

City of Fort Worth

Expiration and Renewal Annual Purchase Agreements

Agreements Less Than \$50,000 Expiring April 1, 2011 Through June 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	
	CORRPRO WATERWORKS	D/O CORRPRO COMPANIES INC			Alt ID	08-0054	Dollar Limit	\$24,999.00
			End Date	4/1/2011			Amt to Date	\$0.00
PO# & Desc:	PO-10-00058388 (3PS)		Ext Date	4/1/2012	Dept	WATER	Remaining	\$24,999.00
	CATHODIC PROTECTION SERVICE	MEDINA, OH, 44256	Options	1	Buyer	Wright, Lance		
	TEXAS GOLF ASSOCIATION	2909 COLE AVE STE 305			Alt ID	08-0100	Dollar Limit	\$24,999.00
			End Date	4/1/2011			Amt to Date	\$9,854.90
PO# & Desc:	PO-10-00059363 (3PS)		Ext Date	4/1/2012	Dept	PACSD	Remaining	\$15,144.10
	GOLF HANDICAP SERVICES	DALLAS, TX, 75204	Options	1	Buyer	Weeks, David		
	ATS ADVANCED FIRE SYSTEM OF	P O BOX 541025			Alt ID	09-0065	Dollar Limit	\$24,999.00
			End Date	4/2/2011			Amt to Date	\$2,208.75
PO# & Desc:	PO-10-00059466 (3PS)		Ext Date	4/2/2012	Dept	FIRE	Remaining	\$22,790.25
	HYDROSTATIC TESTING OF AIR OXYGEN	DALLAS, TX, 75220	Options	1	Buyer	Camarillo, Cristina		
	INFO USA MARKETING INC	LIBRARY SALES DIVISION			Alt ID	07-0039	Dollar Limit	\$33,000.00
			End Date	4/5/2011			Amt to Date	\$32,944.89
PO# & Desc:	PO-10-00060134 (3PS)		Ext Date	4/5/2012	Dept	LIBRARY	Remaining	\$55.11
	LIBRARY MATERIALS & SERVICES	OMAHA, NE, 68103-0603	Options	1	Buyer	Slack, La'Kita		
	MOTOR COP SHOP INC	P O BOX 1869			Alt ID	10-0395	Dollar Limit	\$25,000.00
			End Date	4/6/2011			Amt to Date	\$7,247.75
PO# & Desc:	PO-10-00059243 (3PS)		Ext Date	4/6/2012	Dept	AGY	Remaining	\$17,752.25
	MOTORCYCLE HELMETS	GREEN VALLEY, AZ, 85622	Options	4	Buyer	Wright, Lance		
	FISCHL ENTERPRISES	8606 MCCLEERY LN			Alt ID	09-0060	Dollar Limit	\$20,000.00
			End Date	4/12/2011			Amt to Date	\$0.00
PO# & Desc:	PO-10-00059341 (3PS)		Ext Date	4/12/2012	Dept	WATER	Remaining	\$20,000.00
	LIQUID ASPHALT TACK OIL CSS-1H	ROWLETT, TX, 75089	Options	3	Buyer	Wright, Lance		
	APAC TEXAS INC	1901 COLDSRINGS RD			Alt ID	09-0060	Dollar Limit	\$5,000.00
			End Date	4/12/2011			Amt to Date	\$0.00
PO# & Desc:	PO-10-00059348 (3PS)		Ext Date	4/12/2012	Dept	WATER	Remaining	\$5,000.00
	LIQUID ASPHALT TACK OIL CSS-1H	FORT WORTH, TX, 76102	Options	3	Buyer	Wright, Lance		
	TEXAS MUNICIPAL LEAGUE	INTERGOVERNMENTAL RISK POOL			Alt ID	CSCO-11214	Dollar Limit	\$24,999.00
			End Date	4/13/2011			Amt to Date	\$2,320.54
PO# & Desc:	PO-10-00060381 (3PS)		Ext Date	4/13/2012	Dept	HRSCD	Remaining	\$22,678.46
	WORKERS COMP CLAIM ADMINISTRATION	AUSTIN, TX, 78714-9194	Options	1	Buyer	Rodriguez, James		

