

City of Plano-Contract Listing by Number

Active Contracts

Bid #	Buyer	Contract Title	Vendor	Department	Awarded Amount	Expire Dt	Remaining Renewals
2003							
2003-105-C	VR	LONG TERM DISABILITY INSURANCE	STANDARD INSURANCE COMPANY THROUGH PEBA (#445158) PEBA - PUBLIC EMPLOYEE BENEFITS ALLIANCE (#480635)	HUMAN RESOURCES	\$63,000.00	12/1/2017	
					\$0.00		
Contracts Listed for 2003: 1							
2005							
2005-11-D	SM	LEASE AGREEMENT BETWEEN WILLIAM L. CHAILLOT AND MARY ELLEN CHAILLOT AND THE CITY OF PLANO	WILLIAM CHAILLOT AND MARY ELLEN CHAILLOT	PUBLIC SAFETY COMMUNICATIONS	\$6,600.00	8/31/2021	8 of 9 (10 yr) Ren
2005-71-C	LT	PARKER TOWNE SHOPPING CENTER LEASE	DUNHILL PARTNERS (PARKER TOWNE CENTRE, LTD)	POLICE	\$3,224.04	7/31/2017	0 Renewals
2005-127-C	MP	RADIO SHOP LEASE SPACE	Modification #1 (5 year term) HOWARD & SHOWALTER INVESTMENTS	FACILITIES	\$211,359.50	8/31/2020	1 Renewal
					\$184,767.50		1 Renewal
2005-133-B	VR	RFP FOR INTERACTIVE VOICE RESPONSE SYSTEM	SELECTRON TECHNOLOGIES, INC. 13252	CUSTOMER & UTILITY SERVICES	\$93,000.00	4/21/2018	Continuous
2005-142-D	VR	MAINTENANCE AGREEMENT FOR 2 OPEX MAILING MACHINES	OPEX CORPORATION (112838)	CUSTOMER & UTILITY SERVICES	\$4,850.00	3/20/2018	Auto Renewal
Contracts Listed for 2005: 5							
2006							
2006-35-B	DL	RFP FOR AN INTEGRATED SOFTWARE SOLUTION	LANDLOGIC, INC.	PARKS & REC	\$38,078.00		Continuous
2006-126-D	DL	SERVICE AGREEMENT FOR HIGH SPEED DESIGNATED VIDEO SERVERS FOR STORAGE AND BANDWIDTH OF CITY'S LIVE STREAMING AND ON-DEMAND VIDEO FEATURES	SWAGIT PRODUCTIONS, LLC	Marketing and Community Engagement	\$20,280.00	3/26/2018	Auto Renewal
2006-223-C	NC	LEASE SPACE FOR ECONOMIC DEVELOPMENT BOARD	GRANITE PROPERTIES	ECONOMIC DEVELOPMENT	\$0.00	9/30/2019	1 Renewal

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Contracts Listed for 2006: 3							
2007							
2007-190-I	CI	CREDIT CARD SERVICES (FWISD PROPOSAL NO. 06-028)	BANK OF AMERICA	PURCHASING	\$0.00	1/9/2022	2 Renewals
Contracts Listed for 2007: 1							
2008							
2008-77-B	SM	RFP - NOTIFICATION CALL SYSTEM	DATABASE SYSTEMS CORP (#102117)	PUBLIC SAFETY COMMUNICATIONS	\$9,845.00	5/31/2018	Continuous
			Maintenance from 06.1.15 thru 5.31.16		\$1,100.00		Continuous
			Maintenance from 06.1.16 thru 5.31.17 CRO #398730		\$1,100.00		Continuous
			Maintenance from 06.1.14 thru 5.31.15		\$1,100.00		Continuous
2008-149-D	VR	REMITTANCE PROCESSING SYSTEM - QQ# 0710-008	AUDIOTEL CORPORATION	CUSTOMER & UTILITY SERVICES	\$33,304.00	2/25/2018	Auto Renewal
Contracts Listed for 2008: 2							
2009							
2009-71-D	VR	NORTH TEXAS TOLLWAY AUTHORITY (Auto Renewal)	NORTH TEXAS TOLLWAY AUTHORITY	CUSTOMER & UTILITY SERVICES	\$0.00	2/18/2018	Continuous
2009-82-C	LT	Jim Lake Company Commercial Lease Agreement	JIM LAKE COMPANIES	POLICE	\$15,600.00	4/29/2018	Continuous
2009-136-D	VR	Contract for Service and Maintenance for the Municipal Court Security System	Stanley Convergent Security Solutions	MUNICIPAL COURT - JUDGE'S OFFICE	\$4,277.43	7/1/2018	Continuous
Contracts Listed for 2009: 3							
2010							
2010-138-C	TS	RFQ for Advertising Agency (CVB)	The Atkins Group #102079	PLANO CVB	\$457,666.00	11/16/2017	0 Renewals
					\$110,000.00		0 Renewals
2010-183-C	TS	FIRE RMS SOFTWARE MAINTENANCE	Zoll Data Systems	FIRE-RESCUE	\$12,339.00	12/31/2017	Continuous
2010-187-C	TS	INTERACT PUBLIC SAFETY	Interact Public Safety Systems	FIRE-RESCUE	\$568.40	11/30/2017	Continuous
2010-237-I	VR	Interlocal Agreement between TxDMV and City of Plano for participation in the Scofflaw Program	TxDMV	MUNICIPAL COURTS	\$0.00	5/31/2018	Continuous

Bid #	Buyer	Contract Title	Vendor	Department	Awarded Amount	Expire Dt	Remaining Renewals
Contracts Listed for 2010: 4							
2011							
2011-12-D	VR	Service Agreement for Troy Check Printers	TROY GROUP, INC.	FINANCE	\$1,095.00	9/27/2018	0 Renewals
2011-33-C	NC	Franchise Agreement for the Collection and Disposal of Solid Waste for Commercial Customers	ALLIED WASTE SYSTEMS, INC	SUSTAINABILITY & ENVIRONMENTAL SERVICES	\$340,000.00	12/1/2017	2 Renewals
2011-43-C	NC	Gateway Services for Online Registration	Element Payment Services V#497449	HEALTH	\$660.00		Auto Renewal
2011-76-C	VR	CSP for Meter Reading System	DATAMATIC, LTD.	CUSTOMER & UTILITY SERVICES	\$27,739.00	10/4/2017	2 Renewals
2011-118-C	TS	En-Pro AED Service Agreement	En-Pro	FIRE-RESCUE	\$30,000.00	4/1/2018	Continuous
2011-137-C	MP	RFQ for Indirect Cost Allocation Study	MGT of AMERICA, INC.	BUDGET	\$17,750.00	11/26/2017	4 Renewals
2011-149-C	NC	Residential Recycling Processing Service	ALLIED WASTE SYSTEMS, INC	SUSTAINABILITY & ENVIRONMENTAL SERVICES	\$0.00	10/31/2020	2 Renewals
2011-167-C	CI	CSP: INVENTORY TRACKING ASSET MANAGEMENT SYSTEM	DATA SYSTEMS INTERNATIONAL, INC.	TECHNOLOGY SERVICES	\$137,310.00	9/30/2017	0 Renewals
2011-177-C	E W	Web-Based Publishing Solution	Objective Corporation North American (#101710)	BUDGET	\$21,549.40	6/27/2017	Continuous
2011-257-C	VR	RFP For Broker of Record and Supplemental Services	ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, INC.	RISK MANAGEMENT	\$139,500.00	12/31/2017	0 Renewals
2011-295-O	LT	False Alarm Tracking & Billing System Software (OR #910847) DIR-SDD-890. ***SEE NOTES***	Public Safety Corp.	POLICE	\$66,825.00	3/31/2018	Continuous
2011-296-C	NC	Maintenance Agreement for Plant Care	Corporate Green, Inc.	ECONOMIC DEVELOPMENT	\$81.00	10/1/2017	Continuous
2011-315-C	LT	CSP for Towing Services	SIGNATURE TOWING, INC.	POLICE	\$3,000.00	5/30/2017	0 Renewals
Contracts Listed for 2011: 13							
2012							
2012-19-C	NC	Addendum to License Agreement	COSTAR REALTY INFORMATION INC	ECONOMIC DEVELOPMENT	\$0.00	9/30/2017	Continuous
2012-22-C	NC	DRIVE CAM	DRIVECAM INC	SUSTAINABILITY & ENVIRONMENTAL SERVICES	\$46,500.00	9/30/2017	Auto Renewal
2012-23-I	VR	COURT DOCUMENT MANAGEMENT SYSTEM	Tyler Technologies	MUNICIPAL COURT - JUDGE'S OFFICE	\$970,278.00	2/22/2018	3 Renewals
2012-27-I	MP	Facilities Maintenance, Repair and Operating Supplies	HD SUPPLY WATERWORKS	FACILITIES	\$25,000.00	8/1/2017	2 Renewals

Bid #	Buyer	Contract Title	Vendor	Department	Awarded Amount	Expire Dt	Remaining Renewals
2012-39-C	CI	Contract for Whistleblower	Ethics Point	GOVERNMENT RELATIONS	\$4,750.00	10/18/2017	Continuous
2012-58-C	LT	City of Plano Photo Enforcement Program - Revenue Contract	REDFLEX TRAFFIC SYSTEMS, INC.	POLICE	\$0.00	5/1/2017	5 Renewals
2012-84-B	CI	CSP Storage Virtualization, Disaster Recovery & Upgrade Solution Project (OR 911796)	Lumenate Technologies, LP	TECHNOLOGY SERVICES	\$494,081.74	8/28/2017	0 Renewals
2012-90-X	MP	LOBBYIT.COM PROFESSIONAL SERVICES	LOBBYIT.COM - EACH SUBSEQUENT YEARS	BUDGET	\$35,940.00		Auto Renewal
			LOBBYIT.COM - FIRST YEAR		\$26,966.00		Auto Renewal
2012-119-C	VR	RFP FOR PROFESSIONAL AUDITING SERVICES	KPMG LLP	ACCOUNTING	\$154,000.00	6/30/2017	0 Renewals
2012-123-C	SM	FIRSTWATCH SYSTEM ANNUAL MAINTENANCE & SUPPORT WITH AUTO-RENEWALS	FIRST WATCH (POLICE) CRO 412413	PUBLIC SAFETY COMMUNICATIONS	\$4,923.10	3/31/2018	0 Renewals
			FIRST WATCH (EMS/FIRE) CRO 411853		\$4,869.51		0 Renewals
2012-126-C	VR	RFQ FOR BOND AND DISCLOSURE COUNSEL SERVICES	Norton Rose Fulbright US LLP	FINANCE	\$0.00	5/31/2018	Continuous
			Fulbright & Jaworski L.L.P.,		\$0.00		Continuous
2012-139-C	VR	CONTRACT FOR CDL/MVR BACKGROUND CHECKS	Insurance Information Exchange (iiX) (#11282)	HUMAN RESOURCES	\$10,000.00	2/23/2018	Auto Renewal
2012-140-I	VR	INTERLOCAL COOPERATION AGREEMENT BY AND BETWEEN THE CITY OF PLANO AND THE CITY OF SACHSE FOR SACHSE EMPLOYEES TO PARTICIPATE IN PLANO PROGRAM	CITY OF SACHSE [REVENUE GENERATING]	HUMAN RESOURCES	\$0.00	8/7/2017	0 Renewals
2012-142-C	CI	VENDING SERVICES FOR SNACK AND BEVERAGE MACHINES	CANTEEN GROUP USA, INC.	PURCHASING	\$0.00	7/3/2018	1 Renewal
2012-143-X	LT	Cellebrite Software Upgrade - (Grant)	Cellebrite	POLICE	\$5,559.00	8/1/2018	0 Renewals
2012-162-C	CI	CSP FOR AVAYA TELECOMMUNICATIONS EQUIPMENT AND SERVICES	AFFILIATED TELEPHONE INC	TECHNOLOGY SERVICES	\$500,000.00	9/30/2017	0 Renewals
2012-173-I	TS	ADVANCED CLEANING, INSPECTION & REPAIR OF PPE (BUNKER GEAR)	GEAR CLEANING SOLUTIONS	FIRE-RESCUE	\$48,000.00	5/17/2017	0 Renewals
2012-181-C	CI	CSP FOR WORK ORDER AND ASSET MANAGEMENT SYSTEM	CARTEGRAPH SYSTEMS, INC.	TECHNOLOGY SERVICES	\$367,340.00	5/25/2018	0 Renewals
2012-182-X	CI	TRITECH SOFTWARE SYSTEM SOLE SOURCE PURCHASE	TRITECH SOFTWARE SYSTEMS (#101831)	TECHNOLOGY SERVICES	\$91,200.00	2/14/2018	0 Renewals
2012-187-C	VR	MEDICARE ADVANTAGE WITH PRESCRIPTION DRUG BENEFIT ("MA-PD") GROUP AGREEMENT	UNITED HEALTHCARE (#469097)	HUMAN RESOURCES		12/31/2017	Auto Renewal
2012-188-C	VR	MEDICARE PRESCRIPTION DRUG PLAN ("PDP") GROUP AGREEMENT	UNITED HEALTHCARE (#469097)	HUMAN RESOURCES	\$0.00	12/31/2017	Auto Renewal
2012-204-C	VR	RFP for EMPLOYEE BENEFITS CONSULTING SERVICES	HOLMES MURPHY & ASSOCIATES (#415411)	HUMAN RESOURCES	\$108,000.00	12/31/2017	0 Renewals
2012-210-C	VR	RFP for Occupational Health Provider Services	CONCENTRA HEALTH SERVICES, INC. DBA CONCENTRA	RISK MANAGEMENT	\$166,870.00	3/25/2018	2 Renewals

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2012-211-C	VR	AARP MEDICARE SUPPLEMENT INSURANCE PLANS	UNITED HEALTHCARE (#469097)	HUMAN RESOURCES	\$0.00	12/31/2017	Auto Renewal
2012-222-C	VR	RFP FOR RETIREMENT SECURITY PLAN INVESTMENT MANAGER SERVICES (RSP)	CAPITAL ONE BANK (#491525)	HUMAN RESOURCES	\$162,363.00	12/31/2017	1 Renewal
2012-231-C	CI	MAINTENANCE OF PUBLIC SAFETY VISICAD SYSTEM	TRITECH SOFTWARE SYSTEMS	TECHNOLOGY SERVICES	\$252,735.66	5/31/2018	Continuous
2012-253-I	SM	POLARIS INTERGRATED LIBRARY SYSTEM - RENEWAL	INNOVATIVE INTERFACE, INC. #515989	LIBRARIES	\$78,644.76	8/31/2017	1 Renewal
2012-275-C	NC	Water Meter Parts	HD SUPPLY WATERWORKS	PUBLIC WORKS	\$177,846.00	10/17/2017	0 Renewals
2012-281-X	LT	Desk Officer Online Reporting System (DORS) CopLogic	CopLogic	POLICE	\$27,500.00	3/31/2018	Continuous
2012-289-C	VR	ARMORED TRANSPORT SERVICES	DUNBAR ARMORED INC.	ACCOUNTING	\$27,000.00	10/1/2017	0 Renewals
2012-299-X	CI	SUNGARD PUBLIC SECTOR SOFTWARE ANNUAL MAINTENANCE	SUNGARD PUBLIC SECTOR, INC.	TECHNOLOGY SERVICES	\$133,690.00	12/31/2017	0 Renewals
2012-322-C	DL	TREE AND ORNAMENTAL SUPPLY AND INSTALLATION	Lilliard Lawn and Landscape	PARKS & REC	\$145,000.00	4/22/2017	0 Renewals
			Modification #1		\$20,000.00		0 Renewals
2012-327-X	LT	Professional Services Agreement for Phlebotomist Services	MARYANNE ZARAC	POLICE	\$0.00	9/12/2017	Continuous
			MICHAEL CONN		\$0.00		Continuous
2012-331-I	NC	Regional Storm Water Management Program of North Central Texas (NCTCOG)	ATKINS	HEALTH	\$57,125.00	10/1/2017	0 Renewals
			NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS		\$9,025.00		0 Renewals
2012-336-X	VR	JGR GROUP, LLC FOR TRAINING INSTRUCTOR for PROFESSIONAL DEVELOPMENT WORKSHOPS	JGR GROUP, LLC (#503927)	HUMAN RESOURCES	\$20,850.00	9/30/2017	0 Renewals
2012-341-D	TS	SAGE ACT! SOFTWARE AND HOSTING	DATALOGIC CRM, INC.	PLANO CENTRE	\$3,695.00	9/30/2017	Auto Renewal
2012-354-C	VR	Retail Processing of Utility Payments	GSC ENTERPRISES DBA FIDELITY EXPRESS	CUSTOMER & UTILITY SERVICES	\$0.00	10/11/2017	1 Renewal

Contracts Listed for 2012: 37

2013

2013-2-C	VR	RFP FOR CREDIT CARD PAYMENT PROCESSING SERVICES	ELAVON, INC.	TREASURY	\$0.00	10/1/2017	1 Renewal
			US BANK		\$617,664.00		1 Renewal
2013-5-C	CI	RADIO TOWER INSPECTION, MAINTENANCE, REPAIR and INSTALLATION	LARSON ASSOCIATION USA, INC. (#76437)	RADIO SHOP	\$45,000.00	2/14/2018	0 Renewals
2013-15-C	TS	SENIOR MOBILITY TAXI VOUCHER SERVICE	Irving Holding, Inc/Yellow Cab/ 102310	PARKS & REC	\$30,000.00	9/30/2018	0 Renewals
2013-30-B	DL	RFQ for Skate Park Facility	Laterra Studio, Inc.	PARKS & REC	\$97,740.00		0 Renewals
2013-31-D	LT	Scanning for Police Records	PAPERWISE INC	POLICE	\$6,462.50	10/31/2017	Auto Renewal

