

A	B	C	D	E	F	G	H	I	J	K
Previous#	Bid #	Contract Name	Red - Fire	Blue - Police	Expires	Dept. Ltr	Due Back	Vendor Awarded	Amount	Buyer Notes
	P12-12	Car Rental Concession/Airport	Airport	revenue	07/17/17			Various	\$ 1,092,847.00	Please see email 2/8/2018
4	5259	5904 (5941) Airport & City Police Uniforms - Supply Agreement	Police		01/28/18	10/30/17	11/15/17	Nards Inc.	\$ 93,209.90	SUPPLY AGREEMENT-NO RENEWALS (CONTRACT LETTER SENT TO DEPARTMENT 11/01/17)
5	1985	P11-12 Airport Food, Beverage, Gift Concessions - Legal Contract	Airport	Legal Contract	01/31/18	09/01/18	09/15/18	Taewnd	\$	5 YEAR CONTRACT WITH OPTION TO RENEW FOR 2 ADDITIONAL FIVE YEAR TERMS - NO RENEWALS USED SO FAR Vendor is sending over renewal
6	2913	4845 (5814) Liquid Oxygen & Storage System - Annual Contract	Osage	40754	02/28/18	09/01/17	09/17/17	Argus Southwest	\$ 130,892.25	TRENT
7	4548	5325 (5002) Breathing Air Compressor Maint. - Annual Contract	Fire	149271	03/06/18	12/30/17	01/15/18	Panhandle Breathing	\$ 19,220.00	ANNUAL CONTRACT WITH OPTION TO RENEW FOR 1 ADDITIONAL 1 YEAR PERIOD (CONTRACT LETTER SENT TO DEPARTMENT 12/09/17)
8	5307	5675 (6006) Wiping Rags - Annual Contract	Central Stores		03/28/18	01/01/18	01/15/18	J-Text Wipers	\$ 8,750.00	2/22/2018
9	4576	5715 Software Service Agrmt for SCADA	Osage	Legal Contract	03/27/18	01/01/18	01/15/18	Rexel	\$ 19,080.81	Followed up with Randy Wooldge on status 2/2/18
10	4576	4911 (5995) Dust Mops, Dust Mat & Red Rag - Annual Contract	Various		03/29/18	12/01/17	12/17/17	Unifirst	\$ 8,370.00	3/1/2018
11	3324	4932 (5007) Towel Service for Fire Dept. - Annual Contract	Fire	40949	04/01/18	12/15/17	12/31/17	UNIFIRST HOLDINGS LP	\$ 5,250.00	ANNUAL CONTRACT WITH OPTION TO RENEW FOR (NO RENEWALS LEFT) (Renewal Letter sent 01/12/18)
12	4951	5355 OSHA Certified Host Inspections	Osage	WO#40938	04/25/18	01/01/18	01/15/18	Evens Enterprises	\$ 8,890.00	Followed up with Ron and he is discussing with Duane 2/6/18
13	5348	5707 (6018) Ballistic Vest for Police Department - Supply Agreement	Police		4/28/2018	02/05/18	2/21/2018	Nards Public Safety	\$ 101,388.00	Supply Agreement (RENEWAL REQUEST SENT TO VENDOR DEPARTMENT HAS OKAYED)
14	P6-12	P05-15 Door Tag Placements Services	Utility Billing	Legal Contract	04/30/18	12/01/17	12/15/17	Henderson Enterprises	\$ 118,800.00	Sent renewal to Vendor with HB89 and updated Legal Agreement 2/8/18
15	4807	5014 Firefighting Protective Clothing Accessories-Annual Contract	Fire	149714	05/04/18	01/28/18	02/13/18	Casco Industries	\$ 25,778.00	ANNUAL CONTRACT WITH OPTION TO RENEW FOR 1 ADDITIONAL 1 YEAR PERIODS (RENEWAL LETTER TO DEPARTMENT 1/28/18)
16	4807	5014 Firefighting Protective Clothing Accessories-Annual Contract	Fire	149713	05/04/18	01/28/18	02/13/18	Ed M Field Equipment	\$ 1,305.00	ANNUAL CONTRACT WITH OPTION TO RENEW FOR 1 ADDITIONAL 1 YEAR PERIODS (RENEWAL LETTER TO DEPARTMENT 1/28/18)
17	4807	5014 Firefighting Protective Clothing Accessories-Annual Contract	Fire	149705	05/04/18	01/28/18	02/13/18	Fire Supply Inc.	\$ 8,870.00	ANNUAL CONTRACT WITH OPTION TO RENEW FOR 1 ADDITIONAL 1 YEAR PERIODS (RENEWAL LETTER TO DEPARTMENT 1/28/18)
18	5339	5709 Janitorial Supplies - Supply Agreement	Central Stores		05/09/18	03/01/18	03/15/18	Various	\$ 50,723.60	Sent renewal to Department 2/6/2018
19	P08-15	5358 Asphaltic Cement - AC-5	Street	40950	05/18/18	02/01/18	02/15/18	Ergon Asphalt & Emulsion	\$ 558,509.00	Sent renewal to Vendor with HB89 2/8/18
20	3977	5052 Automated External Defibrillator Pads- Annual Contract	Fire	40939	05/21/18	01/22/18	02/07/18	Northern Medical Equipment Inc.	\$ 8,476.00	1 YEAR CONTRACT WITH AN OPTION TO RENEW FOR 3-ONE YEAR ADDITIONAL YEARS - 1 RENEWALS LEFT (RENEWAL LETTER TO DEPARTMENT 01/20/18)
21	5359	5719 Sprinklers - Supply Agreement	Central Stores		05/22/18	02/01/18	02/15/18	Various	\$ 45,777.26	Supply Agreement Sent renewal to department 2/8/18