ROBERTS & SPENCER DISTRIBUTORS INC	DBA ROBERTS & SPENCER INSTRUMENT CO			Alt ID	09-0080	Dollar Limit	\$24,999.00
		End Date	4/15/2011			Amt to Date	\$3,958.00
PO# & Desc:	PO-10-00058390 (3PS)	Ext Date	4/15/2012	Dept	WATER	Remaining	\$21,041.00
SENSORS, CONTROLLERS	DALLAS, TX, 75229-3310	Options	1	Buyer	Wright, Lance		
DOLORES STEWART & ASSOCIATES	1701 PENNSYLVANIA AVE			Alt ID	09-0002	Dollar Limit	\$4,999.00
		End Date	4/15/2011			Amt to Date	\$4,716.90
PO# & Desc:	PO-10-00060270 (3PS)	Ext Date	4/15/2012	Dept	AGY	Remaining	\$282.10
TRANSCRIPTION SERVICES	FORT WORTH, TX, 76104	Options	1	Buyer	Gonzales, Angela		
VAISALA INC	194 S TAYLOR AVE			Alt ID	MAINTENANCE	Dollar Limit	\$3,000.00
		End Date	4/17/2011			Amt to Date	\$1,571.00
PO# & Desc:	PO-10-00060139 (3PS)	Ext Date	4/17/2012	Dept	AVIATION	Remaining	\$1,429.00
MONTHLY SERVICE & MAINTENANCE	LOUISVILLE, CO, 80027	Options	1	Buyer	Slack, La'Kita		
AIR INDUSTRIAL RESOURCE INC	5015 RAYTOWN RD			Alt ID		Dollar Limit	\$8,000.00
		End Date	4/18/2011			Amt to Date	\$6,954.48
PO# & Desc:	PO-10-00059504 (3PS)	Ext Date	4/18/2012	Dept	WATER	Remaining	\$1,045.52
SULLAIR PM AGREEMENT	KANSAS CITY , MO, 64133	Options	2	Buyer	Wright, Lance		
AG POWER INC	9769 US HWY 287			Alt ID	09-0223	Dollar Limit	\$26,000.00
		End Date	4/26/2011			Amt to Date	\$0.00
PO# & Desc:	PO-10-00059549 (3PS)	Ext Date	4/26/2012	Dept	AGY	Remaining	\$26,000.00
CONSTRUCTION/AGRI EQUIPMENT LEASE	RHOME, TX, 76078	Options	4	Buyer	Harbin, E.J.		
SIX AND MANGO EQUIPMENT LLP	8741 MAIN ST			Alt ID	09-0223	Dollar Limit	\$38,000.00
		End Date	4/26/2011			Amt to Date	\$0.00
PO# & Desc:	PO-10-00059553 (3PS)	Ext Date	4/26/2012	Dept	AGY	Remaining	\$38,000.00
CONSTRUCTION/AGRI EQUIPMENT LEASE	FRISCO, TX, 75034	Options	4	Buyer	Harbin, E.J.		
D & D HEAVY EQUIPMENT RENTAL LLC	5613 BLUE BIRD AVE			Alt ID	09-0223	Dollar Limit	\$12,000.00
		End Date	4/26/2011			Amt to Date	\$0.00
PO# & Desc:	PO-10-00059560 (3PS)	Ext Date	4/26/2012	Dept	AGY	Remaining	\$12,000.00
CONSTRUCTION/AGRI EQUIPMENT LEASE	DALLAS, TX, 75237	Options	4	Buyer	Harbin, E.J.		
DARR EQUIPMENT LP	DBA DARR EQUIPMENT COMPANY			Alt ID	09-0223	Dollar Limit	\$12,000.00
		End Date	4/26/2011			Amt to Date	\$0.00
PO# & Desc:	PO-10-00059562 (3PS)	Ext Date	4/26/2012	Dept	AGY	Remaining	\$12,000.00
CONSTRUCTION/AGRI EQUIPMENT LEASE	SOUTHLAKE, TX, 76092	Options	4	Buyer	Harbin, E.J.		
HI WAY EQUIPMENT COMPANY	2019 AIRPORT FRWY			Alt ID	09-0223	Dollar Limit	\$12,000.00
		End Date	4/26/2011			Amt to Date	\$0.00
PO# & Desc:	PO-10-00059564 (3PS)	Ext Date	4/26/2012	Dept	AGY	Remaining	\$12,000.00
CONSTRUCTION/AGRI EQUIPMENT LEASE	EULESS, TX, 76040	Options	4	Buyer	Harbin, E.J.		

