

Contract Title	Department	Bid#	Buy	Vendor Name	Awarded Amour	Expiration	Remaining Renewals
"LIVE GREEN EXPO 2009" NEWSLETTERS AND PROGRAM	SUSTAINABILITY & ENVIRONMENTAL SERVICES	2009-63-C	NC	BEST PRESS V#101730	\$20,823.00	3/12/2012	1 Renewal
"Blackinton" Fire Department Badges and Bugles	FIRE	2011-197-C		GT DISTRIBUTORS INC.	\$928.16	8/10/2012	3 Renewals
2008 PLANO POLICE DEPARTMENT AMMUNITION	POLICE	2008-182-C	AS	GT DISTRIBUTORS INC.	\$0.00	12/5/2012	0 Renewals
				PRECISION DELTA			0 Renewals
				Bailey's House of Guns			0 Renewals
				THE HUNTING SHACK			0 Renewals
Active Golf Software Maintenance	PARKS & REC	2011-273-C	SM	The Active Network, Inc.	\$4,800.00	8/16/2012	Auto Renewal
Alarm System Monitoring	FACILITIES	2011-171-C	DW	CHUBB SECURITY SYSTEMS	\$15,096.00	5/24/2012	3 Renewals
					\$204.00		3 Renewals
Annual Contract for Athletic Field Mowing Landscape Maintenance	PARKS & REC	2011-79-C	NG	O'Donnell's Landscape	\$0.00	4/7/2013	3 Renewals
ANNUAL CONTRACT FOR CONCRETE MIX	PUBLIC WORKS	2009-99-C	NC	REDI-MIX, L.P.	\$257,100.00	6/21/2012	1 Renewal
ANNUAL CONTRACT FOR THE REPAIR OF BRICK SCREENING WALLS	PUBLIC WORKS	2009-109-C	NC	RATLIFF HARDSCAPE, LTD.	\$45,100.00	6/21/2012	1 Renewals
Annual Contract- Native Grass Seed	PARKS & REC	2011-60-C	NG	Lonestar Ranch and Outdoors	\$2,506.25	1/27/2013	2 Renewals
				Granite Seed Company	\$1,250.00		2 Renewals
				Bamert Seed Company	\$5,806.50		2 Renewals
ANNUAL SUPPLY CONTRACT FOR HERBICIDES, INSECTICIDES, AND MISCELLANEOUS CHEMICALS	PARKS & REC	2009-192-C	NG	HELENA CHEMICAL	\$0.00	3/5/2013	1 Renewal
				BWI			1 Renewal

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ANNUAL SUPPLY CONTRACT FOR HERBICIDES, INSECTICIDES, AND MISCELLANEOUS CHEMICALS	PARKS & REC	2009-192-C	NG	WINFIELD SOLUTIONS, LLC (formerly ESTES INC.)			1 Renewal
				RED RIVER			1 Renewal
				CWC Chemical	\$0.00	3/5/2013	1 Renewal
				Lonestar Ranch and Outdoors			1 Renewal
				Univar			1 Renewal
ANSUL FIRE CONTROL FOAM	FIRE	2011-81-C	GH	MES	\$12,000.00	2/16/2013	2 Renewals
ARMORED TRANSPORT SERVICES	ACCOUNTING	2008-213-C	PN	DUNBAR ARMORED INC.	\$17,424.00	10/1/2012	0 Renewals
ATHLETIC FIELD BULK FERTILIZER	PARKS & REC	2010-75-C	NG	Lonestar Ranch and Outdoors	\$73,127.50	4/30/2012	2 Renewals
Athletic Field Establishment	PARKS & REC	2010-5-C	NG	LINE PRO FIELD MARKING	\$40,820.00	2/4/2012	2 Renewals
Athletic Field Establishment and Marking Refresh	PARKS & REC	2011-218-C	NG	Lined Right	\$0.00	8/2/2012	3 Renewals
Athletic PT Shorts	FIRE	2011-203-C	GH	The Richey Company	\$15,816.00	8/30/2012	3 Renewals
AUTO & TRUCK NON-OEM PARTS	WAREHOUSE	2009-86-C	EW	O'REILLY AUTO PARTS	\$100,000.00	6/10/2012	1 Renewal
Ballfield Clay Annual Supply Contract	PARKS & REC	2012-9-C	NG	Blanco Sand and Gravel	\$13,140.00	12/29/2012	3 Renewals
Batteries- Automotive-Truck-Marine	WAREHOUSE	2011-275-C	EW	CONTINENTAL BATTERY	\$14,412.12	10/6/2012	3 Renewals
				METROPLEX BATTERY	\$16,645.00		3 Renewals
BI-ANNUAL CITY FACILITY INSPECTION SERVICES	RISK	2010-206-C	CR	Southern Specialized Risk Options, LLC	\$79,250.00	9/29/2012	2 Renewals
Biodegradable Paper Bags	WAREHOUSE	2011-22-C	EW	Duro Bag Manufacturing Co., Inc.	\$62,986.00	3/29/2013	2 Renewals

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BLAUER WINTER COATS	FIRE	2011-135-C	GH	GST PUBLIC SAFETY SUPPLY, LLC	\$9,836.00	4/1/2012	3 Renewals
Brand Name Software to Inspect Sewer Lines for Breaks and Debris	PUBLIC WORKS	2011-261-C	NC	CLS Sewer Equipment	\$20,875.00	7/25/2012	ongoing
Breakaway Sign Posts & Accessories	WAREHOUSE	2011-106-C	EW	CENTERLINE SUPPLY LTD	\$16,685.00	3/17/2013	2 Renewals
BULK FERTILIZER	PARKS & REC	2008-52-C	NG	GREENSMITHS, INC.	\$57,668.00	7/23/2012	0 Renewals
Check Scanners Annual Maintenance Agreement	CUSTOMER & UTILITY SERVICES	2011-198-C	PN	Technique Data Systems	\$1,450.00	6/6/2012	1 Renewal
CHEVROLET AUTOMOTIVE AND LIGHT TRUCK OEM PARTS	WAREHOUSE	2008-161-C	EW	FRIENDLY CHEVROLET	\$30,000.00	8/13/2012	0 Renewals
City of Plano "Lease Car" Bid	POLICE	2008-153-C	AS	Enterprise Leasing Company of DFW	\$159,000.00	7/23/2012	0 Renewals
COLD MIX PAVING MATERIAL	PUBLIC WORKS	2010-192-C	NC	APAC TEXAS, INC.	\$16,150.00	10/26/2012	2 Renewals
COLORANT FOR MULCH	SUSTAINABILITY & ENVIRONMENTAL SERVICES	2010-215-C	NC	T. H. Glennon Company	\$25,665.00	12/20/2012	2 Renewals
COMPOST BAGS	SUSTAINABILITY & ENVIRONMENTAL SERVICES	2010-180-C	NC	Diversified Plastics	\$31,350.00	1/14/2013	2 Renewals
Contract for Whistleblower	ACCOUNTING	2012-39-C	NC	Ethics Point	\$4,750.00	10/18/2012	
CSP - RETIREMENT SECURITY PLAN TRUSTEE BANK SERVICES	HUMAN RESOURCES	2011-173-C	SM	COMERICA BANK	\$31,000.00	10/19/2012	3 Renewals
CSP Collection Services and Verification of Financial Responsibility Services	MUNICIPAL COURTS	2011-108-C	PN	MUNICIPAL SERVICES BUREAU	\$113,445.00	7/13/2012	4 Renewals
CSP- Enterprise Video Solution	TECHNOLOGY SERVICES	2010-141-C	AS	JOHNSON CONTROLS INC.	\$398,000.00	1/19/2014	
CSP for Back-Up Bank Depository	TREASURY	2011-128-C	PN	LEGACY BANK	\$0.00	5/31/2013	3 Renewals

