

# City of Fort Worth

## Expiration and Renewal - Annual Purchase Agreements

Agreements Over \$50,000 Expiring October 1, 2010 Through December 31, 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%)	
	TWINCREST INC	DBA TWINCREST TECHNOLOGIES	Appr Date	10/6/2009	Alt ID	09-0136	Dollar Limit	\$150,000.00
			End Date	10/5/2010	Ctrl Code	P-11039	Amt to Date	\$149,928.00
<b>PO# &amp; Desc:</b>	TYP A-09-00056101 (3PS)		Ext Date	10/5/2011	Dept	TRANP	Remaining	\$72.00
	RADAR VEHICLE DETECTION UNITS	MANSFIELD, TX, 76063	Options	2	Buyer	Slack, La'Kita		
	MUNICIPAL EMERGENCY SERVICES INC	401 A HUFFMAN RD	Appr Date	10/16/2007	Alt ID	07-0191	Dollar Limit	\$900,000.00
			End Date	10/8/2010	Ctrl Code	P-10660	Amt to Date	\$487,072.83
<b>PO# &amp; Desc:</b>	TYP A-09-00055973 (3PS)		Ext Date	10/8/2011	Dept	FIRE D	Remaining	\$412,927.17
	SCOTT BREATHING APPARATUS	EULESS, TX, 76040	Options	1	Buyer	Wright, Lance		
	FOWLER GROUP INC	6100 W POLY WEBB RD	Appr Date	10/6/2009	Alt ID	CSCO-39300	Dollar Limit	\$300,000.00
			End Date	10/8/2010	Ctrl Code	P-11038	Amt to Date	\$298,150.00
<b>PO# &amp; Desc:</b>	CSCO-09-00056076 (3PS)		Ext Date	10/8/2011	Dept	CMOFF	Remaining	\$1,850.00
	SERVICE MARKETING DESIGN/DEVEL	ARLINGTON, TX, 76016	Options	4	Buyer	Gonzales, Angela		
	C F METALS INC	3413 LAWNWOOD	Appr Date	10/14/2008	Alt ID	08-0168	Dollar Limit	\$200,000.00
			End Date	10/12/2010	Ctrl Code	P-10862	Amt to Date	\$96,863.14
<b>PO# &amp; Desc:</b>	TYP A-09-00055826 (3PS)		Ext Date	10/12/2011	Dept	AGY	Remaining	\$103,136.86
	ALUMINUM, STEEL AND IRON	FORT WORTH, TX, 76111	Options	2	Buyer	Jones, Regina		
	HUGULEY MEMORIAL MEDICAL CENTER	DBA HUGULEY ASSESSMENT CENTER	Appr Date	10/14/2008	Alt ID	08-0189	Dollar Limit	\$325,000.00
			End Date	10/13/2010	Ctrl Code	P-10865	Amt to Date	\$239,492.00
<b>PO# &amp; Desc:</b>	TYP A-09-0005548 (3PS)		Ext Date	10/13/2011	Dept	FIRE D	Remaining	\$85,508.00
	PHYSICAL & MEDICAL TESTING	FORT WORTH, TX, 76028	Options	2	Buyer	Martinez, Marly		
	BAKER & TAYLOR	2550 W TYVOLA RD	Appr Date	10/20/2009	Alt ID	09-0106	Dollar Limit	\$100,000.00
			End Date	10/19/2010	Ctrl Code	P-11046	Amt to Date	\$99,952.76
<b>PO# &amp; Desc:</b>	TYP A-10-00056217 (3PS)		Ext Date	10/19/2011	Dept	LIBRARY	Remaining	\$47.24
	CONTINUATION SERVICES	CHARLOTTE, NC, 28217	Options	4	Buyer	Slack, La'Kita		
	DFW GROUP INC	P O BOX 768	Appr Date	10/23/2007	Alt ID	07-0137	Dollar Limit	\$100,000.00
			End Date	10/22/2010	Ctrl Code	P-10664	Amt to Date	\$0.00
<b>PO# &amp; Desc:</b>	TYP A-10-00056335 (3PS)		Ext Date	10/22/2011	Dept	HOECD	Remaining	\$100,000.00