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2013-39-D	TS	Destination Management System (DMS) Renewal Contract - Master Service Agreement	iDSS (INTERNET DESTINATION SALES SYSTEM INC)	PLANO CENTRE	\$6,960.00	12/1/2017	Continuous
2013-49-C	DL	Pond Maintenance Service Agreement	lone star fountains	PARKS & REC	\$30,000.00	4/22/2017	0 Renewals
2013-50-C	SM	FILTERS - AUTOMOTIVE and TRUCK	NAPA Auto Parts (#77471)	Inventory Control & Asset Disposal	\$36,322.49	4/23/2017	0 Renewals
2013-60-C	TS	RECRATION DIVISION STAFF SHIRTS	AUTHENTIC PROMOTIONS.COM	PARKS & REC	\$20,000.00	5/21/2017	0 Renewals
2013-64-C	DL	Top Soil, Sand and Expanded Shale for Compost Operations	CJA Enterprises LLP	COMPOST	\$65,000.00	5/21/2017	0 Renewals
2013-65-C	NC	Software for Stormwater Program monitoring system (MS4Web Permit Manager)	Houston Engineering Inc	HEALTH	\$5,000.00	5/8/2018	1 Renewal
2013-68-C	SM	TRAFFIC MARKERS	ENNIS PAINT SUPPLY, INC. (#460411)	Inventory Control & Asset Disposal	\$5,700.00	5/23/2017	0 Renewals
			CENTERLINE SUPPLY LTD (#82018)		\$13,500.00		0 Renewals
			PATHMARK TRAFFIC PRODUCTS (#100927)		\$23,128.00		0 Renewals
			TRAFFIC SUPPLY (#114059)		\$1,575.00		0 Renewals
2013-79-C	SM	BUSINESS and RESIDENTIAL DATABASE	INFOGROUP, INC. (#27828)	LIBRARIES	\$17,000.00	5/14/2017	0 Renewals
2013-80-C	NC	Electronic Recycling	United Electronic Recycling, LLC	HEALTH	\$0.00	5/27/2017	0 Renewals
2013-81-C	DL	Compost Bags	Diversified Plastics	COMPOST	\$32,085.00	9/9/2017	0 Renewals
2013-102-C	SM	FLARES - NO SPIKE	G T Distributors (#96698)	Inventory Control & Asset Disposal	\$5,628.80	4/19/2017	0 Renewals
2013-103-C	CI	CSP FOR TIME REPORTING	Kronos	TECHNOLOGY SERVICES	\$59,348.40	3/6/2018	Auto Renewal
2013-104-I	MP	Herman Miller Furniture (US Communities Contract 4400003403)	WORKPLACE RESOURCE	FACILITIES	\$0.00	12/31/2017	3 Renewals
2013-106-C	MP	Security Control System Upgrade and Maintenance for Robinson Justice Center and Police Building	JOHNSON CONTROLS INC.	FACILITIES	\$40,000.00	3/31/2017	0 Renewals
2013-107-C	SM	TIRE RE-CAPPING SERVICES	SOUTHERN TIRE MART (#100849)	Inventory Control & Asset Disposal	\$60,469.50	5/1/2017	0 Renewals
2013-110-C	LT	Power DMS Software (Accreditation and Training)	PowerDMS (Police)	POLICE	\$4,950.00	2/5/2018	Auto Renewal
			PowerDMS (PSC)		\$2,950.00		Auto Renewal
2013-119-C	TS	Kitchen Labor-Plano Centre	SMB SERVICES	PLANO CENTRE	\$20,000.00	4/25/2017	0 Renewals
2013-122-C	NC	Contract for Lumber	Craddock Lumber	PUBLIC WORKS	\$35,456.00	6/7/2017	0 Renewals
2013-126-C	MP	CSP for Custodial Services at Various Locations	Oriental Building Services, Inc.	FACILITIES	\$1,100,268.00	4/29/2018	0 Renewals
2013-131-C	SM	WATER METER BOXES, REPAIR SLEEVES, LIDS AND MANHOLE RINGS	FORTILINE (#503959)	Inventory Control & Asset Disposal	\$47,541.00	6/11/2017	0 Renewals
2013-134-C	VR	Aclara Maintenance Agreement	Aclara Technologies, LLC (506305)	CUSTOMER & UTILITY SERVICES	\$33,944.00	12/31/2017	Auto Renewal
2013-148-B	MP	(CIP) GREENHOLLOW ESTATES WATER LINE REHABILITATION - PROJECT NO. 6164	JIM BOWMAN CONSTRUCTION CO., L.P.	ENGINEERING	\$181,495.61		
					\$2,089,375.00		

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2013-156-C	SM	TRAFFIC MARKERS (2)	ENNIS PAINT SUPPLY, INC. (#460411)	Inventory Control & Asset Disposal	\$12,880.00	5/23/2017	0 Renewals
2013-167-C	DL	Annual Supply Contract for Round-Up Pro Concentrate	Crop Production Services	PARKS & REC	\$15,000.00	5/5/2017	0 Renewals
2013-173-B	VR	X-Ray Maintenance Warranty Agreement	Astrophysics	MUNICIPAL COURT - JUDGE'S OFFICE	\$3,400.00	4/8/2018	1 Renewal
2013-184-P	NC	Brick Screening Wall Panel Replacement and Wall Repair Requirements Contract Project No. 6273	TRACON VENTURES, LTD.	PUBLIC WORKS	\$992,050.00		0 Renewals
2013-194-C	SM	AUTO & TRUCK NON-OEM PARTS	Freedom Dodge & Chevrolet 45% Discount	Inventory Control & Asset Disposal	\$140,000.00	7/29/2017	0 Renewals
2013-195-C	SM	PEDESTRIAN SIGNAL EQUIPMENT	GENERAL TRAFFIC EQUIPMENT CORP (#101941)	Inventory Control & Asset Disposal	\$20,630.00	6/14/2017	0 Renewals
2013-196-C	SM	INTERACTIVE ONLINE FOREIGN LANGUAGE LEARNING DATABASE ACCESS	MANGO LANGUAGE (#100930)	LIBRARIES	\$12,700.00	6/30/2017	0 Renewals
2013-198-X	SM	MAINTENANCE RENEWAL AGREEMENT BETWEEN THE CITY OF PLANO PUBLIC LIBRARY SYSTEM AND BIBLIOTHECA	BIBLIOTHECA ITG, LLC (#439677) - UPGRADE	LIBRARIES	\$16,035.02	9/22/2017	
			BIBLIOTHECA ITG, LLC (#439677) CRO#408669		\$59,536.23		
			BIBLIOTHECA ITG, LLC (#439677) CRO#403263		\$56,701.16		
			BIBLIOTHECA ITG, LLC (#439677) CRO#394312		\$51,429.63		
			BIBLIOTHECA ITG, LLC (#439677)		\$56,701.16		
			BIBLIOTHECA ITG, LLC (#439677) CRO#410884		\$29,768.11		
			BIBLIOTHECA ITG, LLC (#439677) CRO#398055		\$54,001.11		
2013-199-C	DL	CSP for Emergency and Mass Notification Service	FirstCall/Emergency Communications Network	Marketing and Community Engagement	\$42,500.00	12/26/2017	1 Renewal
2013-206-C	LT	.223 Remington 55 grn, Lead Free Ammunition	Bailey's House of Guns	POLICE	\$94,226.00	7/19/2017	0 Renewals
2013-216-C	NC	Concrete Mix	Lattimore Materials Corp.	PUBLIC WORKS	\$800,000.00	9/29/2017	0 Renewals
2013-219-C	NC	Temporary Labor Services Waste Collection (rebid)	LABOR READY, INC.	SUSTAINABILITY & ENVIRONMENTAL SERVICES	\$0.00	9/30/2017	0 Renewals
					\$520,351.00		0 Renewals
					\$258,351.00		0 Renewals
			Labor Source of Texas		\$0.00		0 Renewals
2013-221-C	TS	EMS Medical Supplies	MMS A Medical Supply Co. (506559)	FIRE-RESCUE	\$12,634.80	10/29/2017	0 Renewals
			Henry Schein Matrix Medical (#102198)		\$36,368.75		0 Renewals
			Bound Tree Medical (404735)		\$73,079.00		0 Renewals
2013-222-C	NC	Supply of Water Meters	HD SUPPLY WATERWORKS	PUBLIC WORKS	\$348,666.00	10/17/2017	0 Renewals

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2013-226-C	CI	RFP FOR TECHNICAL CONSULTANT FOR JD EDWARDS	REMOTE SERVICES INC.	TECHNOLOGY SERVICES	\$99,600.00	6/10/2018	0 Renewals
2013-229-C	SM	WATER LINE REPAIR PARTS	FORTILINE (#503959)	Inventory Control & Asset Disposal	\$105,831.00	7/3/2017	0 Renewals
2013-235-C	NC	RFB Contract for Animal Licensing	PETDATA INC.	ANIMAL SERVICES	\$63,000.00	8/31/2017	1 Renewal
2013-239-C	TS	Fire Dept Mattresses	CORSICANA BEDDING INC	FIRE-RESCUE	\$4,000.00	9/18/2017	0 Renewals
2013-241-C	VR	RFP for CONSULTANT TO THE 457 DEFERRED COMPENSATION OVERSIGHT COMMITTEE	THE RETIREMENT STORE CRO for RFP ASSISTANCE	HUMAN RESOURCES	\$21,000.00	1/31/2018	1 Renewal
			BOGDAHNS CONSULTING D/B/A THE BOGDAHNS GROUP		\$0.00		1 Renewal
			THE RETIREMENT STORE, INC. (#100282)		\$24,000.00		1 Renewal
			AndCo (FKA Bodgahn Consulting) #517834		\$0.00		1 Renewal
2013-252-I	VR	INTERLOCAL AGREEMENT - THE UNIVERSITY OF TEXAS AT DALLAS FOR A TRAINING PROGRAM	UNIVERSITY OF TEXAS AT DALLAS (#486001)	HUMAN RESOURCES	\$10,000.00	9/30/2017	0 Renewals
2013-253-I	VR	INTERLOCAL AGREEMENT - THE DALLAS COUNTY COMMUNITY COLLEGE FOR RICHLAND COLLEGE for BUSINESS PRODUCTIVITY AND COMPUTER CLASSES	DCCCD FOR RICHLAND COLLEGE (#52661)	HUMAN RESOURCES	\$15,000.00	9/30/2017	0 Renewals
2013-258-C	TS	Fire Foam	MES FIRE	FIRE-RESCUE	\$11,482.80	8/7/2017	0 Renewals
2013-275-C	TS	Annual Fire Hose Testing	SHARP TESTING SERVICES	FIRE-RESCUE	\$12,060.00	9/10/2017	0 Renewals
2013-276-C	TS	July 4th Fireworks Display	Pyro Shows of Texas, Inc./Atlas Enterprises	PARKS & REC	\$24,000.00	9/18/2017	0 Renewals
2013-292-X	CI	Utiligy CIS	DENOVO VENTURES, LLC	TECHNOLOGY SERVICES	\$622,702.00	11/15/2018	Auto Renewal
2013-300-C	DL	CSP for Town Hall Meeting Services	TELEPHONE TOWN HALL MEETING	Marketing and Community Engagement	\$14,622.00	11/13/2017	0 Renewals
2013-320-C	NC	LARGE WATER VALVES	JD & Bodine dba Piping Systems International	PUBLIC WORKS	\$22,027.00	10/9/2017	0 Renewals
2013-322-C	LT	Faster Maintenance Agreement	CCG Systems Inc. dba FASTER	FLEET SERVICES	\$11,087.00	6/30/2017	Continuous
2013-325-B	TS	Adult Sports & Aquatic T-Shirts	Hightech Grafix	PARKS & REC	\$14,001.89	9/25/2017	0 Renewals
2013-330-I	CI	LONG DISTANCE AND DATA SERVICES DIR-TEX-AN-NG-CTSA-005	DEPARTMENT OF INFORMATION RESOURCES	TECHNOLOGY SERVICES	\$12,000.00	8/5/2018	Continuous
2013-340-C	CI	CSP PRIVATE NETWORK AND INTERNET ACCESS	FRONTIER COMMUNICATIONS	TECHNOLOGY SERVICES	\$0.00	3/28/2019	2 Renewals
			VERIZON BUSINESS NETWORK SERVICES		\$534,768.48		2 Renewals
					\$57,057.00		2 Renewals
2013-350-C	VR	REBID-HUMAN RESOURCES CRIMINAL HISTORY/BACKGROUND CHECK PROVIDER	QUICKSIUS, LLC dba QUICK SEARCH [#509344]	HUMAN RESOURCES	\$10,000.00	11/5/2017	0 Renewals
2013-374-B	MP	Downtown Fire Alarm Monitoring	Fairview Protection	FACILITIES	\$1,872.00	10/22/2017	0 Renewals
2013-378-X	MP	New Message and Voting Display for Council Chambers	INTERNATIONAL ROLL-CALL	FACILITIES	\$0.00		

Bid #	Buyer	Contract Title	Vendor	Department	Awarded Amount	Expire Dt	Remaining Renewals
2013-379-X	MP	Maintenance on Discord Door Control System	Diversified Integrated Systems Corp.	FACILITIES	\$38,500.00	1/22/2019	0 Renewals
2013-381-I	VR	HEALTH CARE CONSULTANT for TRANSPARENT PRICING and QUALITY METRICS COOPERATIVE CONTRACT (COMPASS)	Life Account, LLC dba Compass Professional Health	HUMAN RESOURCES	\$140,000.00	5/6/2018	1 Renewal
2013-392-D	VR	LETTER of UNDERSTANDING of LEGAL SERVICES	CANTEY HANGER, LLP (DARRELL NOGA)	HUMAN RESOURCES	\$210.00	9/30/2017	Continuous
2013-397-I	SM	CONTRACT BETWEEN THE CITY OF PLANO, TEXAS AND PLANO INDEPENDENT SCHOOL DISTRICT FOR COMMUNITY BASED VOCATIONAL EDUCATION	PLANO INDEPENDENT SCHOOL DISTRICT	LIBRARIES	\$0.00	9/30/2017	1 Renewal
2013-401-C	SM	City of Plano Flags	Flag Source (JC Shultz Enterprise #499061)	Inventory Control & Asset Disposal	\$4,037.50	1/6/2018	0 Renewals
2013-405-X	DL	Sole Source Purchase for GIS Maintenance	ESRI	PLANNING	\$57,600.00	12/20/2017	0 Renewals
2013-407-C	VR	UTILITY METER TRANSMISSION UNITS	HD SUPPLY WATERWORKS (#101455)	CUSTOMER & UTILITY SERVICES	\$139,719.00	11/12/2017	0 Renewals

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2014-5-C	VR	RFP for EMPLOYEE BENEFITS CLAIMS THIRD PARTY ADMINISTRATOR (Pharmacy included)	UNITED HEALTHCARE(#486425)	HUMAN RESOURCES	\$4,816,565.00	12/31/2017	1 Renewal
2014-7-I	CI	INTERLOCAL AGREEMENT BETWEEN THE CITIES OF ALLEN AND PLANO AND THE TOWN OF FAIRVIEW FOR THE USE OF THE ALLEN PLANO RADIO COMMUNICATION SYSTEM	TOWN OF FAIRVIEW [Revenue Generating]	RADIO SHOP	\$0.00	9/30/2018	3 Renewals
2014-14-C	DL	Bulk Fertilizer	GREENSMITHS, INC.	PARKS & REC	\$67,500.00	1/22/2018	0 Renewals
2014-16-C	MP	Window Cleaning Services at Various Locations	D&A BUILDING SERVICES, INC.	FACILITIES	\$21,895.00	2/16/2018	0 Renewals
2014-38-B	NC	Arterial Pavement Repair Midway Road and Communications Parkway - Project No. 6361	Lone Star Civil Construction, Inc.	PUBLIC WORKS	\$35,625.92		
2014-53-C	DL	Median & Right-of-Way Landscape Maint. Group A & B	lillard lawn and landscaping inc	PARKS & REC	\$954,000.00	3/4/2018	0 Renewals
2014-54-C	DL	Median & Right-of-Way Landscape Maint. US75 & North Dallas Tollway	CARRUTHERS LANDSCAPE MANAGEMENT, INC	PARKS & REC	\$99,088.00	2/24/2018	0 Renewals
2014-69-C	SM	RFP for ONLINE TUTORING/LIVE HOMEWORK HELP PRODUCT for the PLANO PUBLIC LIBRARY	TUTOR.COM (#12035)	LIBRARIES	\$27,200.00	2/28/2018	0 Renewals
2014-72-C	SM	HVAC SVS for Neighborhood SVS	GULF ENERGY SYSTEMS, INC. (NON-RENEWAL) Air Mechanix LLC	NEIGHBORHOOD SERVICES	\$0.00	2/17/2018	0 Renewals
					\$13,280.00		0 Renewals

Bid #	Buyer	Contract Title	Vendor	Department	Awarded Amount	Expire Dt	Remaining Renewals
2014-73-B	SM	CSP for IP-BASED FIRE STATION ALERTING SYSTEM (Rebid of 2013-227-B)	Year 3 Follow on Maintenance CRO 413320	PUBLIC SAFETY COMMUNICATIONS	\$73,513.20	4/27/2018	3 Renewals
			PURVIS SYSTEMS INCORPORATED		\$1,306,334.00		3 Renewals
			Year 2 Follow on Maintenance CRO 409180		\$71,372.04		3 Renewals
2014-75-C	DL	OCE Plotwave 360	Metro-Repro	PLANNING	\$18,520.00	1/29/2018	1 Renewal
2014-76-X	SM	LIBRARY MATERIAL COLLECTIONS	UNIQUE MANAGEMENT SERVICES, INC. (#419352)	LIBRARIES	\$30,000.00	2/3/2018	1 Renewal
2014-81-C	DL	Athletic Field Fertilizer	Lonestar Ranch and Outdoors	PARKS & REC	\$93,675.00	3/25/2018	0 Renewals 0 Renewals
2014-83-C	TS	Swimming Pool Chemicals	PETRA CHEMICAL ACQUISITION CORP. DBA DCC, IN	PARKS & REC	\$60,993.04	5/7/2018	0 Renewals
2014-86-C	NC	Graphic Design Services	MDVC Creative	HEALTH	\$20,000.00	1/24/2018	0 Renewals
2014-111-C	CI	CSP FOR PRINT MANAGEMENT	2nd Modification	TECHNOLOGY SERVICES	\$306,980.04	6/30/2019	2 Renewals
			3rd Modification		\$7,116.00		2 Renewals
			4th Modification		\$2,490.00		2 Renewals
			NOVACOPY, INC.		\$162,444.00		2 Renewals
			1st Modification		\$0.00		2 Renewals
2014-119-C	DL	Janitorial Services at Composting Facilities	Brinko Multiservices	COMPOST	\$4,940.00	3/10/2018	0 Renewals
2014-122-C	TS	aRes Travel Reservations Systems	aRes Travel	PLANO CVB	\$0.00	5/28/2018	1 Renewal
2014-123-I	CI	INTERLOCAL AGREEMENT BETWEEN THE CITIES OF ALLEN AND PLANO AND THE COLONY FOR THE USE OF THE ALLEN PLANO RADIO COMMUNICATION SYSTEM	CITY OF THE COLONY [REVENUE]	RADIO SHOP	\$0.00	9/30/2017	Auto Renewal
2014-125-C	NC	Online Registration Software System	Jonas Software USA LLC V# 494226	HEALTH	\$9,244.00	2/18/2018	0 Renewals
2014-127-C	CI	CSP FOR PERMIT, LAND USE, AND LICENSING ENTERPRISE SOLUTION	CRW SYSTEMS, INC.	TECHNOLOGY SERVICES	\$1,034,787.00	11/30/2020	0 Renewals
			SUNGARD PUBLIC SECTOR, INC.		\$0.00		0 Renewals
2014-135-C	LT	Fire Apparatus Testing	UNDERWRITERS LABORATORIES INC	FLEET SERVICES	\$19,355.00	3/28/2018	1 Renewal
2014-139-C	CI	CSP FOR CAMERA INSTALLATION SERVICES, SOFTWARE AND MAINTENANCE	STS360	TECHNOLOGY SERVICES	\$546,725.40	5/15/2018	1 Renewal
2014-142-C	LT	INTERVIEW ROOM AUDIOVISUAL RECORDING AND CONTENT MANAGEMENT SYSTEM (OR 913632)	MediaSolve Solutions Corporation	POLICE	\$198,054.00	10/21/2017	0 Renewals
2014-151-P	NC	Sanitary Sewer Rehab Requirements Contract - Project No. 6323	INSITUFORM TECHNOLOGIES, INC.	PUBLIC WORKS	\$1,842,250.00	12/9/2017	1 Renewal
2014-152-X	TS	WEB EOC CRISIS INFORMATION MANAGEMENT SOFTWARE (MAINTENANCE ONLY)	ESI ACQUISITION, INC. (#498729)	EMERGENCY MANAGEMENT	\$17,750.00	5/31/2018	0 Renewals
2014-154-C	DL	Annual Supply of Herbicides, Insecticides & Misc. Chemicals	Howard Fertilizer and Chemical	PARKS & REC	\$38,448.30	5/8/2018	0 Renewals
			John Deere Landscapes		\$4,169.88		0 Renewals
			Agrium Advanced Technologies		\$1,080.00		0 Renewals

