

Fiscal Year 2009 - Fourth Quarter Report

Executed Contracts \geq \$100K, Recurring Term or Term $>$ Five Years

Contract #	Vendor	Description	Division	Amount	Term	Amend/Ext.	Date Executed	Authorize Signature	MWBE Vendor
25407	Rotolo Consulting	Weed Cutting	Community Enhancement	\$147,920.00	One year with option for 2 add'l years		5/21/2009	Keith Rotolo	N
25413	Boyd Lawn	Weed Cutting	Community Enhancement	\$164,800.00	One year with option for 2 add'l years		5/21/2009	Robert Boyd	N
25426	James Smith Landscaping	Weed Cutting	Community Enhancement	\$170,400.00	One year with option for 2 add'l years		5/21/2009	James Smith	Y
23039	Southern Spray	Mowing Right & City Lots - A, B & C	Community Enhancement	\$374,540.00	One year with option to extend 2nd year	Y	5/1/2009	Kurt Throckmorton	Y
25437	Montgomery Martin	Motor Vehicle Inspection Station	Engineering	\$3,187,087.00	Construction		5/11/2009	Richard Meena	N
25587	E. B. Construction	Pavement Modifications F.S. 55 & 49	Engineering	\$423,700.00	Construction		6/24/2009	James Eggleton	N
25420	THY, Inc.	Holmes Road West Improvement	Engineering	\$805,515.00	A&E		4/22/2009	Teck M. Tang	N
25239	Siemens Energy	Materials needed for 161 Kv Line at Nucor	Engineering	\$257,400.00	Negotiated		5/11/2009	Vernon Toupe	N
25479	McGuire Associates	Liberty Bowl ADA Compliance	Engineering	\$250,000.00	A&E		5/11/2009	Kevin McGuire	N
25480	Fisher & Arnold	Holme Road East	Engineering	\$143,060.00	A&E		5/18/2009	Richard Gafford	N

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25374	Barge Waggoner	Bridge Deck Repair	Engineering	\$175,874.00	A&E		4/14/2009	Charles Goforth	N
25495	Intermountain Elec.	Control House	Engineering	\$115,499.00	A&E		6/8/2009	Chris Cowan	N
25555	Fisher & Arnold	Forest Hill Irene Road Improvements	Engineering	\$777,775.00	A&E		6/15/2009	Richard Gafford	N
N10330	Kimley Horn	Traffic Signal Improvements	Engineering	\$298,900.00	A&E	Y	5/11/2009	James Collins	N
25360	Stribling Equipment	Front End Loader	General Services	\$156,100.00	Purchase		4/9/2009	Mike Boswell	N
25291	Goodyear Tire	Police Pursuit Tires	General Services	\$224,670.00	Purchase		4/9/2009	Christopher Ellis	N
25486	Dobbs Ford	12 Ford Focus	General Services	\$164,280.00	Purchase		5/18/2009	Mike Pate	N
25506	Dobbs Ford	Pick Up Trucks	Fire Services	\$139,750.00	Purchase		6/3/2009	Mike Pate	N
25389	Tennessee Technology	Demolition of 29 Multifamily Units	Housing & Comm. Dev.	\$150,000.00	Negotiated		4/16/2009	Lana Pierce	N
25552	Looney Ricks Kiss	A&E Consulting Services	Housing & Comm. Dev.	\$100,000.00	A&E		6/15/2009	Frank Ricks	N
21915	Memphis Housing Authority	Master Disbursement Agreement	Housing & Comm. Dev.	\$745,500.00	Negotiated	Y	5/6/2009	Robert Lipscomb	N
25384	Century Equipment	Front End Loader	Public Works	\$141,500.00	Purchase		4/14/2009	Maxe Maxedon	N

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25387	Nalco Chemical	Polymer	Public Works	\$280,000.00	Purchase		4/22/2009	Patrick St. Jules	N
25414	Dobbs Ford	(9) 1/2-Ton Pickup Trucks	Public Works	\$131,400.00	Purchase		4/23/2009	Mike Pate	N
25457	Thompson Machinery	Hydraulic Excavator	Public Works	\$195,908.00	Purchase		5/26/2009	Ron Marshall	N
25459	Stribling Equipment	Bulldozer	Public Works	\$238,680.00	Purchase		5/26/2009	Mike Boswell	N

****Note: Terms for A&E and Construction Projects vary by the scope of work and projected timeline for project completion.**