

City of Fort Worth

Expiration and Renewal Annual Purchase Agreements

Agreements Less Than \$50,000 Expiring July 1, 2011 Through September 30, 2011

Sort Choices:	Vendor Name	Zip Code	Options	End Date	Dept	Buyer	Limit	Remaining
Vendor Information		Address	Date(s) & Options		Council & Dept Info		Amounts (Red <20%)	
	ORACLE AMERICA INC	P O BOX 9001			Alt ID	CSCO 38777	Dollar Limit	\$36,682.54
			End Date	7/1/2011	Ctrl Code	NA	Amt to Date	\$36,682.54
PO# & Desc:	PO-10-00061054 (3PS)		Ext Date	7/1/2012	Dept	POLICE	Remaining	\$0.00
	POLICE SOFTWARE LICENSES AND MAINTENANCE	PLEASANTON, CA, 94566-9001	Options	4	Buyer	Aaron Whitson		
	FERGUSON WATERWORKS	10077 W UNIVERSITY DR			Alt ID	09-0061	Dollar Limit	\$24,999.00
			End Date	7/5/2011	Ctrl Code	NA	Amt to Date	\$23,492.90
PO# & Desc:	PO-10-00060791 (3PS)		Ext Date	7/5/2012	Dept	TRANP	Remaining	\$1,506.10
	ADS PIPE	MCKINNEY, TX, 75071	Options	1	Buyer	Lance Wright		
	TWIN DISTRIBUTING INC	P O BOX 2229			Alt ID	06-0144	Dollar Limit	\$45,000.00
			End Date	7/9/2011	Ctrl Code	P-10419	Amt to Date	\$36,760.05
PO# & Desc:	PO-10-00059800 (3PS)		Ext Date	7/9/2012	Dept	AGY	Remaining	\$8,239.95
	Maintenance Repair & Operating Supplies	DENISON, TX, 75021-2229	Options	1	Buyer	E.J. Harbin		
	SWARCO INDUSTRIES INC	P O BOX 89			Alt ID	09-0029	Dollar Limit	\$3,625.00
			End Date	7/13/2011	Ctrl Code	P-10995	Amt to Date	\$0.00
PO# & Desc:	PO-10-00060263 (3PS)		Ext Date	7/13/2012	Dept	TRANP	Remaining	\$3,625.00
	TEMPORARY PAVEMENT MARKERS	COLUMBIA, TN, 38402-0089	Options	1	Buyer	LaKita Slack		
	RDC LLC	DBA TROY DIECUTTING			Alt ID	09-0029	Dollar Limit	\$7,690.00
		P O BOX 33	End Date	7/13/2011	Ctrl Code	P-10995	Amt to Date	\$0.00
PO# & Desc:	PO-10-00061020 (3PS)		Ext Date	7/13/2012	Dept	TRANP	Remaining	\$7,690.00
	TEMPORARY PAVEMENT MARKERS	TROY, NY, 12181	Options	1	Buyer	LaKita Slack		
	J C UTILITY SALES INC	10920 SWITZER #108			Alt ID	10-0376	Dollar Limit	\$24,999.00
			End Date	7/18/2011	Ctrl Code	NA	Amt to Date	\$0.00
PO# & Desc:	PO-10-00061059 (3PS)		Ext Date	7/18/2012	Dept	WATER	Remaining	\$24,999.00
	MANHOLE INSERTS	DALLAS, TX, 75238	Options	2	Buyer	Lance Wright		
	HD SUPPLY WATERWORKS LTD	P O BOX 840700			Alt ID	10-0375	Dollar Limit	\$24,999.00
			End Date	7/18/2011	Ctrl Code	NA	Amt to Date	\$0.00
PO# & Desc:	PO-10-00061060 (3PS)		Ext Date	7/18/2012	Dept	WATER	Remaining	\$24,999.00
	MANHOLE INSERTS	DALLAS, TX, 75284-0700	Options	2	Buyer	Lance Wright		
	NATIONAL WHOLESALE SUPPLY INC	3111 N BEACH ST			Alt ID	10-0324	Dollar Limit	\$20,000.00
			End Date	7/19/2011	Ctrl Code	P-11152	Amt to Date	\$0.00
PO# & Desc:	PO-10-00061085 (3PS)		Ext Date	7/19/2012	Dept	WATER	Remaining	\$20,000.00
	PVC SEWER FITTINGS- SDR26	FORT WORTH, TX, 76111	Options	2	Buyer	Lance Wright		

Sort Choices:	Vendor Name	Zip Code	Options	End Date	Dept	Buyer	Limit	Remaining
Vendor Information		Address	Date(s) & Options		Council & Dept Info		Amounts (Red <20%)	
	YOKOGAWA CORP OF AMERICA	5010 WRIGHT RD STE 100			Alt ID	09-0132	Dollar Limit	\$24,999.00
			End Date	7/20/2011	Ctrl Code	NA	Amt to Date	\$0.00
PO# & Desc:	PO-10-00060584 (3PS)		Ext Date	7/20/2012	Dept	WATER	Remaining	\$24,999.00
	YOKOGAWA TRANSMITTERS, PARTS	STAFFORD, TX, 77477	Options	1	Buyer	Lance Wright		
	XEROX CORPORATION	ATTN: TSB SALES TEAM			Alt ID	11-0077	Dollar Limit	\$47,955.00
		R382/LV480 1303 RIDGEVIEW DR	End Date	7/25/2011	Ctrl Code	NA	Amt to Date	\$38,915.16
PO# & Desc:	PO-11-00064243 (3PS)		Ext Date	7/25/2012	Dept	INFSS	Remaining	\$9,039.84
	XEROX PRINTER MAINTENANCE	LEWISVILLE, TX, 75057	Options	1	Buyer	Aaron Whitson		
	OMEGA GROUP INC	5160 CARROLL CANYON RD			Alt ID	CSCO 37241	Dollar Limit	\$13,270.00
			End Date	7/27/2011	Ctrl Code	C-22830	Amt to Date	\$10,865.00
PO# & Desc:	PO-10-00061203 (3PS)		Ext Date	7/27/2012	Dept	POLICE	Remaining	\$2,405.00
	CRIME VIEW WEB BASED CRIME MAPPING SUPPORT	SAN DIEGO, CA, 92121-1775	Options	3	Buyer	Aaron Whitson		
	MILLER, LONNIE	9484 S HWY 377			Alt ID	10-0448	Dollar Limit	\$49,999.99
			End Date	7/29/2011	Ctrl Code	NA	Amt to Date	
PO# & Desc:	PO-10-00061265 (3PS)		Ext Date	7/29/2012	Dept	AGY	Remaining	\$49,999.99
	FARRIER SERVICES FOR THE CITY	COLLINSVILLE, TX, 76233	Options	3	Buyer	Cristina Camarillo		
	MILLER, LONNIE	9484 S HWY 377			Alt ID	10-0448	Dollar Limit	\$0.00
			End Date	7/29/2011	Ctrl Code	NA	Amt to Date	\$14,345.00
PO# & Desc:	PO-10-00061265 (3PS)		Ext Date	7/29/2012	Dept	POLICE	Remaining	(\$14,345.00)
	FARRIER SERVICES FOR THE CITY	COLLINSVILLE, TX, 76233	Options	3	Buyer	Cristina Camarillo		
	RAILROAD SIGNAL INTERNATIONAL LLC	5526 S 48TH W AVE			Alt ID	09-0125	Dollar Limit	\$20,000.00
			End Date	7/30/2011	Ctrl Code	NA	Amt to Date	\$13,600.00
PO# & Desc:	PO-10-00060354 (3PS)		Ext Date	7/30/2012	Dept	TRANP	Remaining	\$6,400.00
	RAIL ROAD CROSSING MAINTENANCE	TULSA, OK, 74107	Options	1	Buyer	LaKita Slack		
	ALAMO APPLIANCE	100 S RIVERSIDE DR			Alt ID	10-0522	Dollar Limit	\$24,999.00
			End Date	8/2/2011	Ctrl Code	NA	Amt to Date	\$6,064.82
PO# & Desc:	PO-10-00061339 (3PS)		Ext Date	8/2/2012	Dept	AGY	Remaining	\$18,934.18
	KITCHEN APPLIANCE REPAIRS	FORT WORTH, TX, 76104-1918	Options	4	Buyer	Lance Wright		
	DFW MATERIALS	P O BOX 79026			Alt ID	10-0520	Dollar Limit	\$40,000.00
			End Date	8/3/2011	Ctrl Code	NA	Amt to Date	\$11,050.00
PO# & Desc:	PO-11-00064032 (3PS)		Ext Date	8/3/2012	Dept	WATER	Remaining	\$28,950.00
	BACKFILL SAND	SAGINAW, TX, 76179	Options	4	Buyer	Lance Wright		
	FITNESS SERVICE OF NORTH TEXAS	11126 SHADY TRAIL STE 108			Alt ID	10-0521	Dollar Limit	\$24,999.00
			End Date	8/4/2011	Ctrl Code	NA	Amt to Date	\$6,256.18
PO# & Desc:	PO-10-00061378 (3PS)		Ext Date	8/4/2012	Dept	AGY	Remaining	\$18,742.82
	FITNESS EQUIPMENT SERVICES	DALLAS, TX, 75229	Options	4	Buyer	Lance Wright		