Renewals Less Than \$50,000

KIRBY SMITH MACHINERY INC	2558 NE 28TH ST			Alt ID	09-0223	Dollar Limit	\$12,000.00
		End Date	4/26/2011			Amt to Date	\$0.00
PO# & Desc:	PO-10-00059566 (3PS)	Ext Date	4/26/2012	Dept	AGY	Remaining	\$12,000.00
CONSTRUCTION/AGRI EQUIPMENT LEASE	FORT WORTH, TX, 76111	Options	4	Buyer	Harbin, E.J.		
STEWART & STEVENSON POWER	DBA STEWART & STEVENSON			Alt ID	09-0223	Dollar Limit	\$12,000.00
		End Date	4/26/2011			Amt to Date	\$0.00
PO# & Desc:	PO-10-00059568 (3PS)	Ext Date	4/26/2012	Dept	AGY	Remaining	\$12,000.00
CONSTRUCTION/AGRI EQUIPMENT LEASE	FORT WORTH, TX, 76119	Options	4	Buyer	Harbin, E.J.		
SOUTHLAKE EQUIPMENT CO INC	DBA B&R EQUIPMENT CO			Alt ID	09-0223	Dollar Limit	\$12,000.00
		End Date	4/26/2011			Amt to Date	\$0.00
PO# & Desc:	PO-10-00059575 (3PS)	Ext Date	4/26/2012	Dept	AGY	Remaining	\$12,000.00
CONSTRUCTION/AGRI EQUIPMENT LEASE	KELLER, TX, 76248	Options	4	Buyer	Harbin, E.J.		
CASCO INDUSTRIES INC	1517 W N CARRIER PKWY STE 118			Alt ID	10-0417	Dollar Limit	\$25,000.00
		End Date	4/27/2011			Amt to Date	\$0.00
PO# & Desc:	PO-10-00059670 (3PS)	Ext Date	4/27/2012	Dept	FIRE D	Remaining	\$25,000.00
FIRE FIGHTER HOODS	GRAND PRAIRIE, TX, 75050	Options	4	Buyer	Wright, Lance		
DUSTROL INC	P O BOX 1728			Alt ID	2010-059	Dollar Limit	\$25,000.00
		End Date	4/30/2011		Tarrant County RFB	Amt to Date	\$21,955.01
PO# & Desc:	PO-10-00061027 (3PS)	Ext Date	4/30/2012	Dept	TRANP	Remaining	\$3,044.99
COLD MILLING MACHINE	ROANOKE, TX, 76262	Options	2	Buyer	Wright, Lance		
HOUGHTON MIFFLIN HARCOURT	222 BERKELEY ST			Alt ID	09-0084	Dollar Limit	\$5,148.10
		End Date	5/3/2011			Amt to Date	\$407.95
PO# & Desc:	PO-10-00061303 (3PS)	Ext Date	5/3/2012	Dept	LIBRARY	Remaining	\$4,740.15
CHILDREN'S BOOKS	BOSTON, MA, 02116	Options	2	Buyer	Slack, La'Kita		
SCHOLASTIC INC	SCHOLASTIC OPERATIONS GROUP			Alt ID	09-0081	Dollar Limit	\$18,622.07
		End Date	5/4/2011			Amt to Date	\$0.00
PO# & Desc:	PO-10-00059677 (3PS)	Ext Date	5/4/2012	Dept	LIBRARY	Remaining	\$18,622.07
CHILDREN'S BOOKS	JEFFERSON CITY, MO, 65102	Options	2	Buyer	Slack, La'Kita		
IN USA INC	100 MORSE ST			Alt ID	10-0454	Dollar Limit	\$24,999.00
		End Date	5/9/2011			Amt to Date	\$17,776.99
PO# & Desc:	PO-10-00059912 (3PS)	Ext Date	5/9/2012	Dept	WATER	Remaining	\$7,222.01
OEM EQUIPMENT, REPAIR, PARTS & SERVICE	NORWOOD, MA, 02062	Options	3	Buyer	Wright, Lance		
GALE	A DIVISION OF CENGAGE LEARNING			Alt ID	10-0422	Dollar Limit	\$10,800.00
		End Date	5/10/2011			Amt to Date	\$10,800.00
PO# & Desc:	PO-10-00059925 (3PS)	Ext Date	5/10/2012	Dept	LIBRARY	Remaining	\$0.00
ONLINE LANGUAGE LEARNING DATABASE	CHICAGO, IL, 60694-5501	Options	3	Buyer	Slack, La'Kita		