Bid #	Buyer	Contract Title	Vendor	Department	Awarded Amount	Expire Dt	Remaining Renewals
2014-154-C	DL	Annual Supply of Herbicides, Insecticides & Misc. Chemicals	Helena Chemical Company	PARKS & REC	\$73,647.00	5/8/2018	0 Renewals
			Winfield Solutions, LLC		\$69,574.22		0 Renewals
			Red River Specialties, Inc.		\$22,635.27		0 Renewals
2014-162-C	MP	PRESORT MAIL SERVICES (OR 313557)	PITNEY BOWES	RECORDS MANAGEMENT	\$4,800.00	5/1/2017	Continuous
2014-165-C	MP	Indoor Plant Maintenance - Various Locations	LA FOY SERVICE, INCORPORATED	FACILITIES	\$27,852.00	7/2/2017	1 Renewal
2014-166-B	MP	Stadium Pump Station Rehabilitation	Red River Construction Company	ENGINEERING	(\$2,427.59)		
					\$40,136.77		
					(\$1,111,850.00)		
					\$49,812.98		
					\$99,057.15		
					\$27,242.16		
					\$10,853,210.00		
					\$91,430.23		
2014-169-C	VR	RFP for VISION	UNITED HEALTHCARE (#469097)	HUMAN RESOURCES	\$923,560.00	12/31/2017	1 Renewal
2014-171-C	CI	REPORTS NOW SOFTWARE LICENSE AGREEMENT	REPORTS NOW, INC.	TECHNOLOGY SERVICES	\$10,200.00	2/20/2018	Continuous
2014-172-I	VR	INTERLOCAL AGREEMENT BY AND BETWEEN THE CITY OF PLANO AND THE TOWN OF FAIRVIEW EMPLOYEES TO PARTICIPATE IN PLANO PROGRAM	TOWN OF FAIRVIEW [Revenue Generating]	HUMAN RESOURCES	\$0.00	3/31/2018	0 Renewals
2014-175-X	MP	PUBLICATION OF LEGAL NOTICES - ORDINANCES	C & S MEDIA, INC.	CITY SECRETARY	\$0.00	3/26/2017	2 Renewals
2014-177-I	LT	Fuel Contract - Tarrant County	Martin Eagle Oil Company Inc.	FLEET SERVICES	\$260,000.00	4/6/2018	0 Renewals
2014-178-I	TS	North Central Texas Mutual Aid Agreement	NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	EMERGENCY MANAGEMENT	\$9,000.00	10/1/2017	Continuous
2014-185-I	NC	A/R/C FOR FURNISH AND INSTALL PAVEMENT MARKING MATERIALS (City of Richardson 49-14)	A&M MAINTENANCE SERVICES	PUBLIC WORKS	\$778,000.00	6/22/2018	1 Renewal
2014-186-C	LT	City Wide Generator Maintenance Program	Waukesha-Pearce Industries	FLEET SERVICES	\$211,955.00	7/30/2017	1 Renewal
2014-187-D	TS	Stryker Medical Cot Maintenance Agreement	STRYKER SALES CORP	FIRE-RESCUE	\$69,524.00	10/1/2021	Continuous
2014-199-D	LT	Medical Waste Pick up	Bio One Medical Waste	POLICE	\$600.00	3/20/2017	Auto Renewal
2014-209-I	CI	INTERLOCAL AGREEMENT BETWEEN THE CITIES OF ALLEN AND PLANO AND THE CITY OF THE COLONY FOR DISPATCH CENTER SUPPORT AND SERVICES	THE CITY OF THE COLONY [Revenue Generating]	RADIO SHOP	\$7,200.00	1/31/2018	Continuous
2014-212-D	SM	Scrap Metal Disposal	Gametex Industries	Inventory Control & Asset Disposal	\$0.00	7/10/2017	2 Renewals
2014-217-C	NC	CSP for Public Works Drainage Easement Mowing	J Nichols Construction, Inc	PUBLIC WORKS	\$21,883.68	6/6/2018	1 Renewal
2014-221-B	NC	Residential Concrete Pavement Rehab Project, Zone M5 Project No. 6424	Lone Star Civil Construction	PUBLIC WORKS	\$105,312.68		
					\$20,000.00		
					\$414,189.52		

Bid #	Buyer	Contract Title	Vendor	Department	Awarded Amount	Expire Dt	Remaining Renewals
2014-221-B	NC	Residential Concrete Pavement Rehab Project, Zone M5 Project No. 6424	Lone Star Civil Construction	PUBLIC WORKS	\$2,744,444.00		
					\$144,466.83		
2014-222-C	SM	TRAFFIC SIGNAL HEAD ASSEMBILES	PARADIGM TRAFFIC SYSTEMS, INC.	Inventory Control & Asset Disposal	\$40,095.75	9/4/2017	1 Renewal
2014-228-C	SM	TRAFFIC SIGNAL CONTROLLERS	TRAFFICWARE GROUP, INC. (#241584)	Inventory Control & Asset Disposal	\$39,140.00	5/17/2018	1 Renewal
2014-235-C	DL	Outdoor Litter Removal and Restroom Maintenance Contract	Premier Building Maintenance	PARKS & REC	\$83,117.00	8/28/2017	1 Renewal
			lillard lawn and landscaping		\$86,664.00		1 Renewal
			james enterprise		\$78,965.00		1 Renewal
2014-242-O	CI	SOFTWARE MAINTENANCE AND SUPPORT FOR JD EDWARDS AND PEOPLESOFT	ORACLE AMERICA, INC.	TECHNOLOGY SERVICES	\$375,515.48	5/24/2018	0 Renewals
2014-245-C	VR	CHECK SCANNERS ANNUAL MAINTENANCE	1st Modification of Contract - Decrease	CUSTOMER & UTILITY SERVICES	\$854.00	7/28/2018	Auto Renewal
			Technique Data Systems		\$0.00		Auto Renewal
2014-246-C	NC	Car Charging Stations	CCGI Holdings, LLC (353025)	HEALTH	\$0.00	9/18/2017	3 Renewals
2014-250-C	SM	Chevrolet Automotive & Light OEM Parts	FRIENDLY CHEVROLET	Inventory Control & Asset Disposal	\$100,000.00	7/31/2017	1 Renewal
2014-258-X	DL	Professional Services Contract - PTN Services - Jeff Herbst	Herbst Technical Services	Marketing and Community Engagement	\$54,000.00	6/24/2018	0 Renewals
2014-263-C	CI	PALO ALTO NETWORK UPGRADE FOR LIBRARIES AND POLICE DEPARTMENT	SOLID BORDER	TECHNOLOGY SERVICES	\$99,940.00	7/1/2017	0 Renewals
2014-264-X	VR	PROFESSIONAL CONSULTANT (DR. PICCHIONI)	ANTHONY PAUL PICCHIONI, Ph.D. [#11554]	HUMAN RESOURCES	\$77,760.00	10/1/2017	3 Renewals
2014-265-C	TS	Pecan Hollow Golf Course and Pro Shop Management Services Agreement	Steve Heidelberg	PARKS & REC	\$100,000.00	6/14/2018	1 Renewal
2014-269-C	VR	RFP for EMPLOYEE RECOGNITION PROGRAM	INCENTIVE SERVICES, INC. (#512666)	HUMAN RESOURCES	\$40,000.00	9/30/2017	2 Renewals
2014-270-C	MP	Painting Services Price Agreement	M DANNY HARRISON	FACILITIES	\$0.00	8/4/2017	1 Renewal
			Myelyn Contractors		\$0.00		1 Renewal
			HENDERSON PAINTING		\$0.00		1 Renewal
			KC CONSTRUCTION SERVICES, INC.		\$0.00		1 Renewal
			ARTISTIC PAINTING COMPANY		\$0.00		1 Renewal
			CONCORD COMMERCIAL SERVICES		\$0.00		1 Renewal
2014-271-C	MP	Electrical Services Full Range Price Agreement	RICHARDSON READY ELECTRIC	FACILITIES	\$0.00	7/24/2017	1 Renewal
			PETRI ELECTRIC, INC.		\$0.00		1 Renewal
			GROVES ELECTRIC		\$0.00		1 Renewal
			BOYD ELECTRIC		\$0.00		1 Renewal
			CONCORD COMMERCIAL SERVICES		\$0.00		1 Renewal
			BRIDGES ELECTRIC		\$0.00		1 Renewal

Bid #	Buyer	Contract Title	Vendor	Department	Awarded Amount	Expire Dt	Remaining Renewals
2014-271-C	MP	Electrical Services Full Range Price Agreement	PRISM ELECTRIC	FACILITIES	\$0.00	7/24/2017	1 Renewal
2014-272-I	LT	Law Enforcement Uniforms - Frisco 1306-061	Red the Uniform Tailor	POLICE	\$0.00	8/6/2017	1 Renewal
2014-273-X	DL	Professional Services - High Point Park Tennis Center Pro - Kenneth Wayne Sumrow	Kenneth Wayne Sumrow	PARKS & REC	\$0.00	1/1/2018	1 Renewal
2014-281-C	SM	Street Sign Blades & Blanks	VULCAN SIGNS INC. (#448662)	Inventory Control & Asset Disposal	\$43,396.15	10/2/2017	1 Renewal
2014-287-C	MP	Records Destruction Service	Data Shredding Services of TX, Inc. II (496567)	RECORDS MANAGEMENT	\$2,579.50	9/2/2017	2 Renewals
2014-289-I	VR	INTERLOCAL AGREEMENT BY AND BETWEEN THE CITY OF PLANO AND THE CITY OF ALLEN FOR THE CITY OF ALLEN'S EMPLOYEE TO ATTEND TRAINING CLASSES AT THE COP	CITY OF ALLEN [REVENUE GENERATING]	HUMAN RESOURCES	\$0.00	8/31/2018	0 Renewals
2014-292-C	TS	Holiday Lighting- Installation, Maintenance, and Storage	The Christmas Light Guy #502101	PARKS & REC	\$13,440.00	11/21/2017	1 Renewal
2014-295-C	MP	Pest Control Services	Schendel Pest Services	FACILITIES	\$23,940.00	12/14/2017	1 Renewal
2014-297-I	MP	ENERGY MANAGEMENT SYSTEMS ANNUAL MAINTENANCE	JOHNSON CONTROLS INC.	FACILITIES	\$495,015.00	7/14/2019	
2014-305-C	DL	Annual Supply of Herbicides, Insecticides & Misc Chemicals Group 2	BWI COMPANIES, INC.	PARKS & REC	\$42,925.55	10/20/2017	1 Renewal
2014-314-C	SM	Price Agreement for Tree, Shrubbery, and Foliage Trimming and Removal	Good Earth Corporation (#100258)	NEIGHBORHOOD SERVICES	\$0.00	9/1/2017	1 Renewal
			Preservation Tree Services, Inc. (510791)		\$0.00		1 Renewal
			Somerset Landscape Maintenance (495093)		\$0.00		1 Renewal
			Greener Image (508373)		\$0.00		1 Renewal
2014-323-C	NC	Large Water Valve Replacement	Forterra Pressure Pipe. Was Hanson Pipe	PUBLIC WORKS	\$49,999.00	3/24/2018	1 Renewal
2014-324-X	MP	ATMS.now Central Management Software and Support (ORIGINAL CONTRACT EXPIRATION MARCH 27, 2016)	Trafficware Group, Inc.	ENGINEERING	\$163,800.00	3/26/2018	2 Renewals
2014-336-C	VR	Security Personnel Service for Municipal Courts	Blue Shield Security and Protection Inc.	MUNICIPAL COURT - JUDGE'S OFFICE	\$65,025.00	1/28/2018	1 Renewal
2014-339-C	LT	Lexis Nexis - Accurint	LEXISNEXIS	POLICE	\$0.00	10/31/2017	0 Renewals
2014-343-C	NC	INSPECTION SOFTWARE SYSTEM MAINTENANCE AGREEMENT	Sweeps Software Inc	HEALTH	\$18,532.80	11/20/2017	1 Renewal
2014-366-I	NC	Video Detection Annual Contract (City of Grand Prairie 13104)	PARADIGM TRAFFIC SYSTEMS, INC.	PUBLIC WORKS	\$425,000.00	9/17/2017	1 Renewal
2014-368-I	TS	Globe Shadow Fire Boots-Ft. Worth Contract	CASCO INDUSTRIES	FIRE-RESCUE	\$30,000.00	9/10/2017	1 Renewal
2014-369-C	DL	Public Grounds Litter Service & Restroom Maintenance	Encore Commercial Services, Inc.	PARKS & REC	\$72,780.00	1/20/2018	1 Renewal
2014-370-X	SM	DIGITAL LIBRARY RESERVE CONTENT SERVICE PLAN APPLICATION SERVICES AGREEMENT DOWNLOADABLE E-BOOKS & E-AUDIOBOOKS - RENEWAL (OVERDRIVE)	OVERDRIVE (FY15-17)	LIBRARIES	\$11,000.00	1/24/2019	1 Renewal

Bid #	Buyer	Contract Title	Vendor	Department	Awarded Amount	Expire Dt	Remaining Renewals
2014-370-X	SM	DIGITAL LIBRARY RESERVE CONTENT SERVICE PLAN APPLICATION SERVICES AGREEMENT DOWNLOADABLE E-BOOKS & E-AUDIOBOOKS - RENEWAL (OVERDRIVE)	OVERDRIVE (FY17-19)	LIBRARIES	\$12,000.00	1/24/2019	1 Renewal
2014-375-C	TS	Power DMS	Power DMS (FIRE)	FIRE-RESCUE	\$18,000.00	7/17/2018	Continuous
2014-376-C	CI	AUTOMATED TELLER MACHINE AND SERVICES	LEGACYTEXAS BANK	PURCHASING	\$0.00	10/20/2017	1 Renewal
2014-377-C	VR	Government Payment Service	GOVERNMENT PAYMENT SERVICES, INC.	MUNICIPAL COURTS	\$0.00	9/17/2019	Continuous
2014-378-C	CI	OPEN PERFORMANCE SUBSCRIPTION AND PROFESSIONAL SERVICES (DIR-SDD-	SOCRATA, INC.	TECHNOLOGY SERVICES	\$144,000.00	10/15/2017	0 Renewals
			DELL MARKETING, L.P.		\$0.00		0 Renewals
2014-380-C	MP	Preventative Maintenance for UPS (Uninterruptible Power Supplies) Systems	On Computer Services d/b/a Unified Power	FACILITIES	\$24,086.50	10/26/2017	1 Renewal
2014-383-C	TS	Occupational Immunizations & Vaccines	Columbia Medical Center of Plano #418100/ #427675	FIRE-RESCUE	\$20,000.00	11/7/2017	1 Renewal
2014-388-C	SM	GRAFFITI REMOVAL (REBID)	A & B SERVICES (#101609)	NEIGHBORHOOD SERVICES	\$15,000.00	12/7/2017	1 Renewal
2014-395-C	TS	CVB Website Services	The Atkins Group	PLANO CENTRE	\$39,750.00	9/24/2017	Continuous
2014-396-C	VR	RFP FOR LIFE INSURANCE/AD&D POLICY	CIGNA CORP./LIFE INS CO OF NORTH AMERICA #513747	HUMAN RESOURCES	\$807,337.00	12/31/2017	1 Renewal
2014-402-O	DL	UV Systems - Preventative Maintenance Contract (BuyBoard 463-13)	SUNBELT POOLS	PARKS & REC	\$20,242.77	10/13/2017	1 Renewal

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2015-3-C	NC	RFP for Disaster Debris Monitoring 2015-3-C-1	Thompson Consulting Services, LLC	SUSTAINABILITY & ENVIRONMENTAL SERVICES	\$0.00	10/23/2020	3 Renewals
2015-7-C	DL	Colorant for Mulch	T. H. Glennon	COMPOST	\$30,048.00	2/4/2018	2 Renewals
2015-9-C	MP	Fire Sprinkler and Suppression System Maintenance	ALLIED FIRE PROTECTION	FACILITIES	\$20,670.00	9/23/2017	2 Renewals
2015-16-B	MP	CMAR for Oak Point Recreation Center	Pogue Construction Co. LP	ENGINEERING	\$8,213,558.00		
					\$15,512.00		
					\$5,000.00		
					\$9,800.00		
					\$158,778.00		
2015-19-X	LT	Petroleum Storage Tank Services (OR 914039)	Earth One, Inc.	FLEET SERVICES	\$19,287.00	9/30/2017	1 Renewal
2015-21-C	MP	Hazardous Materials Emergency Response Services (City of Richardson 41-14)	Protect Environmental Services (#516711)	FACILITIES	\$0.00	9/30/2017	1 Renewal
2015-28-C	DL	Urban Forestry Management	Smith Lawn & Tree	PARKS & REC	\$0.00	3/23/2018	1 Renewal
			Rios Tree Services		\$0.00		1 Renewal