Sort Choices:	Vendor Name	Zip Code	Options	End Date	Dept	Buyer	Limit	Remaining
Vendor Information		Address	Date(s) & Options		Council & Dept Info		Amounts (Red <20%)	
	FILM PAK INC	201 S MAGNOLIA			Alt ID	09-0139	Dollar Limit	\$25,000.00
			End Date	8/7/2011	Ctrl Code	NA	Amt to Date	\$1,377.31
PO# & Desc:	PO-10-00062062 (3PS)		Ext Date	8/7/2012	Dept	CODEC	Remaining	\$23,622.69
	PAY AS YOU THROW BAGS	CROWLEY, TX, 76036	Options	3	Buyer	Camillia Ryan		
	ENVIRONMENTAL RESOURCE ASSOCIATES	DBA ERA			Alt ID	10-0356	Dollar Limit	\$21,000.00
		6000 W 54TH AVE	End Date	8/9/2011	Ctrl Code	NA	Amt to Date	\$6,144.25
PO# & Desc:	PO-10-00061397 (3PS)		Ext Date	8/9/2012	Dept	WATER	Remaining	\$14,855.75
	PROFICIENCY TESTING	ARVADA, CO, 80002	Options	3	Buyer	Cristina Camarillo		
	NSI SOLUTIONS INC	7517 PRECISION DR STE 101			Alt ID	10-0356	Dollar Limit	\$4,000.00
			End Date	8/10/2011	Ctrl Code	NA	Amt to Date	\$0.00
PO# & Desc:	PO-10-00061439 (3PS)		Ext Date	8/10/2012	Dept	WATER	Remaining	\$4,000.00
	PROFICIENCY TESTING	RALEIGH, NC, 27617	Options	3	Buyer	Cristina Camarillo		
	RT CORPORATION	RTC			Alt ID	10-0356	Dollar Limit	\$10,000.00
		2931 SOLDIER SPRINGS RD	End Date	8/10/2011	Ctrl Code	NA	Amt to Date	\$3,251.11
PO# & Desc:	PO-10-00061398 (3PS)		Ext Date	8/10/2012	Dept	WATER	Remaining	\$6,748.89
	PROFICIENCY TESTING	LARAMIE, WY, 82070	Options	3	Buyer	Cristina Camarillo		
	WIBBY ENVIRONMENTAL LLC	6390 JOYCE DR STE 100			Alt ID	10-0356	Dollar Limit	\$6,000.00
			End Date	8/10/2011	Ctrl Code	NA	Amt to Date	\$764.10
PO# & Desc:	PO-10-00061399 (3PS)		Ext Date	8/10/2012	Dept	WATER	Remaining	\$5,235.90
	PROFICIENCY TESTING	GOLDEN, CO, 80403	Options	3	Buyer	Cristina Camarillo		
	ABSOLUTE STANDARDS INC	P O BOX 5585			Alt ID	10-0356	Dollar Limit	\$4,000.00
			End Date	8/10/2011	Ctrl Code	NA	Amt to Date	\$0.00
PO# & Desc:	PO-10-00061400 (3PS)		Ext Date	8/10/2012	Dept	WATER	Remaining	\$4,000.00
	PROFICIENCY TESTING	HAMDEN, CT, 06518-0585	Options	3	Buyer	Cristina Camarillo		
	MICROCHECK INC	142 GOULD RD			Alt ID	10-0356	Dollar Limit	\$2,000.00
			End Date	8/10/2011	Ctrl Code	NA	Amt to Date	\$0.00
PO# & Desc:	PO-10-00061410 (3PS)		Ext Date	8/10/2012	Dept	WATER	Remaining	\$2,000.00
	PROFICIENCY TESTING	NORTHFIELD, VT, 05663	Options	3	Buyer	Cristina Camarillo		
	INTERCON ENVIRONMENTAL INC	210 S WALNUT CREEK DR			Alt ID	CSCO 40678	Dollar Limit	\$12,738.50
			End Date	8/10/2011	Ctrl Code	NA	Amt to Date	\$12,738.50
PO# & Desc:	PO-10-00061704 (3PS)		Ext Date	8/10/2012	Dept	ENVIR	Remaining	\$0.00
	COMP INTERCON	MANSFIELD, TX, 76063	Options	2	Buyer	James Rodriguez		
	INTERCON ENVIRONMENTAL INC	210 S WALNUT CREEK DR			Alt ID	CSCO 40678	Dollar Limit	\$37,261.50
			End Date	8/10/2011	Ctrl Code	NA	Amt to Date	\$34,432.05
PO# & Desc:	PO-10-00061704 (3PS)		Ext Date	8/10/2012	Dept	TRANP	Remaining	\$2,829.45
	COMP INTERCON	MANSFIELD, TX, 76063	Options	2	Buyer	James Rodriguez		

Sort Choices:	Vendor Name	Zip Code	Options	End Date	Dept	Buyer	Limit	Remaining
Vendor Information		Address	Date(s) & Options		Council & Dept Info		Amounts (Red <20%)	
FIKES HOLDINGS INC		DBA FIKES SERVICES INC			Alt ID	10-0412	Dollar Limit	\$18,000.00
		753 PORT AMERICA PL #104	End Date	8/10/2011	Ctrl Code	NA	Amt to Date	\$17,211.00
PO# & Desc:	PO-10-00061074 (3PS)		Ext Date	8/10/2012	Dept	AGY	Remaining	\$789.00
RESTROOM ODOR CONTROL SERVICES		GRAPEVINE, TX, 76051	Options	2	Buyer	Cristina Camarillo		
WEST SANITATION SERVICES INC		1034 S E 3RD			Alt ID	10-0412	Dollar Limit	\$6,000.00
			End Date	8/10/2011	Ctrl Code	NA	Amt to Date	\$4,291.55
PO# & Desc:	PO-10-00061075 (3PS)		Ext Date	8/10/2012	Dept	AGY	Remaining	\$1,708.45
RESTROOM ODOR CONTROL SERVICES		GRAND PRAIRIE, TX, 75051	Options	2	Buyer	Cristina Camarillo		
BUILDERS EQUIPMENT & SUPPLY COMPANY		320 E BROADWAY AVE			Alt ID	08-0305	Dollar Limit	\$49,999.00
			End Date	8/23/2011	Ctrl Code	NA	Amt to Date	\$38,096.50
PO# & Desc:	PO-10-00061503 (3PS)		Ext Date	8/23/2012	Dept	AGY	Remaining	\$11,902.50
QUICK-SETTING BAGGED CEMENT		FORT WORTH, TX, 76104	Options	1	Buyer	Lance Wright		
COUNTRY HOME PRODUCTS INC		75 MEIGS RD			Alt ID	08-0077	Dollar Limit	\$38,950.00
			End Date	8/24/2011	Ctrl Code	P-10799	Amt to Date	\$0.00
PO# & Desc:	PO-10-00062073 (3PS)		Ext Date	8/24/2012	Dept	TRANP	Remaining	\$38,950.00
MOWER EXCHANGE PROGRAM		VERGENNES, VT, 05491-0025	Options	3	Buyer	E.J. Harbin		
WESTCO SCIENTIFIC INSTRUMENTS INC		117 OLD STATE RD STE 1			Alt ID	10-0482	Dollar Limit	\$24,999.00
			End Date	8/31/2011	Ctrl Code	NA	Amt to Date	\$0.00
PO# & Desc:	PO-10-00060367 (3PS)		Ext Date	8/31/2012	Dept	WATER	Remaining	\$24,999.00
WESTCO SERVICE		BROOKFIELD, CT, 06804	Options	2	Buyer	Cristina Camarillo		
TEXAS EROSION SUPPLY LP		1327 CENTURY WAY			Alt ID	10-0546	Dollar Limit	\$24,999.00
			End Date	9/7/2011	Ctrl Code	NA	Amt to Date	\$18,277.00
PO# & Desc:	PO-10-00062051 (3PS)		Ext Date	9/7/2012	Dept	TRANP	Remaining	\$6,722.00
EROSION CONTROL MATS		WYLIE, TX, 75098	Options	2	Buyer	Cristina Camarillo		
MSC WATERWORKS INC		1549 STEVENS ST			Alt ID	09-0103	Dollar Limit	\$13,000.00
			End Date	9/7/2011	Ctrl Code	P-10025	Amt to Date	\$0.00
PO# & Desc:	PO-10-00062130 (3PS)		Ext Date	9/7/2012	Dept	WATER	Remaining	\$13,000.00
FIRE HYDRANT REPAIR PARTS		DALLAS, TX, 75218	Options	1	Buyer	Lance Wright		
HD SUPPLY WATERWORKS LTD		P O BOX 840700			Alt ID	09-0103	Dollar Limit	\$13,000.00
			End Date	9/7/2011	Ctrl Code	P-11025	Amt to Date	\$0.00
PO# & Desc:	PO-10-00061777 (3PS)		Ext Date	9/7/2012	Dept	WATER	Remaining	\$13,000.00
FIRE HYDRANT PARTS		DALLAS, TX, 75284-0700	Options	1	Buyer	Lance Wright		
PARADIGM TRAFFIC SYSTEMS INC		P O BOX 5508			Alt ID	10-0541	Dollar Limit	\$43,180.00
			End Date	9/14/2011	Ctrl Code	NA	Amt to Date	\$25,400.00
PO# & Desc:	PO-10-00062166 (3PS)		Ext Date	9/14/2012	Dept	TRANP	Remaining	\$17,780.00
TRAFFIC NETWORK CONTROLLER BOARDS		ARLINGTON, TX, 76005	Options	2	Buyer	LaKita Slack		

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Vendor Information		Address	Date(s) & Options		Council & Dept Info		Amounts (Red <20%)	
	ROMAR SUPPLY INC	2468 FABENS RD			Alt ID	10-0480	Dollar Limit	\$15,000.00
			End Date	9/15/2011	Ctrl Code	NA	Amt to Date	\$14,806.31
PO# & Desc:	PO-10-00062125 (3PS)		Ext Date	9/15/2012	Dept	WATER	Remaining	\$193.69
	PVC AND BLACK IRON PIPE	DALLAS, TX, 75229	Options	4	Buyer	Lance Wright		
	MOBILE MINI TEXAS LTD PARTNERSHIP LLP	AKA MOBILE MINI INC			Alt ID	08-0214	Dollar Limit	\$17,800.00
		3550 DUNCANVILLE DR	End Date	9/16/2011	Ctrl Code	NA	Amt to Date	\$3,114.40
PO# & Desc:	PO-11-00062832 (3PS)		Ext Date	9/16/2012	Dept	HOECD	Remaining	\$14,685.60
	MOBILE STORAGE FOR HOUSING HIP	DALLAS, TX, 75236	Options	1	Buyer	Camillia Ryan		
	VANGUARD UTILITY SERVICE INC	1421 W 9TH ST			Alt ID	09-0182	Dollar Limit	\$24,999.00
			End Date	9/20/2011	Ctrl Code	NA	Amt to Date	\$9,745.00
PO# & Desc:	PO-10-00062196 (3PS)		Ext Date	9/20/2012	Dept	WATER	Remaining	\$15,254.00
	TESTING & REPAIR WATER METERS	OWENSBORO, KY, 42301	Options	1	Buyer	Lance Wright		
	SIEMENS INDUSTRY INC	8600 N ROYAL LN STE 100			Alt ID	08-0243	Dollar Limit	\$25,000.00
			End Date	9/22/2011	Ctrl Code	NA	Amt to Date	\$13,180.00
PO# & Desc:	PO-11-00065256 (3PS)		Ext Date	9/22/2012	Dept	WATER	Remaining	\$11,820.00
	SIEMENS INSTRUMENTATION	IRVING, TX, 75063	Options	1	Buyer	Lance Wright		
	NU DESIGN	P O BOX 14116			Alt ID	NA	Dollar Limit	\$6,000.00
			End Date	9/23/2011	Ctrl Code	NA	Amt to Date	\$610.00
PO# & Desc:	PO-10-00062355 (3PS)		Ext Date	9/23/2012	Dept	TRANP	Remaining	\$5,390.00
	TCU HOME GAMES AND RED LIGHTING	ARLINGTON, TX, 76094	Options	4	Buyer	Camillia Ryan		
	FLYNT PAINT PRODUCTS	P O BOX 28			Alt ID	NA	Dollar Limit	\$3,000.00
			End Date	9/24/2011	Ctrl Code	NA	Amt to Date	\$652.00
PO# & Desc:	PO-10-00062071 (3PS)		Ext Date	9/24/2012	Dept	WATER	Remaining	\$2,348.00
	FIRE HYDRANT PAINT	GREENVILLE, TX, 75403-0028	Options	2	Buyer	Lance Wright		
	BEVIS BARN AND FLY SYSTEMS INC	127 ROYAL OAK DR			Alt ID	10-0556	Dollar Limit	\$5,000.00
			End Date	9/26/2011	Ctrl Code	NA	Amt to Date	\$882.75
PO# & Desc:	PO-10-00061757 (3PS)		Ext Date	9/26/2012	Dept	POLICE	Remaining	\$4,117.25
	FLY SPRAY SOLUTION FOR HORSES	ALEDO, TX, 76008	Options	3	Buyer	Cristina Camarillo		
	LOWEN CORPORATION	P O BOX 1528			Alt ID	10-0582	Dollar Limit	\$25,000.00
			End Date	9/28/2011	Ctrl Code	NA	Amt to Date	\$0.00
PO# & Desc:	PO-10-00061972 (3PS)		Ext Date	9/28/2012	Dept	POLICE	Remaining	\$25,000.00
	POLICE VEHICLE DECALS	HUTCHINSON, KS, 67504-1528	Options	3	Buyer	E.J. Harbin		
	EAGLE AGGREGATE TRANSPORTATION L L C	4401 N I-35 STE 113			Alt ID	09-0067	Dollar Limit	\$5,000.00
			End Date	9/28/2011	Ctrl Code	P-11035	Amt to Date	\$1,274.23
PO# & Desc:	PO-10-00062069 (3PS)		Ext Date	9/28/2012	Dept	PACSD	Remaining	\$3,725.77
	FLEXIBLE BASE,TYPA A, GRADE 1	DENTON, TX, 76207	Options	3	Buyer	Lance Wright		