Contract Title	Department	Bid#	Buy	Vendor Name	Awarded Amour	Expiration	Remaining Renewals
CSP For Bank Depository Services Contract	TREASURY	2010-170-C	PN	Frost Bank	\$0.00	12/31/2012	3 Renewals
CSP FOR CREDIT CARD PAYMENT PROCESSING SYSTEM	TREASURY	2008-67-C	PN	JP Morgan Chase Bank	\$382,000.00	11/14/2012	0 Renewals
CSP for LIBRARY RFID SYSTEM	LIBRARY	2009-145-C	SM	Integrated Technoloy Group (ITG)	\$694,813.20	3/22/2012	2 Renewals
CSP for Meter Reading System	CUSTOMER & UTILITY SERVICES	2011-76-C	PN	DATAMATIC, LTD.	\$27,739.00	10/3/2012	4 Renewals
CSP FOR NORTEL TELECOMMUNICATIONS EQUIPMENT AND SERVICES	TECHNOLOGY SERVICES	2007-155-C	HP	AFFILIATED TELEPHONE INC	\$500,000.00	8/27/2012	0 Renewals
CSP FOR PEST CONTROL SERVICES	FACILITIES	2009-150-C	DW	EXPRESS PEST CONTROL	\$23,643.00	9/29/2012	2 Renewals
CSP for Public Art Cleaning and Maintenance	PARKS & REC	2011-132-C	SM	Nerwin, Martin and Glenn Simth Art Conservation	\$25,900.00 \$0.00	10/28/2012	3 Renewals 3 Renewals
CSP for Summer Arts Program	PARKS & REC	2009-102-C	SM	ART CENTRE OF PLANO	\$57,000.00	6/1/2012	1 Renewal
CSP for Towing Services	POLICE	2011-315-C	AS	SIGNATURE TOWING, INC.	\$3,000.00	1/11/2013	4 Renewals
CSP for Voice and Data Wiring Services	TECHNOLOGY SERVICES	2011-195-C	CR	ABLE COMMUNICATIONS, INC.	\$300,000.00	9/25/2015	3 Renewals
CSP: EMS BILLING & COLLECTIONS	FIRE	2011-36-C	GH	Digitech Computing Services Inc	\$173,000.00	8/1/2013	3 Renewals
Custodial Services at Various Locations	FACILITIES	2011-35-C	DW	OJS SYSTEMS, INC.	\$1,053,586.00	4/29/2012	4 Renewals
Decomposed Granite Annual Supply Contract	PARKS & REC	2012-10-C	NG	Blanco Sand and Gravel	\$17,130.00	12/29/2012	3 Renewals
DIGITAL SUBSCRIPTION MANAGEMENT	PUBLIC INFORMATION	2011-270-C	NG	GOVDELIVERY, INC.	\$0.00	9/12/2012	1 Renewal
Disaster Recovery	RECORDS MGMT	2010-231-C	NG	Blackmon Mooring	\$0.00	10/26/2012	1 Renewal

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DISPOSAL OF AUTOMATED METER READING DEVICES	CUSTOMER & UTILITY SERVICES	2010-72-C	PN	Environmental Industries, LP	\$40,000.00	4/13/2012	2 Renewals
DRIVE CAM	PURCHASING	2012-22-C	GH	Drive Cam	\$46,500.00	3/1/2012	Auto Renewal
DRIVECAM PRODUCTS AND MANAGED SERVICES (SOLE SOURCE)	RISK	2008-70-C	CR	DRIVECAM INC	\$237,650.00	4/1/2012	0 Renewals
ELECTRICAL SERVICES FULL RANGE PRICE AGREEMENT	FACILITIES	2010-154-C	DW	PRISM ELECTRIC	\$0.00	7/23/2012	2 Renewals
				GROVES ELECTRIC			2 Renewals
				MAXIMUM SERVICES LLC			2 Renewals
				CONCORD COMMERCIAL SERVICES			2 Renewals
				BRIDGES ELECTRIC			2 Renewals
				RICHARDSON READY ELECTRIC			2 Renewals
				PETRI ELECTRIC			2 Renewals
				BOYD ELECTRIC			2 Renewals
				PEAK ELECTRIC SYSTEMS, INC.			2 Renewals
Electronic Citation Project for the City of Plano	POLICE	2009-169-C	AS	INFOSOL, INC.	\$44,950.00	7/18/2012	Continuous
ELECTRONIC RECYCLING	SUSTAINABILITY & ENVIRONMENTAL SERVICES	2011-30-C	NC	E-RECYCLER	\$0.00	12/15/2012	2 Renewals
Elevator & Accessibility Lift Equipment Maintenance	FACILITIES	2011-227-C	DW	TEXAS INDEPENDENT ELEVATOR CO. L.L.C.	\$24,624.25	9/1/2012	3 Renewals
EMBEDMENT ROCK AGGREGATE	PUBLIC WORKS	2010-94-C	NC	TXI OPERATIONS, LP	\$16,102.50	12/17/2012	2 Renewals
EMS MEDICAL SUPPLIES	FIRE	2008-75-C	GH	TRI-ANIM HEALTH SERVICES, INC.	\$0.00	6/24/2012	0 Renewals
				MOORE MEDICAL CORPORATION	\$33,224.71		0 Renewals

