### COUNCIL BID LOG FISCAL YEAR 2010-2011

					OPENING/			
BID	DESCRIPTION	REQUEST	COUNCIL	ADVERTISEMENT	CLOSING	AWARD	AWARD	AWARDED VENDOR
NO.	DESCRIPTION	DATE	APPROVAL	DATES	DATE	AMOUNT	DATE	AWARDED VENDOR
_	EVOCAC AA O III Dhana Baaridaa (DID)							ATOT
01-11	FY2010-11 Cell Phone Provider (DIR)	10/4/2010	10/11/10			\$126,500	10/11/10	AT&T
02-11	FY2010-11 Network Router Replacement thru DIR	11/15/2010	11/22/10	40/40/40 0 40/00/40	40/07/40	\$86,999	11/22/10	Qwest Business
	A/C: Hauling of Construction Debris	10/11/10	40/05/40	10/13/10 & 10/20/10	10/27/10	\$100,000	12/13/10	Intercon Const./HuffmanConst/ServAll
	Rebid Collins Blvd. Improvements @ US75 Overpass	10/13/10	10/25/10	10/27/10 & 11/03/10	11/17/10	\$464,052	12/13/10	Hayward Baker, Inc.
05-11	James Drive Drainage (800 Block)	10/15/10	11/08/10	11/10/10 & 11/17/10	11/30/10	<b></b>	40/05/40	Bids Rejected - See 34-11
06-11	2011 Police Pursuit Vehicles thru HGAC	10/18/10	10/25/10			\$229,010	10/25/10	Dallas Dodge
	Co-Op A/C: Adaptive Traffic Signal Control Systems thru Fworth	10/18/10	10/25/10		04/40/44	\$400,000	10/25/10	Rhythm Engineering, LLC
	A/R/C: Irrigation Supplies	12/14/10	44/00/40	01/04/11 & 01/11/11	01/19/11	\$100,000	02/14/11	Ewing Irrigation/Irrigator Supply
	2010-11 Personal Computer Lease Purchase thru DIR	11/01/10	11/08/10	40/45/40.0.40/00/40	04/00/44	\$1,172,154	11/08/10	Dell Computer Equipment Lease
	Richardson Ballpark Shade Structures	11/12/10	12/13/10	12/15/10 & 12/22/10	01/06/11	\$638,300	01/24/11	Cooper General Contractors
11-11	Co-op Street Sweeper for Parks via HGAC	11/15/10	11/22/10			\$123,265	11/22/10	Tymco Incorporated
12-11	Co-op Loader/Backhoe & Mini Excavator via HGAC	11/15/10	11/22/10			\$132,854	11/22/10	Hi-Way Equipment Company
13-11	Co-op Tahoe SUV's & Surburban via HGAC	11/15/10	11/22/10	40/00/40 0 40/00/40	04/44/44	\$93,750	11/22/10	Caldwell Country Chevrolet
14-11	North Tributary Pairie Creek Erosion	12/01/10	12/13/10	12/22/10 & 12/29/10	01/11/11	\$207,946		C. Green Scaping, L.P.
15-11	Cab/Chassis for Rolloff & Frontloader Trucks thru HGAC	12/06/10	12/13/10			\$238,500	12/13/10	East Texas Mack Sales, LLC
16-11	Rolloff Hoist Body & Frontloader Refuse Body thru Buyboard	12/06/10	12/13/10		04/07/44	\$128,356	12/13/10	McNeilus Truck Mfg/B&C Body Co.
17-11	Richardson Animal Shelter Canine Expansion	12/30/10	01/10/11	01/12/11 & 01/19/11	01/27/11	\$82,962		R & S Commercial Services, L.P.
	Co-Op Purchase of a Truck Tractor for Fleet Services thru Buyboard	05/18/11	06/13/11		00/04/44	\$116,018		Grande Truck Center
	A/R/C: Medical Supplies	01/13/11		03/10/11 & 03/17/11	03/31/11	\$117,664		Bound Tree Medical, LLC
	A/C: Pharmaceuticals	01/13/11	01/24/11	03/10/11 & 03/17/11	03/31/11	\$46,403		Bound Tree Medical, LLC
