering services to conduct flow monitoring in the sewer system. Term: Execution to 3/31/19. Compensation: NTE \$120,237.	20-Feb-18	120,237.00	RJN Group, Inc.	Division - Public Works
35003	FY 2018 negotiated contract for library computer software. Term: execution + 1 year, with two 1 year options. Comp: Total cost of \$1,290,578. Encumbrance on 2/16/2018.	20-Feb-18	744,698.00	THOMAS CONSULTANTS INC.	Division - Information Systems
35006	NEGOTIATED CONTRACT (FY18) with Thompson Machinery Commerce Corp to procure one (1) Caterpillar 308E2CR Excavator via SWC #220, Heavy Equipment Contract #48439. Term: Execution to 12/31/18. NTE: \$125,866.52.	20-Feb-18	125,866.52	THOMPSON MACHINERY COMMERCE CORPORATION	Division - Public Works
35004	FY 2018 negotiated contract for fire voice logger recorder system. Term: execution + 1 year, with two 1 year options. Comp: Total cost of \$294,450. Encumbrance on 2/16/2018.	20-Feb-18	294,450.00	VOICE PRODUCTS, INC	Division - Information Systems

Contract Number	Description	Award Date	Award Amount	Supplier Name	Division
35007	NEGOTIATED CONTRACT (FY18) with Wilson County Motors LLC to procure four (4) 2017 CK5743 2500 Chevrolet Silverados via SWC #209. Term: One (1) year from execution. NTE \$126,904.	20-Feb-18	126,904.00	WILSON COUNTY MOTORS, LLC	Division - Public Works
35008	LEASE AGREEMENT (FY18) to lease the premises containing approximately 838.495 + acres located in the Pidgeon Industrial Park. 1/1/18 to 12/31/37 with two 5-yr extension options. Rent: \$85,000/yr. Succeeding 5-yr options to increase by 10%.	21-Feb-18	85,000.00	MEMPHIS & SHELBY COUNTY PORT COMMISSION	Division - Public Works
35011	Negotiated Contract (FY18) for Lead Abatement Work Site: 987 Rayner Street; 38106 Amount: \$6,268 not to exceed Term: From Execution to 180 days from completion.	22-Feb-18	6,268.00	JAY C CONSTRUCTION LLC	Division - Housing & Community Development
35009	FY 2018 MLK50 grant in the amount of \$5000. Term: 12/1/2017 – 5/1/2018. Encumber \$5000 per B & C 2/22/2018.	22-Feb-18	5,000.00	SHELBY COUNTY SCHOOLS	Division - Executive
35012	NEGOTIATED CONTRACT (FY18) with Thompson Machinery Commerce Corp to procure Caterpillar parts and service. Term: One (1) year from execution with three (3) 1-yr extension options. NTE \$100,000 per contract year.	22-Feb-18	100,000.00	THOMPSON MACHINERY COMMERCE CORPORATION	Division - Public Works
35015	Negotiated Contract (FY18) for On The Job Training Term: Upon Execution to 02/28/2019 Amount: \$49,999.50 not to exceed	26-Feb-18	20,000.00	TRANE U.S. INC.	Division - Grants & Subsidies
35016	FY18 Contract for Raleigh Mall Redevelopment – Phase II Term: Upon Written Notice to Proceed from City's Consultant – Substantially Completion by May 29, 2019 with Final Completion by June 29, 2019. Amount: \$25, 095, 300.00 Enc: 5 mil	26-Feb-18	5,000,000.00	ZELLNER CONSTRUCTION CO INC	Division - Housing & Community Development
35022	Film Location Agreement for filming at on	28-Feb-18	0.00	KAORU INAGAWA	Division - City Attorney

Contract Number	Description	Award Date	Award Amount	Supplier Name	Division
	Beale Street and Big River Crossing. Film dates: 2/23/2018 – 2/25/2018.				
35023	FY 2018 negotiated contract for outplacement services. Term: execution + 3 years, with a one 1 year automatic renewal. Comp: unit based.	28-Feb-18	0.00	RIGHT MANAGEMENT INC	Division - Human Resources