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				BOUNDTREE MEDICAL	\$35,560.00		0 Renewals
				Medical Products Supply Inc.	\$8,420.00		0 Renewals
				Henry Schein Matrix Medical	\$33,422.86		0 Renewals
EMS PHARMACEUTICALS	FIRE	2011-166-C	GH	BOUNDTREE MEDICAL	\$49,832.00	8/24/2012	3 Renewals
Energy Audits	PLANNING	2010-224-C	NG	Energy Efficient Measures Bumblebee Energy Group	\$0.00	12/6/2012	1 Renewal 1 Renewal
En-Pro AED Service Agreement	FIRE	2011-118-C	GH	En-Pro	\$30,000.00	4/1/2012	Continuous
Environmental Waste Truck Parts	WAREHOUSE	2011-190-C	EW	RLS SERVICES INC EQUIPMENT SOUTHWEST INC. HEIL OF TEXAS	\$41,063.58 \$10,917.06 \$130,013.29	8/23/2012	3 Renewals 3 Renewals 3 Renewals
Fasteners, Automotive Bolts, Nuts, and Electrical Wire Supplies	WAREHOUSE	2011-145-C	EW	RAM PRODUCTS INC	\$0.00	6/1/2012	3 Renewals
FENCE INDENTATION CONSTRUCTION	SUSTAINABILITY & ENVIRONMENTAL SERVICES	2009-62-C	NC	CROWN FENCE CO. (#100647) BEAVERWOOD FENCE COMPANY (#12194)	\$4,450.00 \$1,395.00	3/16/2012	1 Renewal 1 Renewal
Filters - Automotive & Truck	WAREHOUSE	2011-276-C	EW	DIAMOND SERVICE CENTER	\$39,464.75	11/23/2012	3 Renewals
Fire Apparatus Annual Testing (0904-011)	FLEET	2010-171-C	EW	UNDERWRITERS LABORATORIES INC	\$19,350.00	5/12/2012	1 Renewal
Fire Department Legal Services	FIRE	2011-87-C	GH	Figari & Davenport LLP	\$20,000.00	2/1/2013	Continuous
FIRE EXTINGUISHER ANNUAL INSPECTION AND MAINTENANCE	FACILITIES	2008-103-C	DW	A & A FIRE EXTINGUISHER COMPANY	\$12,000.00	2/27/2012	0 Renewals
FIRE HYDRANT & WATER LINE REPAIR PARTS	WAREHOUSE	2009-57-C	EW	H D SUPPLY WATERWORKS EMPIRE WEST INC MUNICIPAL WATER WORKS SUPPLY INC	\$114,552.75 \$0.00 \$5,377.94	3/16/2013	0 Renewals 0 Renewals 0 Renewals

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Fire Hyrant & Water Line Repair Parts 2	WAREHOUSE	2011-104-C	EW	FERGUSON WATERWORKS	\$13,064.41	3/11/2013	0 Renewals
FIRE RMS SOFTWARE MAINTENANCE	FIRE	2010-183-C	GH	ZOLL MEDICAL CORPORATION	\$1,200.00	12/1/2012	Continuous
Fire Sprinkler and Suppression System Maintenance	FACILITIES	2011-39-C	DW	ALLIED FIRE PROTECTION	\$22,985.00	1/13/2013	2 Renewals
FIRE STATION UNIFORMS	FIRE	2011-222-C	GH	CASCO INDUSTRIES	\$25,199.00	8/31/2012	4 Renewals
Flags - Various	WAREHOUSE	2011-156-C	EW	Flags & Pole	\$2,029.59	5/11/2012	3 Renewals
				Flag Source (JC Shultz Enterprise)	\$4,344.01		3 Renewals
				Quinn Flags	\$1,025.06		3 Renewals
FLANGED COUPLING ADAPTERS	WAREHOUSE	2008-142-C	EW	H D SUPPLY WATERWORKS	\$2,221.25	5/1/2012	0 Renewals
FLARES - NO SPIKE	WAREHOUSE	2009-56-C	EW	GT DISTRIBUTORS INC.	\$7,430.00	4/19/2013	0 Renewals
FLASHLIGHT BATTERIES	WAREHOUSE	2008-209-C	EW	EVS SUPPLY	\$12,476.00	9/30/2012	0 Renewals
Floating Fountains Maintenance	PARKS & REC	2011-77-C	NG	Old Faithful Fountains, Inc.	\$20,000.00	3/25/2012	3 Renewals
FORD AUTOMOBILE & LIGHT TRUCK OEM PARTS	WAREHOUSE	2008-131-C	EW	BOB TOMES FORD	\$70,000.00	6/15/2012	0 Renewals
Ford Tractor Parts	WAREHOUSE	2011-277-C	EW	LANDMARK EQUIPMENT	\$25,500.00	10/11/2012	3 Renewals
Full encirclement Repair Clamps, Flange Coupling Adapters, Service Saddle and Steel Couplings	WAREHOUSE	2010-28-C	EW	MUNICIPAL WATER WORKS SUPPLY INC	\$34,561.58	11/23/2012	2 Renewals
				MAINLINE SUPPLY CO.	\$636.00		2 Renewals
				FERGUSON ENTERPRISES	\$18,155.32		2 Renewals
Full Range Heating, Ventilating, and Air Conditioning Services Price Agreement	FACILITIES	2011-90-C	DW	ENVIRO ENGINEERING	\$0.00	4/28/2012	3 Renewals

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				DMI Corp - Decker Mechanical			3 Renewals
				GULF ENERGY SYSTEMS, INC.			3 Renewals
				JOHNSON CONTROLS INC.			3 Renewals
				b			3 Renewals
Full Range Plumbing Services Price Agreement	FACILITIES	2011-89-C	DW	PLUMB RIGHT SERVICES INC.	\$0.00	4/28/2012	3 Renewals
				CLASSIC PLUMBING, LTD			3 Renewals
				Infinity Contractors International			3 Renewals
Gateway Services for Online Registration	SUSTAINABILITY & ENVIRONMENTAL SERVICES	2011-43-C	NC	Element Payment Services V#497449	\$660.00	1/20/2013	2 Renewals
GLASS REPLACEMENT AND REPAIR - FIXED PRICE AGREEMENT	FACILITIES	2008-196-C	DW	GLASS DOCTOR OF NORTH TEXAS	\$0.00	8/29/2012	0 Renewals
				SPORTSMAN GLASS LLC			0 Renewals
				BINSWANGER GLASS			0 Renewals
GRAFFITI REMOVAL	PROPERTY STANDARDS	2010-223-C	PN	A & B SERVICES	\$30,000.00	10/14/2012	2 Renewals
Granular Fertilizer for Golf Course	PARKS & REC	2011-97-C	SM	WINFIELD SOLUTIONS, LLC (formerly ESTES INC.)	\$22,489.00	8/1/2012	0 Renewals
				BWI	\$5,460.00		0 Renewals
				JUSTIN SEED	\$3,566.40		0 Renewals
				GREENSMITHS, INC.	\$4,620.00		0 Renewals
HAND TOOLS	WAREHOUSE	2009-59-C	EW	FORT WORTH BOLT & SUPPLY CO	\$3,788.00	4/10/2013	0 Renewals
				TAZZAM VENTURES DBA J R MOTORSPORTS	\$0.00		0 Renewals
				FASTENAL COMPANY	\$1,102.87		0 Renewals
				CENTERLINE SUPPLY LTD	\$4,620.00		0 Renewals
				C & W ELECTRIC SUPPLY	\$2,719.00		0 Renewals

