

**City of Houston
Affirmative Action and Contract Compliance
MWDBE Participation Report**

**FY 10 (July 09 thru June 10)
Purchasing**

Contract Type	Contract Number	Start Date	Contract Name	Dept	Contractor Name	Contract Amount	Goal	MWBE \$
Purchasing - Exempt		7/8/2009	Approve the Purchase of Hewlett-Packard Hardware with Texas Department of Information Resources	ARA	Hewlett-Packard Company	\$168,537	0.00%	
Purchasing - Exempt	460009782	7/8/2009	Signpost and Associated Hardware for the PWE. S35-S23053	PWE	Allied Tube & Conduit Corporation	\$218,720	0.00%	
Purchasing - Exempt	4500099700	7/8/2009	Appropriate Funds for Furniture for the African American Library at Gregory School for the Houston Public Library. E-000144-0004-5	GSD	Agati, Inc.	\$111,729	0.00%	
Purchasing - Sole Source	4500095740	7/8/2009	Sole Source Purchase for a Climber Screen Unit for the PWE Department. S08-Q23292	PWE	Infilco Degremont, Inc.	\$464,469	0.00%	
Service	460009828	7/29/2009	An ordinance approving new contracts for Elderly Services with PurFoods, LLC d/b/a Mom's Meals through the Harris County Area Agency on Aging	HHSD	PurFoods, LLC d/b/a Mom's Meals	\$12,115,723	0.00%	
Purchasing - Exempt		7/29/2009	Purchase of an Ambulance and Pumper Truck for HFD. S34-N23318-H	HFD	Tyler Motor Company, Inc. dba Hall Buick, Pontiac, GMC	\$420,236	0.00%	
Purchasing - Exempt	460009842	7/29/2009	Automotive and Toyota (OEM) Car/Light Truck Replacement Parts and Repair Services for various departments. S06-S23236	SPD	Don McGill of West Houston, Ltd., d/b/a Don McGill Toyota	\$1,087,000	0.00%	
Purchasing - Exempt	460009384	7/29/2009	Amendment - Formal Bids Received for Automobiles, Vans, Utility Vehicles, and Light-Duty Trucks for Various Departments. S34-N23012	GSD	Philpott Motors, Ltd.	\$244,310	0.00%	
Purchasing - Exempt	4500099422	8/5/2009	Purchase of Mobile Incident Command Vehicle for HFD. N23314-H	HFD	Metro Fire Apparatus Specialties, Inc.	\$1,479,000	0.00%	
Purchasing - Exempt	460009900	8/12/2009	Formal Bids Received for Rapid Diagnostic HIV Test Kits for Health and Human Services Department. S42-S23185	HHSD	Inverness Medical Innovations North America, Inc.	\$5,750,038	0.00%	
Purchasing - Exempt		8/12/2009	Renewal of the Oracle Technical Support Services with IT Department. S17-H23365.....C56844.	IT	Oracle USA, Inc.	\$412,770	0.00%	
Purchasing - Exempt	460009889	8/12/2009	Purchase Industrial Supplies for Various Departments. S32-S23187-S	SPD	MSC Industrial Supply Company	\$1,383,660	0.00%	
Purchasing - Exempt		8/12/2009	Network Equipment and Phone System Equipment for the Renovation of the Parks and Recreation Department Campus for the Parks. F-0504D1-0003-5. C56844	PARD	INX, Inc.	\$121,137	0.00%	
Purchasing - Exempt	460009912	8/12/2009	Formal Bids Received for Personal Protective Gear for Various Departments. S44-S23117	SPD	Morning Pride Manufacturing	\$2,801,947	0.00%	
Purchasing - Exempt		8/26/2009	Appropriate Funds and Authorize Issuance a Purchase Order for Furniture for the Renovation to the Parks Department Campus. F-0504D1-0004-5	PARD	Contract Resource Group, LLC	\$985,236	0.00%	
Purchasing - Sole Source	460009819	8/26/2009	Sole Source Purchase of Automated People Mover System Parts for HAS. S44-S22627	HAS	BOMBARDIER TRANSPORTATION (HOLDINGS) USA, INC	\$2,580,546	0.00%	
Purchasing - Sole Source		9/2/2009	Purchase of a Modular Office Building for the PWE Department	PWE	Nortex Modular Leasing and Construction, d/b/a Nortex Modular Space	\$229,475	0.00%	

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Purchasing - Exempt	4500102363	9/16/2009	Formal Bids Received for Scooters for the Houston Police Department. S34-N23360	HPD	Killeen Power Sports, Ltd.	\$124,912	0.00%	
Purchasing - Exempt	4600008785	9/16/2009	Amendment - Hosted License and Permit System for the Administration & Regulatory Affairs Department. S10-T22795. #4600008785	ARA	Howard R. Green Company	\$190,000	0.00%	
Purchasing - Exempt	4500102855	9/23/2009	Purchase of Law Enforcement Uniforms for the HPD. S08-Q23414	HPD	* Lone Star Uniforms, Inc	Yes \$357,100	0.00%	\$357,100
Purchasing - Exempt		9/23/2009	Purchase of pre-engineered building for Lake Houston Wilderness Park for the PARD Department. F-000695-0001-4	PARD	CXT, Inc.	\$163,741	0.00%	
Purchasing - Exempt		9/30/2009	Purchase of a Storage Processor and Drive Array Enclosures for the Houston Airport System. S17-H23413.....C56844.	HAS	Dell Marketing, L. P.	\$142,770	0.00%	
Purchasing - Sole Source	4600009817	9/30/2009	Awarding a Sole Source Contract for an Integrated Library System for Houston Publc Library Department. S33-H23208	HPL	Innovative Interfaces, Inc.	\$1,933,971	0.00%	
Purchasing - Sole Source	4600001033	9/30/2009	Amendment - Sole Source contract for Software Maintenance and Support for the 3-1-1 HHSCC for the Information Technology Department. #4600001033	IT	Printrak, a Motorola Company	\$138,994	0.00%	
Purchasing - Exempt	4500103965	10/7/2009	Formal bids Received for Full Size Sedans with Police Package for the HFD. S38-N23354	HFD	Philpott Motors, Ltd., d/ba/ Philpott Ford	\$196,619	0.00%	
Purchasing - Exempt		10/7/2009	Formal Bids Received for Automotive, Cummins Repair Parts and Services for Various Departments. S40-S23215	SPD	Cummins Southern Plains	\$600,750	0.00%	
Purchasing - Exempt		10/14/2009	Sole Source Purchase of MagNA Pure LC 2.0 systems for the Houston Health and Human Services. S45-Q23424	HHSD	Roche Diagnostics Corporation	\$196,200	0.00%	
Purchasing - Exempt		10/14/2009	Purchase of a Maintenance and Support Agreement for Novell Software. S17-H23450.....#C56844.	IT	SHI Government Solutions, Inc.	\$512,888	0.00%	
Purchasing - Exempt	4600009940	10/14/2009	Maintenance & Upgrade agreement for Maven software, a vital component of the Houston Electronic Disease Surveillance System. (HEDSS)	HHSD	Consilience Software, Inc.	\$850,000	0.00%	
Purchasing - Exempt	4600009967	10/14/2009	Awarding a contract to the Sole Respondent for Audio Control Services for the Houston Airport System. S46-T23152	HAS	IED Support Services, LLC, d/b/a IED On Call	\$1,342,872	0.00%	
Purchasing - Exempt	4500103824	10/21/2009	Formal Bids Received for Light-Duty Utility Vehicles for Various Departments. S34-N23274	SPD	PF45, L. P. d/b/a Planet Ford 45	\$495,063	0.00%	
Purchasing - Exempt	4500103803	10/21/2009	Formal Bids Received for Light-Duty Utility Vehicles for Various Departments. S34-N23274	SPD	Philpott Motors, Ltd., d/ba/ Philpott Ford	\$978,311	0.00%	
Service	4600009992	10/21/2009	An Ordinance authorizing a Grant Agreement between City of Houston and Avenue Community Development Corporation	HCD	Avenue Community Development Corporation	\$2,500,000	0.00%	
Purchasing - Exempt	4500085114	10/21/2009	Amendment - Formal Bids Received for Patrol Vehicles for the HPD and the HAS. S38-N22954	HPD	Philpott Motors, Ltd., d/ba/ Philpott Ford	\$5,117,418	0.00%	

