

# City of Fort Worth

## Expiration and Renewal - Annual Purchase Agreements

Agreements Less Than \$50,000 Expiring April 1, 2010 Through June 30, 2010

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%)	
	STANDARD & POORS	P O BOX 80-2542	Appr Date	3/6/2007	Alt ID	07-0039	Dollar Limit	\$30,000.00
			End Date	4/5/2010	M&C	P-10542	Amt to Date	\$27,798.73
<b>PO# &amp; Desc:</b>	TYPA-09-00053811 (3PS)		Ext Date	4/5/2011	Dept	LIBRARY	Remaining	\$2,201.27
	LIBRARY SERVICES	CHICAGO, IL, 60680-2542	Options	3	Buyer	Slack, La'Kita		
	INFO USA MARKETING INC	LIBRARY INTERNET DIVISION	Appr Date	3/6/2007	Alt ID	07-0039	Dollar Limit	\$30,000.00
		P O BOX 3603	End Date	4/5/2010	M&C	P-10542	Amt to Date	\$29,950.00
<b>PO# &amp; Desc:</b>	TYPA-09-00053809 (3PS)		Ext Date	4/5/2011	Dept	LIBRARY	Remaining	\$50.00
	LIBRARY MATERIALS & SVS	OMAHA, NE, 68103-0603	Options	3	Buyer	Slack, La'Kita		
	SENTINEL THE ALARM COMPANY	1110 E COLLINS BLVD STE 135	Appr Date	4/11/2006	Alt ID	05-0193	Dollar Limit	\$15,000.00
			End Date	4/10/2010	M&C	P-10658	Amt to Date	\$0.00
<b>PO# &amp; Desc:</b>	TYPA-09-00053374 (3PS)		Ext Date	4/10/2011	Dept	FINANCE	Remaining	\$15,000.00
	ALARM INSTALLATION & MAINT.	RICHARDSON, TX, 75081-2340	Options	1	Buyer	Gonzales, Angela		
	SENTINEL THE ALARM COMPANY	1110 E COLLINS BLVD STE 135	Appr Date	4/11/2006	Alt ID	05-0193	Dollar Limit	\$50,000.00
			End Date	4/10/2010	M&C	P-10658	Amt to Date	\$65.00
<b>PO# &amp; Desc:</b>	TYPA-09-00053374 (3PS)		Ext Date	4/10/2011	Dept	TRANP	Remaining	\$49,935.00
	ALARM INSTALLATION & MAINT.	RICHARDSON, TX, 75081-2340	Options	1	Buyer	Gonzales, Angela		
	BLOND LIGHTING & FIXTURE	620 E DEWEY	Appr Date	4/14/2009	Alt ID	08-0292	Dollar Limit	\$25,000.00
			End Date	4/13/2010	M&C	P-10953	Amt to Date	\$0.00
<b>PO# &amp; Desc:</b>	TYPA-09-00053475 (3PS)		Ext Date	4/13/2011	Dept	AGY	Remaining	\$25,000.00
	BLOND - LAMPS AND BALLASTS	SAN ANTONIO, TX, 78212	Options	4	Buyer	Ryan, Camillia		
	SPRINT PRESS INC	P O BOX 201233	Appr Date	4/15/2008	Alt ID	08-0001	Dollar Limit	\$34,000.00
			End Date	4/14/2010	M&C	P-10770	Amt to Date	\$33,567.50
<b>PO# &amp; Desc:</b>	TYPA-09-00052961 (3PS)		Ext Date	4/14/2011	Dept	WATER	Remaining	\$432.50
	PRINTING WATER QUALITY REPORT	DALLAS, TX, 75320	Options	1	Buyer	Slack, La'Kita		
	MUNICIPAL INDUSTRIES INC	P O BOX 20087	Appr Date	4/29/2008	Alt ID	08-0066	Dollar Limit	\$32,000.00
			End Date	4/28/2010	M&C	P-10779	Amt to Date	\$20,011.20
<b>PO# &amp; Desc:</b>	TYPA-09-00053658 (3PS)		Ext Date	4/28/2011	Dept	WATER	Remaining	\$11,988.80