Bid #	Buyer	Contract Title	Vendor	Department	Awarded Amount	Expire Dt	Remaining Renewals
2015-28-C	DL	Urban Forestry Management	Somerset Landscape Maintenance	PARKS & REC	\$0.00	3/23/2018	1 Renewal
			Good Earth Corporation		\$0.00		1 Renewal
			Arbor Masters		\$0.00		1 Renewal
			Preservation Tree Services, Inc.		\$0.00		1 Renewal
2015-30-C	TS	RFP- Plano Fire Rescue Station Uniforms	Red the Uniform Tailor	FIRE-RESCUE	\$910,000.00	3/16/2020	5 Renewals
2015-44-C	SM	BATTERIES-AUTOMOTIVE-TRUCK-MARINE	CONTINENTAL BATTERY (#471416)	Inventory Control & Asset Disposal	\$35,424.00	3/17/2018	1 Renewal
			INTERSTATE BATTERIES OF DALLAS (#483317)		\$19,752.00		1 Renewal
2015-45-C	SM	FULL ENCIRCLEMENT REPAIR CLAMPS	FORTLINE aka MAINLINE WATER SUPPLY	Inventory Control & Asset Disposal	\$6,186.00	1/5/2018	1 Renewal
			STEPP aka POWERSEAL PIPELINE PRODUCT CORP.		\$20,358.90		1 Renewal
2015-50-C	SM	LIBRARY PERIODICALS AND RELATED ITEMS SUBSCRIPTION SERVICES	MAGAZINE SUBSCRIPTIONS PTP-AUSTIN (#496984)	LIBRARIES	\$39,494.11	12/31/2017	1 Renewal
			Renewal 010116 to 123117 (CRO 410945)		\$26,032.06		1 Renewal
2015-51-C	TS	Medical Advisory Service	Columbia Medical Center of Plano	FIRE-RESCUE	\$198,360.00	6/30/2020	5 Renewals
2015-52-C	DL	Outdoor Litter Removal & Restroom Maintenance Group A	Lawn Star Landscape	PARKS & REC	\$60,000.00	3/24/2018	1 Renewal
2015-56-I	MP	Kitchen Grease, Sand, and Acid Trap Removal (PISD 2014-059)	SOUTHWASTE DISPOSAL, LLC	FACILITIES	\$0.00	11/4/2017	0 Renewals
2015-58-B	MP	Fire Stations 2, 6 and Police Substation 802 Renovations	Thos. S. Byrne, Ltd.	ENGINEERING	\$43,954.00		
					\$5,400,000.00		
			Modification #1		\$350,000.00		
			Thos. S. Byrne, Ltd.		\$34,375.00		
2015-69-B	CI	(CIP) BNSF Railroad Right of Way Drainage Improvement - Project No. 6231.1	2L Construction, LLC	ENGINEERING	\$510,050.00		
					\$14,750.00		
2015-71-B	NC	Arterial Pavement Repair Legacy Dr., Project No. 6483	XIT PAVING AND CONSTRUCTION, INC.	PUBLIC WORKS	\$1,473,177.00		
					\$33,213.41		
2015-74-X	SM	VESTA-MERIDIAN 911 SYSTEM	Change Order 2	PUBLIC SAFETY COMMUNICATIONS	\$1,110.20	10/21/2020	
			AFFILIATED TELEPHONE, INC. (#104969)		\$1,822,093.00		
			Change order 1		\$30,267.50		
2015-76-I	MP	Lamps and Ballasts (PISD 2014-012)		FACILITIES	\$0.00	4/8/2018	0 Renewals
			VOSS LIGHTING		\$0.00		0 Renewals
2015-78-C	DL	Median & Right-of-Way Landscape Maintenance for Spring Creek, Preston & Other Locations	CARRUTHERS LANDSCAPE MANAGEMENT, INC	PARKS & REC	\$140,000.00	4/19/2018	1 Renewal

Bid #	Buyer	Contract Title	Vendor	Department	Awarded Amount	Expire Dt	Remaining Renewals
2015-79-X	CI	RETAIL POINT OF SALE COLLECTIONS AND CREDIT CARD PROCESSING	PREMIER GROUP	TECHNOLOGY SERVICES	\$203,897.00	2/12/2018	Continuous
2015-86-C	LT	Plano Police Department Lease Vehicles	Acme Auto Leasing	POLICE	\$41,580.00	2/2/2018	0 Renewals
2015-87-C	CI	HP TAPE LIBRARY	CDW-G	TECHNOLOGY SERVICES	\$155,487.00	3/4/2018	1 Renewal
2015-97-O	CI	DEDICATED INTERNET ACCESS FOR 7200 BISHOP ROAD	DEPARTMENT OF INFORMATION RESOURCES	TECHNOLOGY SERVICES	\$0.00	11/10/2017	Auto Renewal
			TIME WARNER CABLE		\$11,683.09		Auto Renewal
2015-98-O	TS	City of Plano Amphitheater at Oak Point Park	Boxx Modular	PARKS & REC	\$12,060.00	8/9/2019	
					\$10,260.00		
2015-101-C	SM	Imprinted Compostable Kraft Paper Bags	Duro Hilex Poly, LLC (a Novolex Company) #430909	Inventory Control & Asset Disposal	\$70,308.00	5/12/2018	1 Renewal
2015-102-C	SM	SMALL WATER METER BOXES	BASS & HAYS FOUNDRY, INC. (#100511)	Inventory Control & Asset Disposal	\$63,180.00	4/28/2018	1 Renewal
2015-103-C	SM	Breakaway Sign Post & Accessories	CENTERLINE SUPPLY (#82018)	Inventory Control & Asset Disposal	\$31,940.00	3/30/2018	2 Renewals
2015-105-B	DL	RFQ for Construction Management at Risk (CMAR) Services for Jack Carter Pool		PARKS & REC			
2015-107-I	CI	INTERLOCAL AGREEMENT - BETWEEN THE CITY OF PLANO, THE CITY OF ALLEN AND THE CITY OF PARKER PERMITTING SPECIFIED USE OF PLANO & ALLEN PS RADIO SYSTEM	CITY OF PARKER - INTERLOCAL (Revenue Generating)	RADIO SHOP	\$0.00	9/30/2018	0 Renewals
2015-115-C	DL	Athletic Field Mowing Landscape Maintenance	Lawn Star Landscape	PARKS & REC	\$54,892.00	4/19/2018	1 Renewal
2015-123-C	LT	Rhodium Incident Management Software (OR 914184)	Incident Response Technologies	POLICE	\$4,080.00	4/16/2018	Continuous
2015-125-P	NC	Concrete Sidewalk Requirements Contract I Project No. 6499	XIT PAVING AND CONSTRUCTION, INC.	PUBLIC WORKS	\$692,000.00	9/16/2018	0 Renewals
2015-127-B	MP	CMAR for Plano Centre Renovations	Pogue Construction Co. LP	ENGINEERING	\$0.00		
2015-128-C	DL	Professional Services Contract for Building Inspections	Bureau Veritas North America, Inc.	Building Inspections	\$150,000.00	6/2/2018	1 Renewal
			2nd Modification		\$90,000.00		1 Renewal
2015-129-C	TS	RFP- Treetop Adventure Course at Oak Point Park & Nature Preserve	Go Ape/ Treetop Adventure Course	PARKS & REC	\$0.00	10/22/2025	
2015-133-I	VR	INTERLOCAL AGREEMENT WITH THE CITY OF PRINCETON AND THE CITY OF PLANO TO PROVIDE TRAINING COURSES FOR THE CITY OF PRINCETON EMPLOYEES	CITY OF PRINCETON [REVENUE GENERATING]	HUMAN RESOURCES	\$0.00	2/28/2018	1 Renewal
2015-143-P	NC	Pavement Maintenance Requirements Project No. 6500	JERUSALEM CORP.	PUBLIC WORKS	\$1,337,000.00	7/28/2018	0 Renewals
2015-145-I	CI	Office Supplies, Related Products and Office Services (TCPN R141703)	OFFICE DEPOT	PURCHASING	\$0.00	2/28/2018	2 Renewals

Bid #	Buyer	Contract Title	Vendor	Department	Awarded Amount	Expire Dt	Remaining Renewals
2015-147-I	VR	INTERLOCAL AGREEMENT THE CITY OF PLANO AND THE CITY OF VAN ALSTYNE TO ALLOW EMPLOYEES OF THE CITY OF VAN ALSTYNE TO PARTICIPATE IN TRAINING CLASSES	CITY OF VAN ALSTYNE [REVENUE GENERATING]	HUMAN RESOURCES	\$0.00	2/28/2018	1 Renewal
2015-149-X	MP	RFQ for Intelligent Transportation System Consultant Services	Stantec Consulting Services	ENGINEERING	\$153,000.00		
2015-155-C	LT	Foodservice for City Detention Center (OR 914335)	The Vitasek Leasing Company, Inc.	POLICE	\$30,000.00	11/13/2017	2 Renewals
2015-156-C	TS	Topdressing Sand for Golf Course	Texas Sports Sands	PARKS & REC	\$12,405.00	6/11/2018	1 Renewal
2015-160-X	VR	PROMOTIONAL WRITTEN EXAM - CIVIL SERVICE THE CITY OF PLANO FIRE DEPARTMENT	INDUSTRIAL ORGANIZATIONAL SOLUTIONS, INC. (509271)	HUMAN RESOURCES	\$15,000.00	2/28/2018	1 Renewal
2015-164-C	VR	457 DEFERRED COMPENSATION PLAN RFP	ICMA-RETIREMENT CORP (#75011)	HUMAN RESOURCES	\$95,000.00	12/31/2020	
2015-166-B	SM	BOOK SCANNER FOR LARGE FORMAT OR FRAGILE DOCUMENTS	INDUS MIS, INC. (#514229)	LIBRARIES	\$28,841.25	6/9/2017	
			CRO 409222 Maintenance: 06/10/2016 to 06/09/2017		\$2,246.25		
2015-167-I	VR	INTERLOCAL AGREEMENT BETWEEN THE CITY OF DESOTO AND THE CITY OF PLANO FOR EMPLOYEE TRAINING	CITY OF DESOTO, TEXAS [REVENUE GENERATING]	HUMAN RESOURCES	\$0.00	4/30/2018	1 Renewal
2015-171-C	DL	Athletic Field Establishment & Marking Refresh	Ron Ellis d/b/a Lined Right	PARKS & REC	\$49,000.00	7/9/2018	1 Renewal
2015-183-B	VR	COMPENSATION STUDY RFP	Public Sector Personnel Consultants Inc. (515560)	HUMAN RESOURCES	\$177,500.00	7/28/2017	
2015-184-C	SM	Hand Tools, Hardware & Supplies	Texas Industrial Electrical Supply (#508739)	Inventory Control & Asset Disposal	\$13,456.15	6/4/2017	2 Renewals
			Valve Agency Inc. (#515279)		\$990.42		2 Renewals
			Midway Auto Supply (#105777)		\$10,025.33		2 Renewals
2015-189-C	SM	TRAFFIC CONTROL DEVICES SIGNAL EQUIPMENT	PARADIGM TRAFFIC SYSTEMS, INC. (#211650)	Inventory Control & Asset Disposal	\$29,400.00	4/24/2018	2 Renewals
2015-196-C	VR	GAP INSURANCE PREMIUM POLICY	AMERICAN FIDELITY ASSURANCE COMPANY #448083	HUMAN RESOURCES	\$0.00	2/28/2018	Continuous
2015-197-C	TS	PROFESSIONAL FOOD SERVICE PERSONNEL	SMB SERVICES	PLANO CENTRE	\$114,833.00	5/27/2018	1 Renewal
2015-198-C	TS	Linen Service for Plano Centre	METRO LINEN COMPANY	PLANO CENTRE	\$28,000.00	9/4/2017	2 Renewals
2015-199-C	SM	L.E.D. Traffic Signal Lamp Units	CONSOLIDATED TRAFFIC CONTROLS, INC. (#91512)	Inventory Control & Asset Disposal	\$31,192.94	6/11/2018	1 Renewal
2015-201-C	SM	VEHICLE MONITOR TRACKING SYSTEMS & Monthly Service	NETWORK FLEET, INC. (#505362)	NEIGHBORHOOD SERVICES	\$6,792.60	3/4/2018	1 Renewal
2015-204-C	NC	Pet Food	Kantagree LLC dba Nature Select	ANIMAL SERVICES	\$21,176.94	6/5/2018	1 Renewal
2015-205-C	SM	PLASTIC METER BOX LIDS	BASS & HAYS FOUNDRY, INC. (#100511)	Inventory Control & Asset Disposal	\$19,425.00	4/22/2018	1 Renewal
2015-210-C	SM	RFP-Internet Auctioning Services	RENE BATES AUCTIONEERS (#56653)	Inventory Control & Asset Disposal	\$0.00	9/11/2017	3 Renewals

Bid #	Buyer	Contract Title	Vendor	Department	Awarded Amount	Expire Dt	Remaining Renewals
2015-212-X	DL	Professional Services-JG Media Advertising	JG Media dba Community Impact Newspaper	Marketing and Community Engagement	\$36,000.00	2/16/2018	1 Renewal
2015-215-B	CI	(CIP) Coit Road at 15th Street and Custer Road at Plano Parkway, Project No. 6157	JIM BOWMAN CONSTRUCTION CO., L.P.	ENGINEERING	\$1,139,498.85		
2015-216-C	TS	Hazmat Team Medical Oversight Services	Dr. Gamber	FIRE-RESCUE	\$5,000.00	9/30/2020	5 Renewals
2015-225-C	MP	Full Range Plumbing Services Price Agreement	Amundson Plumbing	FACILITIES	\$0.00	4/29/2018	1 Renewal
			Infinity Contractors International		\$0.00		1 Renewal
			CLASSIC PLUMBING, LTD		\$0.00		1 Renewal
2015-226-C	MP	Full Range Heating, Ventilating & Air Conditioning Services Price Agreement	Gulf Energy Mechanical	FACILITIES	\$0.00	4/29/2018	1 Renewal
			BERGER ENGINEERING CO.		\$0.00		1 Renewal
			3D Mechanical		\$0.00		1 Renewal
			JOHNSON CONTROLS INC.		\$0.00		1 Renewal
					\$0.00		1 Renewal
2015-227-C	MP	Alarm System Monitoring	Texas Fire and Sound	FACILITIES	\$18,634.00	9/21/2017	2 Renewals
2015-228-B	DL	Oak Point Park Nature and Retreat Center - Irrigation Project Number 6564	Singh Golf LLC	PARKS & REC	\$39,000.00		
2015-229-D	NC	Engineering Service Agreement, Requirements Contract 1 - Residential Project No. 6566	TEAM CONSULTANTS, INC.	PUBLIC WORKS	\$100,000.00		0 Renewals
2015-231-C	TS	RFP- Plano Balloon Pilot and Marketing Project	William Lewis Broker	PLANO CENTRE	\$372,400.00	10/2/2020	5 Renewals
2015-234-X	SM	OPPOSING VIEWPOINT ONLINE PRODUCT RENEWAL FOR SUBSCRIPTION AND HOSTING SERVICES AGREEMENT FOR THE PLANO PUBLIC LIBRARY SYSTEM	CENGAGE LEARNING, INC. #66051 4/1/15-3/31/16	LIBRARIES	\$4,620.43	3/31/2018	0 Renewals
			CENGAGE LEARNING, INC. #66051 4/1/16-3/31/17		\$4,620.43		0 Renewals
			CENGAGE LEARNING, INC. #66051 4/1/17-3/31/18		\$4,851.45		0 Renewals
2015-236-X	DL	Media Monitoring Services-Vocus	Vocus Inc.	Marketing and Community Engagement	\$38,647.50	6/30/2018	
2015-239-x	DL	Professional Services Agreement On-Call Planning Services	Sherry Sefko, The Town Planner, LLC	PLANNING	\$25,000.00	5/19/2017	0 Renewals
2015-241-C	VR	RFP for Bank Depository Services, Safekeeping & ATM Services	The American National Bank of Texas	TREASURY	\$0.00	12/31/2021	0 Renewals
			Capital One, NA		\$0.00		0 Renewals
2015-243-C	NC	Preformed Thermoplastic Pavement Markings and Sealer	FLINT TRADING, INC.	PUBLIC WORKS	\$114,697.00	8/3/2017	2 Renewals
2015-244-I	SM	OIL & LUBRICATION PRODUCTS (City Of Fort Worth Contract 14-0251)	REEDER DISTRIBUTORS #11493	Inventory Control & Asset Disposal	\$70,000.00	1/6/2018	2 Renewals
2015-245-B	DL	CIP - Russell Creek Park Site Renovations and Improvements - Projects No. 6354 & 6452	RoeschCo Construction, Inc.	PARKS & REC	\$3,112,510.00		
2015-253-I	LT	Uniform Rental and Laundry Services for Facilities and Fleet	UniFirst Corporation	FLEET SERVICES	\$10,000.00	8/24/2017	3 Renewals
2015-256-X	TS	Technical Service Support Agreement: Lifepack 12, 15, Lucas, and Lifepack 1000.	Physio Control	FIRE-RESCUE	\$167,646.00	7/23/2018	Continuous