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HAULING CONSTRUCTION DEBRIS CONTRACT	PUBLIC WORKS	2009-164-C	NC	Braxton Transportation	\$200,000.00	9/22/2012	1 Renewal
HEALTH AUTHORITY FOR THE CITY OF PLANO	HEALTH DEPARTMENT	2010-222-C	NC	Dr. Allan R. deVilleneuve	\$12,000.00	10/10/2012	0 Renewals
HI-LO PEDESTAL MOUNTED DRINKING FOUNTAINS	PARKS & REC	2012-35-C	NG	Most Dependable Fountains	\$23,347.08	12/23/2012	3 Renewals
Holiday Lighting - Installation, Maintenance, and Storage	PARKS & REC	2010-176-C	SM	The Christmas Light Guy	\$11,500.00	10/5/2012	2 Renewals
HOUSEHOLD NON-HAZARDOUS and HAZARDOUS WASTE COLLECTION PROGRAM	SUSTAINABILITY & ENVIRONMENTAL SERVICES	2008-155-C	NC	CHEMICAL RECLAMATION SERVICES, LLC (PSC)	\$13,670.00	9/8/2012	1 Renewal
HVAC Filters	FACILITIES	2011-224-C	DW	Superior Filtration Products	\$0.00	7/12/2012	3 Renewals
INDOOR PLANT MAINTENANCE - VARIOUS LOCATIONS	FACILITIES	2010-124-C	DW	LAFOY SERVICE, INCORPORATED	\$27,408.00	6/1/2012	2 Renewals
INSPECTION SOFTWARE SYSTEM MAINTENANCE AGREEMENT	HEALTH DEPARTMENT	2011-298-C	NC	INPUT SYSTEMS INC.	\$15,402.36	9/30/2012	ongoing
INSTALLATION OF CERAMIC AND ACRYLIC PAVEMENT MARKING BUTTONS	PUBLIC WORKS	2009-134-C	NC	A&M MAINTENANCE SERVICES	\$132,300.00	9/2/2012	1 Renewal
INSTRUCTION OF FOOD HANDLER COURSE (Professional Services)	HEALTH DEPARTMENT	2010-217-C	NC	ZOE MULLER	\$0.00	7/8/2012	2 Renewals
INSTRUCTION OF FOOD HANDLER COURSE Off-site (Professional Services)	HEALTH DEPARTMENT	2010-218-C	NC	ZOE MULLER	\$0.00	8/16/2012	2 Renewals
INTERACT PUBLIC SAFETY	FIRE	2010-187-C	GH	Interact Public Safety Systems	\$568.40	7/1/2012	Continuous
IRRIGATION REPAIR PARTS	PARKS & REC	2007-21-C	NG	LONGHORN, INC.	\$130,000.00	1/27/2012	0 Renewals
JANITORIAL AND LAUNDRY SUPPLIES	WAREHOUSE	2008-215-C	EW	COMPLETE SUPPLY INC	\$19,090.25	11/15/2012	0 Renewals
JANITORIAL AND LAUNDRY SUPPLIES	WAREHOUSE	2008-215-C	EW	ECO-WORX INC	\$6,410.00	11/15/2012	0 Renewals

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				EMPIRE PAPER CO.	\$23,515.11		0 Renewals
				PYRAMID SCHOOL PRODUCTS	\$1,982.60		0 Renewals
				EAGLE BRUSH CHEMICAL, INC.	\$6,783.69		0 Renewals
L.E.D. TRAFFIC SIGNAL LAMP UNITS	WAREHOUSE	2009-69-C	EW	PARADIGM TRAFFIC SYSTEMS, INC.	\$23,418.00	5/27/2012	1 Renewal
LARGE WATER VALVES	PUBLIC WORKS	2009-141-C	NC	JD & Bodine dba Piping Systems International	\$17,835.00	10/9/2012	1 Renewal
				H D SUPPLY WATERWORKS	\$43,617.00		1 Renewal
LEASE SPACE FOR ECONOMIC DEVELOPMENT BOARD	ECONOMIC DEVELOPMENT	2006-223-C	MP	GRANIT PROPERTIES	\$0.00	11/30/2012	2 Renewals
LIBRARY PERIODICALS & RELATED ITEMS SUBSCRIPTION SERVICES	LIBRARY	2010-204-C	SM	MAGAZINE SUBSCRIPTIONS PTP-AUSTIN	\$44,422.55	12/31/2012	2 Renewals
LIBRARY RADIO FREQUENCY IDENTIFICATION (RFID) TAG ORDER	LIBRARY	2011-256-C	SM	mk SORTING SYSTEMS, INC.	\$20,100.00	10/17/2012	3 Renewals
LIFEPAK 15 UNITS and SERVICE AGREEMENT	FIRE	2010-122-C	GH	Physio Control	\$144,823.00	7/23/2012	3 Renewals
LINEN SERVICE FOR PLANO CENTRE	PLANO CENTRE	2010-41-C	SM	METRO LINEN COMPANY	\$13,250.25	4/6/2012	2 Renewals
Litter and Restroom Service Contract "Group B"	PARKS & REC	2011-8-C	NG	NORTHSTAR FACILITY SERVICES, INC.	\$88,102.00	1/12/2013	2 Renewals
LONG TERM DISABILITY INSURANCE	HUMAN RESOURCES	2003-105-C	SM	PEBA - PUBLIC EMPLOYEE BENEFITS ALLIANCE (#480635)	\$0.00	12/1/2013	
				STANDARD INSURANCE COMPANY THROUGH PEBA (#445158)	\$63,000.00		
Mailing Service for Convention & Visitors Bureau	PLANO CENTRE	2011-299-C	SM	ON-TIME MAILING & DISTRIBUTION, INC.	\$12,120.00	12/10/2012	3 Renewals
Maintenance Agreement for Plant Care	ECONOMIC DEVELOPMENT	2011-296-C	MP	Corporate Green, Inc.	\$81.00	10/1/2012	Continuous
Maintenance and Support Contract for Alarm Records Software	POLICE	2010-242-C	AS	LAW ENFORCEMENT SYSTEMS SOFTWARE	\$0.00	10/1/2012	Continuous