22	5387	5718 (6015) Police Leather and Nylon Items-Supply Agreement	Police	VARIOUS	05/25/18	01/15/18	01/31/18	Cops Products LLC	\$ 3,062.35	SUPPLY AGREEMENT - NO RENEWALS (RENEWAL LETTER TO DEPARTMENT 01/28/18)
23	5387	5718 (6015) Police Leather and Nylon Items-Supply Agreement	Police	VARIOUS	05/25/18	01/15/17	01/31/17	G T Distributors	\$ 14,711.72	SUPPLY AGREEMENT - NO RENEWALS (RENEWAL LETTER TO DEPARTMENT 01/28/18)
24	5387	5718 (6015) Police Leather and Nylon Items-Supply Agreement	Police	VARIOUS	05/25/18	01/15/17	01/31/17	Gunco Arms, LLC	\$ 3,897.40	SUPPLY AGREEMENT - NO RENEWALS (RENEWAL LETTER TO DEPARTMENT 01/28/18)
25	P05-10	P12-16 Safety Footwear Program	Purchasing	Legal Contract	05/31/18	02/01/18	02/15/18	The Work Boot	\$ 50,000.00	LEGAL CONTRACT WITH OPTION TO RENEW FOR 4 - ADDITIONAL PERIODS OF 1 YEAR - 3 remaining renewals
26	5792	Hexagon Safety Infrastructure	Police	150028	06/01/18	02/28/18	03/18/18	Hexagon Safety	\$ 90,395.78	Law Enforcement Computer Software - Yearly Renewal
27	5671	Brass Water Fittings Supply Agreement	Central Stores		06/01/18	03/01/18	03/15/18	Several	\$ 56,950.10	Supply Agreement
28	4027	5743 Water Treatment of Cooling Towers Annual Contract	Facilities	40955	06/01/18	03/01/18	03/17/18	Alpha Labs, Inc.	\$ 33,308.00	Annual Contract w/3 (1) year option
29	5434	5772 Transportation of AC-5	Street	40958	06/01/18	03/01/18	03/15/18	Groendyke	\$ 35,160.00	Annual Contract no renewals
30	5360	5712 Sacked Cement - Supply Agreement	Central Stores		06/01/18	02/01/18	02/15/18	Tascosa Brick & A-1 Building Supply	\$ 79,601.48	Supply Agreement
31	P08-09	P07-14 Specialized Products Used in Sealing Paving Ateys COS-50	Street	40954	06/05/18	02/01/18	02/15/18	Professional Coating Technologies	\$ 168,000.00	4- ONE YEAR PERIODS- will need to rebid 2018
32	4657	5737 Chlorine - Annual Contract	River Road	40962	06/08/18	03/01/18	03/17/18	Brenntag SW	\$ 26,922.00	1 YR ANNUAL CONTRACT W(2) (1) YEAR OPTIONS
33	4657	5737 Chlorine - Annual Contract	Hollywood Road	40963	06/08/18	03/01/18	03/17/18	Brenntag SW	\$ 48,459.60	1 YR ANNUAL CONTRACT W(2) (1) YEAR OPTIONS
34	4657	5737 Chlorine - Annual Contract	Osage	40961	06/08/18	03/01/18	03/17/18	Brenntag SW	\$ 69,997.20	1 YR ANNUAL CONTRACT W(2) (1) YEAR OPTIONS
35	5692	5692 Construction Materials - Annual Contract	Facilities	TCPN Contract	06/14/18	03/15/18	03/31/18	Lowes	\$ 68,500.00	TCPN Contract R142104 - Annual Contract
36	5692	5692 Construction Materials - Annual Contract	Park Maintenance	TCPN Contract	06/14/18	03/15/18	03/31/18	Lowes	\$ 68,500.00	TCPN Contract R142104 - Annual Contract ALSO SEND TO VICKY SNELSON
37	5692	5692 Construction Materials - Annual Contract	Osage Water Treatment	TCPN Contract	06/14/18	03/15/18	03/31/18	Lowes	\$ 68,500.00	TCPN Contract R142104 - Annual Contract
38	5692	5692 Construction Materials - Annual Contract	Rick Husband Airport	TCPN Contract	06/14/18	03/15/18	03/31/18	Lowes	\$ 68,500.00	TCPN Contract R142104 - Annual Contract
39	5692	5692 Construction Materials - Annual Contract	Hollywood Road	TCPN Contract	06/14/18	03/15/18	03/31/18	Lowes	\$ 68,500.00	TCPN Contract R142104 - Annual Contract
40	5692	5692 Construction Materials - Annual Contract	River Road	TCPN Contract	06/14/18	03/15/18	03/31/18	Lowes	\$ 68,500.00	TCPN Contract R142104 - Annual Contract
41	5692	5692 Construction Materials - Annual Contract	Parks & Recreation	TCPN Contract	06/14/18	03/15/18	03/31/18	Lowes	\$ 68,500.00	TCPN Contract R142104 - Annual Contract
42	5366	5751 Traffic Beads and Traffic Paint - Supply Agreement	Central Stores		06/14/18	02/01/18	02/17/18	various	\$ 128,663.40	Supply Agreement (Award Letters Sent 7/12/16)
43	3380	4784 Medical Laboratory Testing	Benefits	40964	06/18/18	03/01/18	03/17/18	Physicians Preferred Laboratory	\$ 71,706.25	1 yr contract with options (2 renewals left)
