

CITY OF AMARILLO

5/22/2017

	A	B	C	D	E	F	G
1							
2	Bid Number	Contract Name	Department	Expires	Vendor Awarded	Amount	Buyer Notes
4	P03-10	Mail Metering Services	Municipal Office Supply	05/03/15	Panhandle Presort Services	\$ 549,000.00	
12	P05-16	Airport Advertising Concession Services	Airport	06/21/16		\$ 42,000.00	
13	5454	Grazing Lease Potter Co Airport 704 acres	Airport	08/11/16	Jim Fischbacher	\$ 22,575.00	5 year contract
15	5179	Planned Service Agreement Renewal Legal Contract	Rick Husband Airport	09/30/16	Johnson Controls	\$ 29,278.00	Service Agreement waiting Airport...
17	5737	Chlorine - Annual Contract	Hollywood Road	04/30/17	Brenntag SW	\$ 46,299.60	1 Year Contract with option for 2 (1) year periods
18	5737	Chlorine - Annual Contract	River Road	04/30/17	Brenntag SW	\$ 25,722.00	1 Year Contract with option for 2 (1) year periods
20	5737	Chlorine - Annual Contract	Osage	04/30/17	Brenntag SW	\$ 66,877.20	1 Year Contract with option for 2 (1) year periods
21	5719	Sprinklers - Supply Agreement	Central Stores	05/09/17	Various	\$ 45,777.26	1 Year Contract - Supply Agreement
22	4027	Cooling Towers & Closed Loop Treatment	Facilities	05/14/17	Alpha Labs, Inc.	\$ 16,577.00	1 Year Contract with option for 3 (1) year periods
23	5360	Cement, Sacked - Supply Agreement	Central Stores	05/15/17	Tascosa Brick & A-1 Building Supply	\$ 91,079.96	1 Year Contract - Supply Agreement
24	5434	Transportation of AC-5	Street	05/17/17	Kimrad	\$ 29,370.00	
25	5362	Highway Luminaries - Supply Agreement	Central Stores	05/24/17	Techline	\$ 33,240.00	1 Year Contract - Supply Agreement
26	5387	Police Leather and Nylon Items-Supply Agreement	Police	05/25/18	G T Distributors	\$ 14,711.77	1 Year Contract - Supply Agreement
27	5387	Police Leather and Nylon Items-Supply Agreement	Police	05/25/18	Gunco Arms, LLC	\$ 3,997.40	1 Year Contract - Supply Agreement
28	4658	Swimming Pools & Zoo Concession Supplies - Annual Contract	Zoo	05/29/17	Ben E. Keith	\$ 68,613.37	1 Year Contract Annual Contract W/Option 2 - (1) year periods - 1 Renewals left
29	4658	Swimming Pools & Zoo Concession Supplies - Annual Contract	Pools	05/29/17	Ben E. Keith	\$ 68,613.37	1 Year Contract with option for 2 (1) year periods - no renewals
30	5366	Traffic Beads and Paint Supply Agreement	Central Stores	05/29/17	various	\$ 121,280.00	Combined Both Contracts
31	5405	Portable Radio Batteries - Annual Contract	Communications	06/01/17	VARIOUS	\$ 39,364.75	Will expire getting new radios
32	P07-12	Auctioneering Services	Purchasing	06/13/17	Assiter Auctioneers		1 Year Contract w/Option to Renew 4 (1) year. Additional Years - No Renewals left
33	4784	Medical Laboratory Testing	Benefits	06/18/17	Physicians Preferred Laboratory	\$ 71,706.25	1 Year contract with option for 3 renewals left
34		Open Text edocs Software Annual Maintenance	IT Operations	06/30/17	Open Text Inc	\$ 86,770.51	
35	P10-16	Property and/or Casualty Ins Program	Risk Management	06/30/17	NCW Neely, Craig, Walton	\$ 477,492.00	1 Year Contract with option for 2 (1) year periods
36	4685	Coilert Test - Annual Contract	Environmental Lab	07/09/17	IDEXX Laboratories Inc	\$ 20,460.00	1 Year Contract with option for 2 (1) year periods - No Renewals left
37	5439	Engineering Reproduction Supplies - Annual Contract	Various Dept	07/14/17	Archive Supplies Inc.	\$ 14,074.26	1 Year Contract with option for 2 (1) year periods
38	5439	Engineering Reproduction Supplies - Annual Contract	Capital Projects	07/14/17	Archive Supplies Inc.	\$ 14,074.26	1 Year Contract with option for 2 (1) year periods
39	5439	Engineering Reproduction Supplies - Annual Contract	IT Operations	07/14/17	Archive Supplies Inc.	\$ 14,074.26	1 Year Contract with option for 2 (1) year periods