	MAGNUM FLOW III	OKLAHOMA CITY, OK, 73156-0087	Options	1	Buyer	Ryan, Camillia		
	DECCAN INTERNATIONAL	5935 CORNERSTONE CT W STE 230	Appr Date	6/17/2008	Alt ID	08-0136	Dollar Limit	\$34,198.00
			End Date	4/30/2010	M&C	P-10803	Amt to Date	\$34,198.00
<b>PO# &amp; Desc:</b>	TYPA-09-00053588 (3PS)		Ext Date	4/30/2011	Dept	INFSS	Remaining	\$0.00
	IT - CAD SOFTWARE MAINTENANCE	SAN DIEGO, CA, 92121	Options	3	Buyer	Gonzales, Angela		

DECCAN INTERNATIONAL	5935 CORNERSTONE CT W STE 230	Appr Date	6/17/2008	Alt ID	08-0136	Dollar Limit	\$31,090.00
		End Date	4/30/2010	M&C	P-10803	Amt to Date	\$0.00
<b>PO# &amp; Desc:</b>	TYPA-09-00053585 (3PS)	Ext Date	4/30/2011	Dept	INFSS	Remaining	\$31,090.00
IT - CAD SOFTWARE MAINTENANCE	SAN DIEGO, CA, 92121	Options	3	Buyer	Gonzales, Angela		
VP IMAGING INC	DBA DOCUNAV SOLUTIONS	Appr Date	5/8/2007	Alt ID	07-0044	Dollar Limit	\$22,000.00
	P O BOX 94011	End Date	4/30/2010	M&C	P-10574	Amt to Date	\$0.00
<b>PO# &amp; Desc:</b>	TYPA-09-00053380 (3PS)	Ext Date	4/30/2011	Dept	INFSS	Remaining	\$22,000.00
DOCUMENT IMAGING HARDWARE/SOFT	LUBBOCK, TX, 79493	Options	1	Buyer	Gonzales, Angela		
GLOBAL KNOWLEDGE TRAINING LLC	9000 REGENCY PKWY STE 500	Appr Date	1/23/2007	Alt ID	06-0362	Dollar Limit	\$45,000.00
		End Date	5/4/2010	M&C	P-10523	Amt to Date	\$22,387.00
<b>PO# &amp; Desc:</b>	TYPA-09-00053581 (3PS)	Ext Date	5/4/2011	Dept	INFSS	Remaining	\$22,613.00
GLOBAL KNOWLEDGE TRAINING	CARY, NC, 27511	Options	1	Buyer	Gonzales, Angela		
GLOBAL KNOWLEDGE TRAINING LLC	9000 REGENCY PKWY STE 500	Appr Date	1/23/2007	Alt ID	06-0362	Dollar Limit	\$5,000.00
		End Date	5/4/2010	M&C	P-10523	Amt to Date	\$0.00
<b>PO# &amp; Desc:</b>	TYPA-09-00053581 (3PS)	Ext Date	5/4/2011	Dept	LIBRARY	Remaining	\$5,000.00
GLOBAL KNOWLEDGE TRAINING	CARY, NC, 27511	Options	1	Buyer	Gonzales, Angela		
FACTS ON FILE INC	DBA INFOBASE PUBLISHING	Appr Date	3/6/2007	Alt ID	07-0039	Dollar Limit	\$24,999.00
	132 W 31ST ST 17TH FL	End Date	5/5/2010	M&C	P-10542	Amt to Date	\$24,500.76
<b>PO# &amp; Desc:</b>	TYPA-08-00048095 (3PS)	Ext Date	5/5/2011	Dept	LIBRARY	Remaining	\$498.24
EXCLUSIVE RIGHTS VENDORS	NEW YORK , NY, 10001	Options	3	Buyer	Slack, La'Kita		
EAGLE UNDERGROUND UTILITY SUPPLY	DBA MAINLINE SUPPLY COMPANY	Appr Date	5/27/2008	Alt ID	08-0031	Dollar Limit	\$15,000.00
	1549 STEVENS ST	End Date	5/20/2010	M&C	P-10789	Amt to Date	\$7,057.60
<b>PO# &amp; Desc:</b>	TYPA-09-00053741 (3PS)	Ext Date	5/20/2011	Dept	WATER	Remaining	\$7,942.40
FIRE HYDRANT REPAIR PARTS	DALLAS, TX, 75218	Options	2	Buyer	Jones, Regina		
BERGER TEXAS INC	DBA BERGER DALLAS	Appr Date	7/11/2006	Alt ID	08-0194	Dollar Limit	\$5,000.00