Renewals Less Than \$50,000

PETHEALTH SERVICES USA INC	3315 E ALGONQUIN RD STE 450			Alt ID	10-0392	Dollar Limit	\$22,000.00
		End Date	5/12/2011			Amt to Date	\$21,825.00
PO# & Desc:	PO-10-00059981 (3PS)	Ext Date	5/12/2012	Dept	CODEC	Remaining	\$175.00
MICROCHIPS FOR ANIMAL CONTROL	ROLLING MEADOWS, IL, 60008	Options	3	Buyer	Slack, La'Kita		
LONESTAR RANCH AND OUTDOORS	815 W INDUSTRIAL BLVD			Alt ID	09-0095	Dollar Limit	\$24,999.00
		End Date	5/14/2011			Amt to Date	\$0.00
PO# & Desc:	PO-10-00059702 (3PS)	Ext Date	5/14/2012	Dept	PACSD	Remaining	\$24,999.00
ANIMAL FEED FOR THE HERD	CLEBURNE, TX, 76033	Options	3	Buyer	Camarillo, Cristina		
DIONEX CORPORATION	P O BOX 39000 DEPT 33402			Alt ID	10-0471	Dollar Limit	\$15,620.00
		End Date	6/3/2011			Amt to Date	\$15,619.14
PO# & Desc:	PO-10-00060192 (3PS)	Ext Date	6/3/2012	Dept	WATER	Remaining	\$0.86
DIONEX SERVICE AGREEMENT 2010	SAN FRANCISCO, CA, 94139-3402	Options	4	Buyer	Camarillo, Cristina		
UNITED PUMP SUPPLY	721 N GREAT SW PKWY			Alt ID	Sole Source	Dollar Limit	\$10,000.00
		End Date	6/8/2011			Amt to Date	\$0.00
PO# & Desc:	PO-10-00060424 (3PS)	Ext Date	6/8/2012	Dept	EQSVD	Remaining	\$10,000.00
COMP X TANK LOCKS	ARLINGTON, TX, 76011	Options	3	Buyer	Weeks, David		
DFW MATERIALS	P O BOX 79026			Alt ID	09-0096	Dollar Limit	\$15,000.00
		End Date	6/14/2011			Amt to Date	\$9,550.00
PO# & Desc:	PO-09-00060525 (3PS)	Ext Date	6/14/2012	Dept	TRANP	Remaining	\$5,450.00
CRUSHED LIMESTONE & RIP RAP	SAGINAW, TX, 76179	Options	4	Buyer	Wright, Lance		
SCIENTIFIC SPECIALTIES SERVICE INC	ACCOUNTS RECEIVABLE			Alt ID	09-0039	Dollar Limit	\$32,000.00
		End Date	6/15/2011			Amt to Date	\$15,958.54
PO# & Desc:	PO-10-00059508 (3PS)	Ext Date	6/15/2012	Dept	WATER	Remaining	\$16,041.46
LABORATORY SAMPLE BOTTLES	HANOVER, MD, 21076-1322	Options	1	Buyer	Camarillo, Cristina		
A&B LAWN AND GARDEN	5425 RIVER OAKS BLVD			Alt ID	08-0119	Dollar Limit	\$48,000.00
		End Date	6/15/2011			Amt to Date	\$33,113.11
PO# & Desc:	PO-10-00059752 (3PS)	Ext Date	6/15/2012	Dept	AGY	Remaining	\$14,886.89
SMALL ENGINE REPAIR & PARTS	FORT WORTH, TX, 76114	Options	2	Buyer	Harbin, E.J.		
HANSON PIPE & PRECAST INC	P O BOX 842481			Alt ID	09-0099	Dollar Limit	\$25,000.00
		End Date	6/18/2011			Amt to Date	\$0.00
PO# & Desc:	PO-10-00060108 (3PS)	Ext Date	6/18/2012	Dept	WATER	Remaining	\$25,000.00
REINFORCED CONCRETE PIPE	DALLAS, TX, 75284-2481	Options	2	Buyer	Wright, Lance		