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Vendor Information		Address	Date(s) & Options		Council & Dept Info		Amounts (Red <20%)	
EAGLE AGGREGATE TRANSPORTATION L L C		4401 N I-35 STE 113			Alt ID	09-0067	Dollar Limit	\$45,000.00
			End Date	9/28/2011	Ctrl Code	P-11035	Amt to Date	\$21,217.50
PO# & Desc:	PO-10-00062069 (3PS)		Ext Date	9/28/2012	Dept	TRANP	Remaining	\$23,782.50
FLEXIBLE BASE,TYPA A, GRADE 1		DENTON, TX, 76207	Options	3	Buyer	Lance Wright		
EAGLE AGGREGATE TRANSPORTATION L L C		4401 N I-35 STE 113			Alt ID	09-0067	Dollar Limit	\$7,000.00
			End Date	9/28/2011	Ctrl Code	P-11035	Amt to Date	\$1,017.31
PO# & Desc:	PO-10-00062069 (3PS)		Ext Date	9/28/2012	Dept	WATER	Remaining	\$5,982.69
FLEXIBLE BASE,TYPA A, GRADE 1		DENTON, TX, 76207	Options	3	Buyer	Lance Wright		
JAY MARTIN COMPANY INC		3825 HILLWOOD WAY			Alt ID	09-0165	Dollar Limit	\$24,999.00
			End Date	9/28/2011	Ctrl Code	NA	Amt to Date	\$3,148.00
PO# & Desc:	PO-10-00062199 (3PS)		Ext Date	9/28/2012	Dept	WATER	Remaining	\$21,851.00
PUMPS, COMPONENTS, REPLACEMENTS		BEDFORD, TX, 76021	Options	1	Buyer	Lance Wright		
ABERDEEN CAPTIONING INC		22362 GILBERTO STE 120			Alt ID	09-0184	Dollar Limit	\$0.00
			End Date	9/28/2011	Ctrl Code	P-11034	Amt to Date	\$0.00
PO# & Desc:	PO-10-00062190 (3PS)		Ext Date	9/28/2012	Dept	HRCOM	Remaining	\$0.00
CLOSED CAPTION SERVICES		RANCHO SANTA MARG, CA, 92688-2155	Options	1	Buyer	LaKita Slack		
LEHIGH OUTFITTERS LLC		39 E CANAL ST			Alt ID	08-0165	Dollar Limit	\$14,000.00
			End Date	9/29/2011	Ctrl Code	P-10851	Amt to Date	\$12,581.60
PO# & Desc:	PO-10-00062061 (3PS)		Ext Date	9/29/2012	Dept	AGY	Remaining	\$1,418.40
STEEL-TOE SAFETY FOOTWEAR		NELSONVILLE, OH, 45764	Options	1	Buyer	Lance Wright		
WORKWEAR SAFETY SHOES		2239 E DIVISION ST			Alt ID	08-0165	Dollar Limit	\$35,000.00
			End Date	9/29/2011	Ctrl Code	P-10851	Amt to Date	\$30,174.53
PO# & Desc:	PO-10-00062068 (3PS)		Ext Date	9/29/2012	Dept	AGY	Remaining	\$4,825.47
STEEL-TOE SAFETY FOOTWEAR		ARLINGTON, TX, 76011	Options	1	Buyer	Lance Wright		
CEN TEX UNIFORM SALES INC		145 N WILSON			Alt ID	08-0123	Dollar Limit	\$45,000.00
			End Date	9/29/2011	Ctrl Code	P-10857	Amt to Date	\$43,840.82
PO# & Desc:	PO-10-00062074 (3PS)		Ext Date	9/29/2012	Dept	AGY	Remaining	\$1,159.18
STANDARD WORK UNIFORMS		BURLESON, TX, 76028	Options	1	Buyer	Lance Wright		
B & C AUTOMOTIVE INC		DBA MAACO			Alt ID	07-0217	Dollar Limit	\$25,000.00
		3008 W NORMANDALE	End Date	9/30/2011	Ctrl Code	P-10864	Amt to Date	\$0.00
PO# & Desc:	PO-10-00062142 (3PS)		Ext Date	9/30/2012	Dept	EQSVD	Remaining	\$25,000.00
VEHICLE-EQUIPMENT REPAIR LIST		FORT WORTH, TX, 76116	Options	1	Buyer	E.J. Harbin		
PONCES AUTOMATIC TRANSMISSIONS		600 ISBELL RD			Alt ID	07-0217	Dollar Limit	\$20,000.00
			End Date	9/30/2011	Ctrl Code	P-10864	Amt to Date	\$15,719.49
PO# & Desc:	PO-10-00062144 (3PS)		Ext Date	9/30/2012	Dept	EQSVD	Remaining	\$4,280.51
VEHICLE-EQUIPMENT REPAIR LIST		FORT WORTH, TX, 76114	Options	1	Buyer	E.J. Harbin		

Sort Choices:	Vendor Name	Zip Code	Options	End Date	Dept	Buyer	Limit	Remaining
Vendor Information		Address	Date(s) & Options		Council & Dept Info		Amounts (Red <20%)	
	READS AUTO COLLISION	3317 CHERRY LN			Alt ID	07-0217	Dollar Limit	\$30,000.00
			End Date	9/30/2011	Ctrl Code	P-10864	Amt to Date	\$1,700.00
PO# & Desc:	PO-10-00062147 (3PS)		Ext Date	9/30/2012	Dept	EQSVD	Remaining	\$28,300.00
	VEHICLE-EQUIPMENT REPAIR LIST	FORT WORTH, TX, 76116	Options	1	Buyer	E.J. Harbin		
	RED CARPET CAR WASH	5829 CURZON AVE			Alt ID	07-0217	Dollar Limit	\$5,000.00
			End Date	9/30/2011	Ctrl Code	P-10864	Amt to Date	\$15.99
PO# & Desc:	PO-10-00062149 (3PS)		Ext Date	9/30/2012	Dept	EQSVD	Remaining	\$4,984.01
	VEHICLE-EQUIPMENT REPAIR LIST	FORT WORTH, TX, 76107	Options	1	Buyer	E.J. Harbin		
	SOUTHWEST FORD INC	P O BOX 234			Alt ID	07-0217	Dollar Limit	\$25,000.00
			End Date	9/30/2011	Ctrl Code	P-10864	Amt to Date	\$17,300.83
PO# & Desc:	PO-10-00062150 (3PS)		Ext Date	9/30/2012	Dept	EQSVD	Remaining	\$7,699.17
	VEHICLE-EQUIPMENT REPAIR LIST	WEATHERFORD, TX, 76086	Options	1	Buyer	E.J. Harbin		
	SOUTHWEST INTERNATIONAL TRUCKS INC	3722 IRVING BLVD			Alt ID	07-0217	Dollar Limit	\$30,000.00
			End Date	9/30/2011	Ctrl Code	P-10864	Amt to Date	\$10,410.49
PO# & Desc:	PO-10-00062151 (3PS)		Ext Date	9/30/2012	Dept	EQSVD	Remaining	\$19,589.51
	VEHICLE-EQUIPMENT REPAIR LIST	DALLAS, TX, 75247	Options	1	Buyer	E.J. Harbin		
	STEWART & STEVENSON POWER PRODUCTS	DBA STEWART & STEVENSON			Alt ID	07-0217	Dollar Limit	\$25,000.00
		5815 E BERRY	End Date	9/30/2011	Ctrl Code	P-10864	Amt to Date	\$16,499.56
PO# & Desc:	PO-10-00062153 (3PS)		Ext Date	9/30/2012	Dept	EQSVD	Remaining	\$8,500.44
	VEHICLE-EQUIPMENT REPAIR LIST	FORT WORTH, TX, 76119	Options	1	Buyer	E.J. Harbin		
	TEAM USA COLLISION CENTER	1300 S SYLVANIA CT STE A			Alt ID	07-0217	Dollar Limit	\$30,000.00
			End Date	9/30/2011	Ctrl Code	P-10864	Amt to Date	\$14,814.11
PO# & Desc:	PO-10-00062154 (3PS)		Ext Date	9/30/2012	Dept	EQSVD	Remaining	\$15,185.89
	VEHICLE-EQUIPMENT REPAIR LIST	FORT WORTH, TX, 76111-1010	Options	1	Buyer	E.J. Harbin		
	WESTWAY FORD	2101 COUNTRY DELL DR			Alt ID	07-0217	Dollar Limit	\$10,000.00
			End Date	9/30/2011	Ctrl Code	P-10864	Amt to Date	\$0.00
PO# & Desc:	PO-10-00062159 (3PS)		Ext Date	9/30/2012	Dept	EQSVD	Remaining	\$10,000.00
	VEHICLE-EQUIPMENT REPAIR LIST	GARLAND, TX, 75040	Options	1	Buyer	E.J. Harbin		
	MHC KENWORTH	DBA TEXAS KENWORTH			Alt ID	07-0217	Dollar Limit	\$30,000.00
		2520 BERNER	End Date	9/30/2011	Ctrl Code	P-10864	Amt to Date	\$19,758.86
PO# & Desc:	PO-10-00062064 (3PS)		Ext Date	9/30/2012	Dept	EQSVD	Remaining	\$10,241.14
	VEHICLE-EQUIPMENT REPAIR LIST	FORT WORTH, TX, 76111	Options	1	Buyer	E.J. Harbin		
	NEW TEXAS AUTO AUCTION SERVICES LP	DBA FRONTIER AUTO BODY REPAIR			Alt ID	07-0217	Dollar Limit	\$10,000.00
		2245 JACKSBORO HWY	End Date	9/30/2011	Ctrl Code	P-10864	Amt to Date	\$0.00
PO# & Desc:	PO-10-00062067 (3PS)		Ext Date	9/30/2012	Dept	EQSVD	Remaining	\$10,000.00
	VEHICLE-EQUIPMENT REPAIR LIST	FORT WORTH, TX, 76114	Options	1	Buyer	E.J. Harbin		