	14850 GRAND RIVER RD	End Date	5/23/2010	M&C	P-10825	Amt to Date	\$1,805.00
<b>PO# &amp; Desc:</b>	TYPA-09-00053737 (3PS)	Ext Date	5/23/2011	Dept	AGY	Remaining	\$3,195.00
MOVING-SECONDARY VENDOR	FORT WORTH, TX, 76155	Options	1	Buyer	Karle, Kevin		
GARRETT TRANSPORTATION SERVICES	5113 N FRWY	Appr Date	7/11/2006	Alt ID	08-0194	Dollar Limit	\$5,000.00
		End Date	5/23/2010	M&C	P-10825	Amt to Date	\$0.00
<b>PO# &amp; Desc:</b>	TYPA-09-00053738 (3PS)	Ext Date	5/23/2011	Dept	AGY	Remaining	\$5,000.00
MOVING-ALTERNATE VENDOR	FORT WORTH, TX, 76106	Options	1	Buyer	Karle, Kevin		
WESTECH ENGINEERING INC	3625 S W TEMPLE	Appr Date	6/12/2007	Alt ID	07-0124	Dollar Limit	\$50,000.00
		End Date	6/11/2010	M&C	P-10596	Amt to Date	\$4,786.00
<b>PO# &amp; Desc:</b>	TYPA-09-00053981 (3PS)	Ext Date	6/11/2011	Dept	WATER	Remaining	\$45,214.00

OEM WESTECH CLARIFIERS & PARTS	SALT LAKE CITY, UT, 84165-0068	Options	2	Buyer	Jones, Regina		
WESTERN PAPER COMPANY INC	935 AVENUE R	Appr Date	6/16/2009	Alt ID	08-0340	Dollar Limit	\$1,000.00
		End Date	6/15/2010	M&C	P-10986	Amt to Date	\$3,872.00
<b>PO# &amp; Desc:</b>	TYPA-09-00054385 (3PS)	Ext Date	6/15/2011	Dept	INFSS	Remaining	(\$2,872.00)
COPY PAPER PRODUCTS	GRAND PRAIRIE, TX, 75050	Options	2	Buyer	Slack, La'Kita		
A&B LAWN AND GARDEN	5425 RIVER OAKS BLVD	Appr Date	6/17/2008	Alt ID	08-0119	Dollar Limit	\$48,000.00
		End Date	6/16/2010	M&C	P-10802	Amt to Date	\$40,094.60
<b>PO# &amp; Desc:</b>	TYPA-09-00054521 (3PS)	Ext Date	6/16/2011	Dept	AGY	Remaining	\$7,905.40
SMALL ENGINE REPAIR & PARTS	FORT WORTH, TX, 76114	Options	3	Buyer	Karle, Kevin		
CLASSIC TURF EQUIPMENT PARTS &	7301 W PIONEER PKWY STE D	Appr Date	6/17/2008	Alt ID	08-0119	Dollar Limit	\$37,000.00
		End Date	6/16/2010	M&C	P-10802	Amt to Date	\$22,827.60
<b>PO# &amp; Desc:</b>	TYPA-09-00054522 (3PS)	Ext Date	6/16/2011	Dept	AGY	Remaining	\$14,172.40
SMALL ENGINE REPAIR & PARTS	ARLINGTON, TX, 76013	Options	3	Buyer	Karle, Kevin		

# City of Fort Worth

## Expiration and Renewal - Annual Purchase Agreements

Agreements Over \$50,000 Expiring April 1, 2010 Through June 30, 2010

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%)	
	COY BEAUCHAMP EXCAVATING	601 BIG VALLEY CIR	Appr Date	3/25/2008	Alt ID	08-0002	Dollar Limit	\$60,000.00
			End Date	4/3/1010	M&C	P-10753	Amt to Date	\$40,625.00
<b>PO# &amp; Desc:</b>	TYPA-09-00053290 (3PS)		Ext Date	4/3/2011	Dept	PUB EVENTS	Remaining	\$19,375.00
	DIRT WORK	LIPAN, TX, 76462	Options	2	Buyer	Wright, Lance		