44	4658	5755 Swimming Pools & Zoo Concession Supplies - Annual Contract	Zoo	40976	06/28/18	03/01/18	03/17/18	Ben E. Keith	\$ 83,176.94	ANNUAL CONTRACT WITH OPTION TO RENEW FOR 4
45	4658	5755 Swimming Pools & Zoo Concession Supplies - Annual Contract	Pools	40975	06/28/18	03/01/18	03/17/18	Ben E. Keith	\$ 68,613.37	ANNUAL CONTRACT WITH OPTION TO RENEW FOR 2 - ONE YEAR PERIODS - no renewals
46		P10-16 Property and/or Casualty Ins Program	Risk Management		06/30/18	03/01/18	03/15/18	NCW Neely, Craig, Walton	\$ 477,492.00	AC W/OPTION TO RENEW FOR (2) (1) YEAR PERIODS (1 Renewal left)
47		P09-15 Open Text edocs Software Annual Maintenance	IT Operations	150139	06/30/18	04/01/18	04/15/18	Open Text Inc	\$ 88,178.58	
48	P11-09	P09-15 Natural Gas	Hollywood Road	40847	06/30/18	03/01/18	03/18/18	Paisano Natural Gas	\$ 292,000.00	2 renewals left
49	P11-09	P09-15 Natural Gas	River Road	40848	06/30/18	03/01/18	03/18/18	Paisano Natural Gas	\$ 292,000.00	2 renewals left
50	3342	4396 Pest Control - Annual Contract	Purchasing		06/30/18	03/01/18	03/17/18	Terminx	\$ 22,890.00	Annual Contract. NO renewals available, need to re-bid 2018
51		P08-16 CYBER Liability Insurance	Risk Management		06/30/18	03/01/18	03/15/18	Upshaw	\$ 40,044.00	
52		Police Products Licenses	Police	150506	07/09/18	04/01/18	04/26/18	Voice Products	\$ 8,812.23	Yearly License Contract
53	5055	5439 Engineering Reproduction Supplies - Annual Contract	Various Dept	40871	07/14/18	04/02/18	04/15/18	Archive Supplies Inc.	\$ 14,074.26	1YR ANNUAL CONTRACT W(1) (1) YEAR OPTIONS
54	5055	5439 Engineering Reproduction Supplies - Annual Contract	Capital Projects	40871	07/14/18	04/02/18	04/15/18	Archive Supplies Inc.	\$ 14,074.26	1YR ANNUAL CONTRACT W(2) (1) YEAR OPTIONS
55	5055	5439 Engineering Reproduction Supplies - Annual Contract	IT Operations	40871	07/14/18	04/02/18	04/15/18	Archive Supplies Inc.	\$ 14,074.26	1YR ANNUAL CONTRACT W(2) (1) YEAR OPTIONS
56	5055	5439 Engineering Reproduction Supplies - Annual Contract	Planning	40871	07/14/18	04/02/18	04/15/18	Archive Supplies Inc.	\$ 14,074.26	1YR ANNUAL CONTRACT W(2) (1) YEAR OPTIONS
57	5055	5439 Engineering Reproduction Supplies - Annual Contract	Municipal Office Services	40871	07/14/18	04/02/18	04/15/18	Archive Supplies Inc.	\$ 14,074.26	1YR ANNUAL CONTRACT W(2) (1) YEAR OPTIONS
58	5055	5439 Engineering Reproduction Supplies - Annual Contract	Parks Admin	40871	07/14/18	04/02/18	04/15/18	Archive Supplies Inc.	\$ 14,074.26	1YR ANNUAL CONTRACT W(2) (1) YEAR OPTIONS ALSO SEND TO SHERYLENE MORRIS
59	5055	5439 Engineering Reproduction Supplies - Annual Contract	Facilities Maintenance	40871	07/14/18	04/02/18	04/15/18	Archive Supplies Inc.	\$ 14,074.26	1YR ANNUAL CONTRACT W(2) (1) YEAR OPTIONS
60	P07-12	P15-17 Auctioneering Services	Purchasing		07/19/18	04/01/18	04/02/18	Assiter Auctioneers	\$	ONE YEAR CONTRACT WITH AN OPTION TO RENEW FOR 4 - ONE YEAR ADDITIONAL YEARS
61	4059	5029 Bleach - Annual Contract	Hollywood Road	40957	07/20/18	04/01/18	04/15/18	Brenntag SW	\$ 25,417.80	ANNUAL CONTRACT WITH THE OPTION TO RENEW FOR (2) TWO ADDITIONAL YEARS (No renewals left need to bid out 2018)
62	4059	5029 Bleach - Annual Contract	Osage	40956	07/20/18	04/01/18	04/15/18	Brenntag SW	\$ 25,417.80	ANNUAL CONTRACT WITH THE OPTION TO RENEW FOR (2) TWO ADDITIONAL YEARS (No renewals left need to bid out 2018)
63	4666	5071 Liquid Aluminum Sulfate - Annual Contract	Surface Water	40965	07/20/18	03/01/18	03/15/18	Chameleon Industries	\$ 59,570.70	1 renewal left
64	4409	5416 Sulfur Dioxide - Annual Contract	River Road	40972	07/21/18	04/01/18	04/17/18	Brenntag SW	\$ 8,028.00	AC 2 renewals available
65	4409	5416 Sulfur Dioxide - Annual Contract	Hollywood Road	40971	07/21/18	04/01/18	04/17/18	Brenntag SW	\$ 28,098.00	AC 2 renewals available
66	4108	5048 Motor Fuel - Annual Contract	Municipal Garage		07/21/18	04/01/18	04/17/18	Mansfield Oil Company	\$ 3,052,640.00	No renewals available.