40	5439	Engineering Reproduction Supplies - Annual Contract	Planning	07/14/17	Archive Supplies Inc.	\$ 14,074.26	1 Year Contract with option for 2 (1) year periods
41	5439	Engineering Reproduction Supplies - Annual Contract	Municipal Office Services	07/14/17	Archive Supplies Inc.	\$ 14,074.26	1 Year Contract with option for 2 (1) year periods
42	5439	Engineering Reproduction Supplies - Annual Contract	Parks Admin	07/14/17	Archive Supplies Inc.	\$ 14,074.26	1 Year Contract with option for 2 (1) year periods
43	5439	Engineering Reproduction Supplies - Annual Contract	Facilities Maintenance	07/14/17	Archive Supplies Inc.	\$ 14,074.26	1 Year Contract with option for 2 (1) year periods
44	5071	Liquid Aluminum Sulfate - Annual Contract	Surface Water	07/19/17	Chameleon Industries	\$ 59,570.70	1 renewal left
45	5029	Bleach - Annual Contract	Osage	07/20/17	Brenntag SW	\$ 25,417.80	1 Year Contract Annual Contract W/Option 2 - (1) year periods - 1 Renewals left
46	5029	Bleach - Annual Contract	Hollywood Road	07/20/17	Brenntag SW	\$ 25,417.80	1 Year Contract Annual Contract W/Option 2 - (1) year periods - 1 Renewals left
47	5048	Motor Fuel - Annual Contract	Municipal Garage	07/21/17	Mansfield Oil Company	\$ 3,052,640.00	Will Bid out 2017
48	5416	Sulfur Dioxide - Annual Contract	Hollywood Road	07/21/17	Brenntag SW	\$ 28,098.00	1 Year Contract Annual Contract W/Option 3 - (1) year periods
49	5416	Sulfur Dioxide - Annual Contract	River Road	07/21/17	Brenntag SW	\$ 8,028.00	1 Year Contract Annual Contract W/Option 3 - (1) year periods
53	5433	Dog & Cat Food - Annual Contract	Animal Control	07/25/17	Ranchers and Farmers Supply	\$ 33,960.00	1 year annual contract w/option to renew for (2) (1) yr terms
54	5504	Sod - Annual Contract	Parks Maintenance	07/26/17	King Ranch Turfgrass	\$ 12,196.80	1 Year Contract with option for 2 (1) year periods
55	5430	Batteries - Supply Agreement (For General Use)	Central Stores	07/28/17	Various	\$ 6,587.52	1 Year Contract - Supply Agreement
56	4704	Rock Salt - Annual Contract	Street	07/28/17	New Mexico Salt & Mineral	\$ 69,000.00	will need to bid out this year
57	5490	Fuel Equipment Maintenance Agreement	Municipal Garage	07/31/17	Trak Engineering	\$ 10,535.00	Maintenance Agreement
58	5432	Misc Hardware Supply-Supply Agreement	Central Stores	07/31/17	Various	\$ 30,088.02	1 Year Contract - Supply Agreement
59	5113	AFD-ISP	IT Operations	08/02/17	Suddenlink Communication	\$ 14,392.80	1 Year Contract with option for 2 (1) year periods
60	5445	Firefighting Clothing (Protective) - Annual Contract	Fire	08/03/17	DACO Fire Equipment Co.	\$ 149,890.00	1 YR ANNUAL CONTRACT W/(7) (1) YEAR OPTIONS
61	5468	Top Dress - Annual Contract	Golf Courses/Parks Maint.	08/14/17	Texas Sand & Gravel	\$ 66,000.00	1 Year Contract with option for 2 (1) year periods
62	5466	Paint & Paint Supplies - Supply Agreement	Central Stores	08/19/17	Sherwin Williams, Adams Paint	\$ 29,961.20	1 Year Contract - Supply Agreement
63	5084	Specialty Gases - Annual Contract	Environmental Lab	08/19/17	Airgas Southwest	\$ 18,313.08	1 renewal left
64	4743	Potter County Grazing Lease Section 37	Airport	08/26/17	Steven R. Donnell	\$ 16,200.00	3 Year Contract (No Renewals)
65	5146	Cleaning & Repair of Fire PPE - Annual Contract	Fire	08/30/17	Lion Apparel Inc.	\$ 38,850.00	1 Year Contract with option for 2 (1) year periods
66	P06-13	Asbestos Consulting Services - Legal Contract	Airport/Facilities/CD/Bldg Safety	08/31/17	Compliance Sampling & Analysis		1 Renewal Left
67	3737	Concessions for Civic Center Complex	Civic Center	08/31/17	Hospitality Food Service		45% of sales Renewed
68	4837	Print Material & Multimedia - Annual Contract	Central Library	08/31/17	Various Vendors	\$ 305,399.00	Buyboard State Contract 715-M2 (2) renewals avail.