	F2 INDUSTRIES LLC	5543 EDMONDSON PIKE #156	Appr Date	4/8/2008	Alt ID	07-0314	Dollar Limit	\$80,000.00
			End Date	4/7/2010	M&C	P-10765	Amt to Date	\$67,095.60
<b>PO# &amp; Desc:</b>	TYPA-09-00054050 (3PS)		Ext Date	4/7/2011	Dept	WATER	Remaining	\$12,904.40
	POWDERED ACTIVATED CARBON	NASHVILLE, TN, 37211	Options	2	Buyer	Jones, Regina		
	SENTINEL THE ALARM COMPANY	1110 E COLLINS BLVD STE 135	Appr Date	4/11/2006	Alt ID	05-0193	Dollar Limit	\$879,955.00
			End Date	4/10/2010	M&C	P-10658	Amt to Date	\$855,105.10
<b>PO# &amp; Desc:</b>	TYPA-09-00053374 (3PS)		Ext Date	4/10/2011	Dept	INFSS	Remaining	\$24,849.90
	ALARM INSTALLATION & MAINT.	RICHARDSON, TX, 75081-2340	Options	1	Buyer	Gonzales, Angela		
	DEALERS ELECTRICAL SUPPLY	713 N BEACH ST	Appr Date	4/14/2009	Alt ID	08-0292	Dollar Limit	\$425,000.00
			End Date	4/13/2010	M&C	P-10953	Amt to Date	\$178,524.74
<b>PO# &amp; Desc:</b>	TYPA-09-00053469 (3PS)		Ext Date	4/13/2011	Dept	AGY	Remaining	\$246,475.26
	DEALERS - LAMPS AND BALLASTS	FORT WORTH, TX, 76111	Options	4	Buyer	Ryan, Camillia		
	SUMMERS GROUP INC	DBA REXEL	Appr Date	4/14/2009	Alt ID	08-0292	Dollar Limit	\$225,000.00
		P O BOX 120713 DEPT 0713	End Date	4/13/2010	M&C	P-10953	Amt to Date	\$219,199.97
<b>PO# &amp; Desc:</b>	TYPA-09-00053472 (3PS)		Ext Date	4/13/2011	Dept	AGY	Remaining	\$5,800.03
	SUMMERS - LAMPS AND BALLASTS	DALLAS, TX, 75312-0713	Options	4	Buyer	Ryan, Camillia		
	STRUCTURAL & STEEL PRODUCTS INC	1320 S UNIVERSITY DR STE 701	Appr Date	4/24/2007	Alt ID	07-0052	Dollar Limit	\$210,000.00
			End Date	4/16/2010	M&C	P-10566	Amt to Date	\$105,647.30
<b>PO# &amp; Desc:</b>	TYPA-09-00052662 (3PS)		Ext Date	4/16/2011	Dept	TRANP	Remaining	\$104,352.70
	TRAFFIC SIGNAL POLES AND ARMS	FORT WORTH, TX, 76107	Options	1	Buyer	Slack, La'Kita		
	SAF T GLOVE INC	1121 FOUNTAIN PKY	Appr Date	4/15/2008	Alt ID	08-0009	Dollar Limit	\$600,000.00
			End Date	4/21/2010	M&C	P-10771	Amt to Date	\$538,517.30
<b>PO# &amp; Desc:</b>	TYPA-09-00053545 (3PS)		Ext Date	4/21/2011	Dept	AGY	Remaining	\$61,482.70
	INDUSTRIAL SAFETY SUPPLIES	GRAND PRAIRIE, TX, 75050	Options	3	Buyer	Wright, Lance		
	PURVIS INDUSTRIES LTD	10500 STEMMONS FRWY	Appr Date	4/24/2007	Alt ID	07-0057	Dollar Limit	\$70,000.00
			End Date	4/23/2010	M&C	P-10567	Amt to Date	\$63,236.45
<b>PO# &amp; Desc:</b>	TYPA-09-00053680 (3PS)		Ext Date	4/23/2011	Dept	AGY	Remaining	\$6,763.55
	INDUSTRIAL BEARINGS	DALLAS, TX, 75220	Options	2	Buyer	Karle, Kevin		

BUYERS BARRICADES INC	3705 E 1ST ST	Appr Date	4/24/2007	Alt ID	07-0046	Dollar Limit	\$230,000.00
		End Date	4/24/2010	M&C	P-10564	Amt to Date	\$229,811.46