Sort Choices:	Vendor Name	Zip Code	Options	End Date	Dept	Buyer	Limit	Remaining
Vendor Information	Address	Date(s)& Options	Council & Dept Info	Amounts (Red <20%)				
LODENS TRIM & GLASS SHOP	5649 W FM 917		Alt ID	07-0217	Dollar Limit	\$10,000.00		
		End Date	9/30/2011	Ctrl Code	P-10864	Amt to Date	\$5,530.00	
PO# & Desc:	PO-10-00062054 (3PS)	Ext Date	9/30/2012	Dept	EQSVD	Remaining	\$4,470.00	
VEHICLE-EQUIPMENT REPAIR LIST	GODLEY, TX, 76044	Options	1	Buyer	E.J. Harbin			
LONESTAR AUTOSOUND & SECURITY	10128 N CROWLEY RD STE N		Alt ID	07-0217	Dollar Limit	\$20,000.00		
		End Date	9/30/2011	Ctrl Code	P-10864	Amt to Date	\$2,847.00	
PO# & Desc:	PO-10-00062055 (3PS)	Ext Date	9/30/2012	Dept	EQSVD	Remaining	\$17,153.00	
VEHICLE-EQUIPMENT REPAIR LIST	CROWLEY, TX, 76036	Options	1	Buyer	E.J. Harbin			
LUSTERS AUTOMOTIVE & CLEANING SERVICE	3201 WHITE SETTLEMENT RD		Alt ID	07-0217	Dollar Limit	\$5,000.00		
		End Date	9/30/2011	Ctrl Code	P-10864	Amt to Date	\$1,350.00	
PO# & Desc:	PO-10-00062056 (3PS)	Ext Date	9/30/2012	Dept	EQSVD	Remaining	\$3,650.00	
VEHICLE-EQUIPMENT REPAIR LIST	FORT WORTH, TX, 76107	Options	1	Buyer	E.J. Harbin			
AC & SS LLC	DBA MAACO COLLISION REPAIR & AUTO PAINTING		Alt ID	07-0217	Dollar Limit	\$30,000.00		
	1025 N MAIN ST	End Date	9/30/2011	Ctrl Code	P-10864	Amt to Date	\$7,850.00	
PO# & Desc:	PO-10-00062057 (3PS)	Ext Date	9/30/2012	Dept	EQSVD	Remaining	\$22,150.00	
VEHICLE-EQUIPMENT REPAIR LIST	FORT WORTH, TX, 76106	Options	1	Buyer	E.J. Harbin			
FLEMINGS TRANSMISSION REPAIR	ASSIGNED TO MASTER TRANSMISSION REPAIR		Alt ID	07-0217	Dollar Limit	\$15,000.00		
	6832 CAMP BOWIE BLVD	End Date	9/30/2011	Ctrl Code	P-10864	Amt to Date	\$1,100.00	
PO# & Desc:	PO-10-00062058 (3PS)	Ext Date	9/30/2012	Dept	EQSVD	Remaining	\$13,900.00	
VEHICLE-EQUIPMENT REPAIR LIST	FORT WORTH, TX, 76116	Options	1	Buyer	E.J. Harbin			
ARAMARK UNIFORM SERVICES INC	P O BOX 2474		Alt ID	NA	Dollar Limit	\$650.00		
		End Date	9/30/2011	Ctrl Code	NA	Amt to Date	\$350.00	
PO# & Desc:	PO-11-00062738 (3PS)	Ext Date	9/30/2012	Dept	WATER	Remaining	\$300.00	
ARAMARK LAB COAT CLEANING	FORT WORTH, TX, 76113-2474	Options	1	Buyer	Lance Wright			
GORDON DARBY INC	2410 AMPERE DR		Alt ID	NA	Dollar Limit	\$2,000.00		
		End Date	9/30/2011	Ctrl Code	NA	Amt to Date	\$339.19	
PO# & Desc:	PO-11-00062852 (3PS)	Ext Date	9/30/2012	Dept	EQSVD	Remaining	\$1,660.81	
DATA SERVICE FOR STATE INSPECTION	LOUISVILLE, KY, 40299	Options	1	Buyer	E.J. Harbin			
EVANS, CHARLES W	1504 SAN ANTONIO STREET		Alt ID	CSCO 40993	Dollar Limit	\$48,034.00		
	P O BOX 1864 AUSTIN TX 78767	End Date	9/30/2011	Ctrl Code	NA	Amt to Date	\$31,320.00	
PO# & Desc:	PO-11-00063018 (3PS)	Ext Date	9/30/2012	Dept	CMOFF	Remaining	\$16,714.00	
CONSULTATION/REPRESENTATION STATE ISSUES	AUSTIN, TX, 78701	Options	1	Buyer	Marilyn Jackson			
WALTER FISHER & ASSOCIATES	919 CONGRESS STE 1500		Alt ID	CSCO 40994	Dollar Limit	\$37,180.00		
		End Date	9/30/2011	Ctrl Code	NA	Amt to Date	\$18,090.00	
PO# & Desc:	PO-11-00063032 (3PS)	Ext Date	9/30/2012	Dept	CMOFF	Remaining	\$19,090.00	
LEGISLATIVE AND ADMINISTRATIVE MATTERS	AUSTIN, TX, 78701	Options	1	Buyer	Marilyn Jackson			

Sort Choices:	Vendor Name	Zip Code	Options	End Date	Dept	Buyer	Limit	Remaining
Vendor Information	Address		Date(s)& Options		Council & Dept Info		Amounts (Red <20%)	
TOYOTA OF FORT WORTH	9001 CAMP BOWIE W				Alt ID 07-0217		Dollar Limit	\$15,000.00
			End Date 9/30/2011		Ctrl Code P-10864		Amt to Date	\$6,056.83
PO# & Desc:	PO-11-00063819 (3PS)		Ext Date 9/30/2012		Dept EQSVD		Remaining	\$8,943.17
VEHICLE-EQUIPMENT REPAIR LIST	FORT WORTH, TX, 76116		Options 1		Buyer E.J. Harbin			
FIRST CHOICE DETAIL	8748 POLO DR				Alt ID 07-0217		Dollar Limit	\$5,000.00
			End Date 9/30/2011		Ctrl Code P-10864		Amt to Date	\$3,725.00
PO# & Desc:	PO-11-00063820 (3PS)		Ext Date 9/30/2012		Dept EQSVD		Remaining	\$1,275.00
VEHICLE-EQUIPMENT REPAIR LIST	FORT WORTH, TX, 76123		Options 1		Buyer E.J. Harbin			
RDO EQUIPMENT COMPANY	9024 NW HWY 287				Alt ID 07-0217		Dollar Limit	\$25,000.00
			End Date 9/30/2011		Ctrl Code P-10864		Amt to Date	\$18,659.70
PO# & Desc:	PO-11-00063821 (3PS)		Ext Date 9/30/2012		Dept EQSVD		Remaining	\$6,340.30
VEHICLE-EQUIPMENT REPAIR LIST	FORT WORTH, TX, 76177		Options 1		Buyer E.J. Harbin			
MULTISTATE TRANSMISSIONS	3850 HEMPHILL ST				Alt ID 07-0217		Dollar Limit	\$20,000.00
			End Date 9/30/2011		Ctrl Code P-10864		Amt to Date	\$1,508.10
PO# & Desc:	PO-11-00063824 (3PS)		Ext Date 9/30/2012		Dept EQSVD		Remaining	\$18,491.90
VEHICLE-EQUIPMENT REPAIR LIST	FORT WORTH, TX, 76110		Options 1		Buyer E.J. Harbin			
2 J'S AUTOMOTIVE LP	836 S SAGINAW BLVD				Alt ID 07-0217		Dollar Limit	\$33,000.00
			End Date 9/30/2011		Ctrl Code P-10864		Amt to Date	\$9,495.00
PO# & Desc:	PO-10-00062020 (3PS)		Ext Date 9/30/2012		Dept EQSVD		Remaining	\$23,505.00
VEHICLE-EQUIPMENT REPAIR LIST	SAGINAW, TX, 76179		Options 1		Buyer E.J. Harbin			
A & B MUFFLER & BRAKE SERVICE	5028 E ROSEDALE ST				Alt ID 07-0217		Dollar Limit	\$10,000.00
			End Date 9/30/2011		Ctrl Code P-10864		Amt to Date	\$7,842.00
PO# & Desc:	PO-10-00062021 (3PS)		Ext Date 9/30/2012		Dept EQSVD		Remaining	\$2,158.00
VEHICLE-EQUIPMENT REPAIR LIST	FORT WORTH, TX, 76105		Options 1		Buyer E.J. Harbin			
A PREMIER AUTOMOTIVE SERVICES	1900 15TH AVE				Alt ID 07-0217		Dollar Limit	\$10,000.00
			End Date 9/30/2011		Ctrl Code P-10864		Amt to Date	\$9,176.28
PO# & Desc:	PO-10-00062022 (3PS)		Ext Date 9/30/2012		Dept EQSVD		Remaining	\$823.72
VEHICLE-EQUIPMENT REPAIR LIST	FORT WORTH, TX, 76102		Options 1		Buyer E.J. Harbin			
ARTECH AUTO GLASS	2728 W 6TH ST				Alt ID 07-0217		Dollar Limit	\$10,000.00
			End Date 9/30/2011		Ctrl Code P-10864		Amt to Date	\$1,290.00
PO# & Desc:	PO-10-00062024 (3PS)		Ext Date 9/30/2012		Dept EQSVD		Remaining	\$8,710.00
VEHICLE-EQUIPMENT REPAIR LIST	FORT WORTH, TX, 76107		Options 1		Buyer E.J. Harbin			
ATC FREIGHTLINER GROUP LLC	P O BOX 161579				Alt ID 07-0217		Dollar Limit	\$25,000.00
			End Date 9/30/2011		Ctrl Code P-10864		Amt to Date	\$16,170.73
PO# & Desc:	PO-10-00062025 (3PS)		Ext Date 9/30/2012		Dept EQSVD		Remaining	\$8,829.27
VEHICLE-EQUIPMENT REPAIR LIST	FORT WORTH, TX, 76161-1579		Options 1		Buyer E.J. Harbin			