69	P08-14	Printing Needs (City of Amarillo)	Various	08/31/17	Zip Print	\$ 85,813.25	Annual Contract (No Renewals Available) Need to Bid out
70	5473	Safety Items - Supply Agreement	Central Stores	08/31/17	Various	\$ 28,299.28	1 Year Contract - Supply Agreement
71	4732	Cathodic Protection - 2 year - Annual Contract	Water Production	09/11/17	Compro WaterWorks	\$ 15,500.00	2 Year Contract Annual Contract w/Option 2 - (1) year periods
72	5443	Oils & Greases - Annual Contract	Various	09/18/17	Griffin Oil	\$ 118,721.14	1 Year Contract Only
73	P15-14	Office Supplies - Proposal	Purchasing	09/24/17	Officewise Furniture & Supply	\$ 275,000.00	TXBUY RFP #014-001 (3 Renewals at State Level until 6-30-2018)
74	4742	Redi-Mix Concrete - Annual Contract	Traffic	09/24/17	Thomas Red-Mix Company	\$ 2,110.00	No Renewals Left
75	4742	Redi-Mix Concrete-Annual Contract	Street	09/24/17	Thomas Red-Mix Company	\$ 66,230.00	No Renewals Left
76	4742	Redi-Mix Concrete-Annual Contract	Parks	09/24/17	Thomas Red-Mix Company	\$ 9,260.00	No Renewals Left
77	4742	Redi-Mix Concrete-Annual Contract	Water	09/24/17	Thomas Red-Mix Company	\$ 8,817.50	No Renewals Left
78	4742	Redi-Mix Concrete-Annual Contract	Drainage	09/24/17	Thomas Red-Mix Company	\$ 21,036.25	No Renewals Left
79	5180	Chiller Service Agreement	Airport	09/30/17	Trane Building Services	\$ 17,580.00	Legal Agreement
80	5148	Motors, Pumps & Electrical Cable for Water Wells - Annual Ct	Water Production	10/01/17	Gicon Pumps	\$ 512,230.00	1 Year Contract with option for 2 (1) year periods
81	5548	Lead Base Paint Testing - Annual Contract	Community Development	10/04/17	Schneider Laboratories	\$ 1,500.00	AC w/option to renew for (2) (1) year periods
82	5162	Medical Supplies - Annual Contract	Public Health,Wic, City Care	10/05/17	MMCAP	\$ 155,579.32	MMCAP
83	5191	Vaccines - MMAP Contract	Public Health	10/05/17	MMCAP	\$ 602,077.00	Annual Contract (MMCAP - Minnesota Multistate Contracting Alliance for Pharmacy)
84	4764	Emulsion (CSS-1H) - Annual Contract	Street	10/06/17	J Lee Milligan Inc	\$ 18,040.00	Annual Contract w/option to renew for (2) (1) options. No renewals available
85	5528	Certified NFPA 1975 & 1977 Fatigue Parts - Annual Contract	Fire	10/12/17	DACO Fire Equipment Co.	\$ 77,500.00	1 yr Contract with option for (2) (1) year periods
86	4776	Cationic Polymer Poly-DADMAC - Annual Contract	Surface Water Treatment	10/14/17	Brenntag Southwest Inc.	\$ 79,883.00	ONE YEAR CONTRACT WITH OPTIONS TO RENEW FOR 4 - ONE YEAR ADDITIONAL YEARS - 2 available
87	4776	Cationic Polymer Poly-DADMAC - Annual Contract	Hollywood Road	10/14/17	Atlantic Coast Polymer Inc.	\$ 42,960.00	ONE YEAR CONTRACT WITH OPTIONS TO RENEW FOR 4 - ONE YEAR ADDITIONAL YEARS - 2 available
88	5560	SCBA Repair Parts - Supply Agreement	Fire	10/15/17	Panhandle Breathing Air Systems Inc.	\$ 100,615.00	1 Year Contract - Supply Agreement
89	5188	Asphaltic Emulsion - CHFRS-2P	Street	10/16/17	Ergon Asphalt & Emulsion	\$ 90,000.00	A/C w/option to renew for (3) (1) year periods
90	P16-14	Office Furniture - Annual Contract	Purchasing	10/21/17	HON C/O OFFICEWISE	\$ 250,000.00	
91	5541	Clamps - Supply Agreement	Central Stores	10/24/17	Various	\$ 95,758.40	1 Year Contract - Supply Agreement
92	5155	Annual JDE Support Renewal	IT Operations	10/31/17	Oracle	\$ 124,442.62	Annual