	Co-op A/R/C: Work Uniforms with Tarrant County	01/17/11			00/00/44	\$70,000		Cen-Tex Uniform (piggyback)
22-11	Waterline Replacement Project (Meadowgate/Allison/Piper/Drake)	01/31/11	03/14/11	03/16/11 & 03/23/11	03/29/11	\$673,718	05/05/11	Jim Bowman Construction
23-11	Co-op Purchase of a Twenty Passenger Bus thru HGAC	02/07/11	02/14/11			\$85,462		El Dorado National/Lassiter Bus
24-11	Co-op Purchase of an Ambulance via HGAC	02/07/11	02/14/11			\$126,500	02/14/11	Frazer LTD
	Co-Op A/R/C for Fire Fighting Clothing/Bunker Gear thru NRHills	02/07/11	02/14/11		00/40/44	\$86,795	02/14/11	Casco Industries
26-11	Huffhines Recreation Energy Projects	02/23/11	02/28/11	03/02/11 & 03/09/11	03/16/11	\$307,655	06/13/11	Mart, Inc.
27-11	Park Renovation Irrigation Systems	02/23/11	02/28/11	03/02/11 & 03/09/11	03/17/11	\$373,695	03/28/11	Jonesplan of Texas, LLC
	Repair of Arborcrest Bridge	02/23/11	02/28/11	03/02/11 & 03/09/11	03/17/11	\$40,817		J Nichols Construction, Inc. (Under \$50K)
29-11	Fire Station #4 Site Improvements	02/21/11	03/14/11	03/16/11 & 03/23/11	04/05/11	\$920,237	04/25/11	CPS Civil
30-11	Irrigation Controllers & Hydrometers for Irrigation Reno thru Buyboard		02/28/11		02/28/11	\$72,621		Interspec, LLC
31-11	Hill Streets Rehabilitation	03/07/11	03/14/11	03/16/11 & 03/23/11	03/30/11	\$458,757	04/25/11	JRJ Paving, LP
32-11	Co-op A/R/C for Pavement Leveling thru Grand Prairie	03/14/11	03/28/11			\$187,000	03/28/11	Nortex Concrete Lift/Stabilization
	Emergency Purchase to Repair Water Damage @ Eisemann	03/21/11	03/28/11		0.4/0.0/4.4	\$93,734	03/28/11	All Star Restoration
	Rebid of 800 Block James Drive Storm Sewer Improvements	03/21/11	03/28/11	03/30/11 & 04/06/11	04/20/11	\$288,373		RKM Utility Services, Inc.
35-11	A/R/C: Office Supplies thru NJPA	04/04/11	04/11/11			\$175,000		Staples Business Advantage
	Co-op Purchase of Knuckleboom Truck thru Buyboard	04/04/11	04/11/11			\$134,124		Sam Pack's Five Star Ford
	Co-op Purchase of Hi-Speed Turf Mowers thru Buyboard	04/04/11	04/11/11		0.4/0.7/4.4	\$86,706		Professional Turf Products
	A/R/C: Hardscape Installation	04/05/11		04/12/11 & 04/19/11	04/27/11	\$60,000	05/09/11	The Coello Group
	Diesel Generators via HGAC	04/06/11	0.4/05/4.4	0.4/0.7/44 0.05/0.4/44	05/40/44	\$74,508		Cummins Southern Plains, LLC
	2010 Sidewalk Repair Program Phase II	04/18/11	04/25/11	04/27/11 & 05/04/11	05/12/11	\$644,341	06/13/11	Jim Bowman Construction
	AC: Tree Watering	04/13/11	04/05/44	04/19/11 & 04/26/11	05/04/11	\$53,000		Texas Tree Turf Company
42-11	Co-op Purchase of Two Greens Mowers for Golf thru Buyboard	04/13/11	04/25/11			\$87,450	04/25/11	Professional Turf Products

