

## 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 the PO/Contract type.

### Parameters

Award Date From : 2009/09/21 00:00:00  
Award Date To : 2009/09/25 00:00:00  
PO/Contract Type :

## CMEM Bid Award Posting Report

**CONTRACT AWARDS**  
**FROM 2009/09/21 00:00:00 TO 2009/09/25 00:00:00**

### CONTRACT TYPE: Competitive

Contract Number	Description	Award Date	Award Amount	Supplier Name	Division	Status
26010	Security City Hall - Term: execution - June 30, 2010 with option to extend two add'l one year periods	23-Sep-09	64699.95	DYNAMIC SECURITY INC.	Division - Police Services	PRE-APPROVED
26008	To provide vehicle and equipment maintenance support on a "pay-as-you-go" basis	23-Sep-09	0.00	MEMPHIS AREA TRANSIT AUTHORITY	Division - General Services	IN PROCESS

### CONTRACT TYPE: Construction

Contract Number	Description	Award Date	Award Amount	Supplier Name	Division	Status
26006	Police Training Academy Renovations	22-Sep-09	310600.00	MOCK CONSTRUCTION CO	Division - Police Services	IN PROCESS

### CONTRACT TYPE: Negotiated

Contract Number	Description	Award Date	Award Amount	Supplier Name	Division	Status
26012	Adult & Dslwk WIA Title Title I Participants ITA	23-Sep-09	60000.00	LABFOUR CAREER TRAINING INSTITUTE	Division - Grants & Subsidies	IN PROCESS
26009	Interlocal/Intradivisional cooperative agreement for fuel purchasing	23-Sep-09	0.00	MEMPHIS LIGHT GAS & WATER DIV	Division - General Services	IN PROCESS
26014	REQ# 8665. Community development.	25-Sep-09	50000.00	BLUES CITY CULTURAL	Division - Housing &	IN PROCESS

Contract Number	Description	Award Date	Award Amount	Supplier Name	Division	Status
	Terms: 07/01/09-06/30/10.			CENTER	Community Development	
26013	REQ# 8664. Lead abatement work @ 827 Gracewood. Terms: exec-60 days.	25-Sep-09	5245.00	BURNS CONSTRUCTION CO.	Division - Housing & Community Development	IN PROCESS
26016	REQ# 8659. lead abatement work at 288 Leath Street. Terms: exec-180 days.	25-Sep-09	8000.00	J & M HOME REPAIR	Division - Housing & Community Development	IN PROCESS
26015	REQ# 8666. Economic Development. Terms: 07/01/09-06/30/10.	25-Sep-09	6096.00	KLONDIKE NEIGHBORHOOD ASSOCIATION & CDC	Division - Housing & Community Development	IN PROCESS

**CONTRACT TYPE: Standard Purchase Order**

Contract Number	Description	Award Date	Award Amount	Supplier Name	Division	Status
26002	REQ# 8008. RFQ# 1589. Procurement of various library items.	21-Sep-09	2344.00	GAYLORD BROTHERS INC.	Division - Public Services	APPROVED
26003	Accounting Clerks - Req. #8642 RFQ #1863	21-Sep-09	15480.00	GLOBAL BUSINESS SOLUTIONS GROUP	Division - Executive	APPROVED
26005	Req. #8294 RFQ #1690	21-Sep-09	47280.00	GULF STATES DISTRIBUTORS	Division - Police Services	APPROVED
26004	REQ#6740. RFQ#1687. Inspection Gases for Vehicle inspection station.	21-Sep-09	5655.00	NEXAIR,LLC	Division - Public Services	APPROVED
26007	Miscellaneous Food - Req. #8423 RFQ #1856	23-Sep-09	20000.00	HARDIN'S SYSCO FOODS SERVICES	Division - Park Services	APPROVED
26011	Storage Tank - Req. #8291 RFQ #1712	23-Sep-09	7635.00	PROTANK LTD	Division - Public Works	IN PROCESS