	DFWG - ALERT RISK ASSESSMENTS	ARLINGTON, TX, 76004-0768	Options	2	Buyer	Ryan, Camillia		
	ADVANCE ENVIRONMENTAL CONTROL	P O BOX 14326	Appr Date	10/23/2007	Alt ID	07-0137	Dollar Limit	\$100,000.00
			End Date	10/22/2010	Ctrl Code	P-10664	Amt to Date	\$0.00
<b>PO# &amp; Desc:</b>	TYP A-09-00055369 (3PS)		Ext Date	10/22/2011	Dept	HOECD	Remaining	\$100,000.00
	AEC- ALERT RISK ASSESSMENTS	ARLINGTON, TX, 76094	Options	1	Buyer	Martinez, Marly		
	DFW GROUP INC	P O BOX 768	Appr Date	10/23/2007	Alt ID	07-0137	Dollar Limit	\$100,000.00
			End Date	10/22/2010	Ctrl Code	P-10664	Amt to Date	\$0.00

<b>PO# &amp; Desc:</b>	TYP A-09-00055416 (3PS)	<b>Ext Date</b>	10/22/2011	<b>Dept</b>	HOECD	<b>Remaining</b>	\$100,000.00
DFWG - ALERT RISK ASSESSMENTS	ARLINGTON, TX, 76004-0768	<b>Options</b>	1	<b>Buyer</b>	Martinez, Marly		
TLI & ENVIRONMENTAL SERVICES	ATTN: ACCOUNTS RECEIVABLE	<b>Appr Date</b>	10/23/2007	<b>Alt ID</b>	07-0137	<b>Dollar Limit</b>	\$100,000.00
		<b>End Date</b>	10/22/2010	<b>Ctrl Code</b>	P-10664	<b>Amt to Date</b>	\$0.00
<b>PO# &amp; Desc:</b>	TYP A-09-00055417 (3PS)	<b>Ext Date</b>	10/22/2011	<b>Dept</b>	HOECD	<b>Remaining</b>	\$100,000.00
TLI&E - ALERT RISK ASSESSMENTS	KEMPNER, TX, 76539	<b>Options</b>	1	<b>Buyer</b>	Martinez, Marly		
REYNOLDS ASPHALT & CONSTRUCTION	P O BOX 370	<b>Appr Date</b>	10/23/2007	<b>Alt ID</b>	07-0193	<b>Dollar Limit</b>	\$1,200,000.00
		<b>End Date</b>	10/30/2010	<b>Ctrl Code</b>	P-10666	<b>Amt to Date</b>	\$1,062,077.09
<b>PO# &amp; Desc:</b>	TYP A-10-00056416 (3PS)	<b>Ext Date</b>	10/30/2011	<b>Dept</b>	AGY	<b>Remaining</b>	\$137,922.91
ASPHALT, HOT MIX	EULESS, TX, 76039	<b>Options</b>	2	<b>Buyer</b>	Wright, Lance		
UNIQUE PAVING MATERIALS CORP	3993 E 93RD ST	<b>Appr Date</b>	10/23/2007	<b>Alt ID</b>	07-0193	<b>Dollar Limit</b>	\$57,000.00
		<b>End Date</b>	10/30/2010	<b>Ctrl Code</b>	P-10666	<b>Amt to Date</b>	\$54,750.34
<b>PO# &amp; Desc:</b>	TYP A-10-00056418 (3PS)	<b>Ext Date</b>	10/30/2011	<b>Dept</b>	AGY	<b>Remaining</b>	\$2,249.66
ASPHALT, HOT LAY & COLD LAID	CLEVELAND, OH, 44105-4096	<b>Options</b>	2	<b>Buyer</b>	Wright, Lance		
APAC TEXAS INC	1901 COLDSPRINGS RD	<b>Appr Date</b>	10/23/2007	<b>Alt ID</b>	07-0193	<b>Dollar Limit</b>	\$1,000,000.00
		<b>End Date</b>	10/30/2010	<b>Ctrl Code</b>	P-10666	<b>Amt to Date</b>	\$798,879.84
<b>PO# &amp; Desc:</b>	TYP A-10-00056417 (3PS)	<b>Ext Date</b>	10/30/2011	<b>Dept</b>	AGY	<b>Remaining</b>	\$201,120.16
ASPHALT, HOT LAY & COLD LAY	FORT WORTH, TX, 76102	<b>Options</b>	2	<b>Buyer</b>	Wright, Lance		