City of Fort Worth

Expiration and Renewal Annual Purchase Agreements

Agreements Over \$50,000 Expiring April 1, 2011 Through June 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	
	COY BEAUCHAMP EXCAVATING	601 BIG VALLEY CIR			Alt ID	08-0002	Dollar Limit	\$60,000.00
			End Date	4/3/2011			Amt to Date	\$32,000.00
PO# & Desc:	PO-10-00059332 (3PS)		Ext Date	4/3/2012	Dept	PUBEV	Remaining	\$28,000.00
	DIRT WORK	LIPAN, TX, 76462	Options	1	Buyer	Wright, Lance		
	ORCHID CELLMARK	2600 STEMMONS FRWY STE 133			Alt ID	CSCO-37063	Dollar Limit	\$241,000.00
			End Date	4/6/2011			Amt to Date	\$229,474.00
PO# & Desc:	PO-10-00059861 (3PS)		Ext Date	4/6/2012	Dept	POLICE	Remaining	\$11,526.00
	DNA ANALYSIS SERVICES	DALLAS , TX, 75207	Options	2	Buyer	Jackson, Marilyn		
	OSBURN ASSOCIATES INC	P O BOX 912			Alt ID	09-0247	Dollar Limit	\$242,264.00
			End Date	4/6/2011			Amt to Date	\$139,199.50
PO# & Desc:	PO-10-00059250 (3PS)		Ext Date	4/6/2012	Dept	TRANP	Remaining	\$103,064.50
	ALUMINUM SIGN BLANKS	LOGAN, OH, 43138	Options	2	Buyer	Slack, La'Kita		
	GTO CONSTRUCTION	5016 GLEN PARK			Alt ID	10-0309	Dollar Limit	\$117,933.00
			End Date	4/8/2011			Amt to Date	\$46,884.57
PO# & Desc:	PO-10-00059286 (3PS)		Ext Date	4/8/2012	Dept	HOECD	Remaining	\$71,048.43
	HOME REPAIRS	FORT WORTH, TX, 76119	Options	1	Buyer	Weeks, David		
	KBR CONSTRUCTION & ENERGY SPECIALISTS	DBA KB REMODELING			Alt ID	10-0309	Dollar Limit	\$117,933.00
			End Date	4/8/2011			Amt to Date	\$35,417.59
PO# & Desc:	PO-10-00059287 (3PS)		Ext Date	4/8/2012	Dept	HOECD	Remaining	\$82,515.41
	HOME REPAIRS	WHITE SETTLEMENT, TX, 76108	Options	1	Buyer	Weeks, David		
	INTEGRITY TEXAS CONSTRUCTION LLP	DBA INTEGRITY HOME REPAIR & CONSTRUCTION			Alt ID	10-0309	Dollar Limit	\$117,933.00
			End Date	4/8/2011			Amt to Date	\$38,221.58
PO# & Desc:	PO-10-00059288 (3PS)		Ext Date	4/8/2012	Dept	HOECD	Remaining	\$79,711.42
	HOME REPAIRS	HALTOM CITY, TX, 76117	Options	1	Buyer	Weeks, David		
	TEXAS REHAB GROUP LLC	C/O INTERFACE FINANCIAL GROUP			Alt ID	10-0309	Dollar Limit	\$117,933.00
			End Date	4/8/2011			Amt to Date	\$43,442.55
PO# & Desc:	PO-10-00059289 (3PS)		Ext Date	4/8/2012	Dept	HOECD	Remaining	\$74,490.45
	HOME REPAIRS	ARLINGTON, TX, 76013	Options	4	Buyer	Weeks, David		
	SCOTT BECK CONSTRUCTION INC	P O BOX 1843			Alt ID	10-0309	Dollar Limit	\$117,933.00
			End Date	4/8/2011			Amt to Date	\$41,306.30
PO# & Desc:	PO-10-00059290 (3PS)		Ext Date	4/8/2012	Dept	HOECD	Remaining	\$76,626.70
	HOME REPAIRS	HURST, TX, 76053	Options	4	Buyer	Weeks, David		

Renewals Over \$50,000

GTO CONSTRUCTION	5016 GLEN PARK			Alt ID	10-0309	Dollar Limit	\$144,801.00
		End Date	4/8/2011			Amt to Date	\$39,516.94
PO# & Desc:	PO-10-00059293 (3PS)	Ext Date	4/8/2012	Dept	HOECD	Remaining	\$105,284.06
HOME REPAIRS	FORT WORTH, TX, 76119	Options	4	Buyer	Weeks, David		
INTEGRITY TEXAS CONSTRUCTION LLP	DBA INTEGRITY HOME REPAIR & CONSTRUCTION			Alt ID	10-0309	Dollar Limit	\$144,801.00
		End Date	4/8/2011			Amt to Date	\$27,827.62
PO# & Desc:	PO-10-00059295 (3PS)	Ext Date	4/8/2012	Dept	HOECD	Remaining	\$116,973.38
HOME REPAIRS	HALTOM CITY, TX, 76117	Options	4	Buyer	Weeks, David		
KBR CONSTRUCTION & ENERGY SPECIALISTS	DBA KB REMODELING			Alt ID	10-0309	Dollar Limit	\$144,801.00
		End Date	4/8/2011			Amt to Date	\$23,775.00
PO# & Desc:	PO-10-00059296 (3PS)	Ext Date	4/8/2012	Dept	HOECD	Remaining	\$121,026.00
HOME REPAIRS	WHITE SETTLEMENT, TX, 76108	Options	4	Buyer	Weeks, David		
SCOTT BECK CONSTRUCTION INC	P O BOX 1843			Alt ID	10-0309	Dollar Limit	\$107,831.00
		End Date	4/8/2011			Amt to Date	\$34,077.04
PO# & Desc:	PO-10-00059297 (3PS)	Ext Date	4/8/2012	Dept	HOECD	Remaining	\$73,753.96
HOME REPAIRS	HURST, TX, 76053	Options	4	Buyer	Weeks, David		
TEXAS REHAB GROUP LLC	C/O INTERFACE FINANCIAL GROUP			Alt ID	10-0309	Dollar Limit	\$144,802.00
		End Date	4/8/2011			Amt to Date	\$25,155.00
PO# & Desc:	PO-10-00059298 (3PS)	Ext Date	4/8/2012	Dept	HOECD	Remaining	\$119,647.00
HOME REPAIRS	ARLINGTON, TX, 76013	Options	4	Buyer	Weeks, David		
SIDDIQ CONSTRUCTION & INVESTMENTS	DASH POINT FINANCIAL			Alt ID	10-0309	Dollar Limit	\$144,801.00
		End Date	4/8/2011			Amt to Date	\$22,610.82
PO# & Desc:	PO-10-00059299 (3PS)	Ext Date	4/8/2012	Dept	HOECD	Remaining	\$122,190.18
HOME REPAIRS	FORT WORTH, TX, 76120	Options	4	Buyer	Weeks, David		
SANDERS PLUMBING INC	10409 S FRWY			Alt ID	10-0309	Dollar Limit	\$107,831.00
		End Date	4/8/2011			Amt to Date	\$62,022.70
PO# & Desc:	PO-10-00059300 (3PS)	Ext Date	4/8/2012	Dept	HOECD	Remaining	\$45,808.30
PLUMBING	FORT WORTH, TX, 76140	Options	4	Buyer	Weeks, David		
JACK SCOTT PLUMBING INC	6709 MCCOY DR			Alt ID	10-0309	Dollar Limit	\$107,831.00
		End Date	4/8/2011			Amt to Date	\$66,741.81
PO# & Desc:	PO-10-00059301 (3PS)	Ext Date	4/8/2012	Dept	HOECD	Remaining	\$41,089.19
PLUMBING	FORT WORTH, TX, 76148	Options	4	Buyer	Weeks, David		