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Masonry Repair Price Agreement	PARKS & REC	2011-78-C	NG	Austin Masonry Construction RATLIFF HARDSCAPE, LTD.	\$0.00	3/31/2013	2 Renewals 2 Renewals
Media Monitoring Service	PUBLIC INFORMATION	2010-191-C	NG	Cision	\$12,140.00	10/5/2012	2 Renewals
Median and Right of Way Landscape Maintenance- Various Locations - Group A	PARKS & REC	2009-181-C	NG	SLM LANDSCAPING & MAINTENANCE	\$112,091.40	12/21/2012	1 Renewal
Median and Right of Way Landscape Maintenance- Various Locations - Group B	PARKS & REC	2009-182-C	NG	SLM LANDSCAPING & MAINTENANCE	\$127,132.92	12/21/2012	1 Renewal
Median and Right-Of-Way Landscape Maintenance - US 75 and the North Dallas Tollway	PARKS & REC	2010-116-C	NG	CARRUTHERS LANDSCAPE MANAGEMENT, INC	\$116,000.00	6/11/2012	2 Renewals
Median and Right-of-Way Landscape Maintenance Various Locations, Including: Coit, Custer, and Independence	PARKS & REC	2010-63-C	NG	VMC LANDSCAPE SERVICES	\$81,345.00	3/17/2013	1 Renewal
MEDIAN AND RIGHT-OF-WAY PRESTON RD./SPRING CREEK PARKWAY PROJECT	PARKS & REC	2011-52-C	NG	Good Earth Corporation	\$87,740.00	3/29/2012	3 Renewals
MEDICAL OXYGEN CYLINDERS	FIRE	2010-240-C	GH	AIR SUPPLY OF NORTH TEXAS	\$12,000.00	11/30/2012	2 Renewals
MEDICAL SERVICE FOR APPLICANTS AND EMPLOYEE PHYSICALS (RFQ)	HUMAN RESOURCES	2005-124-C	SM	CONCENTRA HEALTH SERVICES, INC. DBA CONCENTRA	\$92,520.00	10/26/2012	1 Renewal
MIR CENTRALIZED IRRIGATION CONTROL ANNUAL SUPPLY CONTRACT	PARKS & REC	2011-309-C	NG	INTERSPEC, L.L.C.	\$150,000.00	11/21/2012	3 Renewals
MULTI-STEP RFP FOR PROFESSIONAL SERVICES: AUDIT SERVICES	ACCOUNTING	2007-118-C	PN	GRANT THORNTON LLP	\$110,750.00	6/11/2012	0 Renewals
NEIGHBORHOOD PARK LITTER SERVICE CONTRACT	PARKS & REC	2007-94-C	NG	NORTHSTAR FACILITY SERVICES, INC.	\$56,792.00	4/20/2012	0 Renewals
Nitrile Emergency Medical Gloves	WAREHOUSE	2010-197-C	EW	Henry Schein Matrix Medical	\$40,996.80	9/22/2012	2 Renewals
OCCUPATIONAL PREVENTATIVE IMMUNIZATION and VACCINATION PROGRAM	FIRE	2010-248-C	GH	MEDICAL CENTER OF PLANO	\$20,000.00	11/17/2012	2 Renewals

Contract Title	Department	Bid#	Buy	Vendor Name	Awarded Amour	Expiration	Remaining Renewals
Oce Large Format Plotter Maintenance	PLANNING	2011-158-C	NG	OCE	\$21,530.16	4/30/2016	0 Renewals
Online Accident Report Access- Revenue	POLICE	2011-185-C	AS	Policereports.us	\$0.00	6/15/2012	3 Renewals
Opticom Cable	WAREHOUSE	2011-208-C	EW	AMERICAN WORDATA	\$6,644.70	6/23/2012	3 Renewals
OUTDOOR LITTER AND RESTROOM SERVICE CONTRACT	PARKS & REC	2010-166-C	NG	NORTHSTAR FACILITY SERVICES, INC.	\$95,336.00	8/23/2012	2 Renewals
OVERHEAD DOOR INSPECTION AND MAINTENANCE	FACILITIES	2008-115-C	DW	OVERHEAD DOOR & GATE	\$42,000.00	3/30/2012	0 Renewals
PAINTING SERVICES PRICE AGREEMENT	FACILITIES	2010-153-C	DW	Terry C Aldridge Painting M DANNY HARRISON ZOLIN CONSTRUCTION & DESIGN ACP RENOVATION, LLC ARTISTIC PAINTING COMPANY KC CONSTRUCTION SERVICES, INC. HENDERSON PAINTING	\$0.00	7/7/2012	2 Renewals 2 Renewals 2 Renewals 2 Renewals 2 Renewals 2 Renewals
PARK FIXTURES - BENCHES, GRILLS AND PICNIC TABLES	PARKS & REC	2012-36-C	NG	WEBUILDFUN, INC. (MIRACLE RECREATION)	\$39,911.52	12/23/2012	3 Renewals
PERSONAL PROTECTIVE CLOTHING for STRUCTURAL FIRE FIGHTING	FIRE	2009-60-C	GH	CASCO INDUSTRIES	\$112,320.00	11/24/2014	2 Renewals
PLANO POLICE DEPARTMENT PISTOL LIGHTS AND HOLSTERS	POLICE	2010-71-C	AS	GT DISTRIBUTORS INC.	\$65,470.00	4/28/2012	2 Renewals
PLANO POLICE DEPARTMENT AMMUNITION PRICE AGREEMENT CONTRACT	POLICE	2010-62-C	AS	BARNEY'S POLICE SUPPLY	\$0.00	2/18/2013	1 Renewal
				GT DISTRIBUTORS INC.			1 Renewal
				PRECISION DELTA			1 Renewal

Contract Title	Department	Bid#	Buy	Vendor Name	Awarded Amour	Expiration	Remaining Renewals
Plastic Meter Box Lids	WAREHOUSE	2010-48-C	EW	Bass & Hays Foundry, Inc.	\$114,120.00	4/30/2013	1 Renewal
Pool Chemicals	PARKS & REC	2011-9-C	SM	PETRA CHEMICAL ACQUISITION CORP. DBA DCC, IN	\$64,186.00	2/6/2012	3 Renewals
Portable Toilets for Various Locations	PARKS & REC	2012-11-C	NG	S & S Portable Services dba Cain Rentals	\$5,325.00	12/14/2012	3 Renewals
Preformed Thermoplastic Pavement Markings and Sealer	PUBLIC WORKS	2011-99-C	NC	FLINT TRADING, INC.	\$93,566.00	6/2/2012	3 Renewals
PRESORT MAIL SERVICES	RECORDS MGMT	2009-2-C	NG	DIRECT MAIL PARTNERS	\$0.00	12/24/2012	0 Renewals
Preventative Maintenance for Readers/Printers and Cameras	RECORDS MGMT	2011-191-C	NG	HOV Services	\$7,734.00	7/12/2012	3 Renewals
PREVENTIVE MAINTENANCE FOR HEAVY DUTY TRUCKS (COMPOST OPERATIONS)	FLEET	2009-194-C	EW	GRAHAM TRUCK CENTERS	\$15,000.00	11/17/2012	1 Renewal
Price Agreement for Tree-Shrubbery-Foliage Trimming and Removal	PROPERTY STANDARDS	2011-226-C	PN	All Around Lawn Care	\$17,500.00	9/30/2012	3 Renewals
				BIG BIRD TREE SERVICE, INC.			3 Renewals
Print Maintenance and Repair	TECHNOLOGY SERVICES	2010-254-C	HP	OfficeStoreDepot	\$35,987.76	1/24/2012	3 Renewals
Printing Services for the Leisure Catalog	PARKS & REC	2011-283-C	SM	DFW PRINTING COMPANY INC.	\$73,700.00	12/4/2012	3 Renewals
PROFESSIONAL FOOD SERVICE PERSONNEL PLANO CENTRE PRICE AGREEMENT	PLANO CENTRE	2010-23-C	SM	LINK STAFFING SERVICES	\$0.00	2/5/2012	2 Renewals
				SMB SERVICES			2 Renewals
				MDT PERSONELL			2 Renewals