Sort Choices:	Vendor Name	Zip Code	Options	End Date	Dept	Buyer	Limit	Remaining
Vendor Information		Address	Date(s) & Options		Council & Dept Info		Amounts (Red <20%)	
	BRUCE LOWRIE CHEVROLET	711 S W LOOP 820			Alt ID	07-0217	Dollar Limit	\$45,000.00
			End Date	9/30/2011	Ctrl Code	P-10864	Amt to Date	\$16,841.73
PO# & Desc:	PO-10-00062028 (3PS)		Ext Date	9/30/2012	Dept	EQSVD	Remaining	\$28,158.27
	VEHICLE-EQUIPMENT REPAIR LIST	FORT WORTH, TX, 76134	Options	1	Buyer	E.J. Harbin		
	BUCKS WHEEL & EQUIPMENT CO INC	P O BOX 9498			Alt ID	07-0217	Dollar Limit	\$15,000.00
			End Date	9/30/2011	Ctrl Code	P-10864	Amt to Date	\$3,790.34
PO# & Desc:	PO-10-00062029 (3PS)		Ext Date	9/30/2012	Dept	EQSVD	Remaining	\$11,209.66
	VEHICLE-EQUIPMENT REPAIR LIST	FORT WORTH, TX, 76147-0498	Options	1	Buyer	E.J. Harbin		
	DAVES COLLISION CENTER	1717 WHITE SETTLEMENT RD			Alt ID	07-0217	Dollar Limit	\$25,000.00
			End Date	9/30/2011	Ctrl Code	P-10864	Amt to Date	\$3,023.83
PO# & Desc:	PO-10-00062031 (3PS)		Ext Date	9/30/2012	Dept	EQSVD	Remaining	\$21,976.17
	VEHICLE-EQUIPMENT REPAIR LIST	FORT WORTH, TX, 76107	Options	1	Buyer	E.J. Harbin		
	EAGLE TRANSMISSIONS	5951 RUFÉ SNOW DR			Alt ID	07-0217	Dollar Limit	\$20,000.00
			End Date	9/30/2011	Ctrl Code	P-10864	Amt to Date	\$4,742.73
PO# & Desc:	PO-10-00062033 (3PS)		Ext Date	9/30/2012	Dept	EQSVD	Remaining	\$15,257.27
	VEHICLE-EQUIPMENT REPAIR LIST	WATAUGA, TX, 76148	Options	1	Buyer	E.J. Harbin		
	EXPRESS DENT	2704 WHITE SETTLEMENT RD			Alt ID	07-0217	Dollar Limit	\$5,000.00
			End Date	9/30/2011	Ctrl Code	P-10864	Amt to Date	\$0.00
PO# & Desc:	PO-10-00062037 (3PS)		Ext Date	9/30/2012	Dept	EQSVD	Remaining	\$5,000.00
	VEHICLE-EQUIPMENT REPAIR LIST	FORT WORTH, TX, 76107	Options	1	Buyer	E.J. Harbin		
	FRANK KENT MOTOR CO	3535 W LOOP 820 S			Alt ID	07-0217	Dollar Limit	\$20,000.00
			End Date	9/30/2011	Ctrl Code	P-10864	Amt to Date	\$0.00
PO# & Desc:	PO-10-00062039 (3PS)		Ext Date	9/30/2012	Dept	EQSVD	Remaining	\$20,000.00
	VEHICLE-EQUIPMENT REPAIR LIST	FORT WORTH, TX, 76116	Options	1	Buyer	E.J. Harbin		
	FRANKS WHEEL ALIGNING INC	2800 W 5TH ST			Alt ID	07-0217	Dollar Limit	\$25,000.00
			End Date	9/30/2011	Ctrl Code	P-10864	Amt to Date	\$7,363.77
PO# & Desc:	PO-10-00062041 (3PS)		Ext Date	9/30/2012	Dept	EQSVD	Remaining	\$17,636.23
	VEHICLE-EQUIPMENT REPAIR LIST	FORT WORTH, TX, 76107	Options	1	Buyer	E.J. Harbin		
	GEORGES MUFFLER SHOP INC	4521 JAMES AVE			Alt ID	07-0217	Dollar Limit	\$20,000.00
			End Date	9/30/2011	Ctrl Code	P-10864	Amt to Date	\$1,360.00
PO# & Desc:	PO-10-00062044 (3PS)		Ext Date	9/30/2012	Dept	EQSVD	Remaining	\$18,640.00
	VEHICLE-EQUIPMENT REPAIR LIST	FORT WORTH, TX, 76115	Options	1	Buyer	E.J. Harbin		
	INLAND TRUCK PARTS & SERVICE	1299 NORTHEAST PKWY			Alt ID	07-0217	Dollar Limit	\$42,000.00
			End Date	9/30/2011	Ctrl Code	P-10864	Amt to Date	\$3,776.98
PO# & Desc:	PO-10-00062047 (3PS)		Ext Date	9/30/2012	Dept	EQSVD	Remaining	\$38,223.02
	VEHICLE-EQUIPMENT REPAIR LIST	FORT WORTH, TX, 76106	Options	1	Buyer	E.J. Harbin		

City of Fort Worth

Expiration and Renewal
Annual Purchase Agreements
Agreements Over \$50,000 Expiring July 1, 2011 Through September 30, 2011

Sort Choices:	Vendor Name	Zip Code	Options	End Date	Dept	Buyer	Limit	Remaining
Vendor Information		Address	Date(s) & Options		Council & Dept Info		Amounts (Red <20%)	
	AFFILIATED TELEPHONE INC	720 AVENUE F STE 210			Alt ID 09-0077		Dollar Limit	\$270,000.00
			End Date	7/5/2011	Ctrl Code	P-10975	Amt to Date	\$261,852.54
PO# & Desc:	PO-10-00060764 (3PS)		Ext Date	7/5/2012	Dept	INFSS	Remaining	\$8,147.46
	VOICE & DATA PREVENTATIVE MAINTENANCE	PLANO, TX, 75074-6727	Options	1	Buyer	Aaron Whitson		
	SHI GOVERNMENT SOLUTIONS INC	1301 S MO-PAC EXPWY STE 375			Alt ID 09-0122		Dollar Limit	\$71,400.00
			End Date	7/8/2011	Ctrl Code	P-11051	Amt to Date	\$71,400.00
PO# & Desc:	PO-10-00060448 (3PS)		Ext Date	7/8/2012	Dept	INFSS	Remaining	\$0.00
	MAINTENANCE OF ATTACHMATE SOFTWARE	AUSTIN, TX, 78746	Options	2	Buyer	Aaron Whitson		
	SHI GOVERNMENT SOLUTIONS INC	1301 S MO-PAC EXPWY STE 375			Alt ID 09-0296		Dollar Limit	\$245,000.00
			End Date	7/8/2011	Ctrl Code	P-11086	Amt to Date	\$219,023.26
PO# & Desc:	PO-10-00061090 (3PS)		Ext Date	7/8/2012	Dept	INFSS	Remaining	\$25,976.74
	AGREEMENT STANDARD SOFTWARE PACKAGES	AUSTIN, TX, 78746	Options	2	Buyer	Aaron Whitson		
	FASTENAL COMPANY	2001 THEURER BLVD			Alt ID 10-0491		Dollar Limit	\$100,000.00
			End Date	7/9/2011	Ctrl Code	P-11165	Amt to Date	\$67,080.83
PO# & Desc:	PO-10-00062516 (3PS)		Ext Date	7/9/2012	Dept	AGY	Remaining	\$32,919.17
	MAINTENANCE, REPAIR & OPERATING SUPPLIES	WINONA, TX, 55987	Options	4	Buyer	Camillia Ryan		
	TEAGUE LUMBER COMPANY	2501 WHITE SETTLEMENT RD			Alt ID 07-0148		Dollar Limit	\$75,000.00
			End Date	7/9/2011	Ctrl Code	P-10613	Amt to Date	\$58,485.22
PO# & Desc:	PO-10-00060982 (3PS)		Ext Date	7/9/2012	Dept	AGY	Remaining	\$16,514.78
	LUMBER AND PLYWOOD	FORT WORTH, TX, 76107-1493	Options	1	Buyer	Camillia Ryan		
	MSC INDUSTRIAL SUPPLY CO INC	2641 GRAVEL DR BLDG 2			Alt ID 07-0166		Dollar Limit	\$350,000.00
			End Date	7/9/2011	Ctrl Code	P-10616	Amt to Date	\$336,630.59
PO# & Desc:	PO-10-00059755 (3PS)		Ext Date	7/9/2012	Dept	AGY	Remaining	\$13,369.41
	MAINTENANCE REPAIR & OPERATING SUPPLIES	FORT WORTH, TX, 76118	Options	2	Buyer	E.J. Harbin		
	CECO SALES CORPORATION	708 N MAIN ST			Alt ID 07-0166		Dollar Limit	\$500,000.00
			End Date	7/9/2011	Ctrl Code	P-11049	Amt to Date	\$94,581.05
PO# & Desc:	PO-10-00059797 (3PS)		Ext Date	7/9/2012	Dept	AGY	Remaining	\$405,418.95
	MAINTENANCE REPAIR & OPERATING SUPPLIES	FORT WORTH, TX, 76164	Options	1	Buyer	E.J. Harbin		
	D F SALES	15818 AVE C			Alt ID 07-0166		Dollar Limit	\$150,000.00
			End Date	7/9/2011	Ctrl Code	P-10616	Amt to Date	\$68,086.41
PO# & Desc:	PO-10-00059798 (3PS)		Ext Date	7/9/2012	Dept	AGY	Remaining	\$81,913.59
	MAINTENANCE REPAIR & OPERATING SUPPLIES	CHANNELVIEW, TX, 77530	Options	1	Buyer	E.J. Harbin		

