

**COUNCIL BID LOG
FISCAL YEAR 2011-2012**

BID NO.	DESCRIPTION	REQUEST DATE	COUNCIL APPROVAL	ADVERTISEMENT DATES	OPENING/CLOSING DATE	AWARD AMOUNT	AWARD DATE	AWARDED VENDOR
01-12	Annual Contract for Printing of City Newsletter	09/01/11	-----	09/15/11 & 09/22/01	10/06/11	\$82,417	10/24/11	Midway Press
02-12	Hunt Branch Erosion Repair at Regal Drive	09/23/11	10/10/11	10/12/11 & 10/19/11	11/01/11	\$265,596	01/23/12	Humphrey & Morton Const. Co.
03-12	2011-12 I5/AS500 System Replacement	10/03/11	10/10/11	-----	-----	\$124,918	10/10/21	Clear Technologies, Inc.
04-12	2011-12 Sungard Public Sector Software Maintenance Renewal	10/03/11	10/10/11	-----	-----	\$143,816	10/10/21	Sungard Public Sector
05-12	2011-12 Cell Communications Provider	10/03/11	10/10/11	-----	-----	\$126,500	10/10/21	ATT & Verizon
06-12	2012 Annual Requirements Contract for Street Rehabilitations	10/13/11	10/24/11	10/26/11 & 11/02/11	11/15/11	unit price	11/28/11	Jim Bowman Construction Co.
07-12	Co-Op Purchase of Thermal Image Cameras thru Buyboard	10/17/11	10/24/11	-----	-----	\$93,864	10/24/11	Metro Fire Apparatus Specialists, inc.
08-12	Co-Op Purchase of Twelve (12) Chevrolet Police Pursuit Tahoe SUV	10/17/11	10/24/11	-----	-----	\$308,963	10/24/11	Reliable Chevrolet
09-12	Co-Op Purchase of a Rescue Pumper Apparatus via HGAC	10/17/11	10/24/11	-----	-----	\$560,500	10/24/11	Hall-Mark Fire Apparatus-Texas
10-12	Co-Op Purchase of an Ambulance via HGAC	10/17/11	10/24/11	-----	-----	\$130,275	10/24/11	Frazier, LTD
11-12	Emergency Water Main Repairs @ Richland Park/Walnut/Tiffany Tr.	10/17/11	10/24/11	-----	-----	\$119,368	10/24/11	Tri-Con Services, Inc.
12-12	Co-Op A/C for Type D and Hi Performance Cold Mix Asphalt	11/07/11	11/14/11	-----	-----	100,000	01/23/12	APAC, Austin thru Dallas County
13-12a	A/C: Ready Mix Concrete	11/14/11	-----	11/22/11 & 11/28/11	12/08/11	-----	-----	Rejected-only advertised once
13-12b	Co-Op Purchase of Rearloader Cab/Chassis thru Buyboard	11/07/11	11/14/11	-----	-----	\$575,104	11/14/11	Bond Equipment Company
14-12	Co-Op Purchase of Rearloader Refuse Body thru Buyboard	11/07/11	11/14/11	-----	-----	\$220,212	11/14/11	McNeilus Truck & Mfg. Company
15-12	Co-Op Internet Circuit and ISP Provider through DIR	11/07/11	11/14/11	-----	-----	\$94,360	11/14/11	Qwest Communications
16-12	2012 City Hall Cooling Tower Replacement	12/05/11	12/12/11	12/14/11 & 12/21/11	01/04/12	\$169,146	01/23/12	Denali Construction Services
17-12	2010 Sidewalk Repair Program Phase III Region 5 & 6	12/05/11	12/12/11	12/14/11 & 12/21/11	01/05/12	\$191,497	01/23/12	Jim Bowman Construction Co.
18-12	A/R/C: Stage Labor & Technical Services - Eisemann Center	12/05/11	-----	12/07/11 & 12/14/11	01/05/12	\$80,000	01/23/12	Showmasters Production Logistics
19-12	Co-Op A/C: Auto Parts for Non-OEM Equipment thru Buyboard	12/08/11	01/09/12	-----	-----	\$72,000	01/23/12	O'Reilly Auto Parts