Contract Title	Department	Bid#	Buy	Vendor Name	Awarded Amour	Expiration	Remaining Renewals
				DIVERSIFIED SOURCING SOLUTION			2 Renewals
				MAJESTY HOSPITALITY STAFFING			2 Renewals
				TRIPLE PLAY STAFFING			2 Renewals
PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF PLANO, TEXAS AND TEXAS AGRILIFE RESEARCH FOR RAINWATER HARVESTING TRAINING AND RAIN BARRELS	SUSTAINABILITY & ENVIRONMENTAL SERVICES	2011-124-C	NC	TEXAS AGRILIFE RESEARCH	\$6,400.00	4/16/2012	3 Renewals
PROFESSIONAL SERVICES AGREEMENT FOR ANIMAL LICENSING	ANIMAL SERVICES	2010-196-C	NC	PETDATA INC.	\$32,000.00	7/13/2012	2 Renewals
PROPANE FUEL AND DISPENSING OF PROPANE FUEL	FLEET	2005-148-C	EW	DOUGLASS DISTRIBUTING LTD.	\$301,625.00	6/5/2012	0 Renewals
Public Building Landscape Maintenance	PARKS & REC	2010-87-C	NG	Somerset Landscape Maintenance	\$55,462.00	5/26/2012	2 Renewals
Public Building Landscape Maintenance Group -2	PARKS & REC	2012-37-C	NG	Good Earth Corporation	\$48,117.50	1/8/2013	3 Renewals
PUBLIC SAFETY COMMUNICATIONS LEASE SPACE	FACILITIES	2005-127-C	DW	HOWARD & SHOWALTER INVEST	\$184,767.50	8/31/2012	3 Renewals
PUBLIC WORKS MOWING AND LANDSCAPING SERVICE	PUBLIC WORKS	2010-58-C	NC	TRUGREEN LANDCARE LLP	\$51,485.00	4/27/2013	1 Renewal
PUBLICATION OF LEGAL NOTICES, CLASSIFIED / DISPLAY ADS	PURCHASING	2007-130-C	GH	STAR COMMUNITY NEWSPAPERS	\$65,000.00	5/29/2012	0 Renewals
RADIO TOWER INSPECTION, MAINTENANCE, REPAIR AND INSTALLATION	PUBLIC SAFETY COMMUNICATIONS	2009-23-C	SM	Larson Association USA, Inc.	\$45,000.00	3/29/2012	1 Renewal

Contract Title	Department	Bid#	Buy	Vendor Name	Awarded Amour	Expiration	Remaining Renewals
Random Drug Screening for City of Plano Police Department	POLICE	2010-249-C	AS	MEDICAL CENTER OF PLANO	\$0.00	10/11/2012	2 Renewals
Records Destruction	RECORDS MGMT	2010-181-C	NG	Data Shredding	\$2,345.00	9/10/2012	2 Renewals
REQUEST FOR SERVICE/PRICE AGREEMENT FOR DISASTER RECOVERY PLAN FOR EQUIPMENT, PRODUCTS AND SERVICES FOR THE CITY OF PLANO	PURCHASING	2005-59-C	GH	PRICE AGREEMENT/VARIOUS VENDORS	\$0.00	2/1/2012	Continuous
Residential Recycling Processing Service	SUSTAINABILITY & ENVIRONMENTAL SERVICES	2011-149-C	NC	ALLIED WASTE SYSTEMS, INC	\$0.00	10/31/2020	
RFO FOR TOWING SERVICES	POLICE	2007-213-C	AS	SIGNATURE TOWING, INC.	\$15,000.00	1/18/2012	0 Renewals
RFO Jail Inmate Telephone System and Percent of Commission on Gross Billable Revenue	POLICE	2011-178-C	AS	Securus Technologies, Inc	\$0.00	8/8/2012	3 Renewals
RFP - CART MAINTENANCE	SUSTAINABILITY & ENVIRONMENTAL SERVICES	2001-6-C	NC	OTTO CONTAINER MANAGEMENT	\$643,135.00	7/8/2015	0 Renewals
RFP - EMS BILLING AND COLLECTION SERVICES CONTRACT	FIRE	2007-40-C	GH	SOUTHWEST GENERAL SERVICES	\$0.00	2/29/2012	0 Renewals
				MCS			0 Renewals
RFP - INTERNET AUCTIONING SERVICE	WAREHOUSE	2000-142-C	EW	RENE' BATES AUCTIONEER	\$0.00	5/14/2012	0 Renewals
RFP DEFERRED COMPENSATION PLAN ADMINISTRATOR AND INVESTMENT PROVIDER	HUMAN RESOURCES	2005-117-C	SM	ICMA-RETIREMENT CORPORATION (#75011)	\$24,000.00	12/3/2013	2 Renewals
					\$36,000.00		2 Renewals
RFP FOR AUTOMATED BILL PAYMENT KIOSK	CUSTOMER & UTILITY SERVICES	2008-4-C	PN	ADCOMP SYSTEMS INC.	\$63,000.00	3/30/2012	0 Renewals