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Purchasing - Exempt	4600008185	10/21/2009	Amendment - Sole Bid Received for MD Helicopter Replacement Parts for the Police Department. S09-S22416	HPD	Heli-Mart, Inc.	\$318,750	0.00%	
Purchasing - Exempt	4500105931	11/4/2009	PC4500105931 - Purchase of Firefighter Boots for the Houston Fire Department. L22994	HFD	Morning Pride Manufacturing	\$120,000	0.00%	
Purchasing - Exempt	4600010069	11/4/2009	Formal Bids Received for Aviaion Gasoline and Turbine Fuel for the Police Department. S21-S23233	HPD	EPIC Aviation, LLC, dba Air BP Aviation Services	\$2,858,015	0.00%	
Purchasing - Exempt	4600010071	11/4/2009	Formal Bids Received for Safety Equipment and Supplies for Various Departments. S35-S23120	SPD	Safety Supply, Inc.	\$190,433	0.00%	
Purchasing - Exempt	4600010074	11/4/2009	Formal Bids Received for Safety Equipment and Supplies for Various Departments. S35-S23120	SPD	Security Safety & Supply, Inc.	\$200,532	0.00%	
Purchasing - Exempt	4600010072	11/4/2009	Formal Bids Received for Safety Equipment and Supplies for Various Departments. S35-S23120	SPD	Dooley Tackaberry, Inc.	\$604,771	0.00%	
Purchasing - Exempt		11/4/2009	Ordinance approving Houston Galveston Area Council (H-GAC) Solid Waste Implementation Grant to enhance and expand the City of Houston recycling program by purchasing (23) Roll-off containers.	SWM	Houston Galveston Area Council (HGAC)	\$152,059	0.00%	
Purchasing - Exempt		11/4/2009	Authorize Issuance of Purchase Order for furniture for Midwest Police Station - District 18. G-000120-0001-5	HPD	Contract Resource Group, LLC	\$314,213	0.00%	
Purchasing - Exempt	4600010029	11/4/2009	Ordinance authorizing a contract for purchase of Employee Transit Fare Media	HR	Metropolitan Transit Authority (METRO)	\$1,220,000	0.00%	
Purchasing - Exempt	4500106497	11/4/2009	Purchase and Implementation of the Integrated Justice Information System Broker Software. S17-H23449	MCA	RFD & Associates, Inc.	\$292,312	0.00%	
Purchasing - Contracts	4500105786	11/4/2009	Purchase of Hardware through the City's Master Agreement with the IT. S17-H23454	IT	Hewlett-Packard Company	\$161,814	0.00%	
Service	4600010015	11/4/2009	An Ordinance authorizing the execution for a HOPWA Tenant-Based Rental Assistance, Short-term Rent, Mortgage and Utilities Assistance with Supportive Services Assistant	HCD	Catholics Charities of the Archdiocese of Galveston-Houston	\$600,000	0.00%	
Service	4600010017	11/4/2009	Agreement with Harris County relating to vehicle registration holds in support of the Digital Automated Red Light Enforcement Program.	HPD	Harris County Tax Assessor-Collector	\$180,000	0.00%	
Purchasing - Exempt	4600010045	11/4/2009	Amendment - Formal Bids Received for Automobiles, Vans, Utility Vehicles, and Light-Duty Trucks for Various Departments. S34-N23012	SPD	Philpott Motors, Ltd., d/b/a Philpott Ford	\$4,166,707	0.00%	
Purchasing - Exempt	PC4500105980	11/4/2009	Amendment - Formal Bids Received for Automobiles, Vans, Utility Vehicles, and Light-Duty Trucks for Various Departments. S34-N23012	SPD	Baby Jack II Automotive, Ltd., d/b/a Caldwell Country Chevrolet	\$2,605,362	0.00%	
Service	4600010017	11/4/2009	Amendment - Agreement with Harris County relating to vehicle registration holds in support of the Digital Automated Red Light Enforcement Program.	HPD	Harris County Tax Assessor-Collector	\$180,000	0.00%	

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Purchasing - Exempt	4500106556	11/10/2009	Purchase of Medium and Heavy-Duty Cabs & Chassis and Truck Bodies for PWE Department. S38-N23460-H	PWE	Rush Truck Center - Houston	\$2,062,484	0.00%	
Purchasing - Exempt	4500106639	11/10/2009	Purchase of Medium and Heavy-Duty Cabs & Chassis and Truck Bodies for PWE Department. S38-N23460-H	PWE	Texas Underground, Inc	\$142,162	0.00%	
Purchasing - Exempt	4500106565	11/18/2009	Purchase of Modular Office Building for HPD. S19-Q23456	HPD	Nortex Modular Leasing and Construction, d/b/a Nortex Modular Space	\$203,986	0.00%	
Purchasing - Contracts		11/18/2009	Purchase of Hardware through the City's Mater Agreement with IT Resources Department. S17-H23478. #C56844	IT	Hewlett-Packard Company	\$706,000	0.00%	
Purchasing - Contracts	4600010092	11/18/2009	Lease High-Speed Document Printers and Associated Accessories for HPD. S17-H23485	HPD	Xerox Corporation	\$969,871	0.00%	
Purchasing - Contracts	4600010107	11/18/2009	Purchase of Maintenance, Repair, and Operating Supplies for Various Departments. S05-E23242	SPD	Home Depot U.S.A., Inc.	\$2,519,669	0.00%	
Service		11/18/2009	Texas Commission on Environmental Quality (TCEQ)'s Annual consolidatged Water Quality (CWQ) fee for FY10	PWE	Texas Commission on Environmental Quality (TCEQ)	\$1,320,929	0.00%	
Service		11/18/2009	Payment approval for Water System Fees for Calendar Year 2010 to Texas Commission on Environmental Quality	PWE	Texas Commission on Environmental Quality (TCEQ)	\$2,477,317	0.00%	
Service	4600009975	11/18/2009	An ordinance approving and authorizing a \$300,000 contract to provide funding for the HEART Program.	HCD	Educational Programs Inspiring Communities, Inc.	\$300,000	0.00%	
Purchasing - Exempt	4500107423	12/2/2009	Purchase of Escalator Parts for CEFD. S19-Q23467	CEF	Kone, Inc. d/b/a Kone Spares, Inc.	\$487,180	0.00%	
Purchasing - Exempt		12/2/2009	Purchase of Firefighting Trucks for HFD. S34-N23468-H	HFD	Tyler Motor Company, Inc. dba Hall Buick, Pontiac, GMC	\$4,475,415	0.00%	
Purchasing - Exempt	4500106786	12/2/2009	Purchase of Firefighting Trucks for HFD. S34-N23468-H	HFD	Martin Apparatus, Inc.	\$1,670,364	0.00%	
Service	4600010122	12/2/2009	Ordinance appropriating authorizing a pole attachment agreement with Center Point Energy and Appropriating Funds	IT	CenterPoint Energy Houston Electric, LLP	\$1,232,182	0.00%	
Purchasing - Exempt	4500103745	12/9/2009	Purchase of Resale Items for Golf Course Pro Shops for the PARD Department. S08-E23508	PARD	Acushnet Company	\$140,000	0.00%	
Purchasing - Exempt		12/9/2009	Best Value Bids Received for Chemical, Inorganic Metal Salt Coagulant. S12-S23038	PWE	Kemira Water Solutions, Inc.	\$1,583,182	0.00%	
Service		12/9/2009	Regional Catastrophic Preparedness Grant Program, FY09 Grant Award	MYR	Texas Division of Emergency Management (TDEM)	\$3,617,000	0.00%	
Service		12/9/2009	FY2009 Homeland Security Grant Program Sub-Recipient Agreement	MYR	Texas Division of Emergency Management (TDEM)	\$17,101,370	0.00%	
Purchasing - Exempt		12/9/2009	Amendment - Equipment, Onan Generator Replacement Parts for Various Depts. SC-R-6115-038-20261	GSD	Channelview Supply Company	\$75,138	0.00%	