67	P03-10	P16-17 Mail Metering Services	Municipal Office Supply		07/21/18	04/01/18	04/17/18	Panhandle Presort Services	\$ 325,000.00	EFFECTIVE FOR ONE (1) YEAR AND FOUR (4) ADDITIONAL ONE (1) YEAR PERIODS
68	5457	5504 Sod - Annual Contract	Parks Maintenance	40977	07/26/18	05/01/18	05/17/18	King Ranch Turfgrass	\$ 12,196.80	Annual contract w/one renewal left ALSO SEND TO VICKY SNELSON
69		P01-15 Airport Parking Concessions	Airport	Legal Contract	07/30/18	10/01/18	10/17/18	Republic Parking	\$ 360,000.00	3 YEAR CONTRACT 03/01/2015 - 02/28/2018 WITH OPTION FOR (2) TWO (1) YEAR PERIODS (cancel)
70	4885	5788 CoBERT Test - Annual Contract	Environmental Lab	40986	07/31/18	04/01/18	04/17/18	IDEXX Laboratories Inc	\$ 20,460.00	ANNUAL CONTRACT WITH OPTION TO RENEW FOR 2 - ONE YEAR PERIODS
71	5122	5804 Fuel Equipment Maintenance Agreement	Municipal Garage	150354	07/31/18	05/01/18	05/15/18	Trak Engineering	\$ 10,535.00	Maintenance Agreement
72	5430	5784 Batteries - Supply Agreement (For General Use)	Central Stores		07/31/18	04/01/18	04/17/18	Various	\$ 8,025.08	SUPPLY AGREEMENT
73	5432	5785 Misc Hardware - Supply Agreement	Central Stores	Supply Agreement	07/31/18	04/01/18	04/17/18	Various	\$ 22,384.76	Supply Agreement
74	5113	5520 AFD-ISP	IT Operations		08/02/18	06/01/18	06/15/18	Suddenlink Communication	\$ 13,392.80	A/C with option to renew for (2) (1) year periods (ONE YEAR RENEWAL LEFT)
75	5002	5945 Firefighting Clothing (Protective) - Annual Contract	Fire	150422	08/03/18	05/20/18	06/15/18	DIACO Fire Equipment Co.	\$ 149,890.00	ANNUAL CONTRACT FOR 1 YEAR WITH OPTION TO RENEW FOR (7) SEVEN (1) ONE YEAR PERIODS
76	4704	5791 Rock Salt - Annual Contract	Street	40991	08/08/18	05/01/18	05/15/18	New Mexico Salt & Mineral	\$ 59,000.00	One year contract with option to renew for (2) two (1) one year periods
77	5374	5468 Top Dress - Annual Contract	Parks Maintenance	40978	08/14/18	05/01/18	05/17/18	Texas Sand & Gravel	\$ 66,000.00	AC w/option to renew for (2) (1) year periods (One year Renewal left) ALSO SEND TO VICKY SNELSON
78	5374	5468 Top Dress - Annual Contract	Comanche Trails	40979	08/14/18	05/01/18	05/17/18	Texas Sand & Gravel	\$ 66,000.00	AC w/option to renew for (2) (1) year periods (One year Renewal left) ALSO SEND TO SHERYLENE MORRIS
79	5374	5468 Top Dress - Annual Contract	Ross Rogers	40980	08/14/18	05/01/18	05/17/18	Texas Sand & Gravel	\$ 66,000.00	AC w/option to renew for (2) (1) year periods (One year Renewal left) ALSO SEND TO SHERYLENE MORRIS
80	5433	5789 Dog & Cat Food - Annual Contract	Animal Control	40992	08/16/18	05/01/18	05/15/18	Legend & White Animal Health Corp	\$ 57,673.06	1 year annual contract w/option to renew for (2) (1) yr terms
81	5084	5805 Specialty Gases - Annual Contract	Environmental Lab	40996	08/21/18	05/01/18	05/15/18	BLJ WELDING SUPPLY	\$ 18,012.36	ONE YEAR CONTRACT WITH OPTION TO RENEW FOR (2) TWO (1) ONE YEAR PERIODS
82	3729	5148 Cleaning & Repair of Fire PPE - Annual Contract	Fire	40973	08/22/18	05/30/18	06/15/18	Leon Apparel Inc.	\$ 35,850.00	ONE (1) ADDITIONAL ONE YEAR PERIODS (RENEWAL LETTER READY TO BE SENT ON AUGUST 11, 2017)
83		P06-13 Asbestos Consulting								

Line	A	B	C	D	E	F	G	H	I	J	K
5466	5829		Paint and Paint Supplies - Supply Agreement	Central Stores	Supply Agreement	09/07/18	06/01/18	06/15/18	Tiles In Style DBA Taza Supplies	\$ 21,719.04	Supply Agreement
4421	4732		Catholic Protection - 2 year - Annual Contract	Water Production	40981	09/11/18	06/01/18	06/15/18	Corpro Water/Works	\$ 15,500.00	2 YR ANNUAL CONTRACT with 3 (1) YEAR PERIODS.
DIR-SDD-1618	DIR-TSO-2549		Language Line Services (Translator)	Municipal Court	DIR Contract	09/14/18	01/01/18	01/17/18	Language Line Services		ALL ACCOUNTS DIR-SDD-1618 MIGRATE DIR-TSO-2549
P1-04	P15-14		Office Supplies - Proposal	Purchasing	TXBUY #014-001	09/24/18	07/01/18	07/15/18	Officeview Furniture & Supply	\$ 275,000.00	TXBUY RFP #014-001 (2 Renewals at State Level until 6-30-2018)
5180	5582		Chiller Service Agreement	Airport	Legal Contract	09/30/18	06/01/18	06/15/18	Trane Building Services	\$ 17,580.00	
P02-15	P02-17		Hot Mix Asphaltic Concrete	Street	40990	10/01/18	07/01/18	07/15/18	Advantage Asphalt Products	\$ 810,000.00	Annual Contract with option to renew for (3) (1) year terms
4083	5148		Motors, Pumps & Electrical Cable for Water Wells - Annual Ct	Water Production	40982	10/01/18	07/01/18	07/15/18	Gicon Pumps	\$ 512,230.00	ANNUAL CONTRACT FOR 1 YR W/OPTION TO RENEW FOR (2) (1) YR TERM (FINAL RENEWAL)
5571	5807		Radio Read Water Meters Supply Agreement	Central Stores	10832/18	07/01/18	07/01/18	07/15/18	HD Supply	\$ 64,234.79	(QUICK BID)
5113	5548		Lead Base Paint Testing - Annual Contract	Community Development	40985	10/04/18	07/01/18	07/15/18	Schneider Laboratories	\$ 1,500.00	AC w/option to renew for (2) (1) year periods
5191	5832		Vaccines - MMCAP Contract	Public Health/Benefits	41001	10/05/18	06/01/18	06/15/18	MMCAP	\$ 623,873.40	Annual Contract (MMCAP -Minnesota Multistate Contracting Alliance for Pharmacy)
4688	5162		Medical Supplies - Annual Contract	City Care	40997	10/05/18	06/01/18	06/15/18	MMCAP	\$ 75,000.00	MMCAP
4688	5162		Medical Supplies - Annual Contract	Public Health	40998	10/05/18	06/01/18	06/15/18	MMCAP	\$ 80,000.00	MMCAP
4686	5162		Medical Supplies - Annual Contract	WIC	40999	10/05/18	06/01/18	06/15/18	MMCAP	\$ 3,000.00	MMCAP
4764	5810		Emulsion (CSS-1H) - Annual Contract	Street	41002	10/06/18	07/01/18	07/17/18	J Lee Mälgan Inc	\$ 14,657.50	Annual Contract w/option to renew for (2), (1) one year periods.