ROMANCE PLUMBING SERVICES INC	P O BOX 161385			Alt ID	10-0309	Dollar Limit	\$107,831.00
		End Date	4/8/2011			Amt to Date	\$61,651.14
PO# & Desc:	PO-10-00059302 (3PS)	Ext Date	4/8/2012	Dept	HOECD	Remaining	\$46,179.86
PLUMBING	FORT WORTH, TX, 76161-1385	Options	4	Buyer	Weeks, David		
ALPHA BUILDING CORPORATION	24850 BLANCO RD STE 200			Alt ID	CSCO-35188	Dollar Limit	\$1,000,000.00
		End Date	4/10/2011			Amt to Date	\$24,034.07
PO# & Desc:	PO-10-00059827 (3PS)	Ext Date	4/10/2012	Dept	TRANP	Remaining	\$975,965.93
GENERAL CONTRACTOR	SAN ANTONIO, TX, 78258-6656	Options	1	Buyer	Weeks, David		
SUMMERS GROUP INC	DBA REXEL			Alt ID	08-0292	Dollar Limit	\$375,000.00
		End Date	4/13/2011			Amt to Date	\$314,964.12
PO# & Desc:	PO-10-00059464 (3PS)	Ext Date	4/13/2012	Dept	AGY	Remaining	\$60,035.88
LAMPS AND BALLASTS	DALLAS, TX, 75312-0713	Options	3	Buyer	Weeks, David		
BLOND LIGHTING & FIXTURE	620 E DEWEY			Alt ID	08-0292	Dollar Limit	\$250,000.00
		End Date	4/13/2011			Amt to Date	\$0.00
PO# & Desc:	PO-10-00058571 (3PS)	Ext Date	4/13/2012	Dept	AGY	Remaining	\$250,000.00
LAMPS AND BALLASTS	SAN ANTONIO, TX, 78212	Options	3	Buyer	Weeks, David		
AUTOZONE INC	3200 RACE ST			Alt ID	08-0016	Dollar Limit	\$383,000.00
		End Date	4/15/2011			Amt to Date	\$197,933.29
PO# & Desc:	PO-10-00062646 (3PS)	Ext Date	4/15/2012	Dept	EQSVD	Remaining	\$185,066.71
AUTO ZONE STAFFING	FORT WORTH, TX, 76111	Options	3	Buyer	Weeks, David		
TASER INTERNATIONAL	17800 NORTH 85TH STREET			Alt ID	10-0430	Dollar Limit	\$60,000.00
		End Date	4/19/2011			Amt to Date	\$25,450.00
PO# & Desc:	PO-10-00059623 (3PS)	Ext Date	4/19/2012	Dept	AGY	Remaining	\$34,550.00
TASER REPAIR AND REPLACEMENT	SCOTTSDALE, AZ, 85255-9306	Options	4	Buyer	Wright, Lance		
SAF T GLOVE INC	1121 FOUNTAIN PKY			Alt ID	08-0009	Dollar Limit	\$700,000.00
		End Date	4/21/2011			Amt to Date	\$288,691.89
PO# & Desc:	PO-10-00059350 (3PS)	Ext Date	4/21/2012	Dept	AGY	Remaining	\$411,308.11
INDUSTRIAL SAFETY SUPPLIES	GRAND PRAIRIE, TX, 75050	Options	1	Buyer	Wright, Lance		
WAXAHACHIE EQUIPMENT CO INC	3851 S IH 35 E			Alt ID	09-0223	Dollar Limit	\$60,000.00
		End Date	4/26/2011			Amt to Date	\$56,404.00
PO# & Desc:	PO-10-00059557 (3PS)	Ext Date	4/26/2012	Dept	AGY	Remaining	\$3,596.00
CONST AND AGRI EQUIPMENT LEASE	WAXAHACHIE, TX, 75165	Options	4	Buyer	Harbin, E.J.		