<b>PO# &amp; Desc:</b>	TYPA-09-00052439 (3PS)	Ext Date	4/24/2011	Dept	AGY	Remaining	\$188.54
TRAFFIC BARRICADE RENTAL	FORT WORTH, TX, 76111	Options	2	Buyer	Slack, La'Kita		
AMERICAN CARPET CARE INC	9424 MOUNTAIN LAKE CIR	Appr Date	4/22/2008	Alt ID	08-0024	Dollar Limit	\$55,000.00
		End Date	4/24/2010	M&C	P-10774	Amt to Date	\$26,968.48
<b>PO# &amp; Desc:</b>	TYPA-09-00053371 (3PS)	Ext Date	4/24/2011	Dept	AGY	Remaining	\$28,031.52
CARPET CLEANING & RESTORATION	FORT WORTH, TX, 76179	Options	2	Buyer	Ryan, Camillia		
HD SUPPLY WATERWORKS LTD	P O BOX 840700	Appr Date	4/28/2009	Alt ID	08-0267	Dollar Limit	\$300,000.00
		End Date	4/27/2010	M&C	P-10960	Amt to Date	\$292,893.30
<b>PO# &amp; Desc:</b>	TYPA-09-00053640 (3PS)	Ext Date	4/27/2011	Dept	WATER	Remaining	\$7,106.70
WATER PIPE REPAIR PARTS	DALLAS, TX, 75284-0700	Options	2	Buyer	Jones, Regina		
BRODART COMPANY	500 ARCH ST	Appr Date	4/28/2009	Alt ID	08-0186	Dollar Limit	\$1,532,842.00
		End Date	4/27/2010	M&C	P-10959	Amt to Date	\$1,437,842.89
<b>PO# &amp; Desc:</b>	TYPA-09-00053665 (3PS)	Ext Date	4/27/2011	Dept	LIBRARY	Remaining	\$94,999.11
LIBRARY BOOKS	WILLIAMSPORT, PA, 17705	Options	4	Buyer	Slack, La'Kita		
INGRAM LIBRARY SERVICES INC	LIBRARY SERVICES DIVISION	Appr Date	4/28/2009	Alt ID	08-0186	Dollar Limit	\$415,000.00
	ONE INGRAM BLVD	End Date	4/27/2010	M&C	P-10959	Amt to Date	\$0.00
<b>PO# &amp; Desc:</b>	TYPA-09-00053668 (3PS)	Ext Date	4/27/2011	Dept	LIBRARY	Remaining	\$415,000.00
LIBRARY BOOKS	LA VERGNE, TN, 37086-1986	Options	4	Buyer	Slack, La'Kita		
POM INCORPORATED	P O BOX 430	Appr Date	4/29/2008	Alt ID	08-0048	Dollar Limit	\$60,000.00
		End Date	4/28/2010	M&C	P-10778	Amt to Date	\$60,000.00
<b>PO# &amp; Desc:</b>	TYPA-09-00053620 (3PS)	Ext Date	4/28/2011	Dept	TRANP	Remaining	\$0.00
PARKING METER HEADS	RUSSELLVILLE, AR, 72811	Options	1	Buyer	Karle, Kevin		
BAKER & TAYLOR	2550 W TYVOLA RD	Appr Date	5/2/2006	Alt ID	06-0014	Dollar Limit	\$850,000.00
		End Date	5/1/2010	M&C	P-10368	Amt to Date	\$674,410.42
<b>PO# &amp; Desc:</b>	TYPA-09-00053071 (3PS)	Ext Date	5/1/2011	Dept	LIBRARY	Remaining	\$175,589.58
BEST SELLER DVDS	CHARLOTTE, NC, 28217	Options	2	Buyer	Slack, La'Kita		
KIGT SYSTEMS INC	140 AVIATOR DR	Appr Date	5/3/2005	Alt ID	05-0076	Dollar Limit	\$150,000.00
		End Date	5/2/2010	M&C	P-10135	Amt to Date	\$99,712.27
<b>PO# &amp; Desc:</b>	TYPA-09-00053711 (3PS)	Ext Date	5/2/2011	Dept	POLICE	Remaining	\$50,287.73
WIRING HARNESSSES	FORT WORTH, TX, 76179	Options	1	Buyer	Karle, Kevin		

TXI OPERATIONS L P	1341 W MOCKINGBIRD LN	Appr Date	5/5/2009	Alt ID	08-0280	Dollar Limit	\$60,000.00