Bid #	Buyer	Contract Title	Vendor	Department	Awarded Amount	Expire Dt	Remaining Renewals
2015-256-X	TS	Technical Service Support Agreement: Lifepack 12, 15, Lucas, and Lifepack 1000.	Physio Control	FIRE-RESCUE	\$11,211.00	7/23/2018	Continuous
2015-257-X	SM	NYTIME.COM SITE LICENSE PURCHASE	NYTIME.COM	LIBRARIES	\$2,342.74	4/29/2017	Continuous
2015-263-B	CI	(CIP) Screening Wall Reconstruction - Fire Station No. 12 - Project No. 6509	HQS Construction LLC	ENGINEERING	\$199,362.00		
2015-264-P	NC	Residential Concrete Pavement Maintenance Requirements Contract Project No. 6561	JERUSALEM CORP.	PUBLIC WORKS	\$1,579,000.00	12/22/2017	1 Renewal
2015-266-C	MP	Preventative Maintenance for Readers/Printers/Cameras and Repair	SOURCE HOV, LLC (VENDOR # 102248)	RECORDS MANAGEMENT	\$8,302.00	7/11/2017	2 Renewals
2015-268-B	DL	(CIP) Oak Point Park - Trees and Shrubs - Project No. 6599	Green Scaping LP	PARKS & REC	\$49,040.15		
2015-269-C	SM	Opticom Cable	Karish Industries (#515268)	Inventory Control & Asset Disposal	\$2,500.00	6/4/2018	1 Renewal
2015-271-I	DL	Landscape Maintenance Provider (PISD 2015-002)	ValleyCrest Landscape Management, Inc.	PARKS & REC	\$450,000.00	3/3/2018	2 Renewals
2015-273-B	MP	15th Street Signal House Relocation - Project No. 6501 CIP No. 84199	Urban Construction Co. (vendor # 500037)	ENGINEERING	\$947,670.00		
2015-278-P	NC	Concrete Sidewalk Requirements Contract II Project No. 6537	TI-Zack Concrete, Inc	PUBLIC WORKS	\$692,050.00	11/1/2018	1 Renewal
2015-280-B	CI	(CIP) Legacy Sidewalk Enhancements - Project No. 6492	A&M Construction Utilities, Inc.	ENGINEERING	\$169,466.00		
2015-281-C	SM	Fasteners, Automotive Bolts, Nuts, and Electrical Wire Supplies	RAM PRODUCTS INC	Inventory Control & Asset Disposal	\$4,927.44	9/15/2017	3 Renewals
2015-282-X	SM	ANCESTRY LIBRARY EDITION DATABASE	ProQuest, LLC ProQuest #38906 - Renewal Term: 5/1/16 to 4/30/17	LIBRARIES	\$4,915.00 \$5,080.00	4/30/2017	
2015-283-I	CI	Annual Contract for Temporary Services (CCCCD #3779)	AD-A-STAFF, INC.	PURCHASING	\$0.00	8/31/2018	0 Renewals
			TEMPS OF MCKINNEY		\$0.00		0 Renewals
2015-284-I	CI	Travel Management and Related Services (PISD 2015-010)	ARTA TRAVEL	PURCHASING	\$0.00	5/18/2020	0 Renewals
2015-285-B	CI	(CIP) Intersection Improvements - Plano Parkway and Los Rios Boulevard - Project No. 5988	TISEO PAVING COMPANY, INC.	ENGINEERING	\$2,288,199.00		
2015-287-O	MP	MAINTENANCE, REPAIR, AND OPERATION SUPPLIES (NIPA 141003)	GRAINGER INDUSTRIAL	FACILITIES	\$0.00	12/31/2019	0 Renewals
2015-289-C	SM	Price Agreement for Plumbing Services for Community Services	CLASSIC PLUMBING, LTD #103253	NEIGHBORHOOD SERVICES	\$0.00	7/9/2018	1 Renewal
2015-305-X	CI	WIFI NETWORK LICENSE AGREEMENT	TIME WARNER CABLE	TECHNOLOGY SERVICES	\$0.00	7/1/2018	2 Renewals
2015-317-C	VR	Electronic Citation Agreement	BRAZOS TECHNOLOGY	MUNICIPAL COURT - JUDGE'S OFFICE	\$10,000.00	6/2/2018	Continuous
			Tyler Technologies		\$30,000.00		Continuous
2015-319-C	DL	Event Management Software	UNGERBOECK SYSTEMS INTERNATIONAL	PARKS & REC	\$86,983.00	10/27/2017	4 Renewals

Bid #	Buyer	Contract Title	Vendor	Department	Awarded Amount	Expire Dt	Remaining Renewals
2015-320-I	NC	Signal Contract, City of Garland Contract No. 4488-14	MEL'S ELECTRIC, INC.	PUBLIC WORKS	\$662,861.00	8/1/2017	2 Renewals
2015-322-B	NC	Dublin Road Rehabilitation Project No. 6619	Advanced Paving Acquisition, LTD.	PUBLIC WORKS	\$193,339.50		
2015-324-C	DL	Professional Services Agreement for Completion of Development Code	DUNCAN ASSOCIATES	PLANNING	\$15,000.00	5/28/2018	1 Renewal
2015-325-P	NC	Residential and Arterial Concrete Pavement Under-Sealing Contract Project No. 6612	NORTEX CONCRETE LIFT AND STABILIZATION, INC.	PUBLIC WORKS	\$1,932,000.00		
2015-330-O	SM	VOIANCE LANGUAGE LINE SERVICES - DIR-TSO-2551	VOIANCE LANGUAGE SERVICES, LLC	PUBLIC SAFETY COMMUNICATIONS	\$4,166.94	5/9/2017	1 Renewal
					\$4,200.00		1 Renewal
					\$7,500.00		1 Renewal
					\$7,500.00		1 Renewal
2015-338-C	TS	Cable Service for - Liberty, Oak Point, Senior Center and Carpenter Rec Centers	TIME WARNER CABLE	PARKS & REC	\$26,135.64	6/25/2018	0 Renewals
2015-339-C	TS	Ticket Service Contract for Plano Stages	Vendini, Inc	PARKS & REC	\$985.00	7/1/2018	0 Renewals
2015-341-B	NC	Access Improvements at Various Pump & Lift Stations Project No. 6378	Axis Construction LP	PUBLIC WORKS	\$58,640.00		
2015-342-B	MP	Parks Maintenance East Roof Replacement and Structural Repair	SUPREME ROOFING	FACILITIES	\$118,526.00		
2015-345-O	CI	ADOBE ENTERPRISE AGREEMENT (DIR-SDD-2504)	CDW-G	TECHNOLOGY SERVICES	\$119,833.80	8/29/2017	0 Renewals
2015-347-B	CI	(CIP) Split Trail Road - K Avenue to Spring Creek Parkway; Paving, Water & Drainage Improvements - Project No. 5991	HQS Construction LLC	ENGINEERING	\$57,616.00		
					\$2,697,900.75		
2015-367-C	NC	JobsEQ Service Agreement	Chmura Economics & Analytics LLC.	ECONOMIC DEVELOPMENT	\$4,995.00	7/14/2018	Auto Renewal
2015-375-B	DL	Douglass Neighborhood Park Project Number 6517		PARKS & REC			
2015-377-I	VR	Rental Services for Construction and Other Equipment, and Vehicle Rentals (BuyBoard 489-15)	ASSOCIATED SUPPLY COMPANY	CUSTOMER & UTILITY SERVICES	\$0.00	5/31/2018	0 Renewals
2015-378-C	NC	Fire Hydrant Water Meters	HydroPro Solutions	PUBLIC WORKS	\$24,005.00	9/16/2017	2 Renewals
2015-381-C	SM	Vehicle Decals	Osburn Associates Inc.	Inventory Control & Asset Disposal	\$3,470.55	11/9/2017	2 Renewals
2015-382-C	SM	Traffic Cones	CENTERLINE SUPPLY #82018	Inventory Control & Asset Disposal	\$7,800.00	10/17/2017	2 Renewals
2015-386-B	DL	18th Street Median Improvements Project Number 6512	Aquagreen Global LLC	PARKS & REC	\$47,207.00		
2015-388-C	SM	New Holland OEM Tractor Parts	Landmark EQUIPMENT #77551	Inventory Control & Asset Disposal		10/15/2017	3 Renewals
2015-389-C	TS	EMS PHARMACEUTICALS	Taylor Distrubution Group	FIRE-RESCUE	\$45,892.83	11/17/2017	1 Renewal
2015-390-C	MP	Time and Material Repair and Remodeling - Price Agreement	BJ Construction	FACILITIES	\$0.00	9/16/2017	2 Renewals
			CLAYTON CONTRACTING		\$0.00		2 Renewals

Bid #	Buyer	Contract Title	Vendor	Department	Awarded Amount	Expire Dt	Remaining Renewals
2015-390-C	MP	Time and Material Repair and Remodeling - Price Agreement	Myelyn Contractors	FACILITIES	\$0.00	9/16/2017	2 Renewals
			KC CONSTRUCTION SERVICES, INC.		\$0.00		2 Renewals
			CONCORD COMMERCIAL SERVICES		\$0.00		2 Renewals
			FALKENBERG CONSTRUCTION		\$0.00		2 Renewals
			ALUMA-LUXE CORPORATION		\$0.00		2 Renewals
2015-391-C	MP	Roofing Repairs - Price Agreement	CASTRO ROOFING OF TEXAS L.P.	FACILITIES	\$0.00	9/24/2017	2 Renewals
			RL Murphey Commercial Roof Systems		\$0.00		2 Renewals
			R&B Roofing		\$0.00		2 Renewals
			Roof Management Services, Inc.		\$0.00		2 Renewals
2015-392-C	MP	Elevator and Accessibility Lift Equipment Maintenance	TEXAS INDEPENDENT ELEVATOR CO. L.L.C.	FACILITIES	\$23,820.00	12/17/2017	2 Renewals
2015-400-B	MP	Joint Use Facility - Neighborhood Services Renovation	Criterion Contractors	FACILITIES	\$345,030.00		
2015-405-X	SM	FOLD3 GENEALOGY DATABASE	ProQuest, LLC #38906 - CRO 405832	LIBRARIES	\$7,670.00	8/31/2017	
2015-415-C	SM	Radio Frequency Identification Tags	mk SORTING SYSTEMS, INC. [#500747]	LIBRARIES	\$18,700.00	11/5/2017	2 Renewals
2015-419-X	VR	RETIREMENT SECURITY PLAN ACTUARIAL SERVICES	GABRIEL, ROEDER AND SMITH	HUMAN RESOURCES	\$23,000.00	10/14/2017	2 Renewals
2015-420-I	LT	Emergency Vehicle Equipment and Supplies (Tarrant County Bid No. 2015-157)	BIG COUNTRY SUPPLY	POLICE	\$0.00	7/28/2019	0 Renewals
			Lone Star Products and Equipment		\$0.00		0 Renewals
			Defender Supply		\$0.00		0 Renewals
			MPH INDUSTRIES, INC.		\$0.00		0 Renewals
			PROFESSIONAL SAFETY SYSTEMS		\$0.00		0 Renewals
			G.T. DISTRIBUTORS, INC.		\$0.00		0 Renewals
			Cap Fleet Upfitters		\$0.00		0 Renewals
2015-426-C	NC	Rental of Tents and Other Equipment		HEALTH	\$0.00	3/4/2018	2 Renewals
					\$0.00		2 Renewals
			Peerless Events and Tents		\$40,000.00		2 Renewals
2015-428-C	DL	Decomposed Granite Annual Supply Contract	Blessings Gravel LLC	PARKS & REC	\$39,000.00	11/30/2017	3 Renewals
2015-430-C	DL	Wearing Apparel for Athletic Operations & Services	KMC SALES	PARKS & REC	\$10,000.00	11/6/2017	3 Renewals
2015-432-D	NC	Professional Services Contract for Costings Inspections Testing Services	HENLEY-JOHNSTON & ASSOC INC	PUBLIC WORKS	\$3,090.00		
2015-445-C	VR	RFP for Retirement Security Plan Trustee Bank Services	Frost Bank #517670	HUMAN RESOURCES	\$32,875.00	2/10/2019	2 Renewals
2015-446-B	DL	Harrington Park- Selected Demolition Project Number 6420	Whittaker Lane Contracting	PARKS & REC	\$67,200.00		
2015-449-B	MP	CMAR for Carpenter Park Pool Expansion	Mycon General Contractors	ENGINEERING	\$10,000.00		

Bid #	Buyer	Contract Title	Vendor	Department	Awarded Amount	Expire Dt	Remaining Renewals
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Contracts Listed for 2015: 132

2016

2016-11-X	SM	CONTENTdm Subscription Renewal and Hosting Fee	OCLC, INC.	LIBRARIES	\$5,819.24	11/11/2017	2 Renewals
2016-17-I	NC	Uniform Rental for Environmental Waste and Compost	UniFirst Corporation	SUSTAINABILITY & ENVIRONMENTAL SERVICES	\$15,000.00	8/24/2017	3 Renewals

Contracts Listed for 2016: 2

Tota Contracts Listed: 358

Total Amount: \$90,500,050.59

Contract listing by Bid Number

Bid No	Typ	Byer	Title	Vendor	Department	Awarded Amout	Expiration Date	Renewals Remaining
* 2016-0001	C	VR	RFP for Back-Up Bank Depository	LEGACYTEXAS BANK	Treasury	.01	5/31/2021	0 Renewals
* 2016-0002	C	TC	RFB for Mailing & Printing Media Storage Services	ON-TIME MAILING & DISTRIBUTION INC	Convention & Visitors Bureau	11,000.00	12/29/2017	4
* 2016-0003	C	NC	RFP for Water and Wastewater Pumping Equipment Repair and Maintenance	CONTROL SPECIALIST INC	Public Works	500,000.00	4/29/2018	3
* 2016-0004	C	NC	Construction & Demolition Enhancement Program	TEXAS CARPET RECYCLING INC.	Environmental Waste - Trash & Recycling	22,000.00	3/2/2018	2
* 2016-0009	C	SM	RFB for Waste Truck Parts	HEIL OF TEXAS	Inventory Control & Asset Disposal	123,872.69	11/23/2017	3
	C	SM		MCNEILUS TRUCK & MANUFACTURING		10,892.84	11/23/2017	3
* 2016-0011	X	SM	CONTENTdm Subscription Renewal and Hosting Fee	OCLC INC.	Libraries	5,819.24	11/11/2017	2
* 2016-0012	I	VR	Interlocal Agreement - The City of Plano and the City of Garland for Employee Training Program	CITY OF GARLAND	Human Resources	1.00-	12/16/2017	2
* 2016-0013	C	TC	RFP for Public Art Cleaning & Maintenance	DISPLAYS FAS	Parks & Rec	24,900.00	8/15/2023	
* 2016-0014	C	NC	Construction & Demolition Enhancement Program	SUSTAINABLE PAVEMENT TECHNOLOGIES LLC.	Environmental Waste - Trash & Recycling	22,000.00	3/13/2018	2
* 2016-0016	O	MP	Salt and Sand Shelter	GOMEZ FLOOR COVERING INC	Facilities	49,864.12		
* 2016-0018	O	MP	Furniture for Joint Use Facility Renovation	TEXAS FURNITURE SOURCE INC.		111,622.96		
* 2016-0019	I	LT	Vigilant Solutions Intelligence LED Policing (ILP) Package and Enterprise Service Ageement (ESA)	VIGILANT SOLUTIONS INC.	Police	40,600.00	12/16/2017	
* 2016-0021	C	VR	Voluntary Benefits RFP		Human Resources			
* 2016-0023	C	LT	Lease for PD Office at the Shops of Legacy	SHOPS AT LEGACY (NORTH) , THE	Police	79,569.00	10/31/2020	
* 2016-0024	B	DL	RFB (CIP) Plano City Hall Irrigation and Planting Renovation Proj No 6122	J C COMMERCIAL INC	Parks & Rec	988,747.20		
* 2016-0035	C	TC	RFB for Leisure Catalog	SIGNATURE OFFSET		52,037.00	2/4/2018	3
* 2016-0048	B	MP	RFB Municipal Building Third Floor Renovation	K C CONSTRUCTION SERVICES INC	Facilities	162,911.05		
* 2016-0054	C	MP	Grant Application Management Tool	ZOOMGRANTS	Budget	11,000.00	11/8/2017	2
* 2016-0055	B	NC	RFB for Arterial Pavement Repair Parker Road & Plano Parkway Project 6484	JERUSALEM CORP	Public Works	2,183,777.00		
* 2016-0059	I	VR	Interlocal Agreement - Collin County Community College District	COLLIN COLLEGE	Human Resources	47,000.00	6/27/2018	2

Contract listing by Bid Number

Bid No	Typ	Byer	Title	Vendor	Department	Awarded Amount	Expiration Date	Renewals Remaining
			(Higher Ed)					
* 2016-0061	B	CI	RFB (CIP) Brown Branch 27 and 48 Inch Sanitary Sewer Interceptor Capacity Improvements - Project No. 6345	MOUNTAIN CASCADE OF TEXAS LLC.	Engineering	4,523,291.00		
* 2016-0072	X	SM	EBSCO Novelist Database Renewal	EBSCO INFORMATION SERVICES	Libraries	9,546.00	9/30/2017	
* 2016-0073	B	DL	RFQ for CMAR Carpenter Park South & Drainage Way Renovation & New Skate Park		Parks & Rec			0
* 2016-0074	C	TC	RFB for Golf Course Fertilizer	BWI COMPANIES		4,494.00	2/18/2018	2
	C	TC		SITEONE LANDSCAPE SUPPLY LLC.		1,206.00	2/18/2018	2
* 2016-0075	X	DL	Personal Services Contract - Writing Services for Media Relations	CRAWFORD, AMY SANDLING	Marketing & Community Engagement	10,000.00	11/3/2017	2
* 2016-0079	C	SM	RFB for Traffic Signal Cable & Wire	SIMBA INDUSTRIES	Inventory Control & Asset Disposal	15,485.20	3/29/2018	2
* 2016-0081	C	TC	RFB for Printing of Visit Plano Booklets	NORTH STAR PRINTING	Convention & Visitors Bureau	25,728.00	3/2/2018	2
* 2016-0083	B	TC	RFQ Wayfinding	CORBIN DESIGN INC.		129,270.00	3/17/2018	0
* 2016-0084	C	TC	Senior Rides	WELLNESS CENTER FOR OLDER ADULTS	Parks & Rec		9/30/2018	3
* 2016-0086	X	MP	RFQ for Bridge Maintenance	VRX INC.	Engineering	1.00		
* 2016-0094	B	MP	RFB Audio Visual for Municipal Center Third Floor		Facilities			
* 2016-0095	C	LT	RFB for Plano Police Department Lease Vehicle Program (RFB)	ACME AUTO LEASING LLC.	Police	733,020.00	4/1/2018	3
* 2016-0098	X	CI	Upgrade for 3 New Siren Heads for #5, #6 and #7		Radio Shop			
* 2016-0099	C	DL	RFB for Public Building Maintenance Groups 1-3	GOOD EARTH CORPORATION	Parks & Rec	126,659.00	3/14/2018	2
	C	DL		SLM LANDSCAPE AND MAINTENANCE		65,820.00	3/14/2018	2
* 2016-0100	X	DL	Personal Services Contract - Video Production	SHEFFIELD CREATIVE	Marketing & Community Engagement	18,000.00	2/9/2018	3
* 2016-0105	C	SM	RFB for Tires - Buyboard #470-14	AMERICAN TIRE DISTRIBUTORS	Inventory Control & Asset Disposal	358,503.74	5/12/2018	2
	C	SM		TIRE CENTERS LLC.		26,595.00	5/12/2018	2
	C	SM		OMNISOURCE UNITED INC. (FKA A TO Z TIRE		6,600.00	5/12/2018	2
* 2016-0106	B	DL	RFB (CIP) Pecan Hollow Golf Course Cart Path Addition Proj No 6686	STARK BUILT LTD.	Parks & Rec	69,315.50		0
* 2016-0108	C	TC	Geriatric Wellness Center	WELLNESS CENTER FOR OLDER ADULTS		63,000.00	9/30/2018	3
* 2016-0110	B	NC	RFQ for Pavement Data Collection Services	DATA TRANSFER SOLUTIONS LLC.	Public Works	336,940.00		