93	5546	JDE Annual Software support renewal	IT Operations	10/31/17	Oracle	\$ 124,442.62	
94	5571	Radio Read Water Meters SA	Central Stores	10/31/17	HD Supply	\$ 153,615.29	
95	5540	Service Awards for City of Amarillo - Annual Contract	Human Resources	11/02/17	Eagle Recognition	\$ 23,409.07	annual contract w/option to renew for (4)
96	5207	Mowing/Airport Terminal - Annual Contract	Airport	11/04/17	Reeder Landscape	\$ 14,510.00	1 Season W/Option to Renew 4 (1) Year Terms 3 Renewals Available
97	5607	Ferrara Fire Apparatus Fleet Parts Maintenance-Supply Contract	Fire	11/15/17	Ferrara Fire Apparatus Inc.	\$ 70,000.00	1- Year Contract for Fire Department Fleet Maintenance

CITY OF AMARILLO

5/22/2017

	A	B	C	D	E	F	G
98	5549	Direct Read Water Meters Supply Agreement	Central Stores	11/16/17	HD Supply, Zenner	\$ 356,253.00	1 Year Contract - Supply Agreement
99	P02-17	Hot Mix Asphaltic Concrete	Street	11/27/17	Advantage Asphalt Products	\$ 810,000.00	1 Year Contract - Supply Agreement
100	5628	MSA Millennium CBRN Gas Mask and Filters-Supply Agreement	Police	11/29/17	MSA (Mine Safety Appliances	\$ 26,549.25	1 year Contract - Supply Agreement - Contract Optional may depend on the need of the Department
101	4518	Grazing Lease, Potter County Sec 62 & Sec 61 -A/C	Airport	11/30/17	Duane Zortman dba DZ Cattle Comp	\$ 1,500.00	3 Year Contract - No Renewals
102	4194	Medical Waste Disposal - Annual Contract	WIC, City Care, Public Health	11/30/17	BioCycle	\$ 30,990.00	no renewals left
103	4821	Uniform, Fire Class "A" - Annual Contract	Fire	11/30/17	Lighthouse Uniforms	\$ 17,848.50	1 yr contract with option for 2 (1) year periods
104	4819	Window Cleaning - Annual Contract	Facilities	11/30/17	Squeeze Squad Headquarters	\$ 21,450.00	last renewal will need to bid in september
105	P11-13	Elev/Esc Maintenance--Airport	Airport	12/01/17	American Elevator	\$ 32,671.56	1 renewal available Sent request to vendor
106	P11-13	Elev/Escalator Maintenance	Facilities	12/01/17	American Elevator	\$ 44,239.08	1 renewal available Sent request to vendor
107	5562	Red Lava Dust - Annual Contract	Parks	12/12/17	Parker Sports	\$ 17,550.00	1 year contract option to renew for (2)
108	P09-14	RFP for Medical Exchange Program	Benefits	12/13/17	Towers Watson	\$ 8,520.00	
109	5615	Inspection of Potable Water Tanks - Annual Contract	Osage	01/03/18	Ron Perrin Water Technologies	\$ 14,975.00	ANNUAL CONTRACT WITH THREE (3) ADDITIONAL ONE YEAR RENEWALS AVAILABLE
110	5627	De-Icer for Airport Annual Contract	Airport	01/04/18	Cryotech	\$ 38,632.24	AC option to renew for(2) (1) yr terms
111	5566	Flexible Aggregate Base - Annual Contract	Street	01/04/18	Thomas Sand & Gravel	\$ 64,250.00	AC w/option to renew for 92) (1) year options
112	5591	Water Work Fittings - Supply Agreement	Central Stores	01/05/18	Various	\$ 44,996.38	SUPPLY AGREEMENT
113	5637	Rock Crusher Screenings - Annual Contract	Street	01/10/18	L & S Sand & Gravel	\$ 27,700.00	Annual contract w/option to renew for (2) (1) year terms
114	5606	Liquid Ferrous Chloride - Annual Contract	Wastewater Collection	01/11/18	OFS INC	\$ 131,365.83	1 year w/option to renew for (2) (1) terms
115	5645	Electrical Supplies AC Buyboard 501-15	Various	01/23/18	Dealers Electrical	\$ 423,000.00	Buy Board 501-15
116	5614	Paper Goods - Supply Agreement	Central Stores	01/28/18	Various	\$ 123,107.60	Supply Agreement
