

# City of Fort Worth

## Expiration and Renewal - Annual Purchase Agreements

Agreements Less Than \$50,000 Expiring July 1, 2010 Through September 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	
	FORMS WORLD INC	10000 WATSON RD STE IL8	Appr Date	7/8/2008	Alt ID	08-0140	Dollar Limit	\$35,819.28
			End Date	7/7/2010	M&C	P-10810	Amt to Date	\$19,776.00
PO# & Desc:	TYP A-09-00053645 (3PS)		Ext Date	7/7/2011	Dept	WATER	Remaining	\$16,043.28
	WATER BILL PAPER	ST LOUIS , MO, 63126	Options	1	Buyer	Slack, La'Kita		
	TWIN DISTRIBUTING INC	P O BOX 2229	Appr Date	7/11/2006	Alt ID	06-0144	Dollar Limit	\$45,000.00
			End Date	7/9/2010	M&C	P-10419	Amt to Date	\$35,077.02
PO# & Desc:	TYP A-09-00054819 (3PS)		Ext Date	7/9/2011	Dept	AGY	Remaining	\$9,922.98
	OEM PDQ CARWASH REPAIR-SUPPLY	DENISON, TX, 75021-2229	Options	2	Buyer	Karle, Kevin		
	PLYWOOD COMPANY OF FORT WORTH	4301 N SYLVANIA	Appr Date	7/10/2007	Alt ID	07-0148	Dollar Limit	\$36,000.00
			End Date	7/9/2010	M&C	P-10613	Amt to Date	\$10,943.36
PO# & Desc:	TYP A-09-00054595 (3PS)		Ext Date	7/9/2011	Dept	AGY	Remaining	\$25,056.64
	LUMBER AND PLYWOOD	FORT WORTH, TX, 76137-4212	Options	2	Buyer	Ryan, Camillia		
	APPLIED INDUSTRIAL TECHNOLOGIES TX	P O BOX 361580	Appr Date	7/10/2007	Alt ID	07-0166	Dollar Limit	\$50,000.00
			End Date	7/10/2010	M&C	P-10616	Amt to Date	\$17,564.94
PO# & Desc:	TYP A-09-00054691 (3PS)		Ext Date	7/10/2011	Dept	AGY	Remaining	\$32,435.06
	MAINTENANCE REPAIR & OPERATING	CLEVELAND, TX, 44136-0027	Options	2	Buyer	Weeks, David		
	SWARCO INDUSTRIES INC	P O BOX 89	Appr Date	7/14/2009	Alt ID	09-0029	Dollar Limit	\$5,000.00
			End Date	7/13/2010	M&C	P-10995	Amt to Date	\$0.00
PO# & Desc:	TYP A-09-00054778 (3PS)		Ext Date	7/13/2011	Dept	TRANP	Remaining	\$5,000.00
	TEMPORARY PAVEMENT MARKERS	COLUMBIA, TN, 38402-0089	Options	2	Buyer	Slack, La'Kita		
	RDC LLC	P O BOX 33	Appr Date	7/14/2009	Alt ID	09-0029	Dollar Limit	\$7,690.00
			End Date	7/13/2010	M&C	P-10995	Amt to Date	\$0.00
PO# & Desc:	TYP A-09-00054791 (3PS)		Ext Date	7/13/2011	Dept	TRANP	Remaining	\$7,690.00
	TEMPORARY PAVEMENT MARKERS	TROY, NY, 12181	Options	2	Buyer	Slack, La'Kita		
	OZONE ENGINEERING INC	2530 PATRA DR	Appr Date	7/22/2008	Alt ID	08-0111	Dollar Limit	\$50,000.00
			End Date	7/21/2010	M&C	P-10816	Amt to Date	\$8,596.00
PO# & Desc:	TYP A-09-00054647 (3PS)		Ext Date	7/21/2011	Dept	WATER	Remaining	\$41,404.00
	TELEDYNE EQUIPMENT REPAIR	EL SOBRANTE, CA, 94803-3628	Options	2	Buyer	Ryan, Camillia		
	LONE STAR AUCTIONEERS INC	4629 MARK IV PKWY	Appr Date	7/28/2009	Alt ID	08-0232	Dollar Limit	\$50,000.00
			End Date	7/27/2010	M&C	P-10999	Amt to Date	\$23,512.17
PO# & Desc:	TYP A-09-00054740 (3PS)		Ext Date	7/27/2011	Dept	AGY	Remaining	\$26,487.83
	AUCTION SERVICES	FORT WORTH, TX, 76106-2295	Options	4	Buyer	Wright, Lance		

TEX AMERICAN RECYCLING INC	3801-A N COMMERCE ST	Appr Date	8/5/2008	Alt ID	08-0141	Dollar Limit	\$23,995.92
		End Date	8/4/2010	M&C	P-10819	Amt to Date	\$10,206.00
PO# & Desc:	TYP A-09-00054494 (3PS)	Ext Date	8/4/2011	Dept	PACSD	Remaining	\$13,789.92
LITTER & DEBRIS PICKUP I30/I35	FORT WORTH, TX, 76106	Options	1	Buyer	Wilson, Patty		