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Purchasing - Exempt	4500108291	12/16/2009	Purchase of Utility Vehicles for the HPD. S34-N23459-H	HPD	Philpott Motors, Ltd., d/b/a/ Philpott Ford	\$167,543	0.00%	
Purchasing - Exempt		12/16/2009	Purchase of Tech-Related Products/Services through Texas Department of Information Resources.	SPD	Texas Department of Information Resources	\$75,000,000	0.00%	
Purchasing - Exempt	4600010191	12/16/2009	Purchase of Tech-Related Products/Services through Texas Department of Information Resources	SPD	GTSI Corporation	\$6,000,000	0.00%	
Purchasing - Exempt	4600010192	12/16/2009	Purchase of Tech-Related Products/Services through Texas Department of Information Resources	SPD	Insight Public Sector, Inc.	\$1,000,000	0.00%	
Purchasing - Exempt	4600010193	12/16/2009	Purchase of Tech-Related Products/Services through Texas Department of Information Resources	SPD	Solutions4SURE.com, d/b/a Tech Depot	\$1,000,000	0.00%	
Service	4600010050	12/16/2009	Services related to cleaning and clearing Neighborhood Lots for the Houston Police Department	HPD	Houston Clean City Commission, Inc., d/b/a Keep Houston Beautiful	\$450,000	0.00%	
Service	4600008346	12/16/2009	Amendment - An ordinance approving various HIV/STD contracts with AIDS Foundation Houston, Inc. #4600008346	HHSD	AIDS Foundation Houston, Inc.	\$731,250	0.00%	
Service	4600008316	12/16/2009	Amendment - An ordinance approving various HIV/STD contracts with Bee Busy Learning Academy, Inc. #4600008316	HHSD	Bee Busy Learning Academy / Bee Busy Foundation	\$1,391,500	0.00%	
Service	4600008434	12/16/2009	Amendment - An ordinance approving various HIV/STD contracts with Career & Recovery Resources, Inc.	HHSD	Career & Recovery Resources, Inc.	\$392,398	0.00%	
Service	4600008537	12/16/2009	Amendment - An ordinance approving various HIV/STD contracts with Houston Area Community Services, Inc.	HHSD	Houston Area Community Services, Inc.	\$437,500	0.00%	
Service	4600008353	12/16/2009	Amendment - An ordinance approving various HIV/STD contracts with Legacy Community Health Services, Inc. #4600008353	HHSD	Legacy Community Health Center Services, Inc.	\$177,431	0.00%	
Service	4600008358	12/16/2009	Amendment - An ordinance approving various HIV/STD contracts with Montrose Counseling Center, Inc.. #4600008358	HHSD	Montrose Counseling Center, Inc.	\$735,990	0.00%	
Service	4600008432	12/16/2009	Amendment - An ordinance approving various HIV/STD contracts with National Association for the Avancement of Colored People, Inc.	HHSD	National Association For The Advancement Of Colored People, Inc.	\$356,250	0.00%	
Service	4600008433	12/16/2009	Amendment - An ordinance approving various HIV/STD contracts with Houston Branch, Positive Efforts, Inc.	HHSD	Positive Efforts, Inc.	\$750,000	0.00%	
Service	4600008354	12/16/2009	Amendment - An ordinance approving various HIV/STD contracts with St Hope Foundation. #4600008354	HHSD	St Hope Foundation	\$375,000	0.00%	
Service	4600008431	12/16/2009	Amendment - An ordinance approving various HIV/STD contracts with The University of Texas Health Science Center at Houston.	HHSD	University of Texas Health Science Center at Houston	\$249,930	0.00%	
Service	4600008916	12/16/2009	Amendment - An ordinance approving various HIV/STD contracts with Harris County Hospital District. #4600008916	HHSD	University of Texas Health Science Center at Houston	\$249,930	0.00%	

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Service	4600008317	12/16/2009	Amendment - An ordinance approving various HIV/STD contracts with Young Women's Christian Association of Houston. #4600008317	HHSD	Young Women's Christian Association of Houston		\$375,000	0.00%	
Purchasing - Exempt	4600010183	12/29/2009	Formal Bid Received for Protective Footwear for the Fire Department. S23300	HFD	Safety Supply, Inc.		\$1,010,060	0.00%	
Purchasing - Exempt	4500108953	12/29/2009	Formal Bids Received for Chemical Tank Site Glasses with Level Metering Transmitters for the PWE Department. S12-N23076	PWE	* Macaulay Controls Company	Yes	\$193,440	0.00%	\$193,440
Purchasing - Exempt	4600010187	12/29/2009	Rental of Two Crane Trucks for the PWE Department. S23506	PWE	Hertz Equipment Rental		\$399,355	0.00%	
Purchasing - Exempt	4500110561	12/29/2009	Truck Body and Auger for the PWE Department. S38-N23399	PWE	* General Body Manufacturing Company, Inc., d/b/a General Truck Body	Yes	\$113,920	0.00%	\$113,920
Purchasing - Exempt	4500109185	12/29/2009	Purchase of Office Furniture for Various Departments. S45-Q23452-S	SPD	Contract Resource Group, LLC		\$265,384	0.00%	
Purchasing - Exempt		12/29/2009	Purchase of Office Furniture for Various Departments. S45-Q23452-S	SPD	J Tyler Services, Inc.		\$150,162	0.00%	
Purchasing - Exempt	4500108958	12/29/2009	Purchase of Office Furniture for Various Departments. S45-Q23452-S	SPD	Jimenez Contract Services, Ltd.		\$135,169	0.00%	
Purchasing - Exempt	4600010034	12/29/2009	Awarding a Contract for Golf Cart Leasing Services for Various Departments. S30-L23276	SPD	Yamaha Golf-Car Company		\$2,494,001	0.00%	
Purchasing - Exempt	4500109292	1/6/2010	Purchase of Automobiles, Vans, Utility Vehicles and Light-Duty Trucks for Various Departments. S34-N23503-H	SPD	Philpott Motors, Ltd., d/ba/ Philpott Ford		\$541,981	0.00%	
Purchasing - Exempt	4500109442	1/6/2010	Purchase of Automobiles, Vans, Utility Vehicles and Light-Duty Trucks for Various Departments. S34-N23503-H	SPD	Dallas Dodge Chrysler Jeep		\$423,852	0.00%	
Purchasing - Exempt	4500109282	1/6/2010	Purchase of Automobiles, Vans, Utility Vehicles and Light-Duty Trucks for Various Departments. S34-N23503-H	SPD	Baby Jack II Automotive, Ltd., d/b/a Caldwell Country Chevrolet		\$123,115	0.00%	
Purchasing - Exempt	PC4500085114	1/6/2010	Amendment - PC4500085114: Formal Bids Received for Patrol Vehicles for the HPD and the HAS. S38-N22954	HPD	Philpott Motors, Ltd., d/ba/ Philpott Ford		\$1,375,650	0.00%	
Purchasing - Exempt	4600010217	1/13/2010	Spending Authority to Purchase Automotive Tires and Tubes for Various Departments. S49-S22080-S	SPD	American Tire Distributors, Inc.		\$3,679,702	0.00%	
Purchasing - Exempt	4500110280	1/13/2010	Purchase of Citywide Cisco Smartnet Maintenance with Texas Department of Information Resources. S17-H23526	IT	INX, Inc.		\$1,025,000	0.00%	
Purchasing - Exempt	4600007759	1/13/2010	Amendment - Formal bids for Veterinary supplies for various departments. SC-R-3785-098-20759	ARA	Webster Veterinary		\$126,273	0.00%	
Purchasing - Exempt	4500110245	1/20/2010	Purchase of Shelf Filing and Storage Systems for HPD. S45-Q23537-S	HPD	Southwest Solutions Group, Inc.		\$133,496	0.00%	