117	4513	Periodicals - Annual Contract	Central Library	01/28/18	WT Cox Subscriptions	\$ 25,913.01	Two (2) RENEWALS AVAILABLE
118	5604	Airport & City Police Uniforms - Supply Agreement	Police	01/29/18	Nardis Inc.	\$ 93,209.90	1 Year Contract - Supply Agreement
119	5610	Police Equipment - Supply Agreement	Police	01/29/18	Various	\$ 45,870.93	1 Year Contract - Supply Agreement
120	P12-12	Car Rental Concession/Airport	Airport	01/31/18			
121	P03-13	Concessions (Ballpark, Rick Klein)	Parks/Ballparks	02/06/18	Ze's The Whole Shebang	Revenue	3 year contract with 1 options to renew (1 year each) last renewal in place
122	P01-16	Automatic External Defibrillators	Risk Management	02/07/18	DXE Medical Inc.		Service Agreement w/option to renew for (4) (1) year terms
123	5629	B-4 Aggregate (Precoated) - Annual Contract	Street	02/09/18	J Milligan	\$ 688,187.50	Annual contract w/option to renew for (2) (1) year term
124	5653	HVAC Filters Annual Contract	Airport, Facilities	02/09/18	+	\$ 88,000.00	BUYBOARD STATE CONTRACT 501-15
125	4822	Employment Screening - Supply Agreement	Human Resources	02/11/18	Quick Check	\$ 19,525.00	need to bid next year
126	4895	Hay for Zoo Animals - Annual Contract	Zoo	02/11/18	Ranchers and Farmers Supply	\$ 21,000.00	1 yr contract w/option to renew for need to bid out for 2018
127	5660	Gate/Tapping Valves - Supply Agreement	Central Stores	02/15/18	The Valve Agency Inc.	\$ 39,388.00	1 Year Contract - Supply Agreement
128	5660	Grass Seed - Annual Contract	Parks Maint., Golf Courses	02/15/18	VARIOUS	\$ 36,199.00	
129	5633	Agricultural Pesticides & Chemicals - Annual Contract	Park Main. / Golf	02/20/18	VARIOUS	\$ 20,974.80	AC W/OPTION TO RENEW FOR (2) (1) YEAR PERIODS
130	5633	Agricultural Pesticides & Chemicals - Annual Contract	Park Main. / Golf	02/20/18	VARIOUS	\$ 20,974.80	AC W/OPTION TO RENEW FOR (2) (1) YEAR PERIODS
131	5228	Mowing/Welfields - Annual Contract	Water Production	02/21/18	RAFTER JC SERVICES	\$ 42,981.00	1st renewal 1 left
132	4845	Liquid Oxygen & Storage System - Annual Contract	Osage	02/28/18	Airgas Southwest	\$ 130,892.25	ANNUAL CONTRACT FOR 3 YEARS WITH OPTION TO RENEW FOR ADDITIONAL 3 YEAR TERM
133	5290	Window Cleaning/Airport - Annual Contract	Airport	03/01/18	Winco Window Cleaning	\$ 23,820.00	Annual Contract w/option for (3) (1) year periods 2nd renewal
134	5325	Breathing Air Compressor Maint.- Annual Contract	Fire	03/06/18	Panhandle Breathing	\$ 19,220.00	1 yr contract with option for 2 (1) year periods
135	5324	Firemen Fatigue Uniforms - Annual Contract	Fire	03/11/18	Nardis Inc.	\$ 3,228.70	1 yr contract with option for 2 (1) year periods
136	5329	Portable Restroom Service - Annual Contract	Park Maintenance	03/14/18	Panhandle Portables	\$ 8,370.00	1 yr a/c w/option to renew for 2 1 year periods 1st renewal
137	5329	Portable Restroom Service - Annual Contract	Comanche Trails	03/14/18	Panhandle Portables	\$ 8,370.00	1 yr a/c w/option to renew for 2 1 year periods 1st renewal
138	5329	Portable Restroom Service - Annual Contract	Street	03/14/18	Panhandle Portables	\$ 8,370.00	1 yr a/c w/option to renew for 2 1 year periods 1st renewal
139	5668	Motor Fuel Top Off Service	Various	03/21/18	Davidson Oil	\$ 618,506.55	annual contract w/option 2 (1) year term
140	5311	Fertilizers - Annual Contract	Comanche Trails	03/23/18	Various	\$ 140,471.70	Annual Contract w/option to renew for (2) (1) options.