HOLT CAT	549 JIM WRIGHT FRWY			Alt ID	09-0223	Dollar Limit	\$150,000.00
		End Date	4/26/2011			Amt to Date	\$146,170.00
PO# & Desc:	PO-10-00059565 (3PS)	Ext Date	4/26/2012	Dept	AGY	Remaining	\$3,830.00
CONST AND AGRI EQUIPMENT LEASE	FORT WORTH, TX, 76108	Options	4	Buyer	Harbin, E.J.		
RENTAL ONE	5742 AIRPORT FRWY			Alt ID	09-0223	Dollar Limit	\$60,000.00
		End Date	4/26/2011			Amt to Date	\$16,632.84
PO# & Desc:	PO-10-00059567 (3PS)	Ext Date	4/26/2012	Dept	AGY	Remaining	\$43,367.16
CONST AND AGRI EQUIPMENT LEASE	FORT WORTH, TX, 76117	Options	4	Buyer	Harbin, E.J.		
SUNBELT RENTALS INC	924 113TH ST			Alt ID	09-0223	Dollar Limit	\$60,000.00
		End Date	4/26/2011			Amt to Date	\$17,581.72
PO# & Desc:	PO-10-00059571 (3PS)	Ext Date	4/26/2012	Dept	AGY	Remaining	\$42,418.28
CONST AND AGRI EQUIPMENT LEASE	ARLINGTON, TX, 76011	Options	4	Buyer	Harbin, E.J.		
UNITED RENTALS NORTHWEST INC	1201 S MAIN ST			Alt ID	09-0223	Dollar Limit	\$150,000.00
		End Date	4/26/2011			Amt to Date	\$126,772.96
PO# & Desc:	PO-10-00059572 (3PS)	Ext Date	4/26/2012	Dept	AGY	Remaining	\$23,227.04
CONST AND AGRI EQUIPMENT LEASE	KELLER, TX, 76248	Options	4	Buyer	Harbin, E.J.		
BRODART COMPANY	500 ARCH ST			Alt ID	08-0186	Dollar Limit	\$1,400,000.00
		End Date	4/27/2011			Amt to Date	\$1,205,018.64
PO# & Desc:	PO-10-00059314 (3PS)	Ext Date	4/27/2012	Dept	LIBRARY	Remaining	\$194,981.36
LIBRARY BOOKS	WILLIAMSPORT, PA, 17705	Options	1	Buyer	Slack, La'Kita		
TWINCREST INC	DBA TWINCREST TECHNOLOGIES			Alt ID	09-0287	Dollar Limit	\$1,500,000.00
		End Date	4/30/2011			Amt to Date	\$460,933.00
PO# & Desc:	PO-10-00059405 (3PS)	Ext Date	4/30/2012	Dept	TRANP	Remaining	\$1,039,067.00
WAVETRONIX SMARTSENSOR	MANSFIELD, TX, 76063	Options	2	Buyer	Slack, La'Kita		
CONSOLIDATED TRAFFIC CONTROLS INC	P O BOX 151837			Alt ID	10-0526	Dollar Limit	\$63,000.00
		End Date	4/30/2011			Amt to Date	\$22,358.25
PO# & Desc:	PO-11-00063277 (3PS)	Ext Date	4/30/2012	Dept	TRANP	Remaining	\$40,641.75
EMERGENCY SIGNAL EQUIPMENT	ARLINGTON, TX, 76015	Options	2	Buyer	Slack, La'Kita		
TXI OPERATIONS L P	1341 W MOCKINGBIRD LN			Alt ID	08-0280	Dollar Limit	\$60,000.00
		End Date	5/4/2011			Amt to Date	\$0.00
PO# & Desc:	PO-10-00059825 (3PS)	Ext Date	5/4/2012	Dept	TRANP	Remaining	\$60,000.00
BULK PORTLAND CEMENT, TYPE 1	DALLAS, TX, 75247	Options	3	Buyer	Wright, Lance		