4742	5824		Redi-Mix Concrete - Annual Contract	Traffic	41005	10/10/18	07/01/18	07/15/18	Thomas Red-Mix Company	\$ 2,250.00	Annual contract with two (2) one (1) year renewals
4742	5824		Redi-Mix Concrete-Annual Contract	Water Distribution	41006	10/10/18	07/01/18	07/15/18	Thomas Red-Mix Company	\$ 9,790.00	Annual contract with two (2) one (1) year renewals
4742	5824		Redi-Mix Concrete-Annual Contract	Parks	41007	10/10/18	07/01/18	07/15/18	Thomas Red-Mix Company	\$ 9,920.00	Annual contract with two (2) one (1) year renewals
4742	5824		Redi-Mix Concrete-Annual Contract	Drainage	41008	10/10/18	07/01/18	07/15/18	Thomas Red-Mix Company	\$ 139,373.75	Annual contract with two (2) one (1) year renewals
4742	5824		Redi-Mix Concrete-Annual Contract	Street	41009	10/10/18	07/01/18	07/15/18	Thomas Red-Mix Company	\$ 118,805.00	Annual contract with two (2) one (1) year renewals
5171	5528		Certified NFPA 1975 - 1977/Fire/pumps - Annual Contract	Fire	10755/18	10/12/18	07/02/18	07/15/18	DAGO Fire Equipment Co.	\$ 96,275.00	ANNUAL CONTRACT FOR 1 YEAR WITH OPTION TO RENEW FOR (2) ADDITIONAL (2) YEAR PERIODS LEFT, (1) RENEWAL LEFT
3757	4776		Cationic Polymer Poly-DADMAC - Annual Contract	Hollywood Road	40983	10/14/18	07/01/18	07/15/18	Atlantic Coast Polymer Inc.	\$ 42,960.00	ONE YEAR CONTRACT WITH OPTIONS TO RENEW FOR 4 - ONE YEAR ADDITIONAL YEARS - 1 available
3757	4776		Cationic Polymer Poly-DADMAC - Annual Contract	Surface Water Treatment	40984	10/14/18	07/01/18	07/15/18	Brenntag Southwest Inc.	\$ 79,883.00	ONE YEAR CONTRACT WITH OPTIONS TO RENEW FOR 4 - ONE YEAR ADDITIONAL YEARS - 1 available
5549	5828		Direct Read Water Meters Supply Agreement	Central Stores	41003	10/16/18	07/01/18	7/15/2018	Core & Main, Zenner	\$ 350,103.00	Supply Agreement
5188	5813		Asphaltic Emulsion - CHFRS-2P	Street	41003	10/16/18	07/01/18	07/15/18	Ergon Asphalt & Emulsion	\$ 108,000.00	
5645	5868		Electrical Supplies AC Buyboard 501-15	Various	Various	10/18/18	07/01/18	07/15/17	Dealers Electrical	\$ 423,000.00	Buy Board 501-15, 527-17
5443	5815		Oils & Greases - Annual Contract	Various	Various	10/18/18	07/01/18	07/15/18	Western Mkt. Griffin Oil, Comm. Dis.	\$ 76,725.17	12 month annual contract
P16-14	P02-18		Office Furniture - Annual Contract	Purchasing	TCPN	10/21/18	08/01/18	08/15/18	HON C/O OFFICEWISE	\$ 500,000.00	TCPN CONTRACT #R142208
5541	5808		Clamps - Supply Agreement	Central Stores	P.O.'s	10/24/18	07/01/18	07/15/18	Various	\$ 68,881.46	SUPPLY AGREEMENT
5242	5629		B-4 Aggregate (Precoated) - Annual Contract	Street	41024	10/31/18	07/01/18	07/15/18	J Mälgan	\$ 688,187.50	Annual contract w/option to renew for (2) (1) year term
5362	5854		Highway Luminaries - Supply Agreement	Central Stores	1102/18	08/01/18	08/15/18	Dynamic Vision Co.	\$ 75,500.00	SUPPLY AGREEMENT	
3822	5540		Service Awards for City of Amarillo - Annual Contract	Human Resources	40989	11/02/18	08/01/18	08/15/18	Eagle Recognition	\$ 23,409.07	annual contract w/option to renew for (4) (3) Renewals left
4788	5207		Mowing/Airport Terminal - Annual Contract	Airport	41000	11/04/18	07/01/18	07/17/18	Reeder Landscape	\$ 14,510.00	1 SEASON W/OPTION TO RENEW FOR (4) (1) YEAR TERMS 2 renewals left.