AQUA METRIC SALES CO	4050 FLAT ROCK DR	Appr Date	8/7/2007	Alt ID	07-0177	Dollar Limit	\$50,000.00
		End Date	8/6/2010	M&C	P-10634	Amt to Date	\$34,812.70
PO# & Desc:	TYP A-09-00054858 (3PS)	Ext Date	8/6/2011	Dept	WATER	Remaining	\$15,187.30
OEM SENSUS METERS AND PARTS	RIVERSIDE, CA, 92505	Options	2	Buyer	Jones, Regina		
MULTIPLE OPTIONS INC	P O BOX 9507	Appr Date	8/9/2007	Alt ID	07-0016	Dollar Limit	\$10,000.00
		End Date	8/14/2010	M&C	P-10633	Amt to Date	\$0.00
PO# & Desc:	TYP A-09-00055168 (3PS)	Ext Date	8/14/2011	Dept	CODEC	Remaining	\$10,000.00
ANIMAL SHELTER MANAGEMENT SYSTEM	PROVIDENCE, RI, 02940-9507	Options	1	Buyer	Gonzales, Angela		
COUNTRY HOME PRODUCTS INC	75 MEIGS RD	Appr Date	6/17/2008	Alt ID	08-0077	Dollar Limit	\$22,108.00
		End Date	8/25/2010	M&C	P-10799	Amt to Date	\$22,040.00
PO# & Desc:	TYP A-09-00055293 (3PS)	Ext Date	8/25/2011	Dept	ENVIR	Remaining	\$68.00
MOWER EXCHANGE PROGRAM	VERGENNES, VT, 05491-0025	Options	3	Buyer	Weeks, David		
EAGLE UNDERGROUND UTILITY SUPPLY	DBA MAINLINE SUPPLY COMPANY	Appr Date	9/8/2009	Alt ID	09-0103	Dollar Limit	\$13,000.00
	1549 STEVENS ST	End Date	9/7/2010	M&C	P-11025	Amt to Date	\$0.00
PO# & Desc:	TYP A-09-00055559 (3PS)	Ext Date	9/7/2011	Dept	WATER	Remaining	\$13,000.00
FIRE HYDRANT PARTS	DALLAS, TX, 75218	Options	2	Buyer	Jones, Regina		
HD SUPPLY WATERWORKS LTD	P O BOX 840700	Appr Date	9/8/2009	Alt ID	09-0103	Dollar Limit	\$13,000.00
		End Date	9/7/2010	M&C	P-11025	Amt to Date	\$4,485.12
PO# & Desc:	TYP A-09-00055561 (3PS)	Ext Date	9/7/2011	Dept	WATER	Remaining	\$8,514.88
FIRE HYDRANT PARTS	DALLAS, TX, 75284-0700	Options	2	Buyer	Jones, Regina		
B2O ENVIRONMENTAL INC	DBA B2O & ASSOCIATES	Appr Date	9/9/2008	Alt ID	08-0163	Dollar Limit	\$50,000.00
	3103 CLEAR LAKE CT	End Date	9/8/2010	M&C	P-10838	Amt to Date	\$3,245.00
PO# & Desc:	TYP A-09-00055064 (3PS)	Ext Date	9/8/2011	Dept	WATER	Remaining	\$46,755.00
WATER PLUS SAMPLING STATIONS	ARLINGTON, TX, 76017	Options	3	Buyer	Jones, Regina		
MATHESON TRI GAS INC	P O BOX 845502	Appr Date	10/21/2008	Alt ID	08-0239	Dollar Limit	\$40,000.00
		End Date	9/9/2010	M&C	P-10870	Amt to Date	\$16,730.16
PO# & Desc:	TYP A-09-00055459 (3PS)	Ext Date	9/9/2011	Dept	AGY	Remaining	\$23,269.84
LABORATORY GASES AND SUPPLIES	DALLAS, TX, 75284-5502	Options	1	Buyer	Weeks, David		
AMIGOS LIBRARY SERVICES	14400 MIDWAY RD	Appr Date	9/12/2006	Alt ID	06-0241	Dollar Limit	\$50,000.00
		End Date	9/10/2010	M&C	P-10453	Amt to Date	\$21,696.00
PO# & Desc:	TYP A-09-00055584 (3PS)	Ext Date	9/10/2011	Dept	LIBRARY	Remaining	\$28,304.00
AMIGOS LIBRARY SERVICES	DALLAS, TX, 75244-3509	Options	1	Buyer	Slack, La'Kita		

HAROLD JAMES INC	3240 BRYAN AVE	Appr Date	9/23/2008	Alt ID	08-0215	Dollar Limit	\$25,000.00
		End Date	9/22/2010	M&C	P-10848	Amt to Date	\$6,261.59
PO# & Desc:	TYP A-09-00055716 (3PS)	Ext Date	9/22/2011	Dept	WATER	Remaining	\$18,738.41
MAINT SVCS LECTRODRYER LLT-300	FORT WORTH, TX, 76110	Options	4	Buyer	Ryan, Camillia		
TEXAS DEPARTMENT OF PUBLIC SAFETY	MOTOR CARRIER BUREAU	Appr Date	10/30/2007	Alt ID	07-0236	Dollar Limit	\$30,000.00
		End Date	9/24/2010	M&C	P-10673	Amt to Date	\$24,150.00
PO# & Desc:	TYP A-09-00055107 (3PS)	Ext Date	9/24/2011	Dept	EQSVD	Remaining	\$5,850.00