141	5311	Fertilizers - Annual Contract	Ross Rogers	03/23/18	Various		
142	5311	Fertilizers - Annual Contract	Park Maintenance	03/23/18	Various	\$ 140,471.70	
143	5675	Wiping Rags - Annual Contract	Central Stores	03/26/18	J-Tax Wipers	\$ 8,750.00	1 Year Contract - Supply Agreement
144	5678	Herbicides -Supply Agreement	Central Stores	03/28/18	Various	\$ 29,386.88	1 Year Contract - Supply Agreement
145	4911	Dust Mops, Dust Mat & Red Rag - Annual Contract	Various	03/29/18	Unifirst	\$ 8,370.00	need to bid next year
146	4932	Towel Service for Fire Dept - Annual Contract	Fire	04/01/18	UNIFIRST HOLDINGS LP	\$ 5,250.00	1 yr contract w/option to renew for 2 (1) year periods
147	5355	OSHA Certified Hoist Inspections	Osage	04/25/18	Evans Enterprises	\$ 8,890.00	AC W/OPTION TO RENEW FOR (2) (1) YEAR PERIODS 1st renewal
148	5707	Ballistic Vest for Police Department - Supply Agreement	Police	4/29/2018	Nardis Public Safety	\$ 101,380.00	1 Year Contract - Supply Agreement
149	P05-15	Door Tag Placements Services	Utility Billing	04/30/18	Henderson Enterprises	\$ 118,800.00	3 year contract with option to reNEW FOR 2 ADDITIONAL 1 YEAR PERIODS.
150	5014	Fightfighting Protective Clothing Accessories-Annual Contract	Fire	05/04/18	Casco Industries	\$ 25,778.00	1 yr
151	5014	Fightfighting Protective Clothing Accessories-Annual Contract	Fire	05/04/18	Fire Supply Inc.	\$ 8,670.00	1 yr contract with option for 2 (1) year periods
152	5014	Fightfighting Protective Clothing Accessories-Annual Contract	Fire	05/04/18	Ed M Field Equipment	\$ 1,305.00	1 yr contract with option for 2 (1) year periods
153	5709	Janitorial Supplies - Supply Agreement	Central Stores	05/09/18	Various	\$ 50,723.60	
154	P11-12	Airport Food, Beverage, Gift Concessions - Legal Contract	Airport	05/15/18	Tailwind		5 YEAR CONTRACT WITH OPTION TO RENEW FOR 2 -ADDITIONAL FIVE YEAR TERMS - NO RENEWALS USED SO FAR
155	5358	Asphaltic Cement - AC-5	Street	05/19/18	Ergon Asphalt & Emulsion	\$ 558,509.00	3 renewals available
156	5052	Automated External Defibrillator Pads- Annual Contract	Fire	05/21/18	Northstar Medical Equipment Inc.	\$ 5,475.00	1 yr contract with option for 3 (1) year periods
157	P12-16	Safety Footwear Program	Purchasing	05/31/18	The Work Boot	\$ 50,000.00	LEGAL CONTRACT WITH OPTION TO RENEW FOR 4 - ADDITIONAL PERIODS OF 1 YEAR - 3 remaining renewals
158	P07-14	Specialized Products Used in Sealing Paving Alleys COS-50	Street	06/05/18	Professional Coating Technologies	\$ 168,000.00	4- ONE YEAR PERIODS- will need to rebid 2018
159	4396	Pest Control - Annual Contract	Purchasing	06/30/18	Terminix	\$ 22,890.00	Annual Contract. NO renewals available, need to re-bid 2018
160	P08-16	CYBER Liability Insurance	Risk Management	06/30/18	Upshaw	\$ 40,044.00	
161	P09-15	Natural Gas	Hollywood Road	06/30/18	Paisano Natural Gas	\$ 292,000.00	2 renewals left