Sort Choices:	Vendor Name	Zip Code	Options	End Date	Dept	Buyer	Limit	Remaining
Vendor Information	Address	Date(s) & Options	Council & Dept Info	Amounts (Red <20%)				
HSQ TECHNOLOGY CORP	26227 RESEARCH RD		Alt ID 10-0425	Dollar Limit				\$150,000.00
		End Date 7/12/2011	Ctrl Code P-11147	Amt to Date				\$85,122.00
PO# & Desc:	PO-10-00061006 (3PS)	Ext Date 7/12/2012	Dept WATER	Remaining				\$64,878.00
SCADA MAINTENANCE SUPPORT	HAYWARD, CA, 94545-3725	Options 4	Buyer Aaron Whitson					
3M COMPANY	3M Traffic Safety Systems Division		Alt ID 09-0029	Dollar Limit				\$74,149.10
	3M Center Bldg 235-3A-09	End Date 7/13/2011	Ctrl Code P-10995	Amt to Date				\$0.00
PO# & Desc:	PO-10-00059796 (3PS)	Ext Date 7/13/2012	Dept TRANP	Remaining				\$74,149.10
TEMPORARY PAVEMENT MARKERS	ST PAUL, MN, 55144-1000	Options 1	Buyer LaKita Slack					
BUTLER ANIMAL HEALTH SUPPLY LLC	DBA BUTLER SCHEIN ANIMAL HEALTH SUPPLY		Alt ID 09-0021	Dollar Limit				\$171,000.00
	400 METRO PLACE N STE 100	End Date 7/13/2011	Ctrl Code P-11130	Amt to Date				\$149,951.21
PO# & Desc:	PO-10-00060959 (3PS)	Ext Date 7/13/2012	Dept CODEC	Remaining				\$21,048.79
VETERINARY SUPPLIES	DUBLIN, OH, 43017	Options 1	Buyer Cristina Camarillo					
PITNEY BOWES GLOBAL FINANCIAL	AKA PITNEY BOWES INC		Alt ID 09-0076	Dollar Limit				\$54,984.00
	27 WATERVIEW DR	End Date 7/13/2011	Ctrl Code P-10996	Amt to Date				\$37,008.00
PO# & Desc:	PO-10-00060345 (3PS)	Ext Date 7/13/2012	Dept AGY	Remaining				\$17,976.00
LEASE OF MAIL PROCESSING EQUIPMENT	SHELTON, CT, 06484	Options 1	Buyer LaKita Slack					
MACAULAY CONTROLS COMPANY	P O BOX 890231		Alt ID 09-0105	Dollar Limit				\$75,000.00
		End Date 7/13/2011	Ctrl Code P-10998	Amt to Date				\$2,874.00
PO# & Desc:	PO-10-00060350 (3PS)	Ext Date 7/13/2012	Dept WATER	Remaining				\$72,126.00
SOLE SOURCE AGREEMENT-TELOG EQ	HOUSTON, TX, 77289-0231	Options 2	Buyer Aaron Whitson					
ODORKNOCKER COMPANY INC	330 ACOMA ST #805		Alt ID 09-0079	Dollar Limit				\$67,000.00
		End Date 7/13/2011	Ctrl Code P-10997	Amt to Date				\$9,372.60
PO# & Desc:	PO-10-00060788 (3PS)	Ext Date 7/13/2012	Dept WATER	Remaining				\$57,627.40
MANHOLE SEWER INSERTS	DENVER, CO, 80223	Options 1	Buyer Lance Wright					
WALKER PROCESS EQUIPMENT	840 North Russell Avenue		Alt ID 09-0073	Dollar Limit				\$100,000.00
		End Date 7/13/2011	Ctrl Code P-11005	Amt to Date				\$178.00
PO# & Desc:	PO-10-00060790 (3PS)	Ext Date 7/13/2012	Dept WATER	Remaining				\$99,822.00
CLAIRFIER DRIVE UNIT PARTS	Aurora, IL, 60506	Options 3	Buyer Cristina Camarillo					
HD SUPPLY WATERWORKS LTD	P O BOX 840700		Alt ID 10-0324	Dollar Limit				\$60,000.00
		End Date 7/19/2011	Ctrl Code P-11152	Amt to Date				\$28,803.44
PO# & Desc:	PO-10-00061084 (3PS)	Ext Date 7/19/2012	Dept WATER	Remaining				\$31,196.56
PVC SEWER FITTINGS	DALLAS, TX, 75284-0700	Options 2	Buyer Lance Wright					

Sort Choices:	Vendor Name	Zip Code	Options	End Date	Dept	Buyer	Limit	Remaining
Vendor Information	Address		Date(s) & Options		Council & Dept Info		Amounts (Red <20%)	
MUNICIPAL WATER WORKS SUPPLY L P	6959 STATE HWY 276				Alt ID 10-0326		Dollar Limit	\$54,000.00
			End Date	7/19/2011	Ctrl Code	P-11153	Amt to Date	\$24,829.80
PO# & Desc:	PO-10-00061088 (3PS)		Ext Date	7/19/2012	Dept	WATER	Remaining	\$29,170.20
CONCRETE MANHOLE SECTIONS	ROYSE CITY, TX, 75189		Options	2	Buyer	Lance Wright		
EGW UTILITIES INC	1408 HUTTON DR				Alt ID 10-0373		Dollar Limit	\$129,000.00
			End Date	7/19/2011	Ctrl Code	P-11154	Amt to Date	\$128,720.00
PO# & Desc:	PO-10-00061092 (3PS)		Ext Date	7/19/2012	Dept	WATER	Remaining	\$280.00
LEAK DETECTION SYSTEM	CARROLLTON, TX, 75006		Options	4	Buyer	Cristina Camarillo		
INTEGRITY TEXAS CONSTRUCTION LLP	DBA INTEGRITY HOME REPAIR & CONSTRUCTION				Alt ID 06-0330		Dollar Limit	\$2,000,000.00
	4712 MCNUTT		End Date	7/19/2011	Ctrl Code	C-22100	Amt to Date	\$1,012,736.26
PO# & Desc:	PO-10-00061249 (3PS)		Ext Date	7/19/2012	Dept	HOECD	Remaining	\$987,263.74
WEATHERIZATION PROGRAM	HALTOM CITY, TX, 76117		Options	1	Buyer	Camillia Ryan		
PROFESSIONAL SERVICE INDUSTRIES	2556 GRAVEL ST				Alt ID CSCO 38952		Dollar Limit	\$200,000.00
			End Date	7/20/2011	Ctrl Code	C-23668	Amt to Date	\$109,614.75
PO# & Desc:	PO-10-00061159 (3PS)		Ext Date	7/20/2012	Dept	AGY	Remaining	\$90,385.25
GEOTECHNICAL INVESTIGATIONS	FORT WORTH, TX, 76118-6936		Options	1	Buyer	Marilyn Jackson		
TERRACON CONSULTANTS INC	2501 E LOOP 820 N				Alt ID CSCO 38954		Dollar Limit	\$200,000.00
			End Date	7/20/2011	Ctrl Code	C-23668	Amt to Date	\$63,009.95
PO# & Desc:	PO-10-00061160 (3PS)		Ext Date	7/20/2012	Dept	AGY	Remaining	\$136,990.05
GEOTECHNICAL INVESTIGATIONS	FORT WORTH, TX, 76118		Options	1	Buyer	Marilyn Jackson		
T SMITH INSPECTION & TESTING	7353 AIRPORT FRWY				Alt ID CSCO 38956		Dollar Limit	\$200,000.00
			End Date	7/20/2011	Ctrl Code	C-23668	Amt to Date	\$133,195.25
PO# & Desc:	PO-10-00061058 (3PS)		Ext Date	7/20/2012	Dept	AGY	Remaining	\$66,804.75
GEOTECHNICAL INVESTIGATIONS	FORT WORTH, TX, 76118		Options	1	Buyer	Marilyn Jackson		
GLOBE ENGINEERS INC	17819 DAVENPORT RD STE 240				Alt ID CSCO 38955		Dollar Limit	\$200,000.00
			End Date	7/20/2011	Ctrl Code	C-23668	Amt to Date	\$199,862.50
PO# & Desc:	PO-10-00059547 (3PS)		Ext Date	7/20/2012	Dept	TRANP	Remaining	\$137.50
GEOTECHNICAL INVESTIGATIONS	DALLAS, TX, 75252		Options	1	Buyer	Marilyn Jackson		
FUGRO CONSULTANTS INC	2517 E LOOP 820 N				Alt ID CSCO 38951		Dollar Limit	\$200,000.00
			End Date	7/20/2011	Ctrl Code	C-23668	Amt to Date	\$145,224.75
PO# & Desc:	PO-10-00060488 (3PS)		Ext Date	7/20/2012	Dept	AGY	Remaining	\$54,775.25
GEOTECHNICAL INVESTIGATIONS	FORT WORTH, TX, 76118		Options	1	Buyer	Marilyn Jackson		