INSPECTION DECALS	AUSTIN, TX, 78752	Options	2	Buyer	Weeks, David		
ABERDEEN CAPTIONING INC	22362 GILBERTO STE 120	Appr Date	9/29/2009	Alt ID	09-0184	Dollar Limit	\$50,000.00
		End Date	9/28/2010	M&C	P-11034	Amt to Date	\$50,000.00
PO# & Desc:	TYP A-09-00055847 (3PS)	Ext Date	9/28/2011	Dept	HRCOM	Remaining	\$0.00
CLOSED CAPTION SERVICES	RANCHO SANTA MARG, CA, 92688-2155	Options	2	Buyer	Slack, La'Kita		
COMPROLLER OF PUBLIC ACCOUNTS	111 E 17TH ST	Appr Date	10/30/2007	Alt ID	07-0236	Dollar Limit	\$50,000.00
		End Date	9/28/2010	M&C	P-10673	Amt to Date	\$13,146.00
PO# & Desc:	TYP A-09-00055869 (3PS)	Ext Date	9/28/2011	Dept	EQSVD	Remaining	\$36,854.00
LPG DECALS	AUSTIN, TX, 78774-0100	Options	2	Buyer	Karle, Kevin		
EAGLE AGGREGATE TRANSPORTATION L	4401 N I-35 STE 113	Appr Date	10/6/2009	Alt ID	09-0067	Dollar Limit	\$35,900.00
		End Date	9/28/2010	M&C	P-11035	Amt to Date	\$6,150.00
PO# & Desc:	TYP A-09-00056019 (3PS)	Ext Date	9/28/2011	Dept	TRANP	Remaining	\$29,750.00
FLEXIBLE BASE,TYP A, GRADE 1	DENTON, TX, 76207	Options	4	Buyer	Wright, Lance		
EAGLE AGGREGATE TRANSPORTATION L	4401 N I-35 STE 113	Appr Date	10/6/2009	Alt ID	09-0067	Dollar Limit	\$5,000.00
		End Date	9/28/2010	M&C	P-11035	Amt to Date	\$3,931.89
PO# & Desc:	TYP A-09-00056019 (3PS)	Ext Date	9/28/2011	Dept	WATER	Remaining	\$1,068.11
FLEXIBLE BASE,TYP A, GRADE 1	DENTON, TX, 76207	Options	4	Buyer	Wright, Lance		
JUSTIN SEED COMPANY INC	DBA HYDRO SEEDERS SUPPLY	Appr Date	9/30/2008	Alt ID	08-0233	Dollar Limit	\$50,000.00
	P O BOX 6	End Date	9/29/2010	M&C	P-10853	Amt to Date	\$2,707.20
PO# & Desc:	TYP A-09-00055364 (3PS)	Ext Date	9/29/2011	Dept	TRANP	Remaining	\$47,292.80
SLOW RELEASE FERT/PAPER MULCH	JUSTIN, TX, 76247	Options	1	Buyer	Martinez, Marly		
ROCKY BRANDS RETAIL LLC	DBA LEHIGH SAFETY SHOE CO	Appr Date	9/30/2008	Alt ID	08-0165	Dollar Limit	\$12,000.00
	39 E CANAL ST	End Date	9/29/2010	M&C	P-10851	Amt to Date	\$3,180.00
PO# & Desc:	TYP A-09-00055648 (3PS)	Ext Date	9/29/2011	Dept	WATER	Remaining	\$8,820.00
STEEL-TOE SAFETY FOOTWEAR	NELSONVILLE, OH, 45764	Options	2	Buyer	Wright, Lance		
WORK WEAR SHOE & SAFETY	2239 E DIVISION ST	Appr Date	9/30/2008	Alt ID	08-0165	Dollar Limit	\$35,000.00
		End Date	9/29/2010	M&C	P-10851	Amt to Date	\$20,575.59
PO# & Desc:	TYP A-09-00055649 (3PS)	Ext Date	9/29/2011	Dept	WATER	Remaining	\$14,424.41
STEEL-TOE SAFETY FOOTWEAR	ARLINGTON, TX, 76011	Options	2	Buyer	Wright, Lance		

# City of Fort Worth

## Expiration and Renewal - Annual Purchase Agreements

Agreements Over \$50,000 Expiring July 1, 2010 Through September 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	
	SUN VALLEY LIGHTING	660 W AVENUE O	Appr Date	7/8/2008	Alt ID	08-0102	Dollar Limit	\$455,000.00
			End Date	7/7/2010	M&C	P-10806	Amt to Date	\$109,500.00
PO# & Desc:	TYP A-09-00053896 (3PS)		Ext Date	7/7/2011	Dept	TRANP	Remaining	\$345,500.00
	WASHINGTON-STYLE LANTERNS	PALMDALE, CA, 93551	Options	1	Buyer	Slack, La'Kita		
	MACAULAY CONTROLS COMPANY	P O BOX 890231	Appr Date	7/8/2008	Alt ID	08-0104	Dollar Limit	\$75,000.00
			End Date	7/7/2010	M&C	P-10808	Amt to Date	\$8,719.35
PO# & Desc:	TYP A-09-00054400 (3PS)		Ext Date	7/7/2011	Dept	WATER	Remaining	\$66,280.65
