

COUNCIL BID LOG
FISCAL YEAR 2014-2015

BID NO.	DESCRIPTION	REQUEST DATE	COUNCIL APPROVAL	ADVERTISEMENT DATES	OPENING/CLOSING DATE	AWARD AMOUNT	AWARD DATE	AWARDED VENDOR	
01-15	2014-15 Lease of Personal Computers via DIR	09/03/14	09/08/14	-----	-----	\$599,770	09/08/14	Dell Financial Services	
02-15	Lease of Cisco Equipment via DIR	09/03/14	09/08/14	-----	-----	\$496,845	09/08/14	Synetra, Inc/Key Govt. Finance	
03-15	Municipal Enterprise License Agreement	09/15/14	09/22/14	-----	-----	\$51,000	09/22/14	ESRI, Inc.	3-year agreement
04-15	Microsoft Enterprise Agreement thru DIR	09/15/14	09/22/14	-----	-----	\$99,669	09/22/14	SHI Government Solutions	3-year agreement
05-15	A/R/C for Parks Restroom Maintenance	09/24/14	-----	10/21/14 & 10/28/14	11/11/14	\$65,000	12/08/14	Lillard Lawn Commercial Maintenance	
06-15	Co-Op A/R/C for Playground Surface Material thru Buyboard	09/25/14	-----	-----	-----	\$60,000	10/13/14	Lea Park & Play, Inc.	
07-15	Co-Op A/R/C for Library Materials thru State of Texas & Buyboard	10/03/14	-----	-----	-----	\$444,000	10/13/14	Baker & Taylor, Barnes & Noble, etc.	
08-15	Co-Op Fitness Equipment for Huffhines Rec and Senior Center thru Buyboard	10/03/14	-----	-----	-----	\$80,412	10/13/14	Marathon Fitness	
09-15	FY2014-15 Sungard Software Maintenance Renewal	10/03/14	-----	-----	-----	\$137,234	10/13/14	Sungard Public Sector	
10-15	Co-Op Lease of (3) Canon Copiers thru DIR Contract	10/06/14	-----	-----	-----	\$52,800	10/13/14	Canon Financial Services	
11-15	Co-Op Frontloader Cab/Chassis for Solid Waste thru Buyboard	12/29/14	-----	-----	-----	\$135,700	01/05/15	East Texas Mack Sales LP	
12-15	Rebid of A/R/C for Medical Supplies	10/07/14	-----	12/16/14 & 12/23/14	01/13/15	\$175,000	03/16/15	Bound Tree Medical	
13-15	AC For Street Sweeping Services	10/13/14	-----	10/29/14 & 11/04/14	12/08/14	\$250,000	12/08/14	Sweeping Services of Texas	
14-15	AC for Landscape Maintenance	10/13/14	-----	-----	-----	\$582,737	04/13/15	Carruthers Landscape	
15-15	Repair and Resurface Tennis Courts	10/14/14	-----	10/21/14 & 10/28/14	11/04/14	\$60,490	11/10/14	Texas Tennis Contractors	
16-15	A/R/C for Street Rehabilitation	10/14/14	10/27/14	10/19/14 & 11/05/14	11/18/14	\$500,000	03/16/15	Estrada Concrete Company	
17-15	Hydraulic Loading Systems for Ambulance Stretchers	10/14/14	10/27/14	-----	-----	\$102,557	10/27/14	Stryker EMS Equipment	sole source
18-15	Co-Op Purchase of Solid Waste Frontload/Open Top Containers/Buyboard	10/15/14	10/27/14	-----	-----	\$391,963	10/27/14	Wastequip	
19-15	2015 Bridge Rail Maintenance Project	10/27/14	11/10/14	11/12/14 & 11/19/14	12/05/14	\$42,030	10/20/39	Restoration LLC	
20-15	Co-Op Police Uniforms & Body Armor through Buyboard	10/31/14	11/10/14	-----	-----	\$107,000	11/10/14	Martin Uniform/GT Distributors	includes some non-contract items
21-15	Co-Op Purchase of (6) Dodge Charger Pursuit Vehicles via Tarrant County	11/03/14	11/10/14	-----	-----	\$162,390	11/10/14	Grapevine DodgeChrysler Jeep	
22-15	Co-Op Purchase of (9) Chevrolet Tahoe SUV via State of Texas	11/03/14	11/10/14	-----	-----	\$267,969	11/10/14	Reliable Chevrolet	
23-15	Conducted Electrical Devices & Accessories for Police Department	11/03/14	11/10/14	-----	-----	\$71,913	11/10/14	Taser International	sole source
24-15	Co-Op Replacement of Tennis Court Lighting thru Buyboard	11/03/14	11/10/14	-----	-----	\$79,000	11/10/14	Techline Sports Lighting	
25-15	Co-Op Purchase of Playground Equipment & Installation thru Buyboard	11/03/14	11/10/14	-----	-----	\$694,914	11/10/14	Gametime, Playwell Group & more	
26-15	A/R/C for Electrical Generators for Special Events	11/06/14	-----	-----	-----	\$44,500	Under \$50K	CAT Entertainment Services	
27-15	On-Board Truck Scales	11/11/14	-----	11/18/14 & 11/15/14	12/10/14	\$74,991	01/05/15	Heil of Texas	
28-15	Co-Op A/R/C Pavement Leveling Contract thru City of Grand Prairie	11/13/14	-----	-----	-----	\$100,000	12/08/14	Nortex Concrete Lift & Stabilization	
29-15	Co-Op Pickup Trucks for Police via Tarrant County	11/14/14	-----	-----	-----	\$79,651	12/08/14	Caldwell Country Chevrolet	
30-15	Refuse Compactor Power Units	11/17/14	-----	11/19/14 & 11/26/14	12/10/14	\$57,214	01/05/15	Industrial Disposal Supply	