20-12	Co-Op A/C: Automotive Tires through Buyboard	12/13/11	01/09/12	-----	-----	\$80,000	01/23/12	Southern Tire Mart
21-12	City Fire Stations Maintenance & Renovations	12/15/11	01/09/12	01/11/12 & 01/18/12	01/26/12	\$160,000	02/13/12	Tegrity Contractors
22-12	AC: Ready Mix Concrete	01/04/12	-----	01/10/12 & 01/17/12	01/25/12	\$240,000	02/13/12	Southern Star Concrete
23-12	AC: Aggregate Flex Base Material	01/04/12	-----	02/22/12 & 02/28/12	-----	\$55,000	03/26/12	Big City Crushed Concrete
24-12	Radio Frequency Encoders for Neptune Water Meters	03/19/12	03/26/12	-----	-----	\$58,675	03/26/12	HD Supply (sole source)
25-12	Street Rehabilitation Phase III	01/06/12	01/23/12	1/25/12 & 2/1/12	02/15/12	\$1,618,477	03/12/12	Camino Construction Co., LP
26-12	Washbay Rehabilitation Project	01/12/12	01/23/12	01/25/12 & 02/01/12	02/14/12	\$81,525	04/09/12	LDM Design & Construction
27-12	Hunt Branch Sanitary Sewer 200 W. Shore Dr. Erosion Control	01/13/12	02/27/12	01/25/12 & 02/01/12	02/16/12	\$231,885	03/12/12	ARK Contracting
28-12	Upgrade of Pictometry Imagery Software (sole source)	01/17/12	01/23/12	-----	-----	\$59,945	01/23/12	Pictometry International
29-12	Mobile Data Computers for Public Safety	01/17/12	01/23/12	-----	-----	\$380,952	01/23/12	Portable Computer Systems, Inc.
30-12	2011-12 Network & Radio Equip. thru DIR	01/17/12	01/23/12	-----	-----	\$298,314	01/23/12	Synetra, Inc.
31-12	Alley Paving/Sewer Improvements-Pinecrest/Wateka/Odessa	02/02/12	02/13/12	02/15/12 & 02/22/12	03/08/12	\$410,709	03/26/12	Jim Bowman Construction Co.
32-12	Co-op Purchase of Heights Fitness Equipment - City of Dallas	02/02/12	02/13/12	-----	-----	\$135,997	02/13/12	Commercial Fitness Solutions
33-12	2010 Alley Reconstruction Phase III - Malden & Lorrie	02/20/12	02/27/12	02/29/12 & 03/07/12	03/15/12	\$162,937	04/09/12	Estrada Concrete Co., LLC
34-12	Trucks for Various Departments thru State of Texas	02/20/12	02/27/12	-----	-----	\$199,610	03/12/12	Sam Pack's Five Star Ford
35-12	2012 Communications Bldg HVAC Improvements	03/05/12	03/12/12	03/14/12 & 03/21/12	03/29/12	\$50,500	04/09/12	Integrity Texas Construction
36-12	Co-op Purchase of Hot Mix Asphalt thru City of Garland	03/05/12	03/12/12	-----	-----	\$60,000	3/12/2012	APAC Texas, Inc.
37-12	Demolition of the 36-Unit Apartment Complex - The Willows	03/20/12	03/26/12	03/29/12 & 04/04/12	04/17/12	\$193,300	05/14/12	Intercon Construction Company
38-12	AC: Herbicides, Insecticides, and Chemicals	03/12/12	-----	04/23/12 & 04/30/12	05/09/12	\$120,000	07/23/12	Helena Chemical/Winfield Solutions
39-12	2010 Bond Project-Dumont Dr. Paving/waterline/drainage rehab	03/19/12	04/09/12	04/11/12 & 04/18/12	04/26/12	\$1,337,062	05/14/12	Jim Bowman Construction Co.
40-12	Additional Disk Storage through DIR	03/21/12	03/26/12	-----	-----	\$65,313	03/26/12	Synetra, Inc.