C & C DIRECTIONAL BORING	216 LAKESHORE RD	<b>Appr Date</b>	11/6/2007	<b>Alt ID</b>	07-0145	<b>Dollar Limit</b>	\$111,000.00
		<b>End Date</b>	11/5/2010	<b>Ctrl Code</b>	P-10675	<b>Amt to Date</b>	\$4,299.50
<b>PO# &amp; Desc:</b>	TYP A-10-00056555 (3PS)	<b>Ext Date</b>	11/5/2011	<b>Dept</b>	TRANP	<b>Remaining</b>	\$106,700.50
DIRECTIONAL BORING - C&C	SHADY SHORES, TX, 76208	<b>Options</b>	1	<b>Buyer</b>	Ryan, Camillia		
MARTIN EAGLE OIL COMPANY INC	2700 JAMES ST	<b>Appr Date</b>	11/10/2009	<b>Alt ID</b>	09-0012	<b>Dollar Limit</b>	\$5,000,000.00
		<b>End Date</b>	11/9/2010	<b>Ctrl Code</b>	P-11056	<b>Amt to Date</b>	\$1,341,399.56
<b>PO# &amp; Desc:</b>	TYP A-10-00056607 (3PS)	<b>Ext Date</b>	11/9/2011	<b>Dept</b>	AGY	<b>Remaining</b>	\$3,658,600.44
DIESEL FUEL-PRIMARY VENDOR	DENTON, TX, 76205	<b>Options</b>	4	<b>Buyer</b>	Weeks, David		
TRUMAN ARNOLD COMPANIES	TAC ENERGY	<b>Appr Date</b>	11/10/2009	<b>Alt ID</b>	09-0012	<b>Dollar Limit</b>	\$4,000,000.00
		<b>End Date</b>	11/9/2010	<b>Ctrl Code</b>	P-11056	<b>Amt to Date</b>	\$1,073,606.69
<b>PO# &amp; Desc:</b>	TYP A-10-00056611 (3PS)	<b>Ext Date</b>	11/9/2011	<b>Dept</b>	AGY	<b>Remaining</b>	\$2,926,393.31
E85 REFORMULATED GASOLINE	TEXARKANA, TX, 75501	<b>Options</b>	4	<b>Buyer</b>	Weeks, David		
PARADIGM TRAFFIC SYSTEMS INC	P O BOX 5508	<b>Appr Date</b>	11/11/2008	<b>Alt ID</b>	08-0184	<b>Dollar Limit</b>	\$76,020.00
		<b>End Date</b>	11/10/2010	<b>Ctrl Code</b>	P-10879	<b>Amt to Date</b>	\$0.00
<b>PO# &amp; Desc:</b>	TYP A-10-00056509 (3PS)	<b>Ext Date</b>	11/10/2011	<b>Dept</b>	TRANP	<b>Remaining</b>	\$76,020.00
TRAFFIC CONTROLLERS, CABINETS	ARLINGTON, TX, 76005	<b>Options</b>	1	<b>Buyer</b>	Slack, La'Kita		
COMPUTEC TRAFFIC SYSTEMS	1320 HWY 3 S STE C1	<b>Appr Date</b>	11/11/2008	<b>Alt ID</b>	08-0184	<b>Dollar Limit</b>	\$521,378.00
		<b>End Date</b>	11/10/2010	<b>Ctrl Code</b>	P-10879	<b>Amt to Date</b>	\$194,670.00
<b>PO# &amp; Desc:</b>	TYP A-10-00056516 (3PS)	<b>Ext Date</b>	11/10/2011	<b>Dept</b>	TRANP	<b>Remaining</b>	\$326,708.00
TRAFFIC CONTROLLERS, CABINETS	LEAGUE CITY, TX, 77573	<b>Options</b>	1	<b>Buyer</b>	Slack, La'Kita		

TEXAS HARLEY DAVIDSON	1839 AIRPORT FRWY	Appr Date	11/11/2008	Alt ID	08-0175	Dollar Limit	\$494,278.56
		End Date	11/10/2010	Ctrl Code	P-10878	Amt to Date	\$247,139.28
<b>PO# &amp; Desc:</b>	TYP A-09-00054738 (3PS)	Ext Date	11/10/2011	Dept	POLICE	Remaining	\$247,139.28
HARLEY DAVIDSON LEASE	BEDFORD, TX, 76021	Options	1	Buyer	Weeks, David		
COVER TEK INC	600 W NW HWY STE E	Appr Date	11/27/2007	Alt ID	07-0262	Dollar Limit	\$98,000.00