5650	5890		SCBA Repair Parts - Supply Agreement	Fire	111/04/18	07/25/18	08/01/18	08/15/18	Panhandle Breathing Air Systems Inc.	\$ 121,285.50	1 Year Contract - Supply Agreement
5607	5875		Ferriss Fire Apparatus Fleet Parts Maintenance-Supply Agreement	Fire	40986	11/15/18	09/01/18	09/17/18	Ferriss Fire Apparatus Inc.	\$ 70,000.00	1- Year Contract for Fire Department Fleet Maintenance
5628	5889		MSA Millennium CBRN Gas Mask and Filters-Supply Agreement	Police	1129/18	09/15/18	10/01/18	10/01/18	Fisher Scientific Co. LLC	\$ 9,206.48	Supply Agreement - (Filters only- No Mask Needed at this time)
3182	4821		Uniform, Fire Class "A" - Annual Contract	Fire	150854	11/20/18	09/18/18	10/01/18	Lighthouse Uniforms	\$ 17,848.50	ANNUAL CONTRACT NO RENEWALS LEFT
4819	5835		Window Cleaning - Annual Contract	Facilities	41022	11/20/18	08/01/18	08/15/18	Texas Glass Restoration	\$ 13,885.00	Annual Contract with option to renew (2) additional (1) year periods.
P08-14	P21-17		Printing Needs (City of Amarillo)	Various	41023	11/20/18	04/01/18	04/15/18	Zip Print	\$ 87,502.25	One year contract with option to renew for (4) additional (1) year terms.
4116	P11-13		Elev/Esc Maintenance-Airport	Airport	40987	12/01/18	08/01/18	08/15/18	American Elevator	\$ 32,671.56	NO RENEWALS AVAILABLE
4116	P11-13		Elev/Escalator Maintenance	Facilities	40988	12/01/18	08/01/18	08/15/18	American Elevator	\$ 44,239.08	NO RENEWALS AVAILABLE
4326	5562		Red Lava Dust - Annual Contract	Parks	40993	12/12/18	09/01/18	09/15/18	Parker Sports	\$ 17,550.00	1 year contract option to renew for (2)
5968			Airport Inline Baggage Handling System Service Agreement	Aviation	Legal Contract	12/13/18	09/01/18	09/15/18	Vertech Industrial Systems LLC	\$ 14,210.00	Sole Source to Vertech
5915			ACUSHNET GOLF PRODUCT CONTRACT	Ross Rogers	WO #41038	12/21/18	09/15/18	10/01/18	ACUSHNET COMPANY	\$ 200,000.00	GOLF CONTRACT (\$100,000 EACH GOLF COURSE)
5915			ACUSHNET GOLF PRODUCT CONTRACT	Comanche Trails	WO #41039	12/21/18	09/15/18	10/01/18	ACUSHNET COMPANY	\$ 200,000.00	GOLF CONTRACT (\$100,000 EACH GOLF COURSE)
P15-15			Stop Loss Insurance Policy	Benefits	Legal Contract	12/31/18	08/01/18	08/15/18	QBE Insurance Corp./Maxor Admin.	\$ 309,319.48	Contract with option to renew for (4) (1) year terms
P09-14			RFP for Medical Exchange Program	Benefits	Legal Contract	12/31/18	09/01/18	09/15/18	Towers Watson	\$ 8,520.00	One renewal left
P15-15			COA Major Medical, Pharmacy, Dental, Flex & Stop Loss	Benefits	12/31/18	07/01/18	07/15/18	Aetna		3 year contract	
5815	5904		Inspection of Potable Water Tanks - Annual Contract	Osage	41043	01/03/19	10/01/18	10/15/18	Marcen Underwater	\$ 5,625.00	Annual contract with 3 additional 1 year renewals
5627			De-icer for Airport Annual Contract	Airport	41037	01/04/19	11/01/18	11/15/18	Cryotech	\$ 39,032.24	ONE RENEWAL LEFT FOR 2019-2020
5810	5830		Police Equipment - Supply Agreement	Police	VARIOUS	01/05/19	10/01/18	10/17/18	Various	\$ 42,838.20	SUPPLY AGREEMENT
5591	5873		Water Work Fittings - Supply Agreement	Central Stores		01/05/19	10/01/18	10/15/18	Various	\$ 49,900.91	SUPPLY AGREEMENT
5567	5637		Rock Crusher Screenings - Annual Contract	Street	40903	01/10/19	10/01/18	10/15/18	L & S Sand & Gravel	\$ 27,790.00	No renewals
5248	5606		Liquid Ferrous Chloride - Annual Contract	Wastewater Collection	41021	01/11/19	11/01/18	11/15/18	OFS INC	\$ 142,458.24	One renewal left for 2019. 1 year w/option to renew for (2) (1) terms
5646	5918		Fertilizers - Annual Contract	Park Maintenance	41049	01/21/19	10/01/18	10/15/18	Golf Enviro Systems, ProChem, Harrel's	\$ 161,401.87	12 MONTH CONTRACT NO RENEWALS ALSO SEND TO SHYERLYNE SNELSON
5646	5918		Fertilizers - Annual Contract	Ross Rogers	41050	01/21/19	10/01/18	10/15/18	Golf Enviro Systems, ProChem, Harrel's	\$ 161,401.87	12 MONTH CONTRACT NO RENEWALS ALSO SEND TO SHYERLYNE MORRIS
5646	5918		Fertilizers - Annual Contract	Comanche Trail	41051	01/21/19	10/01/18	10/15/18	Golf Enviro Systems, ProChem, Harrel's	\$ 161,401.87	12 MONTH CONTRACT NO RENEWALS ALSO SEND TO SHYERLYNE MORRIS
5614	5870		Paper Goods - Supply Agreement	Central Stores		01/28/19	10/01/18	10/15/18	Various	\$ 119,448.96	SUPPLY AGREEMENT
4192	4513		Periodicals - Annual Contract	Central Library	40994	01/28/19	09/01/18	08/15/18	WT Cox Subscriptions	\$ 25,913.01	ONE (1) RENEWAL AVAILABLE