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Purchasing - Exempt	4500110256	1/20/2010	Purchase of Earth Moving Equipment for Various Departments. S34-N23517-H	SPD	John Deere Construction Rental and Sales	\$214,797	0.00%	
Purchasing - Exempt	4500110152	1/20/2010	Purchase of Earth Moving Equipment for Various Departments. S34-N23517-H	SPD	Hi-Way Equipment Company, L.L.C.	\$796,098	0.00%	
Purchasing - Exempt	4500110137	1/20/2010	Purchase of Earth Moving Equipment for Various Departments. S34-N23517-H	SPD	Rush Equipment Centers of Texas, Inc.	\$310,250	0.00%	
Purchasing - Exempt	4500110583	1/20/2010	Formal Bids Received for Special Duty Vehicles for the Houston Police Department. S38-N23433	HPD	Philpott Motors, Ltd., d/ba/ Philpott Ford	\$151,549	0.00%	
Purchasing - Exempt	4500110582	1/20/2010	Formal Bids Received for Special Duty Vehicles for the Houston Police Department. S38-N23433	HPD	Johnson-Grayson Automotive Inc., d/b/a Holiday Chevrolet	\$255,559	0.00%	
Purchasing - Exempt		1/27/2010	Purchase order and appropriate funds for Audible Pedestrian Signals in accordance with American Disabilities Act. N-000650-0024-5	PWE	Consolidated Traffic Controls, Inc.	\$111,380	0.00%	
Purchasing - Exempt	4500110732	1/27/2010	Purchase of Automated Recycling Containers with the City of Tuscon for the SWMD. S38-N23554-ILA	SWM	Toter Incorporated	\$2,874,972	0.00%	
Purchasing - Exempt	4600010273	1/27/2010	Ambulance, Pumper and Ladder Truck Replacement Parts for the Fire Department. S36-S23402	HFD	Pearland Alternators, Inc.	\$199,680	0.00%	
Purchasing - Exempt	4600010274	1/27/2010	Ambulance, Pumper and Ladder Truck Replacement Parts for the Fire Department. S36-S23402	HFD	Homer J. Wood, d/b/a Wood Alternator & Starter Service	\$271,170	0.00%	
Purchasing - Exempt	4500111407	2/3/2010	Purchase of Construction Services to Complete the Construction of a Loading Dock for SWMD. S45-Q23513-S	SWM	Tremco, Inc.	\$169,277	0.00%	
Purchasing - Exempt	4500111617	2/10/2010	Purchase of Medium-Duty Cabs & Chassis and Truck Bodies for the PWE Department. S27-N23562-H	PWE	Rush Truck Centers of Texas, L. P.	\$1,388,820	0.00%	
Purchasing - Exempt	4500111702	2/10/2010	Automobiles, Vans, Utility Vehicles, and Light-Duty Trucks for Various Departments. S34-N23423	SPD	Alvin Audoland, d/b/a Ron Carter Autoland	\$142,776	0.00%	
Purchasing - Exempt	4600010299	2/10/2010	Formal bids received for Intelligent Traffic System (ITS) Controller Cabinets for the PWE Department. S40-S23143	PWE	Consolidated Traffic Controls, Inc.	\$385,175	0.00%	
Purchasing - Exempt	4600010305	2/10/2010	Formal bids received for Intelligent Traffic System (ITS) Controller Cabinets for the PWE Department. S40-S23143	PWE	Paradigm Traffic Systems, Inc.	\$210,185	0.00%	
Purchasing - Exempt	4600010304	2/10/2010	Formal bids received for Intelligent Traffic System (ITS) Controller Cabinets for the PWE Department. S40-S23143	PWE	Siemens Energy and Automation	\$2,082,895	0.00%	
Purchasing - Exempt	4600009528	2/10/2010	Amendment - Formal Bids Received for Personal Protective Gear for Various Departments. S44-S22978	HFD	Lion Apparel, Inc.	\$895,132	0.00%	
Purchasing - Exempt	4500112757	2/24/2010	Purchase of Policy Manager Software for ITD Department. S17-E23578	IT	Carahsoft Technology Corp.	\$299,000	0.00%	
Purchasing - Exempt		2/24/2010	Purchase of Uniforms from State of Texas Procurement and Support Services for Police Department. S08-Q23553	HPD	* Lone Star Uniforms, Inc	Yes \$204,921	0.00%	\$204,921