		End Date	5/4/2010	M&C	P-10962	Amt to Date	\$0.00
<b>PO# &amp; Desc:</b>	TYPA-09-00053752 (3PS)	Ext Date	5/4/2011	Dept	TRANP	Remaining	\$60,000.00
BULK PORTLAND CEMENT, TYPE 1	DALLAS, TX, 75247	Options	4	Buyer	Wright, Lance		
VANGUARD UTILITY SERVICE INC	1421 W 9TH ST	Appr Date	5/15/2007	Alt ID	07-0007	Dollar Limit	\$1,900,000.00
		End Date	5/14/2010	M&C	P-10575	Amt to Date	\$1,031,023.68
<b>PO# &amp; Desc:</b>	TYPA-09-00053328 (3PS)	Ext Date	5/14/2011	Dept	WATER	Remaining	\$868,976.32
WATER METER & INSTALLATIONS	OWENSBORO, KY, 42301	Options	1	Buyer	Jones, Regina		
JUSTIN SEED COMPANY INC	DBA HYDRO SEEDERS SUPPLY	Appr Date	5/15/2007	Alt ID	07-0083	Dollar Limit	\$115,000.00
	P O BOX 6	End Date	5/14/2010	M&C	P-10577	Amt to Date	\$40,200.21
<b>PO# &amp; Desc:</b>	TYPA-09-00053814 (3PS)	Ext Date	5/14/2011	Dept	PACSD	Remaining	\$74,799.79
AGRICULTURAL FERTILIZERS	JUSTIN, TX, 76247	Options	1	Buyer	Slack, La'Kita		
FLINT TRADING INC	115 TODD CT	Appr Date	5/19/2009	Alt ID	09-0014	Dollar Limit	\$85,000.00
		End Date	5/18/2010	M&C	P-10966	Amt to Date	\$35,889.60
<b>PO# &amp; Desc:</b>	TYPA-09-00053977 (3PS)	Ext Date	5/18/2011	Dept	TRANP	Remaining	\$49,110.40
HEAT ACTIVATED PAVEMENT TAPE	THOMASVILLE, NC, 27360	Options	2	Buyer	Slack, La'Kita		
STOVALL CORPORATION	P O BOX 1168	Appr Date	6/17/2008	Alt ID	08-0114	Dollar Limit	\$175,000.00
		End Date	5/20/2010	M&C	P-10801	Amt to Date	\$155,068.76
<b>PO# &amp; Desc:</b>	TYPA-09-00054022 (3PS)	Ext Date	5/20/2011	Dept	EQSVD	Remaining	\$19,931.24
MAIN-REPAIR FUEL DISP. EQUIP.	KENNEDALE, TX, 76060-1168	Options	3	Buyer	Karle, Kevin		
ALL POINTS PIONEER	2710 W DIVISION ST	Appr Date	7/11/2006	Alt ID	08-0194	Dollar Limit	\$115,000.00
		End Date	5/23/2010	M&C	P-10825	Amt to Date	\$100,757.93
<b>PO# &amp; Desc:</b>	TYPA-09-00053736 (3PS)	Ext Date	5/23/2011	Dept	AGY	Remaining	\$14,242.07
MOVING-PRIMARY VENDOR	ARLINGTON, TX, 76012	Options	1	Buyer	Weeks, David		
TXI OPERATIONS L P	1341 W MOCKINGBIRD LN	Appr Date	6/2/2009	Alt ID	09-0037	Dollar Limit	\$375,000.00
		End Date	6/1/2010	M&C	P-10974	Amt to Date	\$349,436.45
<b>PO# &amp; Desc:</b>	TYPA-09-00054171 (3PS)	Ext Date	6/1/2011	Dept	TRANP	Remaining	\$25,563.55
PRE-COATED AGGREGATE	DALLAS, TX, 75247	Options	4	Buyer	Wright, Lance		
WT COX SUBSCRIPTIONS INC	201 VILLAGE RD	Appr Date	6/2/2009	Alt ID	09-0016	Dollar Limit	\$90,000.00
		End Date	6/1/2010	M&C	P-10970	Amt to Date	\$75,279.55
<b>PO# &amp; Desc:</b>	TYPA-09-00054176 (3PS)	Ext Date	6/1/2011	Dept	LIBRARY	Remaining	\$14,720.45
MAGAZINE SERVICES	SHALLOTTE, NC, 28470	Options	4	Buyer	Slack, La'Kita		