		End Date	11/26/2010	Ctrl Code	P-10688	Amt to Date	\$97,817.50
<b>PO# &amp; Desc:</b>	TYP A-09-00055367 (3PS)	Ext Date	11/26/2011	Dept	HRSCD	Remaining	\$182.50
HEALTH SCREENING	GRAPEVINE, TX, 76051	Options	2	Buyer	Martinez, Marly		
SMITH PUMP COMPANY INC	7437 TOWER ST	Appr Date	11/27/2007	Alt ID	07-0238	Dollar Limit	\$54,000.00
		End Date	11/26/2010	Ctrl Code	P-10683	Amt to Date	\$52,540.00
<b>PO# &amp; Desc:</b>	TYP A-10-00056514 (3PS)	Ext Date	11/26/2011	Dept	WATER	Remaining	\$1,460.00
VERTICAL PUMP & REPAIR SERVICE	FORT WORTH, TX, 76118	Options	3	Buyer	Jones, Regina		
UNITED SITE SERVICES OF TEXAS INC	200 FRIBERG PKWY STE 4000	Appr Date	12/9/2008	Alt ID	08-0265	Dollar Limit	\$112,500.00
		End Date	12/8/2010	Ctrl Code	P-10892	Amt to Date	\$100,639.70
<b>PO# &amp; Desc:</b>	TYP A-09-00055994 (3PS)	Ext Date	12/8/2011	Dept	AGY	Remaining	\$11,860.30
CHEMICAL TOILET RENTAL	WESTBOROUGH, MA, 01581	Options	1	Buyer	Martinez, Marly		
LOOMIS, FARGO & COMPANY	2500 CITY W. BLVD.	Appr Date	12/14/2007	Alt ID	07-0219	Dollar Limit	\$85,000.00
		End Date	12/31/2010	Ctrl Code	P-10693	Amt to Date	\$13,689.00
<b>PO# &amp; Desc:</b>	TYP A-09-00051790	Ext Date	12/31/2011	Dept	AGY	Remaining	\$71,311.00
ARMORED CAR SERVICE	HOUSTON, TX 77042	Options	3	Buyer	Wright, Lance		

# City of Fort Worth

## Expiration and Renewal - Annual Purchase Agreements

Agreements Less Than \$50,000 Expiring October 1, 2010 Through December 31, 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%)	
	MUNICIPAL EMERGENCY SERVICES INC	401 A HUFFMAN RD	Appr Date	10/16/2007	Alt ID	07-0191	Dollar Limit	\$200.00
			End Date	10/8/2010	Ctrl Code	P-10660	Amt to Date	\$0.00
<b>PO# &amp; Desc:</b>	TYP A-09-00055973 (3PS)		Ext Date	10/8/2011	Dept	POLICE	Remaining	\$200.00
	SCOTT BREATHING APPARATUS	EULESS, TX, 76040	Options	1	Buyer	Wright, Lance		
	MUNICIPAL EMERGENCY SERVICES INC	401 A HUFFMAN RD	Appr Date	10/16/2007	Alt ID	07-0191	Dollar Limit	\$15,000.00
			End Date	10/8/2010	Ctrl Code	P-10660	Amt to Date	\$8,552.52
<b>PO# &amp; Desc:</b>	TYP A-09-00055973 (3PS)		Ext Date	10/8/2011	Dept	WATER	Remaining	\$6,447.48
	SCOTT BREATHING APPARATUS	EULESS, TX, 76040	Options	1	Buyer	Wright, Lance		
	FERGUSON WATERWORKS	10077 W UNIVERSITY DR	Appr Date	10/14/2008	Alt ID	08-0153	Dollar Limit	\$30,000.00
			End Date	10/12/2010	Ctrl Code	P-10861	Amt to Date	\$0.00
<b>PO# &amp; Desc:</b>	TYP A-09-00055831 (3PS)		Ext Date	10/12/2011	Dept	WATER	Remaining	\$30,000.00
	RESILIENT SEATED GATE VALVES	MCKINNEY, TX, 75071	Options	2	Buyer	Jones, Regina		