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Contract Type	Contract Number	Start Date	Contract Name	Dept	Contractor Name	Contract Amount	Goal	MWBE \$
Purchasing - Exempt	4600008302	3/3/2010	Amendment - Water Meters and Water Meter Replacement Parts for the PWE Department. S13-S22191	PWE	Badger Meter Inc	\$2,157,619	0.00%	
Purchasing - Exempt	4500113626	3/10/2010	Purchase of Generator Resistive Load Testers for PWE Department. S34-N23564	PWE	Central Power Systems & Services, Inc.	\$169,494	0.00%	
Purchasing - Exempt		3/10/2010	Purchase of Generator Resistive Load Testers for PWE Department. S34-N23564	PWE	Central Power Systems & Services, Inc.	\$169,494	0.00%	
Purchasing - Exempt	4500113727	3/10/2010	Purchase of Grounds Maintenance Equipment for Various Departments. S34-N23556-B & H	SPD	John Deere Company	\$603,906	0.00%	
Purchasing - Exempt	4500113689	3/10/2010	Purchase of Grounds Maintenance Equipment for Various Departments. S34-N23556-B & H	SPD	Professional Turf Products, L. P.	\$424,251	0.00%	
Purchasing - Exempt	4500113712	3/10/2010	Purchase of Grounds Maintenance Equipment for Various Departments. S34-N23556-B & H	SPD	Lansdowne-Moody Company, L. P.	\$403,550	0.00%	
Purchasing - Exempt	4500113634	3/10/2010	Purchase of a Portable Light Tower and Trailer-Mounted Generators for Various Departments. S34-23561-H	SPD	Volvo Construction Equipment & Services	\$168,258	0.00%	
Purchasing - Exempt	4500113647	3/10/2010	Purchase of a Portable Light Tower and Trailer-Mounted Generators for Various Departments. S34-23561-H	SPD	Cummins Southern Plains	\$489,835	0.00%	
Purchasing - Exempt	4600010348	3/24/2010	Formal Bid Received for Equipment, Caterpillar Engine Replacement Parts and Repair Services fro Various Departments. S06-S23551	SPD	Mustang Machinery Company, Ltd. dba Mustang CAT	\$745,934	0.00%	
Purchasing - Exempt	4600010264	3/24/2010	Preventive Maintenance and Repair Services on Varian Analytical Instruments for the PWE and Health and Human Services Departments. L23407	HHSD	Varian, Inc.	\$228,034	0.00%	
Purchasing - Exempt	4500115278	3/31/2010	Purchase of Street Sweepers for Various Departments. S38-N23528-H	SPD	Hi-Way Equipment Company, L.L.C.	\$1,102,282	0.00%	
Purchasing - Exempt	4600010291	3/31/2010	Inspection, Maintenance, Repairs and Testing on Self-Contained Breathing Apparatus Units for Various Departments. S30-L23398	SPD	Hoyt Enterprises, d/b/a Hoyt Breathing Air Products	\$826,080	0.00%	
Purchasing - Exempt	4500115142	3/31/2010	Purchase of Office Furniture for Various Departments. S45-Q23452-S	SPD	* Contract Resource Group, LLC	\$247,125	0.00%	\$247,125
Purchasing - Exempt	4500114968	3/31/2010	Purchase of Street Sweepers for Various Departments. S38-N23528-H	SPD	TYMCO, Inc.	\$217,098	0.00%	
Purchasing - Sole Source		3/31/2010	Sole Source Purchase for Pen-Link Hardware, Software and Installation Services for the HPD. S17-H23618	HPD	Pen-Link, Ltd.	\$103,000	0.00%	
Purchasing - Exempt	4500115446	4/7/2010	Purchase of Automated Refuse for the Solid Waste Management Department. S38-N23529-ILA	SWM	Toter Incorporated	\$432,000	0.00%	
Purchasing - Exempt	4500115676	4/7/2010	Spending Authority to Purchase Fuel Cards and Related.S17-S23575	SPD	Comdata Corporation/Transmontaigne Product Services, Inc.	\$4,768,000	0.00%	
Purchasing - Exempt	4500116254	4/14/2010	Emergency HVAC System Repair for the GSD. S30-E23627	GSD	RDI Mechanical, Inc.	\$132,668	0.00%	

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Service	4600010364	4/14/2010	Implementation of an Incentive Program that rewards households participating in the Automated Curbside Recycling Program	SWM	RecycleRewards, Inc.	\$528,000	7.00%	
Purchasing - Exempt	4600010354	4/21/2010	Electronic Job Evaluation and Job Description System for the Human Resources Department. S33-T23149	HR	The Hay Group, Inc.	\$177,240	0.00%	
Purchasing - Sole Source	4600010396	4/21/2010	Sole Source Purchase of Airfield Lighting for the HAS. S32-S23480	HAS	Liberty Airport Systems, Inc.	\$300,000	0.00%	
Purchasing - Exempt	4500116678	4/28/2010	Purchase of Light-Duty Cabs & Chassis with Modular Bodies for the HPD. S34-N23605-B	HPD	Philpott Motors, Ltd., d/ba/ Philpott Ford	\$352,557	0.00%	
Purchasing - Exempt	4500116496	4/28/2010	Purchase of Cabs & Chassis and Refuse Bodies for the SWMD. S34-N23628-B&H	SWM	East Texas Mack Sales, d/b/a B and C Company	\$154,328	0.00%	
Purchasing - Exempt	4500116539	4/28/2010	Purchase of Cabs & Chassis and Refuse Bodies for the SWMD. S34-N23628-B&H	SWM	Chastang Enterprises, Inc.	\$990,333	0.00%	
Purchasing - Exempt	4500116534	4/28/2010	Purchase of Cabs & Chassis and Refuse Bodies for the SWMD. S34-N23628-B&H	SWM	Rush Truck Centers of Texas, L. P.	\$1,365,264	0.00%	
Purchasing - Exempt	4500116514	4/28/2010	Purchase of Cabs & Chassis and Refuse Bodies for the SWMD. S34-N23628-B&H	SWM	McNeilus Truck & Manufacturing Company	\$1,739,096	0.00%	
Purchasing - Exempt	4600010290	4/28/2010	Boat, Boat Motor and Boat Trailer Preventative Maintenance and Repair Services for Various Departments. L23248	SPD	Capt Kirk's Marine Service, Inc.	\$358,231	0.00%	
Purchasing - Exempt	4500116491	4/28/2010	Purchase of Cabs & Chassis and Refuse Bodies for the SWMD. S34-N23628-B&H	SWM	Houston Freightliner, Inc.	\$1,605,258	0.00%	
Purchasing - Sole Source	4600010353	5/5/2010	Awarding a Sole Source Contract for Fire Ground Communication Equipment for the HFD. H23417	HFD	Scott Technologies, Inc., d/b/a Scott Health & Safety	\$272,425	0.00%	
Purchasing - Exempt	4500111407	5/5/2010	Amendment - Purchase of Construction Services to Complete the Construction of a Loading Dock for SWMD. S45-Q23513-S	SWM	Tremco, Inc.	\$20,000	0.00%	
Purchasing - Exempt	4600007073	5/5/2010	Amendment - Houston Emergency Center Radio Console System Maintenance Services for the Houston Emergency Center. S17-H23599	HEC	IPC Command Systems, Inc.	\$122,948	0.00%	
Service		5/19/2010	License Agreement with SMG, at Reliant Park, for the Disease Prevention and Control Division of Health and Human Services Department	GSD	SMG	\$102,156	0.00%	
Purchasing - Exempt	4600010447	6/2/2010	Formal Bids Received for Bags, Polyethylene Linear Low Density for Various Departments. S36-S23548	SPD	Central Poly Corporation	\$1,032,751	0.00%	
Purchasing - Exempt	4600010459	6/2/2010	Formal Bid Received for Paint, Street Marking for Various Departments. S06-S23471	SPD	Ennis Paint, Inc.	\$323,408	0.00%	
Purchasing - Exempt	4600010448	6/2/2010	Formal Bids Received for Bags, Polyethylene Linear Low Density for Various Departments. S36-S23548	SPD	Interboro Packaging Corporation	\$373,249	0.00%	