	PROMINENT ANALYZERS EQUIPMENT	HOUSTON, TX, 77289-0231	Options	2	Buyer	Jones, Regina		
	ROADRUNNER TRAFFIC SUPPLY INC	P O BOX 122837	Appr Date	7/8/2008	Alt ID	08-0094	Dollar Limit	\$66,000.00
			End Date	7/7/2010	M&C	P-10804	Amt to Date	\$22,300.00
PO# & Desc:	TYP A-09-00054645 (3PS)		Ext Date	7/7/2011	Dept	TRANP	Remaining	\$43,700.00
	TWO-COMPONENT EPOXY ADHESIVE	FORT WORTH, TX, 76121	Options	2	Buyer	Ryan, Camillia		
	SHI GOVERNMENT SOLUTIONS INC	1301 S MO-PAC EXPWY STE 375	Appr Date	11/3/2009	Alt ID	09-0122	Dollar Limit	\$71,400.00
			End Date	7/8/2010	M&C	P-11051	Amt to Date	\$71,400.00
PO# & Desc:	TYP A-10-00056507 (3PS)		Ext Date	7/8/2011	Dept	INFSS	Remaining	\$0.00
	MAINTENANCE ATTACHMATE SOFTWARE	AUSTIN, TX, 78746	Options	3	Buyer	Gonzales, Angela		
	MSC INDUSTRIAL SUPPLY CO INC	2641 GRAVEL DRIVE, BLDG 2	Appr Date	7/10/2007	Alt ID	07-0166	Dollar Limit	\$350,000.00
			End Date	7/9/2010	M&C	P-10616	Amt to Date	\$255,537.31
PO# & Desc:	TYP A-09-00054694 (3PS)		Ext Date	7/9/2011	Dept	AGY	Remaining	\$94,462.69
	MAINTENANCE REPAIR & OPERATING	FORT WORTH, TX, 76118	Options	2	Buyer	Weeks, David		
	KIMBROUGH FIRE EXTINGUISHER CO INC	P O BOX 13296	Appr Date	7/10/2007	Alt ID	07-0146	Dollar Limit	\$60,000.00
			End Date	7/9/2010	M&C	P-10612	Amt to Date	\$33,675.42
PO# & Desc:	TYP A-09-00054646 (3PS)		Ext Date	7/9/2011	Dept	AGY	Remaining	\$26,324.58
	FIRE EXTINGUISHER SALES & SERVICE	ARLINGTON, TX, 76094-0296	Options	1	Buyer	Ryan, Camillia		
	AIRRITE AIR CONDITIONING CO INC	315 W MAGNOLIA AVE	Appr Date	7/10/2007	Alt ID	07-0106	Dollar Limit	\$1,335,000.00
			End Date	7/9/2010	M&C	P-10608	Amt to Date	\$1,023,165.73
PO# & Desc:	TYP A-09-00054648 (3PS)		Ext Date	7/9/2011	Dept	PACSD	Remaining	\$311,834.27
	HEATING & COOLING ASSISTANCE	FORT WORTH, TX, 76104	Options	1	Buyer	Ryan, Camillia		
	GLENNS AIR CONDITIONING & HEATING	4517 MILLER AVE	Appr Date	7/10/2007	Alt ID	07-0106	Dollar Limit	\$1,316,000.00
			End Date	7/9/2010	M&C	P-10608	Amt to Date	\$735,621.17
PO# & Desc:	TYP A-09-00054649 (3PS)		Ext Date	7/9/2011	Dept	PACSD	Remaining	\$580,378.83
	HEATING & COOLING ASSISTANCE	FORT WORTH, TX, 76119	Options	1	Buyer	Ryan, Camillia		

GRAINGER	D/O W W GRAINGER INC	Appr Date	7/10/2007	Alt ID	07-0166	Dollar Limit	\$750,000.00
	5000 N E PARKWAY	End Date	7/9/2010	M&C	P-10616	Amt to Date	\$581,869.33
PO# & Desc:	TYPA-09-00054688 (3PS)	Ext Date	7/9/2011	Dept	AGY	Remaining	\$168,130.67
MAINTENANCE REPAIR & OPERATING	FORT WORTH, TX, 76106	Options	2	Buyer	Karle, Kevin		
D F SALES	15818 AVENUE C	Appr Date	7/10/2007	Alt ID	07-0166	Dollar Limit	\$150,000.00
		End Date	7/9/2010	M&C	P-10616	Amt to Date	\$38,673.56
PO# & Desc:	TYPA-09-00054695 (3PS)	Ext Date	7/9/2011	Dept	AGY	Remaining	\$111,326.44
MAINTENANCE REPAIR & OPERATING	CHANNELVIEW, TX, 77530	Options	2	Buyer	Karle, Kevin		
TEAGUE LUMBER COMPANY	2501 WHITE SETTLEMENT ROAD	Appr Date	7/10/2007	Alt ID	07-0148	Dollar Limit	\$75,000.00
		End Date	7/9/2010	M&C	P-10613	Amt to Date	\$42,231.89
PO# & Desc:	TYPA-09-00054596 (3PS)	Ext Date	7/9/2011	Dept	AGY	Remaining	\$32,768.11
LUMBER & PLYWOOD	FORT WORTH, TX, 76107-1493	Options	2	Buyer	Ryan, Camillia		