5750	5988		Everbridge Notification System Renewal	Emergency Management		1/29/2019	10/01/18	10/15/2018	Everbridge	\$ 10,073.00	
P21-09	5220		Vending Machine Service	Purchasing	Legal Contract	01/31/19	09/01/18	09/17/18	Custom Food Groups		3 year contract w/option to renew for (3) (1) year terms
P01-16			Automatic External Defibrillators	Risk Management	Service Agreement	02/07/19	11/01/18	11/15/18	Cardio Partners/Fastex Aed	\$ 97,217.75	Service Agreement w/option to renew for (4) (1) year terms
5653			HVAC Filters Annual Contract	Airport	41044	02/09/19	12/01/18	12/15/18	Granger Industrial Supply	\$ 29,333.33	BUYBOARD STATE CONTRACT 501-15
5653			HVAC Filters Annual Contract	Facilities	41045	02/09/19	12/01/18	12/15/18	Granger Industrial Supply	\$ 29,333.33	BUYBOARD STATE CONTRACT 501-15
5653			HVAC Filters Annual Contract	Osage	41046	02/09/19	12/01/18	12/15/18	Granger Industrial Supply	\$ 29,333.34	BUYBOARD STATE CONTRACT 501-15
5643			Plumbing and Mechanical-Annual Contract	Various	WO	02/09/19	11/01/18	11/15/18	Morrison Supply	\$ 748,290.00	BuyBoard contract# 501-15 & 509-16
4895	5977		Hay for Zoo Animals - Annual Contract	Zoo	41055	02/11/19	11/01/18	11/15/18	Ranchers and Farmers Supply	\$ 19,000.00	ANNUAL CONTRACT WITH (2)-1 YEAR RENEWALS (2016-2019-ORIGINAL) (19-20 1ST) (20-21 2ND)
4822	5898		Employment Screening	Human Resources	41054	02/11/19	10/01/18	10/15/18	Castle Branch	\$ 13,087.50	One year contract with option to renew for 2 additional 1 year periods
5656	5902		Grass Seed - Supply Contract	Parks Maintenance		02/15/19	10/01/18	10/15/18		\$ 12,000.00	12 MONTH CONTRACT ONLY ALSO SEND TO SHYERLYNE MORRIS AND VICKY SNELSON
5656	5902		Grass Seed - Supply Contract	Ross Rogers	41041	02/15/19	10/01/18	10/15/18	Golf Enviro Systems, Pro Chem Sales	\$ 8,604.00	12 MONTH CONTRACT ONLY ALSO SEND TO SHYERLYNE MORRIS AND VICKY SNELSON
5656	5902		Grass Seed - Supply Contract	Comanche Trail	41040	02/15/19	10/01/18	10/15/18	Pennington Seed	\$ 15,000.00	12 MONTH CONTRACT ONLY ALSO SEND TO SHYERLYNE MORRIS AND VICKY SNELSON
5660	5913		Gate/Tapping Valves - Supply Agreement	Central Stores	Supply Agreement	02/15/19	12/01/18	12/15/18	J&S Valve, Triple T-Pipe & Supply	\$ 38,158.72	Supply Agreement
P4-11	5327		Insurance Certificate Review Services	Finance	Legal Contract	02/16/19	12/01/18	12/15/18	DFB Insurance previous PIA	\$ 14,400.00	Legal Contract
5633	5911		Agricultural Pesticides & Chemicals - Annual Contract	Ross Rogers	41047	02/20/19	11/01/18	11/15/18	VARIOUS	\$ 37,567.64	ALSO SEND LETTER TO SHYERLYNE MORRIS
5633	5911		Agricultural Pesticides & Chemicals - Annual Contract	Park Maintenance	41048	02/20/19	11/01/18	11/15/18	VARIOUS	\$ 37,567.64	ALSO SEND TO VICKY SNELSON
4739	5228		Mowing/Wetfields - Annual Contract	Water Production	41042	02/21/19	11/01/18	11/15/18	RAFTER JC SERVICES	\$ 42,981.00	No renewals available
3893	5290		Window Cleaning/Airport - Annual Contract	Airport	40929	02/28/19	12/01/18	12/15/18	Winco Window Cleaning	\$ 26,420.00	
6000			Com-Net Service Agreement	Airport	Legal Contract	02/28/19	12/01/18	12/15/18	Com-Net Software	\$ 24,360.00	ANNUAL AGREEMENT
4903	5324		Faremen Fatigue Uniforms - Annual Contract	Fire	151515	03/10/19	12/30/18	01/15/19	Nardis Inc.	\$ 3,228.70	ANNUAL CONTRACT WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE YEAR PERIODS (CONTRACT LETTER SENT TO DEPARTMENT 12/25/17)
4941	5329		Portable Restroom Service - Annual Contract	Park Maintenance		03/14/19	12/01/18	12/15/18	Panhandle Portables	\$ 6,370.00	ALSO SEND TO VICKY SNELSON RENEWAL to vendor with additional services 12/22/17
4941	5329		Portable Restroom Service - Annual Contract	Comanche Trails		03/14/19	12/01/18	12/15/18	Panhandle Portables	\$ 6,370.00	ALSO SEND TO SHYERLYNE MORRIS RENEWAL to vendor 12/22/17
4941	5329		Portable Restroom Service - Annual Contract	Street		03/14/19	12/01/18	12/15/18	Panhandle Portables	\$ 6,370.00	Renewal to vendor 12/22/17

A	B	C	D	E	F	G	H	I	J	K
176	P19-09	Copter Proposal	Purchasing		03/31/19	06/01/18	06/15/18	Tescosa Office Machines	\$ 162,910.88	5 year contract 2009-2014 w/option to renew (5) five 1 year options
177	3634	5007 Armored Car Services 2 year contract	Purchasing	40974	05/20/19	02/15/19	03/01/19	Rochester Armored Car Inc.	\$ 108,888.00	No renewals available.