162	P09-15	Natural Gas	River Road	06/30/18	Paisano Natural Gas	\$ 292,000.00	2 renewals left
163	P01-15	Airport Parking Concessions	Airport	07/30/18	Republic Parking	\$ 360,000.00	3 YEAR CONTRACT 03/01/2015 - 02/28/2018 WITH OPTION FOR (2) TWO (1) YEAR PERIODS.(cancel)
164	5143	Uniform Services - Annual Contract	Various	08/31/18	G & K Services	\$ 387,496.20	3 YR contract with option to renew for (2) (1) year
165	DIR-TSO-2549	Language Line Services (Translator)	Municipal Court	09/14/18	Language Line Services		ALL ACCOUNTS DIR-SDD-1618 MIGRATE DIR-TSO-2549
166	P15-15	COA Major Medical, Pharmacy,Dental, Flex & Stop Loss	Benefits	10/01/18	Aetna		3 year contract
167	5327	Insurance Certificate Review Services	Finance	02/16/19	DFB Insurance previous PIA	\$ 14,400.00	Legal Contract
168	3621	Carson County Land Lease Agmt/Sec. 17		03/31/19	Leven Farms	\$ 67,200.00	CONTRACT WAS EXTENDED FOR AN ADDITIONAL 5 YEAR PERIOD
169	3727	Carson County Land Lease Agmt/Sec. 24	Airport	03/31/19	Leven Farms	\$ 11,554.00	3 year contract (\$11,544.00) PER YEAR (34,632.00)
170	P19-09	Copier Proposal	Purchasing	03/31/19	Tascosa Office Machines	\$ 162,910.88	5 YEAR CONTRACT 2009/2014 WITH AN OPTION TO RENEW (5)FIVE - 1 YEAR OPTIONS
171	4415	Land Lease, Hollywood Road Treatment Plant	Director of Utilities	03/31/19	Leven Farms	\$ 75,000.00	5 year contract
172		Propane Tank Lease Agreement for Police Range	Police	11/18/2019	Boyd's Equipment Inc.	\$ 1,069.53	Contract Lease Agreement
173	P15-16	COA The addition od two Member Service under the Aetna contract	Benefits	12/31/20	Aetna		
175	4954	City Lake Lease Agreement	Water Production	05/03/22	Duane Zortman dba DZ Cattle Comp	\$ 195,552.00	8 year lease agreement
176	P3-95 (P12-15)	Advertising for Airport	Airport		Clear Channel Airports	\$ 36,000.00	Working with vendor month to month (down the hall)
177	5559	Document Shredding & Disposal - 3 Year Contract	Finance	12/14/2019	DSS	\$ 22,680.00	3 yr contract with option to renew for (2) (1) year
178	5220	Vending Machine Service	Purchasing	01/31/19	Custom Food Groups		3 year contract w/option to renew for (3) (1) year terms
179	P12-17	Advertising for the City - Legal Contract	Purchasing	04/31/18	Amarillo Globe News		
180	3621	Land Lease, Carson County / Sec. 17	Director of Utilities		Leven Farms	\$ 67,200.00	5 year extension granted

CITY OF AMARILLO

5/22/2017

	A	B	C	D	E	F	G
181	3727	Land Lease, Carson County / Sec. 24	Director of Utilities		Leven Farms	\$ 34,662.00	3 year contract with Addison, TX year end
182	P15-16	Addition of 2 Member Services under Aetna Medical contract					ADDISON, TX
184	5249	Flyash - Annual Contract	Street			\$ 45,500.00	
185	5264	SAP Business Objects Maintenance Renewal	IT Operations			\$ 10,349.88	
186	4978	Software Service Agmt for SCADA	Osage				
188							