L 3 COMMUNICATIONS SONOMA EO	428 AVIATION BLVD	Appr Date	7/8/2008	Alt ID	08-0173	Dollar Limit	\$87,500.00
		End Date	7/9/2010	M&C	P-10813	Amt to Date	\$14,199.00
PO# & Desc:	TYPA-09-00054851 (3PS)	Ext Date	7/9/2011	Dept	POLICE	Remaining	\$73,301.00
AIRCRAFT THERMAL IMAGER REPAIR	SANTA ROSA, CA, 95403	Options	3	Buyer	Weeks, David		
CECO SALES CORPORATION	708 N MAIN ST	Appr Date	10/20/2009	Alt ID	07-0166	Dollar Limit	\$500,000.00
		End Date	7/10/2010	M&C	P-11049	Amt to Date	\$77,632.58
PO# & Desc:	TYPA-10-00056194 (3PS)	Ext Date	7/10/2011	Dept	AGY	Remaining	\$422,367.42
MRO CATALOG ITEMS	FORT WORTH, TX, 76164	Options	2	Buyer	Karle, Kevin		
MACAULAY CONTROLS COMPANY	P O BOX 890231	Appr Date	7/14/2009	Alt ID	09-0105	Dollar Limit	\$93,750.00
		End Date	7/13/2010	M&C	P-10998	Amt to Date	\$90,323.29
PO# & Desc:	TYPA-09-00054786 (3PS)	Ext Date	7/13/2011	Dept	WATER	Remaining	\$3,426.71
SOLE SOURCE AGREEMENT-TELOG EQ	HOUSTON, TX, 77289-0231	Options	3	Buyer	Gonzales, Angela		
BUTLER ANIMAL HEALTH SUPPLY LLC	400 METRO PLACE NORTH, #100	Appr Date	7/14/2009	Alt ID	09-0021	Dollar Limit	\$85,000.00
		End Date	7/13/2010	M&C	P-11001	Amt to Date	\$69,329.16
PO# & Desc:	TYPA-09-00054742 (3PS)	Ext Date	7/13/2011	Dept	CODEC	Remaining	\$15,670.84
VETERINARY SUPPLIES & PHARMACY	DUBLIN, OH, 43017	Options	2	Buyer	Martinez, Marly		
PITNEY BOWES GLOBAL FINANCIAL	AKA PITNEY BOWES INC	Appr Date	7/14/2009	Alt ID	09-0076	Dollar Limit	\$54,984.00
		End Date	7/13/2010	M&C	P-10996	Amt to Date	\$35,742.00
PO# & Desc:	TYPA-09-00054769 (3PS)	Ext Date	7/13/2011	Dept	NONDP	Remaining	\$19,242.00
LEASE OF MAIL PROCESSING EQUIPMENT	SHELTON, CT, 06484	Options	2	Buyer	Slack, La'Kita		
3M COMPANY	3M TRAFFIC SAFETY SYSTEMS DIVISION	Appr Date	7/14/2009	Alt ID	09-0029	Dollar Limit	\$74,149.10
		End Date	7/13/2010	M&C	P-10995	Amt to Date	\$0.00
PO# & Desc:	TYPA-09-00054779 (3PS)	Ext Date	7/13/2011	Dept	TRANP	Remaining	\$74,149.10
TEMPORARY PAVEMENT MARKERS	ST PAUL, MN, 55144-1000	Options	2	Buyer	Slack, La'Kita		

ALLIED TUBE & CONDUIT	16100 S LATHROP AVE	Appr Date	7/15/2008	Alt ID	08-0142	Dollar Limit	\$144,000.00
		End Date	7/21/2010	M&C	P-10815	Amt to Date	\$68,383.50
PO# & Desc:	TYP A-09-00054150 (3PS)	Ext Date	7/21/2011	Dept	TRANP	Remaining	\$75,616.50
TELESCOPING SIGN POSTS & SLEEVES	HARVEY , IL, 60426	Options	1	Buyer	Slack, La'Kita		
STRUCTURAL & STEEL PRODUCTS INC	1320 S UNIVERSITY DR STE 701	Appr Date	7/31/2007	Alt ID	07-0154	Dollar Limit	\$85,000.00
		End Date	7/30/2010	M&C	P-10632	Amt to Date	\$18,255.00
PO# & Desc:	TYP A-09-00054298 (3PS)	Ext Date	7/30/2011	Dept	TRANP	Remaining	\$66,745.00
GUARDRAIL & ACCESSORIES	FORT WORTH, TX, 76107	Options	1	Buyer	Slack, La'Kita		
LAWN PATROL SERVICE INC	P O BOX 330895	Appr Date	8/4/2009	Alt ID	09-0084	Dollar Limit	\$191,307.00
		End Date	8/3/2010	M&C	P-11015	Amt to Date	\$124,827.00
PO# & Desc:	TYP A-09-00055049 (3PS)	Ext Date	8/3/2011	Dept	TRANP	Remaining	\$66,480.00
CHANNEL MOWING TPW	FORT WORTH, TX, 76163	Options	2	Buyer	Gonzales, Angela		
OLDCASTLE APG TEXAS INC	DBA CUSTOM CRETE/CUSTOM STONE	Appr Date	8/5/2008	Alt ID	08-0081	Dollar Limit	\$1,850,000.00
	2624 JOE FIELD RD	End Date	8/4/2010	M&C	P-10821	Amt to Date	\$1,081,881.50