178	P11-16	Fleet Parts and Supply Management	Fleet Service		09/21/19	06/01/19	06/15/19	NAPA		3 year contract with option to renew for (1) one additional (2) two year term
179	NEW	5861 Tapping Saddles - Supply Agreement	Central Stores		10/22/19	07/01/19	07/15/19	Triple T Pipe & Supply	\$ 21,205.44	SUPPLY AGREEMENT
180		Propane Tank Lease Agreement for Police Range	Police	Lease Contract	11/18/2019	09/01/19	9/15/2019	Boyd's Equipment Inc.	\$ 1,069.53	Contract Lease Agreement
181	RFQ 02-17	Professional Services for City of Amarillo Audio and Video Solutions	Information Technology	RFQ	04/17/20	01/01/20	01/15/20	Amarillo Media Systems, LLC	\$ 200,000.00	Three year contract
182	4743	Potter County Grazing Lease Section 37	Airport	Legal Contract	08/31/20	04/01/20	04/10/20	Steven R. Donnell	\$ 16,200.00	3 YEAR CONTRACT (NO RENEWALS) (CONTRACT WAS EXTENDED BEGINNING 8/27/17-8/31/2020)
183		AT&T inContract-AVPN Contract	IT Operations for Utility Billing		11/9/2020	08/01/20	8/15/2020	AT&T		36 MONTH CONTRACT. MISSY TUCKER IS OVERSEEING THIS
184	4194	5866 Medical Waste Disposal - Annual Contract	WIC	41034	11/30/20	09/01/20	09/15/20	Stericycle	\$ 3,790.00	3 year contract with option to renew 2-one year periods
185	4194	5866 Medical Waste Disposal - Annual Contract	City Care	41035	11/30/20	09/01/20	09/15/20	Stericycle	\$ 3,790.00	3 year contract with option to renew 2-one year periods
186	4194	5866 Medical Waste Disposal - Annual Contract	Public Health	41036	11/30/20	09/01/20	09/15/20	Stericycle	\$ 3,790.00	3 year contract with option to renew 2-one year periods
187	P15-16	COA The addition od two Member Service under the Aetna contract	Benefits		12/31/20	09/01/20	09/15/20	Aetna		
188	5934	Refuse Bags	Solid Waste Collection	41053	01/28/21	10/01/20	10/15/20	Central Poly	\$ 80,543.40	3 year contract with 2 one year renewal
189	P03-13	P03-18 Concessions (Ballpark, Rick Klein)	Perks/Balperks		02/06/21	10/01/20	10/15/20	Beef O' Brady's-Beefs at the Ballpark	Revenue	
190		4954 City Lake Lease Agreement	Water Production		05/03/22	01/01/22	01/15/22	Duane Zortman dba DZ Cattle Company	\$ 195,552.00	8 year lease agreement
191	5454	5784 Grazing Lease Potter Co Airport 704 acres	Airport		07/17/22	06/01/21	06/15/21	Larry Alford	\$ 43,120.00	5 YEAR LEASE
192	5546	5820 JDE Annual Software support renewal	IT Operations	BuyBoard	07/17/22	07/01/22	07/15/22	SHI Government Solutions Inc.	\$ 350,180.00	Five (5) year Agreement
193	4518	5834 Grazing Lease, Potter County Sec 62 & Sec 61 -A/C	Airport	Legal Contract	11/30/22	08/01/22	08/15/22	Duane Zortman dba DZ Cattle Company	\$ 4,000.00	5 YEAR CONTRACT AT \$800.00 ANNUALLY
194		P05-16 Airport Advertising Concession Services	Airport	Legal Contract	06/16/24	04/01/24	04/15/24		\$ 110,650.00	7 year contract w/5 year option
195	----	B3-95 (P12-15) Advertising for Airport	Airport	Legal Contract				Cory Airport Services	\$ 36,000.00	
196	3876	5559 Document Shredding & Disposal - 3 Year Contract	Finance	Legal Contract	12/14/2019	09/01/19	09/15/19	DSS	\$ 22,680.00	3 yr contract with option to renew for (2) (1) year
197	P07-16	P12-17 Advertising for the City - Legal Contract	Purchasing		04/31/19	01/01/18	01/15/18	Amarillo Globe News		
198	3529	3621 Land Lease, Carson County / Sec. 17	Director of Utilities	Legal Contract	Expires	01/01/19	01/17/19	Leven Farms	\$ 67,200.00	5 year extension granted
199		3727 Land Lease, Carson County / Sec. 24	Director of Utilities	Legal Contract	Open	01/01/19	01/17/19	Leven Farms	\$ 34,682.00	3 year contract with 2 options to renew (1 year each)
200	4738	5566 Flexible Aggregate Base - Annual Contract	Street	40902		07/01/18	07/15/18	Thomas Sand & Gravel	\$ 64,250.00	Street is requesting to let this expire and renew in July to have contract in place by October 2018 9/29/17
201		5956 Network Services For Downtown Internet Upgrade	Information Technology					AMA Techtel	\$ 79,500.00	
202	RFQ 07-17	City of Amarillo Fiber Optic Solutions						Josh Franklin Drilling		(1) year contract with option to renew for additional four (4) - (1) one year renewal periods
203	P15-16	Addition of 2 Member Services under Aetna Medical contract								
204	5264	SAP Business Objects Maintenance Renewal	IT Operations						\$ 10,349.88	
205		Wrecker Service	Police	Legal Contract						POLICE
206		AT&T Network Integration	Utility Billing							
207		AT&T MIS SIP	Telecom							
208		CRADLE POINT LEASE	POLICE							