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Contract Type	Contract Number	Start Date	Contract Name	Dept	Contractor Name	Contract Amount	Goal	MWBE \$
Purchasing - Exempt	4600010449	6/2/2010	Formal Bids Received for Bags, Polyethylene Linear Low Density for Various Departments. S36-S23548	SPD	UniPak Corporation	\$148,152	0.00%	
Purchasing - Exempt	4600010450	6/2/2010	Formal Bids Received for Bags, Polyethylene Linear Low Density for Various Departments. S36-S23548	SPD	Hudson Plastic	\$280,818	0.00%	
Purchasing - Sole Source	4600010455	6/2/2010	Sole Source Purchase of Diagnostic Systems, Detection Assays, and Instrumentation for the Health and Human Services Department. S21-23635	HHSD	Gen-Probe Sales & Services	\$2,390,475	0.00%	
Purchasing - Exempt	4600010470	6/9/2010	Formal Bids Received for Airfield Lighting for the Houston Airport System. S32-S23581	HAS	Safegate Airport Systems, Inc.	\$300,000	0.00%	
Purchasing - Exempt	4500119322	6/9/2010	Purchase of DriveCam Video Event Recorders, Managed and Subscription Services for SWMD	SWM	DriveCam, Inc.	\$190,374	0.00%	
Purchasing - Sole Source	4600010461	6/9/2010	Sole bids Received for Intra-Uterine and Implant Contraceptive Devices for the Health and Human Services. S21-S23542	HHSD	Integrated Commercialization Services, Inc., d/b/a ParaGardDirect	\$897,800	0.00%	
Purchasing - Sole Source	4600010460	6/9/2010	Sole bids Received for Intra-Uterine and Implant Contraceptive Devices for the Health and Human Services. S21-S23542	HHSD	Priority Healthcare Distribution, Inc., d/b/a Curascript Specialty Distribution	\$418,950	0.00%	
Purchasing - Exempt	4500119905	6/16/2010	Formal bids Recieved for Light, Medium, and Heavy-Duty Cabs & Chassis and Truck Bodies for Various Departments. S38-N23483	GSD	Houston Freightliner, Inc.	\$585,554	0.00%	
Purchasing - Exempt	4500120221	6/23/2010	Microsoft Software for the HAS. S17-H23685	HAS	Dell Marketing, L. P.	\$994,313	0.00%	
Purchasing - Exempt	4500107326	6/30/2010	Emergency Purchase of Caustic Soda for the PWE Department. S40-N23505, N23614, N23639	PWE	DX Terminals, Ltd.	\$332,815	0.00%	
Purchasing - Exempt	4500107343	6/30/2010	Emergency Purchase of Caustic Soda for the PWE Department. S40-N23505, N23614, N23639	PWE	ALTIVIA Corporation	\$148,944	0.00%	
Purchasing - Exempt	4500115464	6/30/2010	Emergency Purchase of Caustic Soda for the PWE Department. S40-N23505, N23614, N23639	PWE	Univar USA, Inc.	\$424,803	0.00%	
Purchasing - Exempt		6/30/2010	Formal Bids Received for Pumps for the PWE Department. S12-N23539	PWE	Godwin Pumps of America, Inc.	\$273,723	0.00%	
Purchasing - Exempt		6/30/2010	Formal Bids Received for Pumps for the PWE Department. S12-N23539	PWE	Hahn Equipment Company, Inc.	\$1,054,508	0.00%	
Purchasing - Sole Source		6/30/2010	Approve the Sole Source Purchase of a VigilVanguard Driver Training System for the Houston Fire Department. S33-E23682	HFD	Vigil Solutions, Inc.	\$103,000	0.00%	
Purchasing - Contracts	4600009780	7/8/2009	Signpost and Associated Hardware for the PWE Department. S35-S23053 . #4600009780	PWE	Northwest Pipe Company	\$458,958		
					24/6 Logistics, LLC	Yes		\$6,884
					KIC Transportation, Inc.	No		\$6,884

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Contract Type	Contract Number	Start Date	Contract Name	Dept	Contractor Name	Contract Amount	Goal	MWBE \$
Purchasing - Contracts	460008225	7/8/2009	Amendment - Sole bid received for Interuterine (IUD) Copper Contraceptive Devices for the Health & Human Services Department. S09-S22473	HHSD	Integrated Commercialization Solutions, Inc. (ICS) d/b/a Duramed Pharmaceuticals, Inc.	\$85,523	0.00%	
Purchasing - Contracts	4500098190	7/22/2009	Furnish and Install Protective Window Film on the GRB Convention Center for CEFD. S19-N23252	CEF	Mid-Atlantic Service & Supply Corporation, d/b/a Commercial Window Shield Big City Access, Inc.	\$585,986	3.00%	\$17,580
Purchasing - Contracts	4500095598	7/22/2009	Emergency Purchase of Fire and Smoke Damage Remediation Services for the CEFD	CEF	Cotton Commercial USA, Inc.	\$74,860	0.00%	
Purchasing - Contracts	4500098633	7/22/2009	Purchase of a Mobile Storage Filing System for PWE Department. S08-Q23303-S	PWE	Southwest Solutions Group, Inc.	\$69,858	0.00%	
Purchasing - Contracts	4600009830	7/22/2009	Equipment, Prentice Loader Replacement Parts and Repair Services for SWM Department. S06-S23237	SWM	Mateco Truck Equipment Division of Trailer Wheel & Frame Company Jones Delivery Service, Inc.	\$550,000	2.00%	\$11,000
Purchasing - Contracts	4600009832	7/22/2009	Equipment, Mower and Tractor Replacement Parts and Repair Services for Various Departments. S06-S23249	SPD	Lansdowne-Moody Company, L. P. D.H. Tire, Inc.	\$765,244	3.00%	\$22,957
Purchasing - Contracts		7/22/2009	Appropriate Funds for South Post Oak Multi Service Center and Vinson Branch Library. E-000138-0002-5/D-000081-0001-5	GSD	Putsi, Inc. d/b/a Cultural Surroundings	\$6,947	0.00%	
Purchasing - Contracts		7/22/2009	Appropriate Funds for South Post Oak Multi Service Center and Vinson Branch Library. E-000138-0002-5/D-000081-0001-5	GSD	McCoy Workplace Solutions, L. P. d/b/a McCoy	\$11,588	0.00%	
Purchasing - Contracts	4500098754	7/29/2009	Formal Bid Received for Trailer-Mounted Valve Exercising Machine with a Global Positioning System (GPS) for PWE Department. S34-N23275	PWE	E. H. Wachs	\$74,368	0.00%	
Purchasing - Contracts	4500094571	7/29/2009	Purchase of a Maintenance and Support Agreement for Nice Systems Hardware and Software for the Houston Emergency Center. S19-Q23317	SPD	Nice Systems, Inc.	\$80,949	0.00%	
Purchasing - Contracts		7/29/2009	Purchase of an Ambulance and Pumper Truck for HFD. S34-N23318-H	HFD	Knapp Chevrolet, Inc.	\$94,225	0.00%	
Service	4600009596	7/29/2009	Awarding a contract for Hydraulic Cylinder and Valve Repair Services for Various Departments. S46-L23114. #4600009596	SPD	Hyseco, Inc. B-W Industrial Supply Corporation City Office Supply, Inc. J & B Fasteners, LP Mega Toner & Laser Services Pha Green Printing, Inc.	\$633,798	6.00%	\$22,183 \$3,169 \$6,338 \$3,169 \$3,169
Purchasing - Contracts	4600009735	7/29/2009	Formal Bids Received for Oil, Oily Water, Oil Filters, Antifreeze and Absorbents Disposal Services for Various Departments. S11-L23235	SPD	Q Environmental, Inc. Holcomb Environmental Waste Oil Service	\$532,334	5.00%	\$26,617