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41-12	6000 PSI Breathing Air Compressor Station - Fire Dept.	03/22/12	-----	03/28/12 & 04/04/12	04/11/12	\$52,488	04/23/12	August Industries, Inc. (best value)
42-12	A/C: Swimming Pool Water Management Program & Repair Services	03/26/12	-----	04/10/12 & 04/17/12	04/25/12	\$107,400	05/14/12	Sunbelt Pools, Inc.
43-12	2012 Public Buildings Energy Reduction Initiatives	04/13/12	-----	05/16/12 & 05/23/12	05/30/12	-----	01/14/13	Rejected
44-12	Cisco Iron Port Maintenance Renewal	06/04/12	06/11/12	-----	-----	\$51,877	06/11/12	Synetra, Inc.
45-12	AC: Security Transport Services	06/12/12	-----	07/17/12 & 07/24/12	08/02/12	\$34,000	Under \$50K	Dunbar Transport
46-12	2012 Lotus Notes & FileNet Software Maintenance Renewal	06/18/12	06/25/11	-----	-----	\$54,208	06/25/12	Workflow Suttidos
47-12	Upgrade of PD & Traffic WiMax Wireless & Radio System	06/18/12	06/25/11	-----	-----	\$191,442	06/25/12	Synetra, Inc.
48-12	Mobile Simulator Training Trailer	07/02/12	-----	07/11/12 & 07/17/12	07/25/12	\$89,497	10/08/12	Trivan Truck Body, Inc.
49-12	Printing of "Eisemann Center Presents" Event Programs	07/03/12	-----	07/11/12 & 07/18/12	07/26/12	\$34,456	-----	Executive Press - Under \$50K
50-12	Beck Branch Pedestrian Bridge	07/06/12	07/23/12	07/25/12 & 08/01/12	08/10/12	\$263,801	08/27/12	Jim Bowman Construction Co.
51-12	Co-Op Purchase of Turf Equipment for Golf thru Buyboard	07/09/12	07/23/12	-----	-----	\$57,127	07/23/12	Austin Turf & Professional Turf
52-12	2010 Alley Reconstruction Phase IV - Merrie/Shannon/Arvada	07/13/12	07/23/12	07/25/12 & 08/01/12	08/15/12	\$229,579	08/27/12	Estrada Concrete Co., LLC
53-12	2010 Streets Phase VII-Pavement Rehab N.Bowser/S. Grove	07/13/12	07/23/12	07/25/12 & 08/01/12	08/14/12	\$943,804	1-11/12	Pavecon, Ltd.
54-12	Channel Vegetation Clearing - W. Fork of Cottonwood Creek	07/13/12	07/23/12	07/25/12 & 08/01/12	08/09/12	-----	-----	Rejected on 10-8-12 agenda on Bid 02-
55-12	2010 Sidewalk Repair Program Phase IV - Region 7 & 8	07/12/12	08/13/12	08/15/12 & 08/22/12	08/30/12	\$875,875	09/10/12	Jim Bowman Construction Co.
56-12	2010 Neighborhood Vitality Bridge Enhancements	08/06/12	08/13/12	08/15/12 & 08/22/12	08/30/12	\$328,782	09/10/12	Ratliff Construction
57-12	Wood Creek and Fox Creek Erosion Control	08/15/12	08/27/12	08/29/12 & 09/05/12	09/13/12	\$233,565	10/08/12	Environmental Safety Services ESSI
58-12	A/R/C Pavement Leveling through Grand Prairie	08/15/12	08/27/12	-----	-----	\$266,935	08/27/12	Nortex Concrete Lift Stabilization
59-12	2012 Annual Requirements Contract for Masonry Wall Repair	09/06/12	09/24/12	09/26/12 & 10/03/12	10/11/12	\$250,000	11/12/12	LDM Construction
60-12	Motorola Irrigation Controlers thru Buyboard	09/17/12	09/24/12	-----	-----	\$60,000	09/24/12	Interspec, LLC