Contract Title	Department	Bid#	Buy	Vendor Name	Awarded Amour	Expiration	Remaining Renewals
RFP FOR AUTOMATED TRAFFIC SIGNAL ENFORCEMENT SYSTEM	POLICE	2005-15-C	AS	REFLEX TRAFFIC SYSTEMS, INC.	\$233,760.00	1/30/2012	0 Renewals
RFP for CARRIERS OF PROPRIETARY MANAGED CARE NETWORKS	HUMAN RESOURCES	2006-90-C	SM	UNITED BEHAVIORAL HEALTH COMPANY	\$72,000.00	12/31/2012	2 Renewals
				UNITED HEALTHCARE INSURANCE COMPANY	\$1,106,688.00		2 Renewals
RFP FOR CONSULTANT TO THE 457 DEFERRED COMPENSATION OVERSIGHT COMMITTEE	HUMAN RESOURCES	2008-192-C	SM	THE RETIREMENT STORE, INC.	\$24,000.00	1/31/2013	1 Renewal
RFP FOR EMPLOYEE BENEFITS CONSULTING SERVICES	HUMAN RESOURCES	2006-154-C	SM	HAY GROUP, INC. - Vendor #404515	\$255,000.00	12/31/2012	0 Renewals
RFP for Fleet Fuel Card & Related Services	FLEET	2011-157-C	EW	Mansfield Oil Company	\$4,215,000.00	7/1/2012	5 Renewals
RFP FOR GROUP MEDICARE SUPPLEMENT PLAN	HUMAN RESOURCES	2007-164-C	SM	UNITED RETIREE SOLUTIONS	\$0.00	1/31/2012	0 Renewals
RFP for Oversized Lot Mowing and Accumulated Trash Removal	PROPERTY STANDARDS	2009-52-C	PN	A LAWN and LANDSCAPE SERVICES	\$25,000.00	6/7/2012	1 Renewal
RFP FOR SENIOR MOBILITY TAXI VOUCHER SERVICE	TRANSPORTATION DIV	2008-50-C	PN	Irving Holding, Inc	\$20,000.00	9/22/2012	0 Renewals
RFP for Standard Lot Mowing and Accumulated Trash Removal	PROPERTY STANDARDS	2009-51-C	PN	A LAWN and LANDSCAPE SERVICES	\$25,000.00	6/7/2012	1 Renewal
RFP for STOP LOSS INSURANCE	HUMAN RESOURCES	2008-207-C	SM	UNITED HEALTHCARE	\$950,450.00	12/31/2012	2 Renewals
RFP FOR WELLNESS AND SAFETY PROGRAM	HUMAN RESOURCES	2008-102-C	SM	MEDICAL CENTER OF PLANO - #274909	\$170,000.00	10/12/2012	1 Renewal
RFP- PRE-EMPLOYMENT POLYGRAPH SERVICES AND PRE-EMPLOYMENT PSYCHOLOGICAL EVALUATIONS	POLICE	2008-175-C	AS	BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST	\$36,000.00	10/20/2012	0 Renewals
RFP Third Party Claims Administrator	RISK	2010-209-C	CR	ASC	\$350,000.00	12/29/2012	4 Renewals

Contract Title	Department	Bid#	Buy	Vendor Name	Awarded Amour	Expiration	Remaining Renewals
RFQ - EMERGENCY MEDICAL ADVISORY SERVICES	FIRE	2010-3-C	GH	MEDICAL CENTER OF PLANO	\$84,000.00	6/1/2015	0 Renewals
RFQ - TECHNICAL CONSULTANT FOR JDEDWARDS ENTERPRISEONE ERP SYSTEM	FINANCE	2007-14-C	PN	REMOTE SERVICES INC.	\$109,200.00	2/26/2012	0 Renewals
RFQ FOR GRAPHIC DESIGN SERVICE	SUSTAINABILITY & ENVIRONMENTAL SERVICES	2010-193-C	NC	JOHN EVANS DESIGN V#11750	\$16,000.00	12/8/2012	2 Renewals
RFQ for Indirect Cost Allocation Study	FINANCE/PLANNING	2011-137-C	SM	MGT of AMERICA, INC.	\$17,750.00	11/27/2012	3 Renewals
RFQ for Section 115 Trust - Investment Manager Services	ACCOUNTING	2011-25-C	PN	Frost Bank	\$0.00	3/6/2014	2 Renewals
RFQ FOR SECTION 115 TRUST TRUSTEE BANK SERVICES	ACCOUNTING	2007-171-C	PN	Wells Fargo	\$0.00	2/28/2012	1 Renewal
RICHARDSON CAPS	FIRE	2011-212-C	GH	Project Promotions	\$3,759.00	8/15/2012	3 Renewals
RISKMASTER	RISK	2006-214-C	CR	COMPUTER SCIENCES CORPORATION	\$0.00	5/31/2013	0 Renewals
ROOFING REPAIRS PRICE AGREEMENT	FACILITIES	2011-258-C	DW	SUPREME SYSTEMS INC. PROGRESSIVE ROOFING (ROOF USA) K POST COMPANY TRI-LAM ROOFING & WATERPROOFING R & B ROOFING	\$0.00	9/1/2012	3 Renewals 3 Renewals 3 Renewals 3 Renewals 3 Renewals
SECURITY CONTROL SYSTEM UPGRADE AND MAINTENANCE FOR ROBINSON JUSTICE CENTER AND POLICE BUILDING	FACILITIES	2009-27-C	DW	RED HAWK INDUSTRIES	\$22,394.00	2/24/2012	1 Renewal
					\$717,500.00		1 Renewal
Security Personnel Services	MUNICIPAL COURT JUDGE'S OFFICE	2010-211-C	NG	Allegiance Security Group LLC	\$57,048.00	12/29/2012	2 Renewals

Contract Title	Department	Bid#	Buy	Vendor Name	Awarded Amour	Expiration	Remaining Renewals
Small Power Equipment	FLEET	2011-266-C	EW	RICHARDSON SAW AND LAWNMOWER	\$23,192.00	8/28/2012	5 Renewals
Small Water Meter Boxes	WAREHOUSE	2011-93-C	EW	Bass & Hays Foundry, Inc.	\$40,185.00	3/10/2013	2 Renewals
SOLAR POWERED FLASHING BEACONS - UNASSEMBLED (2)	WAREHOUSE/PUBLIC WORKS	2008-146-C	EW	TRAFFIC PARTS, INC.	\$25,740.00	7/23/2012	0 Renewals
Street Sign Blades & Blanks	WAREHOUSE/PUBLIC WORKS	2010-172-C	EW	VULCAN SIGNS INC.	\$33,387.25	9/29/2012	2 Renewals
STREET SWEEPING SERVICES	Public works	2008-94-C	NC	MISTER SWEEPER	\$158,662.33	8/11/2012	0 Renewals
STRUCTURAL FIRE FIGHTING GLOVES	FIRE	2010-195-C	GH	Fire Supply Inc.	\$8,900.00	9/1/2012	2 Renewals
SUPPLY AND INSTALLATION OF RETRO-REFLECTIVE HOT-POURED THERMOPLASTIC PAVEMENT MARKING MATERIAL INCLUDING PAVEMENT PREPARATION AND SEALER/PRIMER	PUBLIC WORKS	2009-120-C	NC	A&M MAINTENANCE SERVICES	\$89,594.15	9/2/2012	1 Renewal
Temporary Kitchen Personnel for Food Service at the Plano Centre	PLANO CENTRE	2011-245-C	SM	TOLMAN BUILDING MAINTENANCE, INC.	\$10,000.00	11/15/2012	3 Renewals
TEMPORARY LABOR SERVICES WASTE COLLECTION	SUSTAINABILITY & ENVIRONMENTAL SERVICES	2009-38-C	NC	CTJ MAINTENANCE, INC.	\$113,333.33	3/24/2012	1 Renewal
				LONE STAR TEMPORARY SERVICES LC			1 Renewal
				LABOR READY, INC.			1 Renewal
TICKET BOOKS FOR POLICE DEPARTMENT	WAREHOUSE	2009-53-C	EW	A CLASSY FORM	\$14,560.00	3/2/2013	0 Renewals
Time and Material Repair and Remodeling - Price Agreement	FACILITIES	2011-244-C	DW	FALKENBERG CONSTRUCTION	\$0.00	8/12/2012	3 Renewals
				ZOLIN CONSTRUCTION & DESIGN			3 Renewals