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Contract Type	Contract Number	Start Date	Contract Name	Dept	Contractor Name	Contract Amount	Goal	MWBE \$
Purchasing - Sole Source	4500099468	8/5/2009	Sole Source Purchase of Touch Screen Display Monitors for the HPD	HPD	L-3 Communications Corporation	\$60,328	0.00%	
Purchasing - Contracts	4500099097	8/5/2009	Purchase of Meals Ready to Eat for HPD. S45-Q23363-S	HPD	AmeriQual Group, LLC	\$65,213	0.00%	
Purchasing - Contracts	4600009883	8/5/2009	Automotive, Caterpillar Diesel Replacement Parts and Repair Services for Various Departments. S36-S23219	SPD	Rush Truck Center - Houston Dave's Wrecker Service, Inc.	\$604,671	11.00%	\$66,514
Purchasing - Contracts	4600009887	8/5/2009	Polar Solvent/Aqueous Film-Forming Foam for Various Departments. S44-S23165.	SPD	Chemguard, Inc. B.E. Delivery Service, Inc.	\$619,726	6.00%	\$37,184
Purchasing - Contracts	4600009232	8/5/2009	Amendment - Ordinance Approving a System Purchase Agreement for the Public Safety Radio System Project for the IT Department. X-687000-0001-1	IT	Motorola, Inc. Access Data Supply, Inc. CTS CONSOLIDATED TELECOM SERVICES, LLC	\$2,742,000	11.00%	\$77,599 \$207,295
Purchasing - Contracts	4600009741	8/12/2009	Facility Maintenance Services for the GSD. S50-L23171. #4600009741	GSD	Meridian Management Corporation Silva Building Specialists, Inc.	\$20,131,580	10.00%	\$2,013,158
Purchasing - Contracts		8/12/2009	Appropriate Funds and Approve Purchase of Network Equipment and Phone System Equipment for the Renovation of the Parks and Recreation Department Campus for the Parks. F-0504D1-0003-5	PARD	Graybar Electric Company, Inc.	\$24,282	0.00%	
Purchasing - Contracts		8/12/2009	Appropriate Funds and Approve Purchase of Network Equipment and Phone System Equipment for the Renovation of the Parks and Recreation Department Campus for the Parks. F-0504D1-0003-5	PARD	Communications Supply Corporation	\$10,578	0.00%	
Purchasing - Contracts		8/12/2009	Appropriate Funds and Approve Purchase of Network Equipment and Phone System Equipment for the Renovation of the Parks and Recreation Department Campus for the Parks. F-0504D1-0003-5	PARD *	D C Services, L.L.C.	\$33,316	0.00%	\$33,316
Purchasing - Contracts		8/19/2009	Purchase of Professional Services to Right Size the Server Platform and Improve Data Center Reliability for the IT Department	IT	Technology Partners International, Inc. Le Tigre Solutions, Inc.	\$342,327	15.00%	\$51,349
Purchasing - Contracts	4600009916	8/26/2009	Sole Bid received for McNeilus Refuse Body Replacement Parts & Repair Services for the SWM Department. S40-S23290	SWM	McNeilus Truck & Manufacturing Company 5M Rope & Supply, LLC	\$3,240,000	3.00%	\$97,200
Purchasing - Contracts	4600009944	9/2/2009	Bids Received for Chemical, Caustic Soda for the PWE Department. S12-S23186	PWE	ALTIVIA Corporation Pretty Quick Delivery Services, LLC	\$1,745,592		\$192,015
Purchasing - Contracts	4600009925	9/2/2009	Bids Received for Electrical Lighting Parts and Fixtures for Various Departments. S12-S22731. #4600009925	SPD	Turtle & Hughes, Inc. Rabbit Run Delivery Service	\$1,090,787	11.00%	\$119,987
Purchasing - Contracts		9/2/2009	Demolition of Restroom/Shelter Building at Jaycee Park. F-000758-0001-	GSD	ARC Abatement, Inc.	\$6,800	0.00%	

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Contract Type	Contract Number	Start Date	Contract Name	Dept	Contractor Name	Contract Amount	Goal	MWBE \$
Purchasing - Contracts	4600008038	9/2/2009	Amendment - Sole bid received for Remote Activated School Flasher System Parts for the PWE Department. S32-S22165. #4600008038	PWE	Consolidated Traffic Controls	\$132,223	3%	
					C. J. Hensch & Associates, Inc.			\$3,967
Purchasing - Contracts	4600006948	9/2/2009	Amendment - Formal Bids Received for Landscaping Services for the Convention & Entertainment Facilities Department LC-R-0734-027-21038	CEF	Central Landscape & Maintenance	\$245,000	11.00%	
					Family Landscaping, Pressure Washing & Painting Co.			\$6,713
					JSB & Associates, LLC			\$21,168
					Metro Pest Company, Inc.			\$21,168
Purchasing - Contracts	4500101524	9/16/2009	Appropriate Funds for playground equipment relocation from Kashmere Multi-Service Center to South Post Oak Multi-Service Center. D-000081/H-000053-0001-4	HHSD	All Play, Inc.	\$38,787	0.00%	
Purchasing - Contracts		9/16/2009	Appropriate Funds for Purchase Order for a Batting Cage at Hidalgo Park. F-000678-0002-4	GSD	TF Harper & Associates, L. P.	\$27,753	0.00%	
Purchasing - Contracts	4600009962	9/16/2009	Formal bids received for Janitorial Supplies for Various Departments. S44-S22965	SPD	MedWaste Solutions, Inc	\$4,185,738	11.00%	
					J E Specialties, Inc.	Yes		\$460,431
Purchasing - Contracts	4600009963	9/16/2009	Formal bids received for Janitorial Supplies for Various Departments. S44-S22965	SPD	Matera Paper Company, Ltd.	\$1,213,888	11.00%	
					J E Specialties, Inc.	Yes		\$133,528
Purchasing - Contracts	4600009964	9/16/2009	Formal bids received for Janitorial Supplies for Various Departments. S44-S22965	SPD	Buckeye Cleaning Center-Houston	\$472,704	11.00%	
					ELJ International, Inc. d/b/a Reliable 100% Delivery Service	No		\$25,999
					Kleen Janitorial Supply Company	Yes		\$25,999
Purchasing - Contracts	4600009966	9/16/2009	Formal bids received for Janitorial Supplies for Various Departments. S44-S22965	SPD	Zep Inc.	\$178,484	11.00%	
					COVA	Yes		\$19,633
Service	4600009876	9/16/2009	Awarding a contract for Biosolids Transportation and Land Disposal/Application for the PWE Department. S37-L23341. #4600009876	PWE	Terra Renewal, LLC	\$16,257,820	12.00%	
					Oil Products Distribution, Ltd.	Yes		\$1,495,719
					Pulido Trucking, L.P.	Yes		\$1,089,274
Purchasing - Contracts	4600009885	9/23/2009	Awarding a contract to the Sole Respondent for Facility Operations, Maintenance and Repair Services for the CEFD. S37-T23295	CEF	TDIndustries, Inc.	\$22,590,818	12.00%	
					A-K Building Maintenance	Yes		\$316,271
					Abilities Unlimited, Inc.	Yes		\$756,792
					EDH Plumbing Contractors, LLC	Yes		\$234,945
					Gilliam Electric Supply, Inc.	No		\$370,489
					Houston Chem Safe, Inc.	Yes		\$304,976
					Ideal Finishes, Inc.	Yes		\$70,032
					J & B Fasteners, LP	Yes		\$27,109