PO# & Desc:	TYP A-09-00055024 (3PS)	Ext Date	8/4/2011	Dept	WATER	Remaining	\$768,118.50
FLOWABLE FILL	DALLAS, TX, 75229-4698	Options	3	Buyer	Wright, Lance		
GENESIS SPORTS LIGHTING LLC	SPORTS FACILITIES NORTH LLC	Appr Date	8/5/2008	Alt ID	08-0093	Dollar Limit	\$180,000.00
	P O BOX 1138	End Date	8/4/2010	M&C	P-10818	Amt to Date	\$0.00
PO# & Desc:	TYP A-09-00054966 (3PS)	Ext Date	8/4/2011	Dept	TRANP	Remaining	\$180,000.00
SPORTS LIGHTING	STEPHENVILLE, TX, 76401	Options	2	Buyer	Ryan, Camillia		
DEALERS ELECTRICAL SUPPLY	713 N BEACH ST	Appr Date	8/8/2006	Alt ID	06-0078	Dollar Limit	\$1,050,000.00
		End Date	8/7/2010	M&C	P-10431	Amt to Date	\$858,309.01
PO# & Desc:	TYP A-09-00054967 (3PS)	Ext Date	8/7/2011	Dept	AGY	Remaining	\$191,690.99
ELECTRICAL SUPPLIES	FORT WORTH, TX, 76111	Options	1	Buyer	Ryan, Camillia		
SUMMERS GROUP INC	DBA REXEL	Appr Date	8/8/2006	Alt ID	06-0078	Dollar Limit	\$200,000.00
	P O BOX 120713 DEPT 0713	End Date	8/7/2010	M&C	P-10431	Amt to Date	\$55,941.51
PO# & Desc:	TYP A-09-00054969 (3PS)	Ext Date	8/7/2011	Dept	AGY	Remaining	\$144,058.49
ELECTRICAL SUPPLIES	DALLAS, TX, 75312-0713	Options	1	Buyer	Ryan, Camillia		
F HALL MOWING	P O BOX 271101	Appr Date	8/12/2008	Alt ID	08-0050	Dollar Limit	\$250,000.00
		End Date	8/11/2010	M&C	P-10822	Amt to Date	\$214,462.58
PO# & Desc:	TYP A-09-00055021 (3PS)	Ext Date	8/11/2011	Dept	CODEC	Remaining	\$35,537.42
RESIDENTIAL DEMOLITION	DALLAS, TX, 75227	Options	2	Buyer	Weeks, David		
BIG SANDY SAND COMPANY	P O BOX 308	Appr Date	8/12/2008	Alt ID	08-0116	Dollar Limit	\$66,400.00
		End Date	8/11/2010	M&C	P-10823	Amt to Date	\$11,836.11
PO# & Desc:	TYP A-09-00055026 (3PS)	Ext Date	8/11/2011	Dept	PACSD	Remaining	\$54,563.89
TOP DRESSING AND BUNKER SAND	HAWKINS, TX, 75765	Options	2	Buyer	Wright, Lance		

REAL ESTATE RESTORATION & CONSTRUCTION INC	2635 ANDREWS CT	Appr Date	8/18/2009	Alt ID	09-0083	Dollar Limit	\$99,000.00
		End Date	8/17/2010	M&C	P-11017	Amt to Date	\$71,835.73
PO# & Desc:	TYP A-09-00055195 (3PS)	Ext Date	8/17/2011	Dept	PACSD	Remaining	\$27,164.27
GRAFFITI ABATEMENT SERVICES	GRANBURY, TX, 76048	Options	3	Buyer	Ryan, Camillia		
INGRAM LIBRARY SERVICES INC	LIBRARY SERVICES DIVISION	Appr Date	2/5/2008	Alt ID	07-0349	Dollar Limit	\$160,000.00
	ONE INGRAM BLVD	End Date	8/31/2010	M&C	P-10727	Amt to Date	\$143,523.69
PO# & Desc:	TYP A-09-00054953 (3PS)	Ext Date	8/31/2011	Dept	LIBRARY	Remaining	\$16,476.31
BEST SELLER BOOKS	LA VERGNE, TN, 37086-1986	Options	3	Buyer	Slack, La'Kita		
ELSTER AMCO WATER INC	P O BOX 1852	Appr Date	10/21/2008	Alt ID	08-0167	Dollar Limit	\$60,000.00
		End Date	8/31/2010	M&C	P-10867	Amt to Date	\$27,210.00
PO# & Desc:	TYP A-09-00055123 (3PS)	Ext Date	8/31/2011	Dept	WATER	Remaining	\$32,790.00
WATER METERS	OCALA, FL, 34478-1852	Options	1	Buyer	Jones, Regina		
AMERICAN ICE MACHINES INC	DBA OF METROPLEX ICE MACHINES	Appr Date	8/8/2006	Alt ID	06-0096	Dollar Limit	\$120,000.00
	2616 WHITE SETTLEMENT RD	End Date	9/4/2010	M&C	P-10432	Amt to Date	\$93,324.34
PO# & Desc:	TYP A-09-00055418 (3PS)	Ext Date	9/4/2011	Dept	AGY	Remaining	\$26,675.66
LEASE OF ICE MACHINES	FORT WORTH, TX, 76107	Options	1	Buyer	Wright, Lance		