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NO.		DATE	APPROVAL	DATES	DATE	AMOUNT	DATE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
01-11	FY2010-11 Cell Phone Provider (DIR)	10/4/2010	10/11/10			\$126,500	10/11/10	AT&T
43-11	Co-op Purchase of UPS for Radio Shelters thru DIR	04/13/11	04/25/11			\$82,019	4/25/2011	AT&T
44-11	Co-Op Purchase for Traffic Communications Upgrade thru DIR	04/13/11	04/25/11			\$737,534	04/25/11	Chrystal Communications
45-11	Co-Op Purchase for Various Trucks/Various Depts. Thru State	04/13/11	04/25/11			\$231,666	04/25/11	Sam Pack's Five Star Ford
46-11	Co-Op Purchase of Three Hybrid SUV's thru Tarrant County	04/13/11	04/25/11			\$86,973	04/25/11	Sam Pack's Five Star Ford
47-11	Co-Op Purchase of Rearloader Cab/Chassis thru Buyboard	05/18/11	06/13/11			\$943,552	06/13/11	Bond Equipment Company
48-11	Co-Op Purchase of Rearloader Refuse Body thru Buyboard	05/18/11	06/13/11			\$358,071	06/13/11	McNeilus Truck Manufacturing
49-11	Co-Op Purchase of Portable/Mobile Radios thru HGAC	05/27/11	06/13/11			\$4,673,395	06/13/11	Motorola Solutions, Inc.
50-11	Co-Op Purchase of the P25 Radio Console thru GSA Schedule 70	05/27/11	06/13/11			\$566,869	06/13/11	AvTec, Inc.
	Sole Source P25 Radio Encryption Server for Radio System	05/27/11	06/13/11			\$340,000	06/13/11	Cassidian Communications (sole source)
	Co-Op Purchase of Data Switches for Radio System thru DIR	05/27/11	06/13/11			\$66,277	06/13/11	Qwest Communications
	AC: Ready Mix Concrete	07/06/11						Rejected - No bids received
	2011 Eastside Storage Tanks Airgap Modifications	07/06/11	08/08/11	08/10/11 & 08/17/11	08/30/11	\$227,900	10/24/11	Control Specialists, LP
	Co-Op Purchase of Radio Dispatch Furniture thru TXMAS	07/18/11	07/25/11			\$199,030	07/25/11	Command & Control Environments
	Co-Op Purchase of Fire Station Alerting System thru DIR	07/18/11	07/25/11			\$117,377	07/25/11	Zetron, Inc.
	AC: Installation of Loop Detectors	07/25/11		09/07/11 & 09/14/11	09/22/11	\$81,375	10/10/11	Durable Specialties, Inc.
	Co-Op ARC for Raised Pavement Markers via City of Garland	07/27/11	08/22/11		00/04/44	\$180,000	08/22/11	A & M Maintenance Services, Inc.
	Asbestos Abatement & Demolition LaSalle Apt. Complex	07/29/11	08/22/11	08/24/11 & 08/31/11	09/21/11	\$128,900	10/24/11	Intercon Construction Company
	Co-Op ARC for Custodial Supplies & Equipment AC: Thermo-Plastic Pavement Markers	08/03/11 08/15/11	08/22/11	00/04/44 8 00/09/44	10/06/11	\$60,000 \$420,000	08/22/11 10/24/11	Pollock Paper Distributors
	AC: Treffic Signal Cabinets	08/15/11		09/21/11 & 09/28/11	10/06/11 11/22/11	\$420,000 \$241,398	10/24/11	A& M Maintenance Services, Inc. Naztec, Inc.
	Co-op A/R/C: Water/Wastewater Pumping Facilities Maintenance	08/25/11	09/12/11	10/24/11 & 10/31/11		\$241,396	09/12/11	Legacy Cont. dba Control Specialists
	Co-Op A/R/C: 2011 Trenchless Sewer Repair Project/Buyboard	08/30/11	09/12/11			\$400,000	09/12/11	Insituform Technologies, Inc.
	2010 Streets Phase I - Terrace & 500 E. Tyler	09/01/11	09/12/11	09/21/11 & 09/28/11	10/06/11	\$1,258,583	10/24/11	RKM Utility Services, Inc.
	Park Shelter Roof Replacement	09/01/11	09/12/11	09/14/11 & 09/21/11	09/29/11	\$48,041		Heritage One Roofing
00 11	Talk Shoker Rook Ropidsoment	00/01/11	00/12/11	00/14/11 & 00/21/11	00/20/11	φ40,041		Tiernage one Rooming
	GRAND TOTAL COUNCIL BIDS:					\$21,448,536		
	Construction: \$6,858,011							
	Annual Requirements: 3,199,484							
	Capital Equipment: 11,391,041							