Sort Choices:	Vendor Name	Zip Code	Options	End Date	Dept	Buyer	Limit	Remaining
Vendor Information	Address	Date(s) & Options	Council & Dept Info	Amounts (Red <20%)				
HVJ ASSOCIATES INC	6120 S DAIRY ASHFORD RD		Alt ID	CSC0 38953	Dollar Limit	\$200,000.00		
		End Date	7/20/2011	Ctrl Code	C-23668	Amt to Date	\$154,571.35	
PO# & Desc:	PO-10-00060504 (3PS)	Ext Date	7/20/2012	Dept	AGY	Remaining	\$45,428.65	
GEOTECHNICAL INVESTIGATIONS	HOUSTON, TX, 77072	Options	1	Buyer	Marilyn Jackson			
OLDCASTLE APG TEXAS INC	DBA CUSTOM CRETE/CUSTOM STONE		Alt ID	08-0081	Dollar Limit	\$1,850,000.00		
	2624 JOE FIELD RD	End Date	8/4/2011	Ctrl Code	P-10821	Amt to Date	\$40,419.10	
PO# & Desc:	PO-10-00061304 (3PS)	Ext Date	8/4/2012	Dept	WATER	Remaining	\$1,809,580.90	
FLOWABLE FILL	DALLAS, TX, 75229-4698	Options	2	Buyer	Lance Wright			
GENESIS SPORTS LIGHTING LLC	SPORTS FACILITIES NORTH LLC		Alt ID	08-0093	Dollar Limit	\$180,000.00		
	P O BOX 1138	End Date	8/4/2011	Ctrl Code	P-10818	Amt to Date	\$45,399.20	
PO# & Desc:	PO-10-00061375 (3PS)	Ext Date	8/4/2012	Dept	TRANP	Remaining	\$134,600.80	
SPORTS LIGHTING	STEPHENVILLE, TX, 76401	Options	1	Buyer	Camillia Ryan			
GRAINGER	D/O W W GRAINGER INC		Alt ID	07-0166	Dollar Limit	\$76,000.00		
	5000 N E PARKWAY	End Date	8/9/2011	Ctrl Code	P-10616	Amt to Date	\$75,778.26	
PO# & Desc:	PO-10-00059795 (3PS)	Ext Date	8/9/2012	Dept	AGY	Remaining	\$221.74	
MAINTENANCE REPAIR AND OPERATING SUPPLIES	FORT WORTH, TX, 76106	Options	1	Buyer	E.J. Harbin			
GRAINGER	D/O W W GRAINGER INC		Alt ID	07-0166	Dollar Limit	\$679,740.67		
	5000 N E PARKWAY	End Date	8/9/2011	Ctrl Code	P-10616	Amt to Date	\$522,920.30	
PO# & Desc:	PO-10-00059795 (3PS)	Ext Date	8/9/2012	Dept	GHOST	Remaining	\$156,820.37	
MAINTENANCE REPAIR AND OPERATING SUPPLIES	FORT WORTH, TX, 76106	Options	1	Buyer	E.J. Harbin			
F HALL MOWING	P O BOX 271101		Alt ID	08-0050	Dollar Limit	\$300,000.00		
		End Date	8/11/2011	Ctrl Code	P-10822	Amt to Date	\$235,000.00	
PO# & Desc:	PO-10-00061481 (3PS)	Ext Date	8/11/2012	Dept	CODEC	Remaining	\$65,000.00	
RESIDENTIAL DEMOLITION	DALLAS, TX, 75227	Options	1	Buyer	Camillia Ryan			
BIG SANDY SAND CO	P O BOX 308		Alt ID	08-0116	Dollar Limit	\$66,500.00		
		End Date	8/11/2011	Ctrl Code	P-10823	Amt to Date	\$8,535.45	
PO# & Desc:	PO-10-00061301 (3PS)	Ext Date	8/11/2012	Dept	PACSD	Remaining	\$57,964.55	
TOP DRESSING AND BUNKER SAND	HAWKINS, TX, 75765	Options	1	Buyer	Lance Wright			
WEST PUBLISHING CORPORATION	DBA WEST GOVERNMENT SERVICES		Alt ID	10-0574	Dollar Limit	\$84,888.00		
	P O BOX 934663	End Date	8/15/2011	Ctrl Code	P-11206	Amt to Date	\$14,755.87	
PO# & Desc:	PO-11-00065215 (3PS)	Ext Date	8/15/2012	Dept	POLICE	Remaining	\$70,132.13	
ACCESS TO PUBLIC INTERNET DATABASE	ATLANTA, GA, 31193-4663	Options	3	Buyer	Aaron Whitson			

Sort Choices:	Vendor Name	Zip Code	Options	End Date	Dept	Buyer	Limit	Remaining
Vendor Information	Address	Date(s) & Options	Council & Dept Info	Amounts (Red <20%)				
RHYTHM ENGINEERING LLC	12351 W 96TH TER STE 107		Alt ID 10-0421	Dollar Limit \$478,500.00				
		End Date 8/16/2011	Ctrl Code P-11161	Amt to Date \$349,600.00				
PO# & Desc:	PO-10-00061620 (3PS)	Ext Date 8/16/2012	Dept TRANP	Remaining \$128,900.00				
ADAPTIVE TRAFFIC CONTROL SYSTEMS	LENEXA, KS, 66215	Options 2	Buyer LaKita Slack					
REAL ESTATE RESTORATION	2635 ANDREWS CT		Alt ID 09-0083	Dollar Limit \$99,000.00				
		End Date 8/17/2011	Ctrl Code P-11017	Amt to Date \$99,000.00				
PO# & Desc:	PO-10-00061384 (3PS)	Ext Date 8/17/2012	Dept PACSD	Remaining \$0.00				
GRAFFITI ABATEMENT SERVICES	GRANBURY, TX, 76048	Options 2	Buyer Camillia Ryan					
ANDRITZ SEPARATION INC	DEPT 0312 P O BOX 120312		Alt ID 09-0108	Dollar Limit \$100,000.00				
		End Date 8/18/2011	Ctrl Code P-11018	Amt to Date \$11,354.10				
PO# & Desc:	PO-10-00061616 (3PS)	Ext Date 8/18/2012	Dept WATER	Remaining \$88,645.90				
AQUA-SCREEN REPLACEMENT PARTS	DALLAS, TX, 75312-0312	Options 1	Buyer Lance Wright					
WATER MANAGEMENT INC	117 CLERMONT AVE		Alt ID CSCO 40767	Dollar Limit \$200,000.00				
		End Date 8/31/2011	Ctrl Code C-24417	Amt to Date \$37,950.00				
PO# & Desc:	PO-10-00062091 (3PS)	Ext Date 8/31/2012	Dept WATER	Remaining \$162,050.00				
ICI WATER CONSERVATION AUDITS	ALEXANDRIA, VA, 22304	Options 2	Buyer James Rodriguez					
TEKSYSTEMS INC	9003 AIRPORT FRWY STE 100		Alt ID 11-0046	Dollar Limit \$498,016.00				
		End Date 8/31/2011	Ctrl Code C-24608	Amt to Date \$279,478.75				
PO# & Desc:	PO-11-00063786 (3PS)	Ext Date 8/31/2012	Dept INFSS	Remaining \$218,537.25				
TEKSYSTEMS TECHNOLOGY STAFFING	N RICHLAND HILLS, TX, 76180	Options 2	Buyer Aaron Whitson					
EMA INC	2180 W STATE RD 434 STE 6100		Alt ID 08-0266	Dollar Limit \$100,000.00				
		End Date 8/31/2011	Ctrl Code C-23770	Amt to Date \$1,886.60				
PO# & Desc:	PO-10-00060877 (3PS)	Ext Date 8/31/2012	Dept WATER	Remaining \$98,113.40				
PRO SERV TECH STAFF AUGMENTATION WATER	LONGWOOD, FL, 32779-5013	Options 1	Buyer Aaron Whitson					
EASY SWITCH COMMUNICATIONS INC	DBA EXPRESS PRINTING		Alt ID 09-0113	Dollar Limit \$97,470.00				
	P O BOX 331031	End Date 9/7/2011	Ctrl Code P-11026	Amt to Date \$46,563.04				
PO# & Desc:	PO-10-00060254 (3PS)	Ext Date 9/7/2012	Dept CODEC	Remaining \$50,906.96				
CODE VIOLATION MAILING & PRINT	FORT WORTH, TX, 76163	Options 1	Buyer Slack, La'Kita					
TIGERT COMPANY INC	2135 INDUSTRIAL RD		Alt ID 08-0208	Dollar Limit \$100,000.00				
		End Date 9/7/2011	Ctrl Code P-10839	Amt to Date \$41,133.26				
PO# & Desc:	PO-10-00062048 (3PS)	Ext Date 9/7/2012	Dept AGY	Remaining \$58,866.74				
BOILER SYSTEMS REPAIR & MAINTENANCE	LANCASTER, TX, 75134	Options 1	Buyer Camillia Ryan					

Sort Choices:	Vendor Name	Zip Code	Options	End Date	Dept	Buyer	Limit	Remaining
Vendor Information	Address	Date(s) & Options	Council & Dept Info	Amounts (Red <20%)				
EMMANUEL FACILITIES MANAGEMENT	P O BOX 40797		Alt ID	07-0131	Dollar Limit	\$250,000.00		
		End Date	9/10/2011	Ctrl Code	P-10644	Amt to Date	\$160,492.89	
PO# & Desc:	PO-10-00062040 (3PS)	Ext Date	9/10/2012	Dept	WATER	Remaining	\$89,507.11	
JANITORIAL SERVICES	FORT WORTH, TX, 76140	Options	1	Buyer	Camillia Ryan			
PEOPLECORP	P O BOX 670674		Alt ID	08-0150	Dollar Limit	\$300,000.00		
		End Date	9/15/2011	Ctrl Code	P-10840	Amt to Date	\$297,390.84	
PO# & Desc:	PO-10-00062035 (3PS)	Ext Date	9/15/2012	Dept	AGY	Remaining	\$2,609.16	
TEMPORARY EMPLOYMENT SERVICES	DALLAS, TX, 75367	Options	2	Buyer	Lance Wright			
GAME TIME	C/O TOTAL RECREATION PRODUCTS		Alt ID	11-0011	Dollar Limit	\$200,000.00		
	12022 KNIGGE C RD STE C	End Date	9/16/2011	Ctrl Code	P-11200	Amt to Date	\$103,171.02	
PO# & Desc:	PO-11-00064838 (3PS)	Ext Date	9/16/2012	Dept	PACSD	Remaining	\$96,828.98	
SHELTER & PLAYGROUND EQUIPMENT	CYPRESS, TX, 77429	Options	4	Buyer	Lance Wright			
METRO FIRE APPARATUS SPECIALISTS	1745 PARANA DR		Alt ID	08-0273	Dollar Limit	\$281,000.00		
		End Date	9/21/2011	Ctrl Code	P-11029	Amt to Date	\$119,974.25	
PO# & Desc:	PO-10-00062265 (3PS)	Ext Date	9/21/2012	Dept	FIRE	Remaining	\$161,025.75	
FIREFIGHTER BUNKER GEAR	HOUSTON, TX, 77080	Options	1	Buyer	Lance Wright			
HAROLD JAMES INC	3240 BRYAN AVE		Alt ID	08-0215	Dollar Limit	\$250,000.00		
		End Date	9/22/2011	Ctrl Code	P-10848	Amt to Date	\$5,323.25	
PO# & Desc:	PO-10-00062180 (3PS)	Ext Date	9/22/2012	Dept	WATER	Remaining	\$244,676.75	
MAINT SVCS LECTRODRYER LLT-300	FORT WORTH, TX, 76110	Options	2	Buyer	Camillia Ryan			
GST PUBLIC SAFETY SUPPLY LLC	1630 111TH ST		Alt ID	10-0499	Dollar Limit	\$250,000.00		
		End Date	9/27/2011	Ctrl Code	P-11168	Amt to Date	\$138,109.08	
PO# & Desc:	PO-10-00062547 (3PS)	Ext Date	9/27/2012	Dept	FIRE	Remaining	\$111,890.92	
FIREFIGHTER CLOTHING AND ACCESSORIES	GRAND PRAIRIE, TX, 75050	Options	4	Buyer	Lance Wright			
NETWORKFLEET INC	4510 EXECUTIVE DR STE 315		Alt ID	CSCO 39173	Dollar Limit	\$149,000.00		
		End Date	9/28/2011	Ctrl Code	C-23769	Amt to Date	\$81,652.33	
PO# & Desc:	PO-10-00060735 (3PS)	Ext Date	9/28/2012	Dept	WATER	Remaining	\$67,347.67	
AUTOMATED VEHICLE LOCATION EQUIPMENT AND	SAN DIEGO, CA, 92121	Options	1	Buyer	Aaron Whitson			
R4 INDUSTRIES INC	803 AVENUE H EAST STE 307		Alt ID	08-0123	Dollar Limit	\$250,000.00		
		End Date	9/29/2011	Ctrl Code	P-10857	Amt to Date	\$243,635.52	
PO# & Desc:	PO-10-00062072 (3PS)	Ext Date	9/29/2012	Dept	AGY	Remaining	\$6,364.48	
STANDARD WORK UNIFORMS	ARLINGTON, TX, 76011	Options	1	Buyer	Lance Wright			