EASY SWITCH COMMUNICATIONS INC	DBA EXPRESS PRINTING	Appr Date	9/8/2009	Alt ID	09-0113	Dollar Limit	\$97,470.00
	P O BOX 331031	End Date	9/7/2010	M&C	P-11026	Amt to Date	\$47,649.28
PO# & Desc:	TYP A-09-00055461 (3PS)	Ext Date	9/7/2011	Dept	CODEC	Remaining	\$49,820.72
CODE VIOLATION MAILING & PRINTING	FORT WORTH, TX, 76163	Options	2	Buyer	Slack, La'Kita		
TIGERT COMPANY INC	2135 INDUSTRIAL RD	Appr Date	9/9/2008	Alt ID	08-0208	Dollar Limit	\$100,000.00
		End Date	9/7/2010	M&C	P-10839	Amt to Date	\$12,345.07
PO# & Desc:	TYP A-09-00054968 (3PS)	Ext Date	9/7/2011	Dept	AGY	Remaining	\$87,654.93
BOILER SYSTEMS REPAIR & MAINTENANCE	LANCASTER, TX, 75134	Options	2	Buyer	Ryan, Camillia		
EMMANUEL FACILITIES MANAGEMENT	P O BOX 40797	Appr Date	9/11/2007	Alt ID	07-0131	Dollar Limit	\$250,000.00
		End Date	9/10/2010	M&C	P-10644	Amt to Date	\$197,972.04
PO# & Desc:	TYP A-09-00055506 (3PS)	Ext Date	9/10/2011	Dept	WATER	Remaining	\$52,027.96
JANITORIAL SERVICES	FORT WORTH, TX, 76140	Options	2	Buyer	Ryan, Camillia		
POLYDYNE INC	1 CHEMICAL PLANT RD	Appr Date	9/16/2008	Alt ID	08-0178	Dollar Limit	\$350,000.00
		End Date	9/14/2010	M&C	P-0178	Amt to Date	\$255,203.40
PO# & Desc:	TYP A-09-00055563 (3PS)	Ext Date	9/14/2011	Dept	WATER	Remaining	\$94,796.60
LIQUID POLYMER	RICEBORO, GA, 31323	Options	1	Buyer	Jones, Regina		
PEOPLECORP	P O BOX 670674	Appr Date	9/16/2008	Alt ID	08-0150	Dollar Limit	\$500,000.00
		End Date	9/15/2010	M&C	P-10840	Amt to Date	\$418,884.25
PO# & Desc:	TYP A-08-00050056 (3PS)	Ext Date	9/15/2011	Dept	FINANCE	Remaining	\$81,115.75
TEMPORARY EMPLOYMENT SERVICES	DALLAS, TX, 75367	Options	3	Buyer	Wright, Lance		

PEOPLECORP	P O BOX 670674	Appr Date	9/16/2008	Alt ID	08-0150	Dollar Limit	\$125,000.00
		End Date	9/15/2010	M&C	P-10840	Amt to Date	\$116,422.21
PO# & Desc:	TYPA-08-00050056 (3PS)	Ext Date	9/15/2011	Dept	PACSD	Remaining	\$8,577.79
TEMPORARY EMPLOYMENT SERVICES	DALLAS, TX, 75367	Options	3	Buyer	Wright, Lance		
PEOPLECORP	P O BOX 670674	Appr Date	9/16/2008	Alt ID	08-0150	Dollar Limit	\$100,000.00
		End Date	9/15/2010	M&C	P-10840	Amt to Date	\$90,642.61
PO# & Desc:	TYPA-08-00050056 (3PS)	Ext Date	9/15/2011	Dept	WATER	Remaining	\$9,357.39
TEMPORARY EMPLOYMENT SERVICES	DALLAS, TX, 75367	Options	3	Buyer	Wright, Lance		
MAPSCO INC	P O BOX 972558	Appr Date	9/30/2008	Alt ID	08-0205	Dollar Limit	\$75,000.00
		End Date	9/22/2010	M&C	P-10852	Amt to Date	\$48,330.60
PO# & Desc:	TYPA-09-00055851 (3PS)	Ext Date	9/22/2011	Dept	AGY	Remaining	\$26,669.40
MAPSCO STREET GUIDES	DALLAS, TX, 75397-2558	Options	1	Buyer	Slack, La'Kita		
CCG SYSTEMS INC	DBA FASTER ASSET SOLUTIONS	Appr Date	9/26/2006	Alt ID	06-0219	Dollar Limit	\$75,000.00
	2730 ELLSMERE AVE	End Date	9/25/2010	M&C	P-10459	Amt to Date	\$42,240.00
PO# & Desc:	TYPA-09-00055110 (3PS)	Ext Date	9/25/2011	Dept	EQSVD	Remaining	\$32,760.00
CCG MAINTENANCE SERVICE	NORFOLK, VA, 23513	Options	1	Buyer	Weeks, David		
CEN TEX UNIFORM SALES INC	SPECIALTY ADVERTISING	Appr Date	9/30/2008	Alt ID	08-0123	Dollar Limit	\$60,000.00
	145 N WILSON	End Date	9/28/2010	M&C	P-10857	Amt to Date	\$48,372.96
PO# & Desc:	TYPA-09-00055647 (3PS)	Ext Date	9/28/2011	Dept	AGY	Remaining	\$11,627.04