FLINT TRADING INC	115 TODD CT			Alt ID	09-0014	Dollar Limit	\$85,000.00
		End Date	5/18/2011			Amt to Date	\$36,773.25
PO# & Desc:	PO-10-00060492 (3PS)	Ext Date	5/18/2012	Dept	TRANP	Remaining	\$48,226.75
THERMO PLASTIC HEAT ACTIVATED TAPE	THOMASVILLE, NC, 27360	Options	1	Buyer	Slack, La'Kita		
HACH COMPANY	P O BOX 389			Alt ID	10-0317	Dollar Limit	\$165,000.00
		End Date	5/20/2011			Amt to Date	\$122,354.62
PO# & Desc:	PO-10-00060150 (3PS)	Ext Date	5/20/2012	Dept	WATER	Remaining	\$42,645.38
HACH COMPANY LAB SUPPLIES	LOVELAND, CO, 80539-0389	Options	2	Buyer	Camarillo, Cristina		
STOVALL CORPORATION	P O BOX 1168			Alt ID	08-0114	Dollar Limit	\$175,000.00
		End Date	5/20/2011			Amt to Date	\$175,000.00
PO# & Desc:	PO-10-00059628 (3PS)	Ext Date	5/20/2012	Dept	EQSVD	Remaining	\$0.00
MAIN.-REPAIR FUEL DISP. EQUIP.	KENNEDALE, TX, 76060-1168	Options	2	Buyer	Harbin, E.J.		
WT COX SUBSCRIPTIONS INC	201 VILLAGE RD			Alt ID	09-0016	Dollar Limit	\$94,100.00
		End Date	6/1/2011			Amt to Date	\$93,609.41
PO# & Desc:	PO-10-00059809 (3PS)	Ext Date	6/1/2012	Dept	LIBRARY	Remaining	\$490.59
MAGAZINE SERVICES	SHALLOTTE, NC, 28470	Options	1	Buyer	Slack, La'Kita		
AIRPORT LIGHTING SYSTEMS INC	931 S CHURCH ST			Alt ID	09-0003	Dollar Limit	\$85,710.00
		End Date	6/1/2011			Amt to Date	\$61,803.91
PO# & Desc:	PO-10-00060140 (3PS)	Ext Date	6/1/2012	Dept	AVIATION	Remaining	\$23,906.09
AIRPORT SIGNS	GRAPEVINE, TX, 76051	Options	1	Buyer	Slack, La'Kita		
TXI OPERATIONS L P	1341 W MOCKINGBIRD LN			Alt ID	09-0037	Dollar Limit	\$250,640.00
		End Date	6/1/2011			Amt to Date	\$194,613.39
PO# & Desc:	PO-10-00060309 (3PS)	Ext Date	6/1/2012	Dept	TRANP	Remaining	\$56,026.61
PRE-COATED AGGREGATE	DALLAS, TX, 75247	Options	3	Buyer	Wright, Lance		
MANSFIELD OIL CO OF GAINESVILLE INC	1025 AIRPORT PKWY SW			Alt ID	10-0443	Dollar Limit	\$2,475,000.00
		End Date	6/8/2011			Amt to Date	\$1,473,478.15
PO# & Desc:	PO-10-00060554 (3PS)	Ext Date	6/8/2012	Dept	EQSVD	Remaining	\$1,001,521.85
FLEET FUEL CARDS	GAINESVILLE, GA, 30501	Options	3	Buyer	Weeks, David		
DFW MATERIALS	P O BOX 79026			Alt ID	09-0096	Dollar Limit	\$270,000.00
		End Date	6/14/2011			Amt to Date	\$265,889.81
PO# & Desc:	PO-09-00060525 (3PS)	Ext Date	6/14/2012	Dept	WATER	Remaining	\$4,110.19
CRUSHED LIMESTONE & RIP RAP	SAGINAW, TX, 76179	Options	4	Buyer	Wright, Lance		

C & N FIRE SYSTEMS INC	3316 S JONES ST			Alt ID	09-0013	Dollar Limit	\$400,000.00
		End Date	6/14/2011			Amt to Date	\$161,913.84
PO# & Desc:	PO-10-00060583 (3PS)	Ext Date	6/14/2012	Dept	AGY	Remaining	\$238,086.16
FIRE ALARM SERVICES	FORT WORTH, TX, 76110	Options	3	Buyer	Weeks, David		
WESTERN PAPER COMPANY INC	935 AVENUE R			Alt ID	08-0340	Dollar Limit	\$330,425.00
		End Date	6/15/2011			Amt to Date	\$115,632.67
PO# & Desc:	PO-10-00060196 (3PS)	Ext Date	6/15/2012	Dept	AGY	Remaining	\$214,792.33
COPY PAPER PRODUCTS	GRAND PRAIRIE, TX, 75050	Options	2	Buyer	Slack, La'Kita		
TEXAS TOWING WRECKER SERVICE INC	205 COMMERCIAL ST			Alt ID	09-0057	Dollar Limit	\$100,000.00
		End Date	6/27/2011			Amt to Date	\$85,119.00
PO# & Desc:	PO-10-00060721 (3PS)	Ext Date	6/27/2012	Dept	EQSVD	Remaining	\$14,881.00
CITY EQUIPMENT VEHICLE TOWING	FORT WORTH, TX, 76107	Options	3	Buyer	Weeks, David		