AIRPORT LIGHTING SYSTEMS INC	931 S CHURCH ST	Appr Date	6/2/2009	Alt ID	09-0003	Dollar Limit	\$85,710.00
		End Date	6/1/2010	M&C	P-10969	Amt to Date	\$38,454.28
<b>PO# &amp; Desc:</b>	TYPA-09-00054173 (3PS)	Ext Date	6/1/2011	Dept	AVIAT	Remaining	\$47,255.72
AIRPORT SIGNS	GRAPEVINE, TX, 76051	Options	2	Buyer	Slack, La'Kita		
PANASONIC COMPUTER SOLUTIONS CO	4741 PEBBLE CREEK	Appr Date	10/2/2007	Alt ID	07-0231	Dollar Limit	\$495,000.00
		End Date	6/6/2010	M&C	P-10656	Amt to Date	\$0.00
<b>PO# &amp; Desc:</b>	TYPA-09-00052881 (3PS)	Ext Date	6/6/2011	Dept	INFSS	Remaining	\$495,000.00
PANASONIC NOTEBOOKS	AUBREY, TX, 76227	Options	2	Buyer	Gonzales, Angela		
ENDRESS + HAUSER INC	c/o PAN-TECH CONTROLS CO	Appr Date	5/20/2008	Alt ID	08-0088	Dollar Limit	\$75,000.00
	2401 AVE J STE 200	End Date	6/6/2010	M&C	P-10788	Amt to Date	\$68,127.80
<b>PO# &amp; Desc:</b>	TYPA-09-00052850 (3PS)	Ext Date	6/6/2011	Dept	WATER	Remaining	\$6,872.20
ENDRESS HAUSER INSTRUMENTATION	ARLINGTON, TX, 76006	Options	3	Buyer	Jones, Regina		
MOYNO INC	P O BOX 960	Appr Date	6/12/2007	Alt ID	07-0114	Dollar Limit	\$55,000.00
		End Date	6/11/2010	M&C	P-10593	Amt to Date	\$44,587.30
<b>PO# &amp; Desc:</b>	TYPA-09-00054302 (3PS)	Ext Date	6/11/2011	Dept	WATER	Remaining	\$10,412.70
MOYNO PUMPS, PARTS REPLATING	SPRING FIELD, OH, 45501	Options	2	Buyer	Jones, Regina		
ITT WATER & WASTEWATER U S A INC	P O BOX 597	Appr Date	6/12/2007	Alt ID	07-0123	Dollar Limit	\$105,000.00
		End Date	6/12/2010	M&C	P-10595	Amt to Date	\$79,561.51
<b>PO# &amp; Desc:</b>	TYPA-09-00053983 (3PS)	Ext Date	6/12/2011	Dept	WATER	Remaining	\$25,438.49
FLYGT PUMPS AND PARTS	ADDISON, TX, 75001	Options	2	Buyer	Jones, Regina		
C & N FIRE SYSTEMS INC	3316 S JONES ST	Appr Date	6/16/2009	Alt ID	09-0013	Dollar Limit	\$400,000.00
		End Date	6/15/2010	M&C	P-10987	Amt to Date	\$238,633.45
<b>PO# &amp; Desc:</b>	TYPA-09-00054376 (3PS)	Ext Date	6/15/2011	Dept	AGY	Remaining	\$161,366.55
FIRE ALARM SERVICES	FORT WORTH, TX, 76110	Options	4	Buyer	Ryan, Camillia		
WESTERN PAPER COMPANY INC	935 AVENUE R	Appr Date	6/16/2009	Alt ID	08-0340	Dollar Limit	\$320,425.00
		End Date	6/15/2010	M&C	P-10986	Amt to Date	\$174,077.03
<b>PO# &amp; Desc:</b>	TYPA-09-00054385 (3PS)	Ext Date	6/15/2011	Dept	NONDP	Remaining	\$146,347.97
COPY PAPER PRODUCTS	GRAND PRAIRIE, TX, 75050	Options	2	Buyer	Slack, La'Kita		
DPC INDUSTRIES INC	P O BOX 59	Appr Date	6/17/2008	Alt ID	08-0085	Dollar Limit	\$350,000.00
		End Date	6/16/2010	M&C	P-10800	Amt to Date	\$218,199.74