	BADGER METER INC	4545 W BROWN DEER RD	Appr Date	10/21/2008	Alt ID	08-0167	Dollar Limit	\$50,000.00
			End Date	10/20/2010	Ctrl Code	P-10867	Amt to Date	\$49,938.71
<b>PO# &amp; Desc:</b>	TYP A-09-00055125 (3PS)		Ext Date	10/20/2011	Dept	WATER	Remaining	\$61.29
	WATER METERS	MILWAUKEE, WI, 53223-2479	Options	1	Buyer	Jones, Regina		
	MASTER METER INC	101 REGENCY PKWY	Appr Date	10/21/2008	Alt ID	08-0167	Dollar Limit	\$50,000.00
			End Date	10/20/2010	Ctrl Code	P-10867	Amt to Date	\$0.00
<b>PO# &amp; Desc:</b>	TYP A-09-00055126 (3PS)		Ext Date	10/20/2011	Dept	WATER	Remaining	\$50,000.00
	WATER METERS	MANSFIELD, TX, 76063	Options	1	Buyer	Jones, Regina		
	AIR LIQUIDE AMERICA SPECIALTY	801 W N CARRIER PKWY	Appr Date	10/21/2008	Alt ID	08-0239	Dollar Limit	\$35,000.00
			End Date	10/20/2010	Ctrl Code	P-10870	Amt to Date	\$22,336.93
<b>PO# &amp; Desc:</b>	TYP A-10-00056334 (3PS)		Ext Date	10/20/2011	Dept	AGY	Remaining	\$12,663.07
	LABORATORY GASES AND SUPPLIES	GRAND PRAIRIE, TX, 75050	Options	1	Buyer	Martinez, Marly		
	EMICC INC	P O BOX 551	Appr Date	10/21/2008	Alt ID	08-0207	Dollar Limit	\$50,000.00
			End Date	10/20/2010	Ctrl Code	P-10868	Amt to Date	\$40,611.45
<b>PO# &amp; Desc:</b>	TYP A-10-00056406 (3PS)		Ext Date	10/20/2011	Dept	WATER	Remaining	\$9,388.55
	OEM ELECTRIC MACHINERY PARTS	PERRY, GA, 31069	Options	3	Buyer	Weeks, David		
	DEARREADER.COM	1002 S ORANGE AVE	Appr Date	10/20/2009	Alt ID	09-0064	Dollar Limit	\$3,000.00
			End Date	10/26/2010	Ctrl Code	P-11045	Amt to Date	\$0.00
<b>PO# &amp; Desc:</b>	TYP A-10-00056196 (3PS)		Ext Date	10/26/2011	Dept	LIBRARY	Remaining	\$3,000.00
	AUDIO AND VISUAL LIBRARY BOOKS	SARASOTA, FL, 34236	Options	2	Buyer	Slack, La'Kita		
	JOBVIEW LLC	13961 W PRESERVE BLVD	Appr Date	10/20/2009	Alt ID	09-0064	Dollar Limit	\$10,000.00
			End Date	10/26/2010	Ctrl Code	P-11045	Amt to Date	\$9,900.00

<b>PO# &amp; Desc:</b>	TYP A-10-00056197 (3PS)		<b>Ext Date</b>	10/26/2011	<b>Dept</b>	LIBRARY	<b>Remaining</b>	\$100.00
AUDIO AND VISUAL LIBRARY BOOKS	BURNSVILLE, MN, 55337		<b>Options</b>	2	<b>Buyer</b>	Slack, La'Kita		
WESTON WOODS STUDIOS INC	DBA WESTON WOODS		<b>Appr Date</b>	10/20/2009	<b>Alt ID</b>	09-0064	<b>Dollar Limit</b>	\$4,000.00
			<b>End Date</b>	10/26/2010	<b>Ctrl Code</b>	P-11045	<b>Amt to Date</b>	\$3,000.00
<b>PO# &amp; Desc:</b>	TYP A-10-00056198 (3PS)		<b>Ext Date</b>	10/26/2011	<b>Dept</b>	LIBRARY	<b>Remaining</b>	\$1,000.00
AUDIO AND VISUAL LIBRARY BOOKS	NORWALK, CT, 06851		<b>Options</b>	2	<b>Buyer</b>	Slack, La'Kita		
GENEALOGICAL SOCIETY OF UTAH	50 E NORTH TEMPLE 5TH FL		<b>Appr Date</b>	10/20/2009	<b>Alt ID</b>	09-0064	<b>Dollar Limit</b>	\$10,000.00