31-15	Co-Op Purchase of Rotary Mower for Golf thru Buyboard	12/01/14	12/08/14	-----	-----	\$55,723	12/08/14	Luber Brothers	
32-15	Co-Op Purchase of Tactical Deployment Van for PD thru State of Texas	12/01/14	12/08/14	-----	-----	\$70,546	12/08/14	Sam Pack's Five Star Ford	
33-15	Co-Op Purchase of Vehicles for PD & Customer Service thru Buyboard	12/01/14	12/08/14	-----	-----	\$39,800	12/08/14	Silsbee Toyota & Gunn Chevrolet	
34-15	Co-Op Tires, Tubes and Automotive Parts, Supplies & Equip/Buyboard	12/29/14	-----	-----	-----		01/05/15	Southern Tire Mart/O'Reilly Auto Parts	Expires 11-30-17
35-15	Co-Op Lease of Electric Golf Carts for Sherrill Park thru Buyboard	12/29/14	-----	-----	-----		01/05/15	EZ Go/Textron Company	
36-15	Arapaho Road Bridge Railing	12/04/14	01/05/15	01/07/15 & 01/14/15	01/22/15	\$327,711	08/24/15	GHB Equipment Company	Over budget - value engineered w/change order
37-15	Annual Contract for Pharmaceuticals	12/12/14	-----	12/19/14 & 12/26/14	01/13/15	\$80,000	03/16/15	Bound Tree Medical	
38-15	Co-Op Purchase of Chest Compression Units for Fire Department NASPO	12/29/14	-----	-----	-----	\$80,695	01/05/15	Physio Control, Inc.	NASPO Participating Agreement w/Physio
39-15	Co-Op Hydro Excavation Unit for Water thru TIPS	12/29/14	-----	-----	-----	\$306,000	01/26/15	East Texas Mack Sales LP	execute interlocal agreement also
40-15	Co-Op A/R/C for Maint, Repair & Operating Supplies - Grainger	01/20/15	-----	-----	-----	\$65,000	01/26/15	Grainger	NIPA Contract thru 2019
41-15	DID NOT USE NUMBER								
42-15	A/R/C for Hot Mix Asphaltic Concrete Custom City Mix thru City of Garland	02/23/15	-----	-----	-----	\$50,000	02/09/15	APAC, Inc.	1 year with 2 year options
43-15	Richardson Police Site Security Updates	01/30/15	02/09/15	02/18/15 & 02/25/15	03/05/15	-----	06/08/15	Rejected All Bids - See Bid 66-15	
44-15	Co-Op Purchase of (2) John Deere Gators/Spray Rig for Sherrill Park Golf	02/02/15	-----	-----	-----	\$64,606	02/09/15	Austin Turf & Tractor	
45-15	A/R/C for Janitorial Services thru TIBH	04/06/15	04/13/15	-----	-----	\$158,009	04/13/15	TIBH/Lifenet	
46-15	A/R/C for Hot Mix Asphaltic Concrete 340/Type D thru Dallas County	02/02/15	-----	-----	-----	\$50,000	02/09/15	Austin Paving & APAC, Inc.	1 year with 2 year options
47-15	A/R/C for Neptune Water Meters & Parts	02/16/15	-----	-----	-----	\$265,000	02/23/15	HD Supply Waterworks	sole source
48-15	Solar Powered Potable Water Tank Mixers	02/16/15	-----	-----	-----	\$160,240	02/23/15	Medora Corporation	sole source
49-15	Co-Op A/C for Michelin Tires via Buyboard Contract #470-14	04/06/15	04/13/15	-----	-----	\$70,000	04/13/15	Michelin/Tire Centers, Inc.	Expires 11-30-17
50-15	A/C Recycling Services for Parks Department	03/19/15	-----	-----	04/07/15	-----	-----	No Award - Rebid See Bid 60-15	
51-15	EMS Cots & Stair Pro Replacements for Fire Department	03/09/15	-----	-----	-----	\$60,889	03/16/15	Stryker Sales Corporation	sole source
52-15	2010 Bond Program Street Rehabilitation (Old Campbell Road)	03/11/15	03/23/15	03/30/15 & 04/06/15	04/14/15	\$301,093	04/27/15	Estrada Concrete Company	
53-15	Co-Op Purchase of (2) Trucks for Police Dept thru State of Texas	03/16/15	03/23/15	-----	-----	\$79,270	03/23/15	Sam Pack's Five Star Ford	
54-15	Co-Op Purchase of Frontload Refuse Body through Buyboard	03/16/15	03/23/15	-----	-----	\$102,479	03/23/15	McNeilus Truck	
55-15	Digital Video System Equipment & Server Upgrades via HGAC Contract	04/06/15	04/13/15	-----	-----	\$53,319	04/13/15	L-3 Mobile-Vision, Inc.	
56-15	A/R/C for Traffic Signs and Materials	03/23/15	-----	-----	-----	-----	07/13/15	Rejected All Bids - See Bid 67-15	
57-15	Yale Blvd/Apollo Rd/Renner Road Valve Project	03/24/15	04/13/15	04/15/15 & 04/20/15	04/30/15	\$499,963	06/08/15	North Texas Contracting	Over budget - value engineered w/change order
58-15	Co-Op Cab/Chassis w/Aerial for Traffic Operations per TXMAS	04/06/15	04/13/15	-----	-----	\$93,867	04/13/15	Altec Industries, Inc.	
59-15	Co-Op MRO Equipment, Supplies & Related Items/Services via TCPN	04/06/15	04/13/15	-----	-----	\$60,000	04/13/15	Lowe's	
60-15	Rebid of A/R/C for Parks Recycling Services	04/10/15	-----	04/13/15 & 04/20/15	04/29/15	\$45,000	Under \$50K	Carruthers Landscape	