Contract Title	Department	Bid#	Buy	Vendor Name	Awarded Amour	Expiration	Remaining Renewals
				KC CONSTRUCTION SERVICES, INC.			3 Renewals
				CLAYTON CONTRACTING			3 Renewals
				Central Industries			3 Renewals
				Zagros Construction			3 Renewals
TIRE RE-CAPPING SERVICE	WAREHOUSE	2009-1-C	EW	SOUTHERN TIRE MART	\$76,745.00	1/11/2013	0 Renewals
Tires - New	WAREHOUSE	2011-204-C	EW	DIAMOND SERVICE CENTER	\$64,684.38	8/23/2012	3 Renewals
				SOUTHERN TIRE MART	\$65,829.20		3 Renewals
				BLAGG TIRE & SERVICE	\$111,169.97		3 Renewals
Topdressing Sand for Golf Course	PARKS & REC	2011-23-C	SM	Neese Materials, Inc.	\$11,000.00	12/20/2012	2 Renewals
TRAFFIC CONES	WAREHOUSE	2011-313-C	EW	CENTERLINE SUPPLY	\$2,722.50	10/17/2012	3 Renewals
TRAFFIC CONTROL DEVICES / SIGNAL EQUIPMENT	WAREHOUSE/PUBLIC WORKS	2008-53-C	EW	REQUISITE INC	\$29,390.00	3/21/2012	0 Renewals
TRAFFIC CONTROL DEVICES / SIGNAL EQUIPMENT	WAREHOUSE/PUBLIC WORKS	2008-53-C	EW	CONSOLIDATED TRAFFIC CONTROLS, INC	\$3,854.00	3/21/2012	0 Renewals
				PARADIGM TRAFFIC SYSTEMS, INC.	\$5,808.00		0 Renewals
TRAFFIC MARKERS	WAREHOUSE	2009-40-C	EW	ENNIS PAINT COMPANY	\$7,590.00	3/16/2012	1 Renewal
				TRAFFIC SUPPLY	\$1,460.00		1 Renewal
				PATHMARK TRAFFIC PRODUCTS	\$37,892.00		1 Renewal
				BIKO INC	\$10,140.00		1 Renewal
Traffic Pull Boxes & Lids	WAREHOUSE	2011-107-C	EW	TECHLINE, INC.	\$9,744.34	3/17/2013	1 Renewal
Traffic Signal Brackets	WAREHOUSE	2011-49-C	EW	HALL SIGNS, INC.	\$11,574.00	1/11/2013	2 Renewals
Traffic Signal Cable & Wire	WAREHOUSE/PUBLIC WORKS	2011-316-C	EW	Simba Industries	\$13,552.64	12/2/2012	3 Renewals
TRAFFIC SIGNAL CONTROLLER CABINETS	WAREHOUSE/PUBLIC WORKS	2008-190-C	EW	PARADIGM TRAFFIC SYSTEMS, INC.	\$42,540.00	8/29/2012	0 Renewals

Contract Title	Department	Bid#	Buy	Vendor Name	Awarded Amour	Expiration	Remaining Renewals
TRAFFIC SIGNAL PRE-EMPTION EQUIPMENT	WAREHOUSE/PUBLIC WORKS	2008-88-C	EW	Biko, Inc	\$120,200.00	3/26/2013	0 Renewals
Tree Maintenance	PARKS & REC	2011-73-C	NG	Somerset Landscape Maintenance	\$60,000.00	4/19/2012	3 Renewals
Uniform Rental and Laundry Service	FLEET	2010-107-C	EW	Unifirst	\$8,489.14	5/24/2012	3 Renewals
UNIFORM RENTAL AND LAUNDRY SERVICE	SUSTAINABILITY & ENVIRONMENTAL SERVICES	2010-234-C	NC	UniFirst Corporation	\$12,037.84	11/30/2012	2 Renewals
UNINTERRUPTIBLE POWER SUPPLY SYSTEM	PUBLIC WORKS	2009-111-C	NC	PARADIGM TRAFFIC SYSTEMS, INC.	\$295,240.00	9/4/2012	1 Renewal
Utility Bill Printing and Mailing Services	CUSTOMER & UTILITY SERVICES	2009-66-C	PN	First Modification to Contract 2009-66-C	\$71,300.00	10/26/2012	2 Renewals
				CSG Systems, Inc.	\$388,700.00		2 Renewals
VEHICLE DECALS	WAREHOUSE	2011-202-C	EW	SIGNATURE GRAPHICS, INC	\$5,270.00	8/2/2012	3 Renewals
Vending Services for Snack Machines	PURCHASING	2007-215-C	GH	CUSTOM FOOD GROUP	\$0.00	4/3/2012	0 Renewals
VistaSG Annual Support & Maintenance for the Court Imaging System	MUNICIPAL COURT JUDGE'S OFFICE	2011-278-C	NG	Vista Solutions Group	\$18,700.00	6/30/2012	0 Renewals
WATER AND WASTEWATER PUMPING FACILITIES MAINTENANCE BEST VAULE BID	PUBLIC WORKS	2011-210-C	NC	Legacy Contractor LP dba Control Specialist	\$350,000.00	9/8/2012	3 Renewals
WATER MAIN REHAB/FIRE HYDRANT ADDITION	PUBLIC WORKS	2009-61-C	NC	ACT PIPE & SUPPLY	\$15,151.60	4/15/2012	1 Renewal
				MAINLINE SUPPLY CO.	\$19,522.60		1 Renewal
				MUNICIPAL WATER WORKS SUPPLY INC	\$22,828.58		1 Renewal
				FERGUSON WATERWORKS	\$5,665.88		1 Renewal
				TEXAS WATER PRODUCTS	\$19,444.12		1 Renewal
				MORRISON SUPPLY COMPANY	\$44,719.94		1 Renewal

Contract Title	Department	Bid#	Buy	Vendor Name	Awarded Amour	Expiration	Remaining Renewals
WATER METER BOXES, COVERS AND RINGS	WAREHOUSE	2009-77-C	EW	MUNICIPAL WATER WORKS SUPPLY INC	\$2,161.26	4/11/2013	0 Renewals
				Morrison Supply Company	\$21,519.59		0 Renewals
Wearing Apperal for Athletic Operations and Services	PARKS & REC	2012-16-C	NG	KMC SALES	\$6,875.00	11/22/2012	3 Renewals
WINDOW CLEANING SERVICES - CITY OF PLANO LOCATIONS	FACILITIES	2010-13-C	DW	D&A BUILDING SERVICES, INC.	\$22,365.00	12/22/2012	1 Renewal
					\$21,853,555.10		