			<b>End Date</b>	10/26/2010	<b>Ctrl Code</b>	P-11045	<b>Amt to Date</b>	\$0.00
<b>PO# &amp; Desc:</b>	TYP A-10-00056199 (3PS)		<b>Ext Date</b>	10/26/2011	<b>Dept</b>	LIBRARY	<b>Remaining</b>	\$10,000.00
AUDIO AND VISUAL LIBRARY BOOKS	SALT LAKE CITY, UT, 84150		<b>Options</b>	2	<b>Buyer</b>	Slack, La'Kita		
ARPHAX PUBLISHING CO	2210 RESEARCH PARK BLVD		<b>Appr Date</b>	10/20/2009	<b>Alt ID</b>	09-0064	<b>Dollar Limit</b>	\$3,000.00
			<b>End Date</b>	10/26/2010	<b>Ctrl Code</b>	P-11045	<b>Amt to Date</b>	\$0.00
<b>PO# &amp; Desc:</b>	TYP A-10-00056201 (3PS)		<b>Ext Date</b>	10/26/2011	<b>Dept</b>	LIBRARY	<b>Remaining</b>	\$3,000.00
AUDIO AND VISUAL LIBRARY BOOKS	NORMAN, OK, 73069		<b>Options</b>	2	<b>Buyer</b>	Slack, La'Kita		
BUSINESS MARKETING SOURCE	2501 AVE J 120		<b>Appr Date</b>	10/20/2009	<b>Alt ID</b>	09-0064	<b>Dollar Limit</b>	\$5,000.00
			<b>End Date</b>	10/26/2010	<b>Ctrl Code</b>	P-11045	<b>Amt to Date</b>	\$3,730.00
<b>PO# &amp; Desc:</b>	TYP A-10-00056202 (3PS)		<b>Ext Date</b>	10/26/2011	<b>Dept</b>	LIBRARY	<b>Remaining</b>	\$1,270.00
AUDIO AND VISUAL LIBRARY BOOKS	ARLINGTON, TX, 76006		<b>Options</b>	2	<b>Buyer</b>	Slack, La'Kita		
H W WILSON COMPANY	950 UNIVERSITY AVE		<b>Appr Date</b>	10/20/2009	<b>Alt ID</b>	09-0064	<b>Dollar Limit</b>	\$3,000.00
			<b>End Date</b>	10/26/2010	<b>Ctrl Code</b>	P-11045	<b>Amt to Date</b>	\$0.00
<b>PO# &amp; Desc:</b>	TYP A-10-00056204 (3PS)		<b>Ext Date</b>	10/26/2011	<b>Dept</b>	LIBRARY	<b>Remaining</b>	\$3,000.00
AUDIO AND VISUAL LIBRARY BOOKS	BRONX, NY, 10452-4297		<b>Options</b>	2	<b>Buyer</b>	Slack, La'Kita		
LEXICON MARKETING LLC	DBA LEXICON BILINGUAL RESOURCES		<b>Appr Date</b>	10/20/2009	<b>Alt ID</b>	09-0064	<b>Dollar Limit</b>	\$20,000.00
			<b>End Date</b>	10/26/2010	<b>Ctrl Code</b>	P-11045	<b>Amt to Date</b>	\$3,191.20
<b>PO# &amp; Desc:</b>	TYP A-10-00056207 (3PS)		<b>Ext Date</b>	10/26/2011	<b>Dept</b>	LIBRARY	<b>Remaining</b>	\$16,808.80
AUDIO AND VISUAL LIBRARY BOOKS	LOS ANGELES, CA, 90048		<b>Options</b>	2	<b>Buyer</b>	Slack, La'Kita		
SRDS	1700 HIGGINS RD		<b>Appr Date</b>	10/20/2009	<b>Alt ID</b>	09-0064	<b>Dollar Limit</b>	\$5,000.00
			<b>End Date</b>	10/26/2010	<b>Ctrl Code</b>	P-11045	<b>Amt to Date</b>	\$4,458.00
<b>PO# &amp; Desc:</b>	TYP A-10-00056208 (3PS)		<b>Ext Date</b>	10/26/2011	<b>Dept</b>	LIBRARY	<b>Remaining</b>	\$542.00
AUDIO AND VISUAL LIBRARY BOOKS	DES PLAINES, IL, 60018		<b>Options</b>	2	<b>Buyer</b>	Slack, La'Kita		
MORNINGSTAR INC	225 W WACKER DR		<b>Appr Date</b>	10/20/2009	<b>Alt ID</b>	09-0064	<b>Dollar Limit</b>	\$5,000.00