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**REQUEST FOR QUOTE
FISCAL YEAR 2014-2015**

BID NO.	DESCRIPTION	REQUEST DATE	OPENING CLOSING DATE	AWARD AMOUNT	AWARD DATE	AWARDED VENDOR
501-15	A/R/C for Automotive Batteries	10/07/14	11/04/14	\$25,000.00	11/6/2014	IBS of Dallas
502-15	A/R/C to Furnish and Install Trees	11/01/14	11/25/14	\$35,000.00	12/1/2014	Fannin Tree Farm
503-15	A/R/C for Signs and Banners	12/10/14	12/22/14	\$30,000.00	12/26/2014	SpeedPro Imaging
504-15	A/C Waxing & Maintenance of Waterslide @ Aquatics Center	01/29/15	02/12/15	\$4,700.00	3/18/2015	Solid Waterslide
505-15	A/C for traffic Count Program	02/23/15	03/20/15	\$37,400.00	3/30/2015	Quality Counts, Inc.
506-15	A/C for Video Production - State of the City Address	03/02/15	04/03/15	\$5,925.00	11/20/2014	Tricam Video Production
507-15	A/R/C for 5.11 Uniform Items	03/11/15				BID WAS NOT COMPLETED
508-15	A/C for Mowing Services	04/13/15	04/29/15	\$20,000.00	5/19/2015	Allied Supply Chain Support



**REQUEST FOR PROPOSAL LOG
FISCAL YEAR 2014-2015**

BID NO.	DESCRIPTION	REQUEST DATE	COUNCIL APPROVAL	ADVERTISEMENT DATES	OPENING CLOSING DATE	AWARD AMOUNT	AWARD DATE	AWARDED VENDOR
701-15	Independent Auditing Services	3/17/2015	n/a	03/18/15 & 03/25/15	4/8/2015	\$582,500	5/11/2015	Crowe Horwath
702-15	Traffic Performance Measures Collection Devices	6/9/2015	n/a	07/03/15 & 07/10/15	7/21/2015	\$40,000	12/14/15	Control Technologies, Inc.
703-15	Stop Loss & Optional Vision Insurance	8/5/2015	n/a	08/07/15 & 08/14/15	08/28/15	\$0	9/1/2015	Munich Re/Davis Vision

**COMPETITIVE SEALED PROPOSALS & REQUEST FOR QUALIFICATIONS
FISCAL YEAR 2014-2015**

BID NO.	DESCRIPTION	REQUEST DATE	COUNCIL APPROVAL	ADVERTISEMENT DATES	OPENING/CLOSING DATE	AWARD AMOUNT	AWARD DATE	AWARDED VENDOR
CSP 901-15	CityLine Extension	10/13/2014	10/27/2014	10/29/14 & 11/05/14	11/11/2014	\$2,414,146	1/26/2015	Mario Sinacola & Sons
902-15	Sherrill Park Course #1 Renovations	10/27/2014	11/10/2014	11/12/14 & 11/19/14	12/11/2014	\$2,206,000	1/12/2015	Mid America Golf & Landscape
903-15	Neighborhood Vitality Greenwood Hills HOA	10/28/2014	11/10/14	11/12/14 & 11/19/14	12/3/2014	\$3,173,911	4/13/2015	North Texas Contracting
DESIGN BUILD 1001-15								
RFQL 2015-1								
KDC Projects	CityLine Park Rebid of CityLine Park	6/8/2015 7/14/2015	----- -----	06/24/15 & 07/01/15 07/23/15 & 07/30/15	7/10/2015 8/27/2015	\$0 \$2,567,257		NO BIDS WERE RECEIVED Roesch Construction Co.