Sort Choices:	Vendor Name	Zip Code	Options	End Date	Dept	Buyer	Limit	Remaining
Vendor Information	Address		Date(s) & Options		Council & Dept Info		Amounts (Red <20%)	
STOVALL CORPORATION	P O BOX 1168				Alt ID	08-0114	Dollar Limit	\$218,750.00
			End Date	9/29/2011	Ctrl Code	P-10801	Amt to Date	\$154,765.79
PO# & Desc:	PO-10-00062482 (3PS)		Ext Date	9/29/2012	Dept	EQSVD	Remaining	\$63,984.21
MAIN-REPAIR FUEL DISP. EQUIP.	KENNEDALE, TX, 76060-1168		Options	1	Buyer	E.J. Harbin		
TEXAS MOTORS INC	DBA TEXAS MOTORS FORD				Alt ID	07-0217	Dollar Limit	\$100,000.00
	300 W LOOP 820 S		End Date	9/30/2011	Ctrl Code	P-10864	Amt to Date	\$48,195.18
PO# & Desc:	PO-10-00062157 (3PS)		Ext Date	9/30/2012	Dept	EQSVD	Remaining	\$51,804.82
VEHICLE-EQUIPMENT REPAIR LIST	FORT WORTH, TX, 76108		Options	1	Buyer	E.J. Harbin		
DELOITTE & TOUCHE LLP	P O BOX 403568				Alt ID	CSCO 40833	Dollar Limit	\$924,914.00
			End Date	9/30/2011	Ctrl Code	C-24442	Amt to Date	\$924,914.00
PO# & Desc:	PO-10-00062461 (3PS)		Ext Date	9/30/2012	Dept	AUDIT	Remaining	\$0.00
COMPREHENSIVE ANNUAL FINANCIAL REPORT	ATLANTA, GA, 30384-3568		Options	4	Buyer	Marilyn Jackson		
BERMEX INC	37244 S GROESBECK HWY A				Alt ID	10-0536	Dollar Limit	\$1,353,600.00
			End Date	9/30/2011	Ctrl Code	C-24552	Amt to Date	\$764,394.13
PO# & Desc:	PO-11-00063356 (3PS)		Ext Date	9/30/2012	Dept	WATER	Remaining	\$589,205.87
AGREEMENT METER READING SERVICES	CLINTON TWP, MI, 48035		Options	4	Buyer	James Rodriguez		
INSITE AMENITIES	9176 HYDE RD				Alt ID	11-0011	Dollar Limit	\$60,000.00
			End Date	9/30/2011	Ctrl Code	P-11200	Amt to Date	\$0.00
PO# & Desc:	PO-11-00064836 (3PS)		Ext Date	9/30/2012	Dept	PACSD	Remaining	\$60,000.00
SHELTER & PLAYGROUND EQUIPMENT	FORT WORTH, TX, 76179		Options	2	Buyer	Lance Wright		
INGRAM LIBRARY SERVICES INC	LIBRARY SERVICES DIVISION				Alt ID	07-0178	Dollar Limit	\$100,000.00
	ONE INGRAM BLVD		End Date	9/30/2011	Ctrl Code	P-10645	Amt to Date	\$52,072.44
PO# & Desc:	PO-10-00060328 (3PS)		Ext Date	9/30/2012	Dept	LIBRARY	Remaining	\$47,927.56
PAPERBACK BOOKS	LA VERGNE, TN, 37086-1986		Options	1	Buyer	LaKita Slack		
SUNGARD PUBLIC SECTOR INC	1000 BUSINESS CENTER DR				Alt ID	CSCO 38068-R1	Dollar Limit	\$102,700.00
			End Date	9/30/2011	Ctrl Code	C-23849	Amt to Date	\$102,700.00
PO# & Desc:	PO-10-00060770 (3PS)		Ext Date	9/30/2012	Dept	WATER	Remaining	\$0.00
WATER CUSTOMER INFORMATION BILLING	LAKE MARY, FL, 32746		Options	2	Buyer	Aaron Whitson		
JEWELL AUTO INC	P O BOX 60748				Alt ID	07-0217	Dollar Limit	\$75,000.00
			End Date	9/30/2011	Ctrl Code	P-10864	Amt to Date	\$38,083.53
PO# & Desc:	PO-10-00062052 (3PS)		Ext Date	9/30/2012	Dept	EQSVD	Remaining	\$36,916.47
VEHICLE-EQUIPMENT REPAIR LIST	FORT WORTH, TX, 76115		Options	1	Buyer	E.J. Harbin		

Sort Choices:	Vendor Name	Zip Code	Options	End Date	Dept	Buyer	Limit	Remaining
Vendor Information	Address		Date(s) & Options		Council & Dept Info		Amounts (Red <20%)	
MORITZ CHEVROLET LTD	DBA MORITZ OF FORT WORTH				Alt ID 07-0217		Dollar Limit	\$100,000.00
	9101 HWY 580 W		End Date 9/30/2011		Ctrl Code P-10864		Amt to Date	\$53,417.90
PO# & Desc:	PO-10-00062066 (3PS)		Ext Date 9/30/2012		Dept EQSVD		Remaining	\$46,582.10
VEHICLE-EQUIPMENT REPAIR LIST	FORT WORTH, TX, 76116		Options 1		Buyer E.J. Harbin			
GRAND PRAIRIE FORD L P	701 E PALACE PKWY				Alt ID 07-0217		Dollar Limit	\$55,000.00
			End Date 9/30/2011		Ctrl Code P-10864		Amt to Date	\$29,157.34
PO# & Desc:	PO-10-00062046 (3PS)		Ext Date 9/30/2012		Dept EQSVD		Remaining	\$25,842.66
VEHICLE-EQUIPMENT REPAIR LIST	GRAND PRAIRIE, TX, 75050		Options 1		Buyer E.J. Harbin			
TRITECH SOFTWARE SYSTEMS	9860 MESA RIM RD				Alt ID CSCO 34842		Dollar Limit	\$478,333.71
			End Date 9/30/2011		Ctrl Code P-11074		Amt to Date	\$478,333.71
PO# & Desc:	PO-10-00061963 (3PS)		Ext Date 9/30/2012		Dept INFSS		Remaining	\$0.00
AGREEMENT - SOFTWARE SUPPORT TRITECH	SAN DIEGO, CA, 92121-2979		Options 2		Buyer Aaron Whitson			
NICHOLS FORD LTD	DBA BANKSTON FORD OF SOUTH FORT WORTH				Alt ID 07-0217		Dollar Limit	\$140,000.00
	2401 E I 20 @ CAMPUS		End Date 9/30/2011		Ctrl Code P-10864		Amt to Date	\$81,335.09
PO# & Desc:	PO-10-00062027 (3PS)		Ext Date 9/30/2012		Dept EQSVD		Remaining	\$58,664.91
VEHICLE-EQUIPMENT REPAIR LIST	FORT WORTH, TX, 76119		Options 1		Buyer E.J. Harbin			
EMERGENCY VEHICLE EQUIPMENT	611 MAGIC MILE BLDG 201				Alt ID 07-0217		Dollar Limit	\$60,000.00
			End Date 9/30/2011		Ctrl Code P-10864		Amt to Date	\$16,976.25
PO# & Desc:	PO-10-00062034 (3PS)		Ext Date 9/30/2012		Dept AGY		Remaining	\$43,023.75
VEHICLE-EQUIPMENT REPAIR LIST	ARLINGTON, TX, 76011		Options 1		Buyer E.J. Harbin			
HILLCO PARTNERS LLC	823 CONGRESS AVE STE 900				Alt ID CSCO 40997		Dollar Limit	\$61,000.00
			End Date 9/30/2011		Ctrl Code C-24504		Amt to Date	\$35,000.00
PO# & Desc:	PO-10-00063021 (3PS)		Ext Date 9/30/2012		Dept CMOFF		Remaining	\$26,000.00
CONSULTING SERVICES RELATED TO STATE	AUSTIN, TX, 78701		Options 1		Buyer Marilyn Jackson			
COLLINS, LAWRENCE	112 A LAUREL LN				Alt ID CSCO 40995		Dollar Limit	\$55,270.00
			End Date 9/30/2011		Ctrl Code C-24505		Amt to Date	\$36,373.00
PO# & Desc:	PO-10-00063024 (3PS)		Ext Date 9/30/2012		Dept CMOFF		Remaining	\$18,897.00
CONSULTATION AND REPRESENTATION ON STATE	AUSTIN, TX, 78705		Options 1		Buyer Marilyn Jackson			
FRANKLIN PARTNERSHIP LLP	500 NEW JERSEY AVE NW STE 400				Alt ID CSCO 41017		Dollar Limit	\$170,980.00
			End Date 9/30/2011		Ctrl Code C-24503		Amt to Date	\$129,013.28
PO# & Desc:	PO-10-00063139 (3PS)		Ext Date 9/30/2012		Dept CMOFF		Remaining	\$41,966.72
CONSULTATION AND REPRESENTATION FEDERAL	WASHINGTON DC, 20003		Options 1		Buyer Marilyn Jackson			

Sort Choices:	Vendor Name	Zip Code	Options	End Date	Dept	Buyer	Limit	Remaining
Vendor Information	Address	Date(s) & Options	Council & Dept Info	Amounts (Red <20%)				
PAS COMMUNICATIONS	915 GAYE LN		Alt ID	CSCO 40996	Dollar Limit	\$59,616.00		
		End Date	9/30/2011	Ctrl Code	C-24506	Amt to Date	\$34,776.00	
PO# & Desc:	PO-10-00063151 (3PS)	Ext Date	9/30/2012	Dept	CMOFF	Remaining	\$24,840.00	
CONSULTING SERVICES RELATED TO STATE	ARLINGTON, TX, 76012	Options	1	Buyer	Marilyn Jackson			