## REQUEST FOR QUOTE FISCAL YEAR 2010-2011

BID NO.	DESCRIPTION	REQUEST DATE	OPENING CLOSING DATE	AWARD AMOUNT	AWARD DATE	AWARDED VENDOR
501-11	Annual Contract for Ground Maintenance At Selected Facilities	10/20/10	11/17/10	\$12,270	1/11/2011	Carruthers Landscape
502-11	Annual Contract for Pest Control	11/03/10	11/18/10	\$6,330	12/1/2010	Chief Pest Control, Inc.
503-11	Web Based Media Outreach (thru Bidsync)	12/07/10	12/17/10	\$13,524	12/21/2010	Vocus, Inc.
504-11	Annual Conract for Graffit Removal	12/15/10	01/19/11	\$35,000	3/1/2011	JEH
505-11	Annual Contract for Small Equipment Repair & Parts	01/12/11	02/22/11	\$30,000	3/1/2011	Richardson Saw and Lawn
506-11	Annual Contract for Fire Department Class A Uniforms	01/28/11	03/08/11	\$15,000	8/22/2011	Lighthouse Uniform Company
507-11	Annual Contract for Traffic Sign Post Materials	02/28/11	03/30/11	\$35,000	5/6/2011	Allied Tube Conduit/Centerline Supply
508-11	Annual Contract for Trophies and Awards	03/01/11	05/17/11	\$20,000	6/9/2011	Artistic Awards
509-11	Annual Contract for Linen Service	07/06/11	07/27/11	\$25,000	9/20/2011	Admiral Linen
510-11	Annual Contract for Subscription Services for Library	08/02/11	08/24/11	\$19,030	10/1/2011	EBSCO
	GRAND TOTAL RFQ:			\$211,154.00		

# REQUEST FOR PROPOSAL LOG FISCAL YEAR 2010-2011

BID NO.	DESCRIPTION	REQUEST DATE	COUNCIL APPROVAL	ADVERTISEMENT DATES	OPENING CLOSING DATE	AWARD AMOUNT	AWARD DATE	AWARDED VENDOR
701-11 702-11	RFID Asset Tracking for Police Department Stop Loss Insurance Co-Op A/C: Fuel Card/Mgt. Services - thru Plano  GRAND TOTAL RFP:	3/24/2011 4/4/2011 7/18/2011	07/25/11	03/30/11 & 04/06/11 04/18/11 & 04/25/11 		\$71,558  \$50,000 \$121,558	6/13/2011	GlobeRanger Corporation No Award Mansfield Oil Company

# COMPETITIVE SEALED PROPOSALS & REQUEST FOR QUALIFICATIONS FISCAL YEAR 2010-2011

BID NO.	DESCRIPTION	REQUEST DATE	COUNCIL APPROVAL	ADVERTISEMENT DATES	OPENING/ CLOSING DATE	AWARD AMOUNT	AWARD DATE	AWARDED VENDOR
902-11 903-11 904-11	Ground Storage Tank Rehab - East Side Pump Station Communication Equipment Shelters & Monopole Fire Station #4 2011 Jail Improvements Eisemann Center Garage LED Lighting Retrofit Rebid Eisemann Center Garage LED Lighting Retrofit	1/3/2011 1/31/2011 4/28/2011 5/18/2011 5/18/2011 7/26/2011	01/10/11 2/14/2011 05/09/11 06/13/11 06/13/11	01/12/11 & 01/19/11 02/16/11 & 02/23/11 05/11/11 & 05/18/11 06/15/11 & 06/22/11 06/15/11 & 06/22/11 07/27/11 & 08/03/11	2/3/2011 3/7/2011 6/7/2011 6/30/2011 6/30/2011 8/11/2011	\$486,000 \$262,869 \$3,815,206 \$231,243  \$167,970	3/14/2011 3/14/2011 7/11/2011 7/25/2011  8/22/2011	TMI Coatings, Inc. Sabre Communications, Inc. Core Construction Services Idea Construction Rejected Facility Solutions
	GRAND TOTAL CSP:					\$4,963,288		
RFQL 2011-1 2011-2	CMAR for Hts. Rec/Aquatic Center/Gym Center Cultural Arts Master Plan	11/30/2010 3/18/2011		12/20/10 & 12/28/10 03/21/11 & 03/28/11	1/13/2011 4/12/2011	\$20,000 \$74,606	3/14/2011 6/24/2011	Hill & Wilkinson General Contractors Lord Cultural Resources
	GRAND TOTAL RFQL:					\$94,606		