Contract listing by Bid Number

Bid No	Typ	Byer	Title	Vendor	Department	Awarded Amount	Expiration Date	Renewals Remaining
* 2016-0111	C	DL	RFB for Engineered Wood Fiber	CHILD'S PLAY INC.	Parks & Rec	154,275.00	2/11/2018	3 Renewals
* 2016-0113	C	VR	RFQ for Section 115 Trust Investment Manager Services	FROST BANK	Human Resources	526,500.00	6/5/2019	2
* 2016-0115	B	NC	RFB Road Sand	CJA ENTERPRISES LLP	Public Works	10,850.00		
* 2016-0118	B	DL	RFQ CMAR Jack Carter Park Renovation		Parks & Rec			
* 2016-0119	B	CI	RFB (CIP) Screening Wall - 15th & Custer - Project No. 6337	RATLIFF HARDSCAPE LTD	Engineering	1,128,322.39		
* 2016-0121	C	DL	RFP for Summer Arts Program	ARTCENTRE OF PLANO INC.	Budget	55,290.00	4/11/2018	2 Renewals
* 2016-0122	B	DL	RFQ CMAR Oak Point Park & Nature Preserve, Hillside Improvements		Parks & Rec			
* 2016-0126	O	MP	Modular Furniture for Budget	WORKPLACE RESOURCE GROUP	Facilities	33,038.42		
* 2016-0128	C	CI	RFB for Records Management and Automated Field Reporting Systems Support and Maintenance	COHERO	Technology Services	253,500.00	1/13/2018	4 x 1-yr Renewals
* 2016-0129	B	DL	RFB (CIP) Bluebonnet Trail Lighting Improvements at Dog Park at Jack Carter Proj No 6591		Parks & Rec			0
* 2016-0141	X	CI	Security Consulting Services	BAE SYSTEMS APPLIED INTELLIGENCE	Technology Services	9,500.00	2/25/2019	0 Renewals
* 2016-0143	X	VR	Professional Services - David R. Cichy of Davro Associates, LLC	CICHY, DAVID R.	Human Resources	20,000.00	12/31/2017	3
* 2016-0147	X	VR	Professional Services - Mathis Training & Development	MATHIS TRAINING & DEVELOPMENT CO.		32,000.00	2/9/2018	2
* 2016-0148	C	NC	RFB for Dechlorinator Tablets	INTEGRA CHEMICAL CO.	Public Works	213,505.00		2
* 2016-0149	C	TC	RFB Trendsetter Newsletter	AC PRINTING LLC.	Parks & Rec	576.00	2/25/2018	2
* 2016-0156	C	SM	RFB for Apparel Items - Shirts and Jackets	PROMO SOLUTIONS	Public Safety Communications	15,000.00	3/23/2018	2
* 2016-0162	X	VR	Professional Services - Naturally Slim	NS412 LLC.	Human Resources	46,200.00	12/31/2017	0
* 2016-0164	X	VR	Professional Services - Quit for Life Program	ALERE WELLBEING INC.		49,875.00	9/10/2017	Automatic 1 year r
* 2016-0171	C	DL	RFB for Mowing for Compost Facilities	WEISZ SELECTION LAWN & LANDSCAPE SERVICE	Compost	14,400.00	3/16/2018	2 renewals
* 2016-0174	C	CI	RFP for E-Procurement Software Solution	PERISCOPE HOLDINGS INC.	Purchasing	29,000.00	9/30/2017	9 x 1-yr Renewals
* 2016-0176	C	DL	Centralized Irrigation Control Annual Supply Contract	INTERSPEC LLC	Parks & Rec	150,000.00	2/23/2018	2
* 2016-0177	B	MP	Structural Consulting - Foundation for Salt and Sand Shelter	R.L. WOODS & ASSOCIATES LLC.	Facilities	3,800.00		
* 2016-0179	B	MP	Technology Services Boiler Expansion					
* 2016-0184	C	NC	RFP for Roll Out Containers and Maintenance Services	OTTO CONTAINER MANAGEMENT LLC	Environmental Waste - Trash & Recycling	3,279,116.40	9/29/2021	2 5-year renewal

Contract listing by Bid Number

Bid No	Typ	Byer	Title	Vendor	Department	Awarded Amount	Expiration Date	Renewals Remaining
* 2016-0185	D	NC	CMOM Self-Audit Project No. 6684	PIPELINE ANALYSIS LLC.	Public Works	48,550.00		
* 2016-0195	B	DL	RFQ CMAR Windhaven Meadows Park & Collinwood House Deconstruction		Parks & Rec			
* 2016-0196	I	DL	GIS Planimetric & Ortho	NORTH CENTRAL TEXAS COG	Planning	70,748.00	8/31/2016	
* 2016-0197	B	MP	RFP Council Chamber Renovation	TURNER CONSTRUCTION	Engineering	605,420.00		
* 2016-0201	D	EW	Publication of Legal Notices, Classified and Display Advertisements	DALLAS MORNING NEWS	City Secretary	25,000.00	12/29/2016	Continuous
* 2016-0202	C	MP	RFB Overhead Door Inspection and Maintenance	MINER LTD. DBA OVERHEAD DOOR OF DALLAS	Facilities	21,104.00	6/15/2017	3
* 2016-0204	C	SM	RFB for Price Agreement for HVAC Services	WILLIAMS SERVICES AIR CONDITIONING & HEA	Neighborhood Services	1.00	3/21/2018	3
* 2016-0207	B	DL	RFB (CIP) Tree Planting and Irrigation Install at Russell Creek Park Proj No 6702	SMITH LAWN AND TREE	Parks & Rec	27,255.00		0
* 2016-0211	B	DL	RFQ CMAR for the Douglass Recreation Center & Interurban Railway Museum					
* 2016-0212	B	MP	RFB Fire Station 8 Emergency Backstand Power Upgrades	FACILITY SOLUTIONS GROUP INC.	Facilities	62,456.00		
* 2016-0213	B	MP	RFB Parr Library HVAC Replacement	INFINITY CONTRACTORS INTERNATIONAL LTD		169,556.00		
* 2016-0214	C	TC	RFB Granular Golf Course Fertilizer	GREENSMITHS INC	Parks & Rec	16,120.00	3/8/2018	2
* 2016-0217	C	LT	RFP for Fleet Fuel Card and Related Services	MANSFIELD OIL COMPANY OF GAINESVILLE INC	Fleet Services	3,870,000.00	5/31/2018	4
* 2016-0218	B	MP	RFB Justice Center Roof Replacement	J. REYNOLDS & CO. INC.	Facilities	409,490.00		
* 2016-0219	B	MP	RFQ CMAR for Senior Center Expansion and Renovation	THOS S BYRNE LTD	Engineering	10,000.00		
* 2016-0220	C	DL	RFB for Screened Black Clay Topsoil for Athletic Field Leveling	AGGREGATES NOW	Parks & Rec	42,750.00	5/25/2018	3 renewals
* 2016-0221	C	CI	Mobile Application Complaint Tracking (Fix-It Plano)	ACCELA INC. (WAS PUBLICSTUFF)	Technology Services	9,576.00	3/28/2018	2 x 1-yr Renewals
* 2016-0226	B	NC	RFB for Residential Concrete Pavement Repair Zone N4 & N5 Project 6581	JIM BOWMAN CONSTRUCTION L.P.	Public Works	3,453,611.00		
* 2016-0231	C	CI	Microsoft Enterprise Agreement (DIR-SDD-2503)	SHI-GOVERNMENT SOLUTIONS INC.	Technology Services	3,216,905.00	2/28/2018	1 x 1-Yr Renewals
* 2016-0233	C	DL	RFB for Neighborhood Parks Litter Removal	PREMIERE BUILDING MAINTENANCE INC.	Parks & Rec	133,344.00	6/30/2018	1
* 2016-0240	X	SM	World Book Online Database Renewal	WORLD BOOK EDUCATIONAL PRODUCTS	Libraries	9,674.43	2/20/2018	
* 2016-0242	C	VR	RFP Biometric Screening (Rebid)	US WELLNESS INC.	Human Resources	100,000.00	5/23/2018	2
* 2016-0247	X	CI	Mobile Cop License Maintenance	INTERACT PUBLIC SAFETY SYSTEMS	Technology Services	60,831.86	11/30/2017	0 Renewals

Contract listing by Bid Number

Bid No	Typ	Byer	Title	Vendor	Department	Awarded Amout	Expiration Date	Renewals Remaining
* 2016-0251	C	MP	RFP Software - Agenda Management, Boards and Commissions, and Video Conferencing	NOVUSOLUTIONS	City Secretary	41,250.00	6/28/2021	3
* 2016-0252	X	MP	Voting System Improvements	INTERNATIONAL ROLL-CALL CORPORATION	Facilities	49,900.00	7/22/2017	
* 2016-0254	B	DL	RFB (CIP) Cheyenne Park Drainage Improvements Proj No 6701	NORTH ROCK CONSTRUCTION LLC.	Parks & Rec	157,627.00		0
* 2016-0256	C	SM	Securing Structures and Fence Repair	GOOD SCENTS SERVICES LP	Neighborhood Services	39,750.00	8/9/2017	3
* 2016-0257	C	NC	RFB Annual Contract for T-Shirts	GREAT ARMADILLO PRINTING CO. LLC(WAS D&L	Health	10,000.00	3/10/2018	2
* 2016-0258	C	NC	RFP for Collection and Recycling of Residential Textiles	SIMPLE RECYCLING	Environmental Waste - Trash & Recycling	15,473.00	8/24/2019	2
* 2016-0260	B	DL	Drinking Fountains	PLAYWELL GROUP	Parks & Rec	19,849.84		0
* 2016-0263	D	MP	D CEO Magazine Ad	D MAGAZINE	Economic Development	3,375.00		
* 2016-0264	X	MP	RFQ for the Community Investment Program - Park Landscape Program		Engineering			
* 2016-0265	X	MP	RFQ for the Community Investment Program - Water Wastewater Engineering					
* 2016-0266	X	MP	RFQ for the Community Investment Program - Construction Material Testing Geotechnical Engineers					
* 2016-0267	X	MP	RFQ for the Community Investment Program - Civil Design					
* 2016-0268	B	MP	RFB Municipal Center Finishes, Wallcovering, and Paint	K C CONSTRUCTION SERVICES INC	Facilities	228,868.00		
* 2016-0270	B	DL	Toilet Partitions	CHATHAM/WORTH SPECIALTIES INC	Parks & Rec	4,450.00		0
* 2016-0278	B	NC	Generator Remote Start Sole Source	HOLT COMPANY OF TEXAS	Public Works	10,656.00		
* 2016-0280	I	LT	Furniture and Installation		Police			
* 2016-0281	D	MP	DRC Economic Development Ad	D MAGAZINE	Economic Development	8,264.70		
* 2016-0282	B	DL	RFB (CIP) Buckhorn Park Renovation Project No. 6592.1	J C COMMERCIAL INC	Parks & Rec	1,382,277.00		0
* 2016-0285	B	DL	Coaching and Leadership Development	HARBECK COMPANY INC., THE	Planning	10,375.00		
* 2016-0286	O	CI	Palo Alto Support	SOLID BORDER INC.	Technology Services	64,881.00	10/31/2017	0 Renewals
* 2016-0287	C	SM	RFB for Ford Automotive Light Truck OEM Parts	WESTWAY FORD	Inventory Control & Asset Disposal	45,000.00	5/16/2018	2
* 2016-0291	B	NC	Plano Waterwalk Signage	ASI SIGNAGE INNOVATIONS	Health	7,445.00		
* 2016-0294	B	DL	RFB (CIP) Hackberry Park Site Improvements Proj No 6666		Parks & Rec			0

Contract listing by Bid Number

Bid No	Typ	Byer	Title	Vendor	Awarded Amout	Expiration Date	Renewals Remaining
* 2016-0300	O	TC	Spin Cycle Bikes for TMC			4/29/2016	0
* 2016-0301	B	MP	RFB Municipal Center Second Floor Restrooms				Facilities
* 2016-0302	B	MP	RFB Courtyard Theater Joint Repair and Wall Cleaning	RTC WATERPROOFING & GLASS INC.	35,125.00		
* 2016-0308	C	CI	RFP for Bandwidth and Internet Connectivity	TIME WARNER CABLE	207,725.00	8/8/2019	1 x 3yr Renewal
	C	CI		COGENT COMMUNICATIONS INC.	253,720.00	8/8/2019	1 x 3yr Renewal
* 2016-0314	O	CI	NetMotion Premium Software Maintenance - Enterprise License	MOBILE WIRELESS LLC	36,636.83	6/30/2018	0 Renewals
* 2016-0315	I	VR	American Sign Language (ASL) Interpreting and Communication Access Real-Time Translation (CART) Services [CCCCD Contract No. 3710]	VISUAL COMMUNICATION SERVICES	3,000.00	9/22/2017	0
* 2016-0317	D	MP	D CEO Magazine Full Page Ad	D MAGAZINE	7,200.00		Economic Development
* 2016-0318	C	DL	RFB for Water Hauling Service - Rebid			6/30/2017	4
* 2016-0321	X	CI	Premier Pro Service for IVR System	SELECTRON TECHNOLOGIES INC	17,450.00	5/31/2018	
* 2016-0322	B	MP	PD 802 Light Pole Foundations				Engineering
* 2016-0330	X	SM	One Click Digital Platform Renewal	RECORDED BOOKS	3,400.00	3/31/2018	Continuous
* 2016-0331	X	VR	Loss Control and Safety Audit Services	WELLS FARGO INSURANCE SERVICES USA INC.	3,500.00	5/22/2017	0
* 2016-0335	C	VR	RFB Adjustable Standing Desks	CDW GOVERNMENT INC	82,500.00	2/26/2018	2
* 2016-0342	B	NC	RFB for Residential Concrete Pavement Repair Zone I6 North Project No. 6716	JIM BOWMAN CONSTRUCTION CO L.P.	1,933,301.00		Public Works
* 2016-0346	C	VR	RFP Third Party Claims Administration	ALTERNATIVE SERVICE CONCEPTS LLC	2,251,006.65	12/13/2017	5
* 2016-0347	X	CI	RFO for Electricity Service Providers	NRG ENERGY INC.	.01	12/31/2022	1 x 4-yr Renewal
* 2016-0349	C	VR	RFP Collection Services				Municipal Court
* 2016-0351	C	NC	RFP for Street Sweeping Services	SWEEPING SERVICES OF TEXAS	154,848.41	1/26/2018	4
* 2016-0352	X	VR	Health Case Administration Services-Tracking Purposes Only			12/11/2015	1 renwal, Automati
* 2016-0354	B	MP	RFQ for Consultant for Design of Traffic Projects for Highway Safety Improvements				Engineering
* 2016-0355	B	VR	RFI SmartSafe Solution				Accounting
* 2016-0356	B	NC	Advertisement for The Plano Corridor of Opportunity				Economic Development

Contract listing by Bid Number

Bid No	Typ	Byer	Title	Vendor	Department	Awarded Amount	Expiration Date	Renewals Remaining
* 2016-0357	B	DL	Ridgeview Park Irrigation		Parks & Rec			0
* 2016-0359	B	MP	RFB Douglass Daycare Roof Replacement		Facilities			
* 2016-0360	B	MP	RFB Haggard Library Window Replacement	ALUMA-LUXE CORPORATION		45,200.00		
* 2016-0362	B	DL	Closed Captioning for City Meetings	TEXAS CLOSED CAPTIONING LLC.	Marketing & Community Engagement	20,000.00	9/27/2017	4 one-year renewals
* 2016-0370	C	VR	RFP Utility Bill Printing, Mailing & Offset Printing Services	DATAPROSE LLC. (DP2 BILLING SOLUTIONS)	Customer & Utility Services	746,100.00	2/21/2018	4
* 2016-0374	P	NC	RFB for Brick Screening Wall Panel Replacement and Wall Repair Requirements Contract II 6713	TRACON VENTURES LTD	Public Works	1,598,500.00	9/22/2018	2
* 2016-0375	B	MP	RFB Schimelpfenig Library Renovation	PROVMENT INC.	Facilities	299,872.13		
* 2016-0376	B	MP	Schimelpfenig Library Interim Waterproofing	RTC WATERPROOFING & GLASS INC.		9,093.00		
* 2016-0377	C	CI	RFB for Storm Siren Warning System Siren Battery Contract	BATTERIES PLUS-IRVING	Radio Shop	1.00	6/17/2018	2 x 1-yr Renewals
* 2016-0381	C	TC	RFP for Cost Allocation Report for Ambulance Supplemental Payment Program	PUBLIC CONSULTING GROUP INC.	Fire-Rescue	.01	12/5/2018	3
* 2016-0383	C	CI	RFP for a Hyper-Converged Server/Storage Solution	EST GROUP LLC	Technology Services	1,995,170.68	7/25/2021	0 Renewals
* 2016-0384	I	CI	IT Solutions including Desktops, Notebooks, Servers, Software, Peripherals, and Services (NIPA 130733)	CDW GOVERNMENT INC		.01	8/17/2018	0 Renewals
* 2016-0385	I	TC	RFP Recreation Management Software	ACTIVE NETWORK, THE	Parks & Rec	1,007,842.00	10/31/2019	2
* 2016-0386	C	VR	On Boarding and Off Boarding System		Human Resources			TBD
* 2016-0388	C	MP	MuniServices Consultant Services	MUNISERVICES LLC.	Budget	1.00	5/26/2018	2
* 2016-0389	B	DL	RFB for Tree Purchase	SOUTHWEST WHOLESALE NURSERY	Parks & Rec	56,432.26	8/18/2017	0
* 2016-0391	O	CI	Partner Assurance Software Support Services for Avaya (DIR-TSO-2654)	AFFILIATED TELEPHONE INC	Technology Services	108,158.89	9/30/2017	1 Renewal
* 2016-0392	B	DL	RFB (CIP) Animal Shelter Site Renovations & Hackberry Park Site Improvements	WALL ENTERPRISES	Parks & Rec	110,000.00		0
* 2016-0393	C	MP	RFB Fire Extinguisher Annual Inspection and Maintenance		Facilities			
* 2016-0398	B	NC	RFB Water Walkway Construction Project		Health			
* 2016-0399	C	NC	RFB Truck Panels for EWS trucks	ROADWAY DISPLAYS INC		10,250.00	9/1/2017	3