STANDARD WORK UNIFORMS	BURLESON, TX, 76028	Options	2	Buyer	Wright, Lance		
REPUBLIC SERVICES INC	DBA ALLIED WASTE SERVICES	Appr Date	9/30/2008	Alt ID	08-0174	Dollar Limit	\$1,000,000.00
	P O BOX 78829	End Date	9/29/2010	M&C	P-10858	Amt to Date	\$662,700.75
PO# & Desc:	TYPA-09-00055658 (3PS)	Ext Date	9/29/2011	Dept	AGY	Remaining	\$337,299.25
REGULAR TRASH/WASTE DISPOSAL	PHOENIX, AZ, 85062-8829	Options	1	Buyer	Martinez, Marly		
CARDINAL UNIJAX LLC	P O BOX 930513	Appr Date	9/30/2008	Alt ID	08-0103	Dollar Limit	\$57,400.00
		End Date	9/29/2010	M&C	P-10807	Amt to Date	\$28,682.50
PO# & Desc:	TYPA-09-00055754 (3PS)	Ext Date	9/29/2011	Dept	WATER	Remaining	\$28,717.50
WHITE ENVELOPES, #10 PLAIN	ATLANTA, GA, 31193-0513	Options	1	Buyer	Slack, La'Kita		
R4 INDUSTRIES INC	803 AVENUE H EAST STE 307	Appr Date	9/30/2008	Alt ID	08-0123	Dollar Limit	\$300,000.00
		End Date	9/29/2010	M&C	P-10857	Amt to Date	\$135,104.16
PO# & Desc:	TYPA-09-00055646 (3PS)	Ext Date	9/29/2011	Dept	AGY	Remaining	\$164,895.84
STANDARD WORK UNIFORMS	ARLINGTON, TX, 76011	Options	2	Buyer	Wright, Lance		
INGRAM LIBRARY SERVICES INC	LIBRARY SERVICES DIVISION	Appr Date	10/1/2007	Alt ID	07-0178	Dollar Limit	\$125,000.00
	ONE INGRAM BLVD	End Date	9/30/2010	M&C	P-10645	Amt to Date	\$124,996.03
PO# & Desc:	TYPA-09-00055741 (3PS)	Ext Date	9/30/2011	Dept	LIBRARY	Remaining	\$3.97
PAPERBACK BOOKS	LA VERGNE, TN, 37086-1986	Options	2	Buyer	Slack, La'Kita		



PROGRESSIVE CONCEPTS INC	DBA HAWK ELECTRONICS	Appr Date	8/3/2006	Alt ID	05-0310	Dollar Limit	\$1,160,000.00
	5718 AIRPORT FRWY	End Date	9/30/2010	M&C	P-10430	Amt to Date	\$1,153,533.43
PO# & Desc:	TYP A-10-00056518 (3PS)	Ext Date	9/30/2011	Dept	FINANCE	Remaining	\$6,466.57
CELL PHONE SERVICE/EQUIPMENT	FORT WORTH, TX, 76117	Options	1	Buyer	Gonzales, Angela		
ASH GROVE TEXAS L P	P O BOX 520	Appr Date	5/5/2009	Alt ID	08-0280	Dollar Limit	\$200,000.00
		End Date	9/30/2010	M&C	P-10962	Amt to Date	\$156,989.50
PO# & Desc:	TYP A-09-00055468 (3PS)	Ext Date	9/30/2011	Dept	TRANP	Remaining	\$43,010.50
BULK PORTLAND CEMENT, TYPE 1	MIDLOTHIAN, TX, 76065	Options	4	Buyer	Wright, Lance		
TIBURON INC	6200 STONERIDGE MALL RD STE 400	Appr Date	5/23/2006	Alt ID	06-0110	Dollar Limit	\$469,680.00
		End Date	9/30/2010	M&C	P-10388	Amt to Date	\$228,957.00
PO# & Desc:	TYP A-07-00043753 (3PS)	Ext Date	9/30/2011	Dept	INFSS	Remaining	\$240,723.00
CAD MAINTENANCE AGREEMENT	PLEASANTON, CA, 94588-3242	Options	2	Buyer	Gonzales, Angela		
VEHICLE PARTS PAYMENTS	FORT WORTH, TX, 76111	Options	3	Buyer	Karle, Kevin		
AUTOZONE INC	3200 RACE ST	Appr Date	9/16/2008	Alt ID	08-0016	Dollar Limit	\$750,000.00
		End Date	9/30/2010	M&C	P-10844	Amt to Date	\$469,616.17
PO# & Desc:	TYP A-09-00055939 (3PS)	Ext Date	9/30/2011	Dept	EQSVD	Remaining	\$280,383.83
VEHICLE PARTS PAYMENTS (STAFF)	FORT WORTH, TX, 76111	Options	3	Buyer	Karle, Kevin		
AUTOZONE INC	3200 RACE ST	Appr Date	9/16/2008	Alt ID	08-0016	Dollar Limit	\$4,200,000.00
		End Date	9/30/2010	M&C	P-10844	Amt to Date	\$2,592,824.22
PO# & Desc:	TYP A-09-00055940 (3PS)	Ext Date	9/30/2011	Dept	EQSVD	Remaining	\$1,607,175.78
VEHICLE PARTS PAYMENTS	FORT WORTH, TX, 76111	Options	3	Buyer	Karle, Kevin		