			<b>End Date</b>	10/26/2010	<b>Ctrl Code</b>	P-11045	<b>Amt to Date</b>	\$0.00
<b>PO# &amp; Desc:</b>	TYP A-10-00056211 (3PS)		<b>Ext Date</b>	10/26/2011	<b>Dept</b>	LIBRARY	<b>Remaining</b>	\$5,000.00
AUDIO AND VISUAL LIBRARY BOOKS	CHICAGO, IL, 60606		<b>Options</b>	2	<b>Buyer</b>	Slack, La'Kita		
METROGROUP CORP	DBA COLE INFORMATION SERVICES		<b>Appr Date</b>	10/20/2009	<b>Alt ID</b>	09-0064	<b>Dollar Limit</b>	\$4,000.00
			<b>End Date</b>	10/26/2010	<b>Ctrl Code</b>	P-11045	<b>Amt to Date</b>	\$0.00
<b>PO# &amp; Desc:</b>	TYP A-10-00056213 (3PS)		<b>Ext Date</b>	10/26/2011	<b>Dept</b>	LIBRARY	<b>Remaining</b>	\$4,000.00
AUDIO AND VISUAL LIBRARY BOOKS	LINCOLN , NE, 68521-3694		<b>Options</b>	2	<b>Buyer</b>	Slack, La'Kita		

THORNTON INDUSTRIES INC	3801 COCKRELL AVE	Appr Date	10/30/2007	Alt ID	07-0224	Dollar Limit	\$50,000.00
		End Date	10/29/2010	Ctrl Code	P-10671	Amt to Date	\$14,897.01
<b>PO# &amp; Desc:</b>	TYP A-10-00056505 (3PS)	Ext Date	10/29/2011	Dept	AGY	Remaining	\$35,102.99
DOORS AND HARDWARE	FORT WORTH, TX, 76110	Options	2	Buyer	Weeks, David		
HD SUPPLY CONSTRUCTION SUPPLY LTD	DBA HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	Appr Date	10/23/2007	Alt ID	07-0193	Dollar Limit	\$6,000.00
		End Date	10/30/2010	Ctrl Code	P-10666	Amt to Date	\$2,968.00
<b>PO# &amp; Desc:</b>	TYP A-10-00056420 (3PS)	Ext Date	10/30/2011	Dept	AGY	Remaining	\$3,032.00
ASPHALT HOT LAY AND COLD LAY	FORT WORTH, TX, 76103	Options	2	Buyer	Wright, Lance		
ASPHALT PATCH ENTERPRISES INC	1332 AZALEA LN	Appr Date	10/23/2007	Alt ID	07-0193	Dollar Limit	\$3,000.00
		End Date	10/30/2010	Ctrl Code	P-10666	Amt to Date	\$0.00
<b>PO# &amp; Desc:</b>	TYP A-10-00056421 (3PS)	Ext Date	10/30/2011	Dept	AGY	Remaining	\$3,000.00
ASPHALT HOT LAY AND COLD LAY	NEW BRAUNFELS, TX, 78130	Options	2	Buyer	Wright, Lance		
C J HENSCH & ASSOCIATES INC	209 E PIONEER DR	Appr Date	11/10/2009	Alt ID	09-0157	Dollar Limit	\$35,000.00
		End Date	11/9/2010	Ctrl Code	P-11054	Amt to Date	\$21,591.00
<b>PO# &amp; Desc:</b>	TYP A-10-00056588 (3PS)	Ext Date	11/9/2011	Dept	TRANP	Remaining	\$13,409.00
TRAFFIC COUNTING SERVICES	IRVING, TX, 75061	Options	2	Buyer	Slack, La'Kita		
AGILENT TECHNOLOGIES INC	2850 CENTERVILLE RD	Appr Date	12/16/2008	Alt ID	08-0294	Dollar Limit	\$50,000.00
		End Date	12/15/2010	Ctrl Code	P-10894	Amt to Date	\$0.00
<b>PO# &amp; Desc:</b>	TYP A-09-00055842 (3PS)	Ext Date	12/15/2011	Dept	WATER	Remaining	\$50,000.00
AGILENT MAINTENANCE AGREEMENT	WILMINGTON, DE, 19808	Options	1	Buyer	Martinez, Marly		