Contract listing by Bid Number

Bid No	Typ	Byer	Title	Vendor	Department	Awarded Amout	Expiration Date	Renewals Remaining
* 2016-0406	C	CI	RFP for Dedicated Public Internet Access	TIME WARNER CABLE	Technology Services	563,839.20	10/27/2019	1 x 3yr Renewal
* 2016-0407	B	MP	RFQ CMAR Services for Enfield Maintenance Facility		Engineering			
* 2016-0408	X	CI	Motorola Service Agreement for Digital Radio System	MOTOROLA (CONTRACT)	Radio Shop	1,785,999.00	9/30/2017	3 x 1-yr Renewals
* 2016-0410	C	MP	RFB HVAC Filters		Facilities			
* 2016-0414	O	CI	Wireless Voice and Data Services (DIR-TSO-3415)	VERIZON WIRELESS	Technology Services	441,145.00	4/27/2018	2 Renewals
* 2016-0422	I	MP	2016 Orthophotography		Engineering			
* 2016-0427	C	NC	RFB for CRUSHED EMBEDMENT STONE FOR WATER & SEWER PIPE	VULCAN MATERIALS COMPANY	Public Works	46,000.00	10/17/2017	4
* 2016-0428	C	NC	Resolution for Appointment of Health Authority for the City of Plano	DEVILLENEUVE MD, ALLAN R	Health	12,000.00	10/8/2018	0
* 2016-0430	B	MP	Traffic Wireless PTP Link for Park Blvd and Preston Road	SCIENTEL WIRELESS LLC	Engineering	7,500.00		
* 2016-0432	X	MP	RFQ for Americans with Disabilities Act Consultant					
* 2016-0433	C	NC	RFB for Reinforcing Steel	BARNSCO INCORPORATED	Public Works	82,237.20	9/19/2017	3
* 2016-0434	I	VR	INTERLOCAL - CITY OF PLANO AND UNIVERSITY OF TEXAS AT DALLAS, THE FOR THE GRADUATE PROGRAM IN LOCAL GOVERNMENT MANAGEMENT	UNIVERSITY OF TEXAS AT DALLAS, THE	Human Resources	45,000.00	9/14/2018	0
* 2016-0435	I	VR	INTERLOCAL AGREEMENT - CITY OF MURPHY - REVENUE GENERATION AGREEMENT	CITY OF MURPHY		1.00	9/14/2017	2
	I	VR		CITY OF MURPHY		1.00	9/14/2017	2
	I	VR		CITY OF MURPHY		1.00	9/14/2017	2
* 2016-0438	C	LT	Inmate Telephone System for the Plano City Jail (Securus Technologies)		Police			3
* 2016-0440	C	LT	Spill Prevention, Control, and Countermeasure (SPCC) Plans	EARTH ONE INC	Fleet Services	12,400.00	9/30/2017	
* 2016-0441	B	DL	RFB (CIP) High Point Tennis Center - Parking Renovation		Parks & Rec			0
* 2016-0444	C	TC	Telestaff	KRONOS INC.	Fire-Rescue	13,203.06	7/30/2018	
* 2016-0445	B	NC	RFB for Manhole Sanitary Sewer Lining Contract II Project 6743	INFRASTRUCTURE REHABILITATION USA INC.	Public Works	928,850.00		
* 2016-0446	B	NC	RFB for Painting of Concrete Screening Walls – Phase III Project	MYELYN CONTRACTORS		191,909.00		

Contract listing by Bid Number

Bid No	Typ	Byer	Title	Vendor	Department	Awarded Amout	Expiration Date	Renewals Remaining
* 2016-0448	O	CI	Palo Alto Firewall for EOC (DIR-TSO-2700)	SOLID BORDER INC.	Technology Services	15,424.00	10/31/2018	0 Renewals
* 2016-0449	C	DL	Production Music Library for Plano TV	DE WOLFE MUSIC USA INC.	Marketing & Community Engagement	1,080.00	9/30/2017	4 x 1-yr Renewals
* 2016-0450	B	MP	RFB Re-Bid: Municipal Center Second Floor Restroom Renovation	K C CONSTRUCTION SERVICES INC	Facilities	115,383.42		
* 2016-0453	B	MP	RFB Boys and Girls Club Wall Repairs	PROVMENT INC.	Engineering	54,400.00		
* 2016-0455	I	TC	EMS Billing & Collections (Interlocal with Pearland)	DIGITECH COMPUTER INC.	Fire-Rescue	238,628.00	12/16/2017	0
* 2016-0459	B	MP	RFB Municipal Center Access Control System Retrofit	CONVERGINT TECHNOLOGIES LLC.	Facilities	144,715.00		
* 2016-0466	B	TC	CSP (CIP) Parkwood Elevated Tank Painting	STELZER CO, J R	Engineering	1,171,815.00		
* 2016-0468	C	SM	Janitorial and Laundry Supplies (Buyboard Contract #490-15)	EAGLE BRUSH & CHEMICAL INC	Inventory Control & Asset Disposal	1.00	8/31/2017	1
	C	SM		VERITIV (FORMERLY XPEDX)		1.00	8/31/2017	1
	C	SM		SUPPLYWORKS (FKA AMSAN)		1.00	8/31/2017	1
* 2016-0469	C	SM	RFB for Traffic Signal Control Cabinets	PARADIGM TRAFFIC SYSTEMS INC		378,235.00	10/31/2017	5
* 2016-0470	C	SM	RFB for Flashlight Batteries	TELECOM ELECTRIC SUPPLY CO		15,000.00	9/30/2017	5
* 2016-0471	X	SM	VoicePrint International System Maintenance Renewal		Public Safety Communications		9/15/2017	
* 2016-0472	C	SM	Accumulated Trash Removal		Neighborhood Services			
* 2016-0474	P	NC	RFB Hauling of Construction Debris	BRAXTON TRANSPORTATION	Public Works	300,000.00	12/14/2018	4
* 2016-0476	X	SM	Mobile Application for Plano Public Libraries - Boopsie	BOOPSIE INC.	Libraries	12,995.00	8/31/2018	1
* 2016-0481	O	CI	IBM Hardware & Software Maintenance - iSeries - Tape Library (DIR-SDD-2111)	SIRIUS COMPUTER SOLUTIONS	Technology Services	52,904.49	10/31/2017	0 Renewals
* 2016-0483	X	CI	Chameleon Software Maintenance & Support - Animal Shelter License	HLP INC		22,080.00	10/31/2017	0 Renewals
* 2016-0484	B	CI	Maintenance Edge & UtilityTrac Plus Annual Maintenance - Facility Dude	FACILITYDUDE.COM		10,069.41	10/31/2017	0 Renewals
* 2016-0485	B	CI	Deep Freeze Enterprise Maintenance	FARONICS TECHNOLOGIES USA INC		2,173.40	10/30/2017	0 Renewals
* 2016-0486	B	CI	SolarWinds Annual Maintenance	DLT SOLUTIONS LLC.		26,294.15	10/17/2017	0 Renewals
* 2016-0487	O	CI	Palo Alto 3060 Threat Prevention Subscription & Support for PSC Firewall	SOLID BORDER INC.		31,776.00	10/31/2017	0 Renewals
* 2016-0488	B	CI	Axceller - 5-yr Maintenance	CDW GOVERNMENT INC		34,224.07	11/29/2017	0 Renewals

Contract listing by Bid Number

Bid No	Typ	Byer	Title	Vendor	Awarded Amout	Expiration Date	Renewals Remaining
* 2016-0489	X	CI	Law Enforcement Software & Hardware Maintenance (Investigation Software)	IMAGEWARE SYSTEMS INC.	12,774.17	11/30/2017	0 Renewals
* 2016-0493	X	DL	Boundary Adjustments - Survey				0
* 2016-0497	B	NC	Environmental Education Learning Module	MLINK TECHNOLOGIES INC	20,000.00		
* 2016-0498	I	SM	Fire Hydrants and Repair Parts (City of Fort Worth Contract #16-0079)	HD SUPPLY WATERWORKS LTD	1.00	4/5/2018	City of Fort Worth
* 2016-0499	X	SM	Database Subscriptions Bookflix and Scienceflix	SCHOLASTIC LIBRARY PUBLISHING	16,678.00	10/7/2017	
* 2016-0503	C	NC	Irrigation Repair and Maintenace				
* 2016-0506	C	CI	RFP for Ethernet Virtual Private Lines for Direct Connect	FPL FIBERNET	227,880.00	1/29/2020	1 x 3-yr Renewal
* 2016-0507	B	SM	RFB for Digital Scanner Microfilm/Microfiche	TECHNIQUE DATA SYSTEMS INC	6,994.00	9/30/2017	
* 2016-0508	B	MP	Truck Wash Bay Repairs	RTC WATERPROOFING & GLASS INC.	8,645.00		
* 2016-0510	B	NC	RFB for Arterial Pavement RRFB for Arterial Pavement Repair Ohio Dr - PGBT to SH 121 Project 6734	FNH CONSTRUCTION LLC.	3,822,195.00		
* 2016-0511	I	CI	Interlocal Cooperation Agreement for Radio System Use			6/30/2021	4 x 3-yr Renewals
* 2016-0522	C	NC	Marketing Material - Design, Layout and Production	MATCHBOX STUDIO INC., THE	45,000.00	10/6/2017	1
* 2016-0523	I	NC	Resolution for Interlocal Agreement with Texas Parks and Wildlife Department	TEXAS PARKS & WILDLIFE	30,000.00		
* 2016-0530	O	CI	RF Code Support for Centerscape License and Rack Locator Units	ANIXTER INC	44,173.80	9/16/2017	0 Renewals
* 2016-0532	O	CI	Symantec Service Desk Analyst & Base (7.6)	NOVACOAST INC.	23,421.30	9/25/2017	0 Renewals
* 2016-0533	O	CI	HP Server and Storage Devices Hardware & Software Maintenance	HEWLETT PACKARD	1,505.40	2/28/2018	
* 2016-0534	O	CI	ArcServe CAD Sync SW	DELL MARKETING LP	5,465.58	2/23/2019	
* 2016-0535	C	TC	Fire ePCR - SafetyPad License and Maintenance Agreement	OPEN INC-SAFETY PAD	27,000.00	10/18/2017	4
* 2016-0537	O	CI	Amazon Web Services (DIR-TSO-2733)	AMAZON WEB SERVICES INC.	444,500.00	10/10/2018	0 Renewals
* 2016-0539	B	CI	Maintenance for ProQA ESP	MEDICAL PRIORITY	.01	3/20/2018	
* 2016-0541	O	CI	McAfee Endpoint Protection w/Gold Support	M & S TECHNOLOGIES-SEE KUDELSKI SECURITY	8,267.00	4/26/2018	
* 2016-0544	O	CI	Kemp Basic Support	SHI-GOVERNMENT SOLUTIONS INC.	7,626.00	5/16/2018	

Contract listing by Bid Number

Bid No	Typ	Byer	Title	Vendor		Awarded Amount	Expiration Date	Renewals Remaining
* 2016-0547	O	CI	ADManager Plus Pro Edition Maintenance	SHI-GOVERNMENT SOLUTIONS INC.		4,835.60	6/24/2018	
* 2016-0549	O	CI	Quantum PDDVR Tape Library Scalar i80	CDW GOVERNMENT INC		6,150.00	7/26/2018	
* 2016-0550	O	CI	Support and Maintenance Agreement for Network Support Infrastructure	SCIENTEL WIRELESS LLC		265,000.00	10/31/2017	0 Renewals
* 2016-0556	C	NC	RFP for Household Hazardous Waste Collection	PSC RECOVERY SYSTEMS INC/STERICYCLE	Environmental Waste - Trash & Recycling	225,000.00		
* 2016-0557	P	NC	RFB for De-chlorinator Tablets		Public Works			
* 2016-0559	O	TC	Emergency Preparedness & Safety Equipment	FARRWEST ENVIRONMENTAL SUPPLY INC.	Fire-Rescue	4,054.20	10/31/2017	1
* 2016-0562	C	MP	RFB for Glass Replacement and Repair - Price Agreement	BINSWANGER GLASS COMPANY/PLANO	Facilities	1.00	11/13/2017	3
	C	MP		GLASS DOCTOR OF NORTH TEXAS		1.00	11/13/2017	3
* 2016-0564	C	MP	Transoft Software	TRANSOFT SOLUTIONS INC.	Engineering	3,627.50	9/30/2017	4
* 2016-0565	C	MP	Bentley Subscription	BENTLEY SYSTEMS INCORPORATED		6,136.00	9/29/2017	4
* 2016-0568	C	SM	Abatement Mowing Standard Lots	GOOD SCENTS SERVICES LP	Neighborhood Services	20,500.00	10/23/2017	3
* 2016-0569	C	SM	Abatement Mowing of Oversized Lots	GOOD SCENTS SERVICES LP		20,500.00	10/23/2017	3
* 2016-0570	X	SM	Morningstar Investment Online Database	MORNINGSTAR	Libraries	4,130.00	9/30/2017	5
* 2016-0572	B	MP	Parker Road at BNSF Asphalt Replacement	REYNOLDS ASPHALT & CONSTRUCTION	Engineering	49,524.00		
* 2016-0573	O	MP	Fence at Collinwood House	ACME FENCE SERVICES INC.	Facilities	16,904.00		
* 2016-0576	C	LT	WatchGuard In-car Mobile Digital Video Recording (Replacing Contract No. 2011-101-C)	WATCHGUARD VIDEO	Police	196,140.28	9/30/2017	1
* 2016-0579	C	LT	Small Power Equipment	RICHARDSON SAW & LAWNMOWER	Fleet Services	28,000.00	10/6/2017	5
* 2016-0581	I	CI	Interlocal Agreement with Collin County for Data Center Housing and Provision of Fiber-Optic Bandwidth	COLLIN COUNTY TEXAS	Technology Services	.01	10/12/2017	Auto Renewal
* 2016-0582	I	CI	Interlocal Agreement with Collin College for Fiber Optic Network and Physical Path Sharing	COLLIN COLLEGE		5,892.50	10/12/2017	Auto Renewal
* 2016-0583	O	CI	Cisco Switch Software and Hardware Maintenance (DIR-TSO-2542)	PRESIDIO NETWORKED SOLUTIONS GROUP LLC		111,858.55	10/31/2017	0 Renewals
* 2016-0585	O	CI	Purchase of Sonus VoIP Gateways (DIR-TSO-2687)	CONVERGEONE INC.		75,459.90	11/14/2017	0 Renewals
* 2016-0588	B	CI	Tableau Software and Maintenance	HIED INC.		4,494.00	10/4/2017	0 Renewals

Contract listing by Bid Number

Bid No	Typ	Byer	Title	Vendor	Department	Awarded Amount	Expiration Date	Renewals Remaining
* 2016-0589	B	DL	Two-Step Request for Qualifications/Proposal for Oak Point Special Area Plan	FREGONESE ASSOCIATES INC.	Planning	244,960.00	10/21/2017	
* 2016-0593	B	CI	Nessus Professional Subscription License	CDW GOVERNMENT INC	Technology Services	3,870.00	10/13/2017	0 Renewals
* 2016-0595	X	SM	Envisionware Annual System Maintenance and Warranty	ENVISIONWARE	Libraries	7,999.50	10/31/2017	
Year - -> 2016						Count	238	55,268,152.17
* 2017-0004	B	MP	RFB Broadcast Lighting in Council Chambers	INFINITY SOUND LTD	Facilities	292,031.00		
* 2017-0005	X	SM	TexPress Courier Services	AMIGOS LIBRARY SERVICES INC	Libraries	4,343.00	8/31/2017	
* 2017-0006	C	DL	RFB Athletic Field Mowing and Landscape Maintenance	DYNA-MIST CONSTRUCTION COMPANY	Parks & Rec	258,732.69	3/5/2019	3
* 2017-0008	B	TC	Certified Folder Display	CERTIFIED FOLDER DISPLAY SERVICE INC.	Convention & Visitors Bureau	7,114.96	9/30/2017	0
* 2017-0015	X	SM	TexShare Databases Participation Fee	TEXAS STATE LIBRARY AND ARCHIVES COMMISS	Libraries	9,994.75	8/31/2017	
* 2017-0016	X	TC	ISO Consultant	PIETSCH, P.E. CONSULTING SERVICES INC, M	Fire-Rescue	38,000.00	3/24/2017	0
* 2017-0020	C	NC	RFB EEC Garden Landscape Maintenance	DYNA-MIST CONSTRUCTION COMPANY	Health	8,400.00	1/31/2018	4
* 2017-0021	C	VR	RFP Stop Loss Insurance	SA BENEFIT SERVICES LLC.	Human Resources	1,740,282.00	12/31/2017	5
* 2017-0024	C	VR	RFP Smart Safe Solution		Accounting			
* 2017-0025	X	TC	Professional Service Agreement, Robert L. Haynes Interurban Museum Curator	HAYNES CURATORIAL SERVICES, ROBERT L	Parks & Rec	17,000.00	12/13/2017	3
* 2017-0030	C	TC	Collin College Billing Agreement	COLLIN COLLEGE	Fire-Rescue	.01	10/1/2017	0
* 2017-0032	X	TC	Bone Infusion Needles EZ IO	ARROW INTERNATIONAL INC.(FKA VIDACARE)		48,000.00	10/2/2017	0
* 2017-0039	B	NC	QQ Water Meter Test Bench		Public Works			
* 2017-0041	X	SM	Newsbank DMN Archives Subscription	NEWSBANK	Libraries	12,805.00	10/31/2017	
* 2017-0045	C	TC	RFQ Public Relations Firm for Visit Plano	TUCKER & ASSOCIATES LLC	Convention & Visitors Bureau	96,100.00	4/24/2018	3
* 2017-0046	O	CI	Commvault License and Support	CDW GOVERNMENT INC	Technology Services	151,000.00	12/31/2017	0 Renewals
* 2017-0047	B	NC	QQ for Four Page Newsletter		Health			
* 2017-0048	B	CI	Purchase of NetBrain License	NETBRAIN TECHNOLOGIES INC.	Technology Services	43,800.00	11/7/2017	
* 2017-0053	C	DL	RFB Portable Restrooms and Flush Trailer	TEXAS JOHNS (TEXAS PORTABLE RESTROOMS)	Parks & Rec	63,545.00	4/9/2018	4 Renewals
* 2017-0056	P	NC	RFB for Residential Alley Repair Requirements Contract Project No.	ADVANCE CONTRACTING GROUP	Public Works	1,793,650.00		2