CONTRACT TYPE: Standard Purchase Order

Contract Number	Description	Award Date	Award Amount	Supplier Name	Division
34883	Small SUV, as per RFQ 38634 specifications.	2-Jan-18	23,629.46	DOBBS FORD, INC.	Division - General Services
34885	To procure one (1) Auto Focus Electronic Digital Geodetic Level and Bar Code Staff (Quality Reference: Sokkia SDL1X or Equivalent; BGS50-G3 Staff or Equivalent) as per specifications and insurance requirements of RFQ 38612.	3-Jan-18	7,959.00	PRECISION PRODUCTS	Division - City Engineer
34907	PO Assignment (Ref SAIC #27764)	9-Jan-18	23,240.00	ASSETWORKS, LLC	Division - Information Systems
34909	To procure Speer Lawman 53375 .40 125 gr. RHT (Frangible) Ammunition as per specifications and insurance requirements of RFQ 38555-2	9-Jan-18	39,900.00	GULF STATES DISTRIBUTORS	Division - Police Services
34905	PO Assignment (Ref SAIC contract 27764)	9-Jan-18	3,256.00	NATIONAL SECURITY & TRUST COMPANY	Division - Information Systems
34906	PO Assignment (Ref SAIC #27764)	9-Jan-18	14,042.00	NORTH ATLANTIC TELECOM, INC.	Division - Information Systems
34908	PO Assignment (Ref SAIC #27764)	9-Jan-18	23,999.81	OCLC	Division - Information Systems
34919	To procure SL6 KO1 Cartridges for the Division of Police Services as per specifications and insurance requirements of RFQ 38553.	19-Jan-18	20,104.80	ACCURATE LAW ENFORCEMENT-GOVN'T SALES, INC.	Division - Police Services
34938	Assorted Leather Goods for FY2018, as per RFQ 38588 specifications.	1-Feb-18	31,976.25	ACCURATE LAW ENFORCEMENT-GOVN'T SALES, INC.	Division - Police Services
34969	To procure one (1) knife gate valve and	9-Feb-18	31,878.00	BRIGHTER DAYS AND NITES, LLC	Division - Public Works

Contract Number	Description	Award Date	Award Amount	Supplier Name	Division
	accessories for sanitary sewer services for the City of Memphis, Division of Public Works, as per the attached specifications and insurance requirements of RFQ 38652.				
34967	To procure one (1) Mid-Size SUV for the City of Memphis, Division of Public Works, Storm Water Program as per specifications and insurance requirements of RFQ# 38558.	9-Feb-18	31,847.36	DOBBS FORD, INC.	Division - Public Works
34963	Purchase of Pool permits for 17 aquatics sites. These permits will go into effect 4/1/2017 and expire 3-31-2018	9-Feb-18	5,780.00	SHELBY COUNTY HEALTH DEPARTMENT	Division - Parks and Neighborhoods
34987	To procure wood poles and cribbing boards for the City of Memphis, Division of Engineering, as per the specifications and insurance requirements of RFQ 38658.	12-Feb-18	6,552.00	CONROE WOOD PRODUCTS, INC.	Division - City Engineer
34989	To procure Green Post Tapered Stanchions, 12', 2lb & 3lb, for the City of Memphis, Division of Engineering, as per the specifications and insurance requirements of RFQ 38624.	13-Feb-18	24,654.00	CEI RESOURCES	Division - City Engineer
34990	To procure two (2) 200hp Severe Duty AC motors for the T.E. Maxson-WWTP screw pumps for the Division of Public Works as per the specifications and insurance requirements of RFQ 38610-2.	13-Feb-18	29,376.00	HI-SPEED INDUSTRIAL SERVICE	Division - Public Works
34992	To procure one (1) 6" Portable Trailer-Mounted Trash Pump for the City of Memphis, Division of Public Works, as per specifications and insurance requirements of RFQ 38538.	13-Feb-18	39,700.00	X-CEL BUSINESS PRODUCTS, LLC	Division - Public Works
35005	To procure Aluminum Sign Blanks for the City of Memphis, Division of Engineering, as per specifications and insurance requirements of RFQ 38601-2.	20-Feb-18	38,870.50	VULCAN INC, VULCAN ALUMINUM, VULCAN SIGNS	Division - City Engineer
35010	Newsbank-Sole Source Commercial Appeal Microfilm	22-Feb-18	5,491.20	NEWSBANK, INC.	Division - Libraries
35013	Adult & Young Adult Enhancement Material - State Grant Funded, as per	23-Feb-18	25,025.00	BAKER & TAYLOR	Division - Libraries

Contract Number	Description	Award Date	Award Amount	Supplier Name	Division
	attached specifications.				
35020	To procure Reflective Sheeting for the City of Memphis, Division of Engineering, as per specifications and insurance requirements of RFQ 38623,1.	26-Feb-18	35,871.40	CEI RESOURCES	Division - City Engineer
35018	To procure advertising in Jabberblabber Magazine for Pollution Prevention and Public Outreach to meet requirements of NPDES permit for the Division of Public Works, Stormwater, as per specifications and insurance requirements. REQ# 22976.	26-Feb-18	8,250.00	JABBERBLABBER MAGAZINE	Division - Public Works
35019	To procure Mission Communications SCADA monitoring system ongoing services as per specifications and insurance requirements for the Div. of Public Works, Environmental Inspection. REQ# 22950.	26-Feb-18	32,227.80	Mission Communications, LLC	Division - Public Works
35021	To procure one (1) Mid-Size SUV for the City of Memphis, Division of Public Works, Industrial Monitoring Department, as per the specifications and insurance requirements of RFQ# 38577-2	27-Feb-18	34,014.40	DOBBS FORD, INC.	Division - Public Works
35024	To procure Smartcover Web Accessible Data Logging and Parts Insurance as per specifications and insurance requirements. REQ# 22933.	28-Feb-18	23,856.00	HADRONEX,INC	Division - Public Works