(best value)

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**REQUEST FOR QUOTE
FISCAL YEAR 2011-2012**

BID NO.	DESCRIPTION	REQUEST DATE	OPENING CLOSING DATE	AWARD AMOUNT	AWARD DATE	AWARDED VENDOR
501-12	AC: Body Armor	09/06/11	09/06/11	\$40,000.00	10/1/2011	G.T. Dist and GST Public Safety
502-12	AC: Mowing Services	10/18/11	11/23/11	\$25k-\$10k	1/1/2012	Cuttin It Right & T. Smith Lawn Service
503-12	AC: Fourth of July Fireworks Show	11/29/11	01/19/12	\$36,500.00	6/5/2012	Pyrotecnico
504-12	AC: SCBA Equipment	02/17/12	NA	\$11,000.00	1/11/2012	MES City of Ft. Worth Piggyback
505-12	AC: Graffiti Removal	03/12/12	03/28/12	\$10,000.00	5/1/2012	Real Estate Restoration & Construction
506-12	AC: Emergency Generator Preventive Maintenance	05/29/12	06/21/12	\$15,000.00	7/1/2012	Alpine Power Systems
507-12	AC: Furnishing and Installing Speed Cushion Materials	08/01/12	08/21/12	\$20,000.00	9/10/2012	RoadKare International
508-12	AC: Highspeed Copying/Printing	09/05/12	09/26/12	\$27,384.00	10/18/2012	1-Stop Print & Office Supply
509-12	AC: For Bagged Ice	09/10/12	11/02/12	\$20,000.00	11/12/2012	Emergency Ice

**REQUEST FOR PROPOSAL LOG
FISCAL YEAR 2011-2012**

BID NO.	DESCRIPTION	REQUEST DATE	COUNCIL APPROVAL	ADVERTISEMENT DATES	OPENING CLOSING DATE	AWARD AMOUNT	AWARD DATE	AWARDED VENDOR
701-12	Public Officials/Employee Practices Policy	1/23/2012	NA	02/09/12 & 02/16/12	03/-7/12	NA	NA	Rejected - No Award Tech Logic, Inc.
702-12	RFID & Material Handling System - Library	4/11/2012	NA	05/21/12 & 05/28/12	6/6/2012	\$534,777	11/12/12	
703-12	Property/Content/Electronic Equipment Insurance	6/21/2012	NA	07/16/12 & 07/23/12			NA	

**COMPETITIVE SEALED PROPOSALS & REQUEST FOR QUALIFICATIONS
FISCAL YEAR 2011-2012**

BID NO.	DESCRIPTION	REQUEST DATE	COUNCIL APPROVAL	ADVERTISEMENT DATES	OPENING/CLOSING DATE	AWARD AMOUNT	AWARD DATE	AWARDED VENDOR
CSP 901-12 902-12 903-12	Floyd Branch Drainage Improvements Co-Op EMS Billing & Collection Services thru Plano Fire Training Center, EOC and Backup Dispatch Facility	11/15/2011 12/5/2011 6/15/2012	11/28/2011 12/12/11 06/25/12	11/30/11 & 12/07/11 ----- 06/27/12 & 07/04/12	1/10/2012 ----- 7/19/2012	\$6,790,888 \$82,000 \$7,073,190	4/9/2012 12/12/2011 8/13/2012	N. Texas Contracting, Inc. Digitech, Inc. CORE Construction
RFQL 2012-1	Television Engineering & Design Services	4/24/2012		05/09/12 & 05/16/12	5/31/2012	\$30,000	8/11/2012	Wrightson/Johnson/Haddon/Williams