Contract listing by Bid Number

Bid No	Typ	Byer	Title	Vendor	Department	Awarded Amount	Expiration Date	Renewals Remaining
			6793					
* 2017-0057	P	NC	RFB for De-Chlorinator Tablets	FERGUSON ENTERPRISES INC		400,000.00	12/20/2018	4
* 2017-0059	O	CI	Laserfiche Annual Support Agreement (DIR-TSO-3277)	DOCUNAV SOLUTIONS	Technology Services	61,263.47	12/28/2017	0 Renewals
* 2017-0060	X	CI	Offender Management Maintenance	DSI-ITI LLC.		6,375.00	12/31/2017	0 Renewals
* 2017-0061	O	CI	Microsoft Premier Support Services (DIR-SDD-1927)	MICROSOFT CORPORATION		63,880.00	1/24/2018	0
* 2017-0062	B	MP	Power Module Replacement		Facilities			
* 2017-0063	C	DL	RFB Median and ROW Landscape Maintenance - Coit, Custer, & Independence	CARRUTHERS LANDSCAPE MANAGEMENT INC.	Parks & Rec	180,000.00		
* 2017-0065	B	DL	Environmental Education Center Water Walk	SIGNATURE BRIDGE INC.		156,730.48	7/25/2017	
* 2017-0082	X	DL	National Register Nomination - Plano Downtown District	KLINE, SUSAN A.	Planning	10,000.00	5/6/2017	
* 2017-0083	I	TC	Tarrant County College Fire Rescue Courses	TARRANT COUNTY COLLEGE	Fire-Rescue	15,000.00	8/31/2017	Continuous
* 2017-0084	X	TC	Fire Department Dress Uniforms	LIGHTHOUSE UNIFORM COMPANY		20,000.00	1/27/2018	Continuous
* 2017-0086	B	MP	Douglass Recreation Interior Painting	MYELYN CONTRACTORS	Facilities	29,575.00		
* 2017-0087	O	CI	Network Switch Refresh	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Technology Services	900,748.50		0 Renewals
* 2017-0089	C	TC	Fire Department Legal Services	FIGARI & DAVENPORT LLP	Fire-Rescue	20,000.00	2/4/2018	Continuous
* 2017-0090	D	TC	Remote Communications Satellite Service Agreement for FD Command Post	REMOTE COMMUNICATIONS LLC.		31,758.00	2/4/2018	Auto Renew
* 2017-0093	C	DL	Annual Supply Contract for Herbicide Promiadine 40.7%	HARRELL'S LLC.	Parks & Rec	20,105.70	1/19/2018	Three (3) One-Year
* 2017-0096	C	MP	RFB Fire Alarm Systems Inspection, Maintenance and Service		Facilities			
* 2017-0106	C	TC	Legacy West Lease Agreement	KARAHAN COMPANIES, THE	Convention & Visitors Bureau	2,581,600.00	1/1/2026	
* 2017-0110	X	TC	Theater Feasibility Study	WEBB MANAGEMENT SERVICES INC.	Parks & Rec	30,000.00	4/1/2017	
* 2017-0111	C	CI	RFP for SIP Trunking Services	FRONTIER COMMUNICATIONS(WAS VERIZON)	Technology Services	1,266,480.00	4/23/2021	5 x 1-yr renewals
* 2017-0113	C	CI	RFB for Skype for Business Phones and Headsets	UNIFIED COMMUNICATIONS		283,480.00	4/24/2018	4 x 1-yr Renewals
		C		CDW GOVERNMENT INC		42,250.00	4/24/2018	4 x 1-yr Renewals
* 2017-0116	X	DL	Professional Services - Land Survey Title		Parks & Rec			
* 2017-0120	B	AM	RFB (CIP) Screening Wall – Spring Creek Parkway Project No. 6661	M H B CONSTRUCTION INC.	Engineering	679,237.00		

Contract listing by Bid Number

Bid No	Typ	Byer	Title	Vendor	Department	Awarded Amout	Expiration Date	Renewals Remaining
* 2017-0121	C	DL	RFB Public Grounds Mowing and Landscape Maintenance - Group 2	NORTH TEXAS LAWN & SPRINKLER INC.	Parks & Rec	98,013.75		Three (3) One-Year
* 2017-0122	B	NC	RFB Net gun suitable for medium to large animals	ANIMAL CARE EQUIPMENT & SERVICES, LLC	Animal Services	4,055.79		
* 2017-0123	O	MP	Furniture for Visit Plano	WILSON OFFICE INTERIORS	Facilities	59,609.62		
* 2017-0125	B	NC	RFB Street Salt	MORTON SALT CO	Public Works	5,700.00		
* 2017-0129	C	NC	RFP Public Work Mowing	DAVEY TREE EXPERT COMPANY, THE		49,000.00	3/27/2018	4
* 2017-0130	C	TC	Globe GXCEL Personal Protective Equipment	CASCO INDUSTRIES INC	Fire-Rescue	108,146.00	2/24/2018	5
* 2017-0134	C	DL	MySidewalk Census Analytics (web-based)	MYSIDEWALK INC.	Planning	6,000.00	2/28/2018	Three (3) One-Year
* 2017-0137	B	CI	VeraSMART Maintenance	AFFILIATED TELEPHONE INC	Technology Services	2,766.96	9/30/2017	0 Renewals
* 2017-0138	X	SM	Facts on Field Database Renewal	FACTS ON FILE INC.	Libraries	8,064.80	2/26/2018	
* 2017-0140	B	MP	RFB Police Building HVAC Replacement	BERGER ENGINEERING COMPANY	Facilities	329,168.00		
* 2017-0142	X	DL	Videolicious Enterprise Platform License	VIDEOLICIOUS/THE TALK MARKET INC.	Marketing & Community Engagement	10,000.00	2/26/2018	2 Renewals
* 2017-0143	B	NC	RFB for Water Quality Monitor		Public Works			
* 2017-0145	C	NC	RFB for Printing of Marketing Materials	AC PRINTING LLC.	Economic Development	25,000.00		
* 2017-0146	X	DL	Professional Services for Storm Water Plan - Custer Grind Site	WEAVER CONSULTANTS GROUP LLC.	Compost	5,000.00	7/12/2017	
* 2017-0148	B	AM	RFB (CIP) Dallas North, Los Rios, Ridgewood & Westgate Water Rehab	RKM UTILITY SERVICES INC	Engineering	2,156,801.00		
* 2017-0149	X	SM	Ancestry Library Edition Database	PROQUEST INFORMATION & LEARNING CO	Libraries	5,250.00	4/30/2018	
* 2017-0150	C	SM	RFB for Diesel Exhaust Fluid	BRENNTAG SOUTHWEST INC.	Inventory Control & Asset Disposal	28,800.00	2/27/2018	3
* 2017-0153	C	NC	RFB for Lumber	CRADDOCK LUMBER COMPANY	Public Works	43,202.80		
* 2017-0159	B	DL	Storm Water Drain Backflow Devices	MUNICIPAL VALVE & EQUIPMENT CO. INC.	Parks & Rec	20,675.00		
* 2017-0161	O	CI	Wireless Voice & Data Services (DIR-TSO-3420)	A T & T	Technology Services	1,936,768.00	4/12/2018	3 x 1-yr Renewals
* 2017-0162	X	SM	18st AIRSpace Program - Lisa Covert dba Lisa Covert Designs	LISA COVERT DESIGNS	Libraries	2,000.00	5/21/2017	
* 2017-0167	O	TC	City Pool Repair	SUNBELT POOLS	Parks & Rec	1.00	5/31/2017	0
* 2017-0170	B	NC	RFB Electrical Improvements at Elevated Tanks (8 Sites) Project No. 6453		Public Works			
* 2017-0171	O	CI	Support and Maintenance Agreement for Video and Network Support Infrastructure	SCIENTEL WIRELESS LLC	Technology Services	49,790.00	3/31/2018	0 Renewals

Contract listing by Bid Number

Bid No	Typ	Byer	Title	Vendor	Awarded Amount	Expiration Date	Renewals Remaining
* 2017-0172	O	CI	Infloblox Network Equipment, Support and Maintenance (DIR-TSO-3636)	FUTURE COM LTD.	32,866.20	3/22/2018	0 Renewals
* 2017-0173	B	CI	VIDSYS Maintenance and Software Support	VIDSYS INC.	23,856.00	4/19/2018	
* 2017-0174	O	MP	QQ for Legacy West Police Furniture	TEXAS FURNITURE SOURCE INC.	27,244.08		Facilities
* 2017-0175	B	MP	RFB for EOC Clean Agent Suppression System				
* 2017-0176	B	MP	RFB for Liberty Recreation Center Roof Replacement	FLYNN SOUTHWEST LP	332,710.00		
* 2017-0177	B	MP	RFB Fleet Services Car Wash Equipment Replacement				
* 2017-0180	B	NC	QQ for Audible pedestrian signals	CONSOLIDATED TRAFFIC CONTROLS	4,832.00		Public Works
* 2017-0182	C	DL	RFB CivicPlus CMS and Web Services	CIVICPLUS	42,158.78	3/31/2018	1 One-Year Renewal
* 2017-0193	X	DL	Advertising on Neil Sperry Radio Show	NEIL SPERRY'S GARDEN MAGAZINE	6,875.00	9/25/2017	
* 2017-0195	B	NC	D Magazine ad	D MAGAZINE	5,000.00		Economic Development
* 2017-0199	O	DL	RFB Shade Cover and Installation	SHADE STRUCTURES INC.	21,537.50	6/4/2017	
* 2017-0200	X	DL	Personal Service for Strategic Event Production Management	SWEENEY MEDIA GROUP	15,000.00	3/5/2018	3 One-year Renewals
* 2017-0203	X	DL	RFB Emergency Repair of Irrigation Supply Pump at Heritage Yards Sports Complex	INCON-TROL CONSTRUCTION	64,325.00		Parks & Rec
* 2017-0204	B	TC	SESAC Performace Agreement	SESAC	3,365.00	1/1/2018	0
* 2017-0208	B	CI	Purchase of Anti-Virus Protection	FISHTECH LABS LLC.	49,005.00	1/30/2018	0 Renewals
* 2017-0209	B	DL	RFB (CIP) High Point Park South Plaza Tree Replacement #6838	TNT FARMS AND LANDSCAPING INC.	26,000.00		Parks & Rec
* 2017-0211	O	NC	Truck Radio and Hand Held Radio				Public Works
* 2017-0212	O	CI	Purchase of LTE Cradle Points (DIR-SDD-1951)	DELL MARKETING LP	106,676.43	3/21/2018	
* 2017-0214	O	CI	Purchase of Bomgar Access Management (DIR-SDD-1951)	DELL MARKETING LP	31,749.91	1/30/2018	0 Renewals
* 2017-0217	I	VR	Skillssoft Online E-Learning Software and Licenses	SKILLSOFT CORPORATION	80,000.00	3/22/2019	0
* 2017-0218	X	MP	Water and Wastewater Utility Cost Analysis	WILLDAN FINANCIAL SERVICES	45,000.00	10/31/2017	
* 2017-0219	X	TC	N- Control Liquid Fertilizer	GREENSMITHS INC	25,000.00	3/6/2018	3
* 2017-0220	X	SM	Zinio Platform Digital Magazine Renewal	RECORDED BOOKS	13,600.00	1/31/2018	
* 2017-0221	B	AM	RFB (CIP) Dallas North Estates No. 5 - Proj. No 6653	TISEO PAVING COMPANY	2,923,373.50		Engineering
* 2017-0230	X	VR	IT Classification and Compensation Study	PUBLIC SECTOR PERSONNEL CONSULTANTS INC	25,000.00	3/8/2018	0

Contract listing by Bid Number

Bid No	Typ	Byer	Title	Vendor	Department	Awarded Amout	Expiration Date	Renewals Remaining
* 2017-0233	B	TC	Purchase of Ruggedized Computer	PORTABLE COMPUTER SYSTEMS INC	Fire-Rescue	3,385.88	5/3/2017	
* 2017-0236	B	AM	RFB (CIP) Paving, Drainage & Water Improvements to Linda Lane and Robin Road Proj No 6249	PAVECON PUBLIC WORKS	Engineering	3,557,375.30		
* 2017-0237	B	DL	RFB (CIP) Hoblitzelle Park Soccer Field Lighting Upgrades Project #6703	NEMA 3 ELECTRIC INC	Parks & Rec	396,572.00	7/7/2017	
* 2017-0240	X	CI	Professional Services for PeopleSoft Assessment	BTRG-BUSINESS & TECHNOLOGY RESOURCE GROU	Technology Services	24,775.00	6/28/2017	
* 2017-0243	O	DL	RFB Texas Music Revolution Network Connectivity (H-GAC)	SCIENTEL WIRELESS LLC	Parks & Rec	14,800.00		
* 2017-0244	O	CI	Palo Alto Firewalls for the Libraries (DIR-TSO-2700)	SOLID BORDER INC.	Technology Services	30,380.00	6/30/2018	0 Renewals
* 2017-0247	C	VR	PROFESSIONAL SERVICES AGREEMENT FUNCTIONAL EMPLOYMENT PROCEDURES	ORTHOTEC CONSULTING PHYSICIANS & SURGEONS PLLC	Human Resources	20,000.00	3/7/2018	2
* 2017-0250	B	AM	RFB (CIP) Maumelle Drive and Daybreak Trail Paving, Drainage, and Utility Improvements, Proj No. 6523	MCMAHON CONTRACTING INC	Engineering	1,599,674.82		
* 2017-0259	C	TC	Meetings Quest Sponsorship Agreement	SCHNEIDER PUBLISHING COMPANY INC	Convention & Visitors Bureau	75,000.00	4/24/2019	
* 2017-0260	B	NC	Furniture for EEC		Health			
* 2017-0261	O	TC	HIPPA Compliance Assesment		Fire-Rescue		5/12/2017	0
* 2017-0266	B	CI	Tenable Support and Maintenance	FISHTECH LABS LLC.	Technology Services	37,113.20	3/1/2018	
* 2017-0268	P	NC	RFB Concrete Sidewalk Requirements Contract West Project No. 6834	TI-ZACK CONCRETE INC.	Public Works	997,250.00		2
* 2017-0273	X	NC	Traffic Controller Maintenance Contract					
* 2017-0280	B	DL	RFB Liberty Recreation Center Landscaping	BRIGHTVIEW LANDSCAPE/FKA VALLEYCREST	Parks & Rec	4,934.48		
* 2017-0281	X	MP	RFQ for CIP Park Development Programs		Engineering			
* 2017-0282	X	MP	RFQ for CIP Water Wastewater Engineering					
* 2017-0283	X	MP	RFQ for CIP Survey and Construction Material Testing/Geotechnical Engineers					
* 2017-0284	X	MP	RFQ for CIP Civil Design					
* 2017-0287	X	VR	Firefighter Test Rental and Use Agreement (2 YEAR AGREEMENT)	CPS HR CONSULTING	Human Resources	20,000.00	4/23/2021	0
* 2017-0289	B	CI	RightFax Software and Hardware Support	DYNAMIC SOLUTIONS GROUP LLC.	Technology Services	3,620.00	3/7/2018	

Contract listing by Bid Number

Bid No	Typ	Byer	Title	Vendor	Awarded Amout	Expiration Date	Renewals Remaining
* 2017-0290	O	CI	Dell Servers Maintenance and Support (DIR-SDD-1951)	DELL MARKETING LP	13,736.75	9/30/2017	
* 2017-0291	B	CI	Purchase of Two Quintum VoIP Gateways with Maintenance	SHI-GOVERNMENT SOLUTIONS INC.	7,115.76	4/3/2018	
* 2017-0293	X	SM	MobilePrint Service Subscription Renewal	ENVISIONWARE	3,625.00	9/30/2017	
* 2017-0295	C	MP	Gravity Publishing	IGM TECHNOLOGY CORP.	16,000.00	3/14/2018	5
* 2017-0297	B	SM	Residential Demolition - 1206 F Avenue - Plano, TX 75074	LLOYD NABORS DEMOLITION INC	5,200.00	4/30/2017	
* 2017-0299	X	SM	Professional Services - Leadership Training	HARBECK COMPANY INC., THE	4,550.00	9/30/2017	
* 2017-0300	X	CI	Personal Services Agreement with Projectess	PROJECTESS LLC.	150,000.00	3/7/2020	
* 2017-0301	X	CI	Personal Services Agreement with Steve D. Ross	ROSS, STEVE D.	40,000.00	2/26/2018	
* 2017-0302	X	CI	Personal Services Agreement with Curlie Matthews	MATTHEWS, CURLIE O'NEAL	40,000.00	3/9/2018	
* 2017-0306	C	CI	RFP for Wireless Local Area Network (LAN) Solution				
* 2017-0308	B	TC	Hazmat Suits & Equipment (2015 UASI Grant)	DACO FIRE EQUIPMENT	29,904.00	5/10/2017	
* 2017-0312	C	MP	Lease of Mailing System Equipment	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	47,340.36	3/31/2020	36 Month Lease
* 2017-0313	C	TC	Structural Firefighter Helmets	CASCO INDUSTRIES INC	18,231.00	4/10/2018	3
* 2017-0321	O	CI	Purchase and Installation of A/V Equipment in the Municipal Center Executive Conference Room	VISIONALITY	49,158.29	7/18/2017	
* 2017-0326	X	VR	Evaporation Credit Program	CITE CORPORATION	47,520.00	4/6/2018	4
* 2017-0327	O	DL	RFB Willow Creek Playground Equipment Replacement	GAMETIME	9,645.70	6/17/2017	
* 2017-0345	O	DL	RFB Natural Hardwood Mulch	SOIL EXPRESS	5,200.00		
* 2017-0358	B	DL	RFB Iron Fence Replacement - Coyote Park	VIKING FENCE COMPANY LTD.	2,219.25	6/13/2017	
* 2017-0359	C	CI	RFP for a Neutral Host In-Building Multi-Band Cellular Distributed Antenna System (DAS)				
* 2017-0371	B	CI	Security Awareness Training	CONNECTION	46,288.69	4/24/2020	0 Renewals
* 2017-0372	C	TC	iDSS Global/Tempest Agreement	IDSS GLOBAL LLC (WAS IDSS)	32,000.00	12/31/2020	1

Year -> 2017 Count 133 27,594,884.16

Total Contracts Listed - -> 371 82,863,036.33