<b>PO# &amp; Desc:</b>	TYPA-09-00054233 (3PS)	Ext Date	6/16/2011	Dept	WATER	Remaining	\$131,800.26
ANHYDROUS AMMONIA	CLEBURNE, TX, 76033	Options	1	Buyer	Jones, Regina		

AFFILIATED TELEPHONE INC	720 AVENUE F STE 210	Appr Date	6/2/2009	Alt ID	09-0077	Dollar Limit	\$270,000.00
		End Date	6/16/2010	M&C	P-10975	Amt to Date	\$261,852.55
<b>PO# &amp; Desc:</b>	TYPA-09-00054194 (3PS)	Ext Date	6/16/2011	Dept	INFSS	Remaining	\$8,147.45
VOICE & DATA MAINT & REPA	PLANO, TX, 75074-6727	Options	2	Buyer	Gonzales, Angela		
HANSON PIPE & PRECAST INC	P O BOX 842481	Appr Date	2/26/2008	Alt ID	08-0035	Dollar Limit	\$200,000.00
		End Date	6/19/2010	M&C	P-10738	Amt to Date	\$0.00
<b>PO# &amp; Desc:</b>	TYPA-09-00054235 (3PS)	Ext Date	6/19/2011	Dept	AGY	Remaining	\$200,000.00
PRECAST CONCRETE BOX CULVERTS	DALLAS, TX, 75284-2481	Options	1	Buyer	Jones, Regina		
KEYSTONE ENGINE SERVICES	D/O KEYSTONE HELICOPTER CORP	Appr Date	6/23/2009	Alt ID	09-0058	Dollar Limit	\$356,000.00
	110 E STEWART HUSTON DR	End Date	6/22/2010	M&C	P-10994	Amt to Date	\$299,030.00
<b>PO# &amp; Desc:</b>	TYPA-09-00054473 (3PS)	Ext Date	6/22/2011	Dept	POLICE	Remaining	\$56,970.00
TURBINE ENGINE REPAIR	COATESVILLE, PA, 19320	Options	4	Buyer	Karle, Kevin		
DRESSER ROOTS	900 W MOUNT ST	Appr Date	6/23/2009	Alt ID	09-0053	Dollar Limit	\$200,000.00
		End Date	6/23/2010	M&C	P-10992	Amt to Date	\$0.00
<b>PO# &amp; Desc:</b>	TYPA-09-00054476 (3PS)	Ext Date	6/23/2011	Dept	WATER	Remaining	\$200,000.00
CENTRIFUGAL COMPRESSORS	CONNERSVILLE, IN, 47331	Options	2	Buyer	Jones, Regina		
TEXAS TOWING WRECKER SERVICE INC	205 COMMERCIAL ST	Appr Date	6/23/2009	Alt ID	09-0057	Dollar Limit	\$200,000.00
		End Date	6/27/2010	M&C	P-10993	Amt to Date	\$169,926.00
<b>PO# &amp; Desc:</b>	TYPA-09-00054481 (3PS)	Ext Date	6/27/2011	Dept	EQSVD	Remaining	\$30,074.00
CITY EQUIPMENT VEHICLE TOWING	FORT WORTH, TX, 76107	Options	4	Buyer	Weeks, David		
TRAFFIC & PARKING CONTROL CO INC	TAPCO	Appr Date	10/21/2008	Alt ID	08-0247	Dollar Limit	\$55,000.00
	5100 W BROWN DEER RD	End Date	6/30/2010	M&C	P-10871	Amt to Date	\$45,021.95
<b>PO# &amp; Desc:</b>	TYPA-09-00050711 (3PS)	Ext Date	6/30/2011	Dept	TRANP	Remaining	\$9,978.05
FLASHING TRAFFIC CONTROL SIGNS	BROWN DEER, WI, 53223	Options	2	Buyer	Slack, La'Kita		
FRONTRANGE SOLUTIONS USA INC	1125 KELLY JOHNSON BLVD	Appr Date	9/4/2007	Alt ID	06-0140	Dollar Limit	\$75,000.00
		End Date	6/30/2010	M&C	P-10640	Amt to Date	\$46,895.25
<b>PO# &amp; Desc:</b>	TYPA-09-00054391 (3PS)	Ext Date	6/30/2011	Dept	INFSS	Remaining	\$28,104.75
ITS FRONTRANGE	COLORADO SPRINGS, CO, 80920	Options	2	Buyer	Gonzales, Angela		