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Contract Type	Contract Number	Start Date	Contract Name	Dept	Contractor Name	Contract Amount	Goal	MWBE \$	
					MEK Interiors & Floors, Inc.	Yes		\$264,313	
					N. Gil Electric Company, Inc.	Yes		\$194,281	
					Robles Excavation, Inc.	Yes		\$83,586	
					Southern Insulation Contractors, L.P.	No		\$83,586	
Purchasing - Contracts	4600009926	9/23/2009	Awarding various contracts for Demolition Services for the HPD. S30-L23320.	HPD	* J. T. B. Services, Inc	Yes	\$1,600,000	11.00%	\$1,336,000
					Gallegos & Sons Trucking	Yes		\$88,000	
					Q Environmental, Inc.	Yes		\$88,000	
					Uplift Development Corporation	Yes		\$88,000	
Purchasing - Contracts	4600009927	9/23/2009	Awarding various contracts for Demolition Services for the HPD. S30-L23320.	HPD	* Fernandez & Son	Yes	\$1,600,000	11.00%	\$1,424,000
					Smith - Mobley, Inc.	Yes		\$88,000	
					Willis Demolishing/Disposal	Yes		\$88,000	
Purchasing - Contracts	4600009928	9/23/2009	Awarding various contracts for Demolition Services for the HPD. S30-L23320.	HPD	Cherry Moving Company, Inc. d/b/a Cherry Demolition		\$1,600,000	11.00%	
					B-W Industrial Supply Corporation	Yes		\$128,000	
					Gallegos & Sons Trucking	Yes		\$32,000	
					Hernandez-Monreal Plumbing Co	Yes		\$16,000	
Purchasing - Contracts	4600009929	9/23/2009	Awarding various contracts for Demolition Services for the HPD. S30-L23320	HPD	* Smith - Mobley, Inc.	Yes	\$1,600,000	11.00%	\$1,312,000
					A.W. Willis & Associates	Yes		\$32,000	
					C & E Demolishing	Yes		\$80,000	
					Deanie Hayes, Inc.	Yes		\$16,000	
					J. A. Gamez, Trucking Services	Yes		\$80,000	
					Willis Demolishing/Disposal	Yes		\$80,000	
Purchasing - Contracts	4600009930	9/23/2009	Demolition Services for the HPD. S30-L23320	HPD	* Willis Demolishing/Disposal	Yes	\$1,600,000	11.00%	\$1,280,000
					A.W. Willis & Associates	Yes		\$32,000	
					C & E Demolishing	Yes		\$80,000	
					Fernandez & Son	Yes		\$32,000	
					Smith - Mobley, Inc.	Yes		\$176,000	
Purchasing - Contracts	4500102926	9/23/2009	Purchase of Video Image Processors and Vehicle Detection Cameras for PWE Department. S45-Q23411	PWE	Incontrol Technologies, Inc.		\$65,820	0.00%	
Purchasing - Contracts	4600007606	9/23/2009	Amendment - Awarding a contract to the Best Repondent for an Automated fingerprint identification system a 6-month agreement and an interface for the Police Department. TC-6-5975-019-21121	HPD	Cogent, Inc.		\$453,986	15%	
					Software Decision, Inc.				\$68,098
Purchasing - Contracts	4600000540	9/23/2009	Amendment - Alarm Tracking, Billing and Collection Services for the Houston Police Department. #52180/4600000540	HPD	Saber Software, Inc. d/b/a Saber Government Solutions, an EDS Company		\$200,515	24%	\$48,124
					Enterprise Services Company				
Purchasing - Contracts	4600009697	9/30/2009	Electronic Citation Devices for the Municipal Courts-Administration and Houston Police Departments. S33-T22951	MCA	Advanced Public Safety, Inc.		\$1,535,349	4.00%	
					Access Data Supply, Inc.	Yes			\$61,414

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Contract Type	Contract Number	Start Date	Contract Name	Dept	Contractor Name	Contract Amount	Goal	MWBE \$
Purchasing - Contracts	4600006502	9/30/2009	Amendment - Non-Hazardous Waste Collection, Transportation and Disposal Services for Various Departments LC-R-0739-063-20971	SPD	Allied Waste Houston Services Group	\$1,206,746	11.00%	
					Oil Products Distribution, Ltd.			\$132,742
Purchasing - Contracts	4500103875	10/7/2009	Formal Bids Received for a Pile Hammer for the PWE Department. S38-N23202	PWE	Hammer & Steel, Inc.	\$76,875	0.00%	
Purchasing - Contracts	4600009778	10/7/2009	Formal Bids Received for Furniture Relocation Services for Various Departments. S11-L23153	SPD	Houston Installation Services, Inc.	\$1,234,139	11.00%	
					A-1 Personnel of Houston, Inc.	Yes		\$98,731
					Today's Business Solutions, LLC	Yes		\$37,024
Purchasing - Contracts	4600000245	10/7/2009	Amendment - Automotive and Equipment Turnkey Parts Services for the PW&E Dept...SC-N-2310-020-20569	PWE	Genuine Parts Company dba NAPA Auto Parts	\$6,250,000	15.00%	
					General Body Manufacturing Company, Inc.			\$125,000
					North Freeway Auto Supply, Inc.			\$312,500
					Powell Enterprises			\$500,000
Purchasing - Contracts	4600009895	10/14/2009	Awarding a contract for Inspection, Maintenance and Repairs on Overhead Cranes and Hoists for Various Departments. S10-L23201	SPD	Advanced Overhead Crane Services	\$1,828,324	5.00%	
					B-W Industrial Supply Corporation	Yes		\$36,566
					General Body Manufacturing Company, Inc., d/b/a General Truck Body	Yes		\$18,283
					J & B Fasteners, LP	Yes		\$36,566
Purchasing - Contracts	4500104498	10/14/2009	Purchase and Implementation of Contact Center Software. S17-H23425.....C56844.	MCA	North American Communications Resources, Inc.	\$151,715	9.58%	
					D C Services, L.L.C.	Yes		\$79,500
Revenue	4600007450	10/14/2009	Amendment - Ordinance approving Major Freeway Towing Agreement with various companies or operators.	HPD	North Houston Motors, Inc.	\$254,530.82	10.00%	
					Unified Auto Works			\$25,453.08
Revenue	4600007451	10/14/2009	Amendment - Ordinance approving Major Freeway Towing Agreement with various companies or operators.	HPD	T & T Motors	\$254,530.82	10.00%	
					(MWBE Subcontractors)			\$25,453.08
Revenue	4600007452	10/14/2009	Amendment - Ordinance approving Major Freeway Towing Agreement with various companies or operators.	HPD	Cannino West, Inc.	\$254,530.82	10.00%	
					D & D Wrecker Service			\$8,475.88
					HP Auto Wrecker			\$8,475.88
					South Central Towing & Recovery			\$8,475.88
Revenue	4600007453	10/14/2009	Amendment - Ordinance approving Major Freeway Towing Agreement with various companies or operators.	HPD	Allied Collision Center, Inc.	\$254,530.82	10.00%	
					Durisseau Road Service			\$25,453.08
Revenue	4600007454	10/14/2009	Amendment - Ordinance approving Major Freeway Towing Agreement with various companies or operators.	HPD	Westside Wrecker Service, Inc.	\$254,530.82	10.00%	
					North Loop Towing			\$25,453.08

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Revenue	4600007455	10/14/2009	Amendment - Ordinance approving Major Freeway Towing Agreement with various companies or operators.	HPD	Unified Auto Works Miller & Son Wrecker Service	\$254,530.82	10.00%	\$25,453.08
Revenue	4600007456	10/14/2009	Amendment - Ordinance approving Major Freeway Towing Agreement with various companies or operators.	HPD	National Auto Collision, Inc. MWBE Subcontractors	\$254,530.82	10.00%	\$25,453.08
Revenue	4600000961	10/14/2009	Amendment - Ordinance approving Major Freeway Towing Agreement with various companies or operators.	HPD	* Milam Street Auto Storage, Inc. South Central Towing & Recovery	\$254,530.82	10.00%	\$229,077.74 \$25,453.08
Revenue	4600000962	10/14/2009	Amendment - Ordinance approving Major Freeway Towing Agreement with various companies or operators.	HPD	KTL Enterprises, Inc. MWBE Subcontractors	\$254,530.82	10.00%	\$25,453.08
Revenue	4600001058	10/14/2009	Amendment - Ordinance approving Major Freeway Towing Agreement with various companies or operators.	HPD	Fiesta Wrecker Service Emergency Performance Wrecker Service	\$254,530.82	10.00%	\$25,453.08
Revenue	4600001059	10/14/2009	Amendment - Ordinance approving Major Freeway Towing Agreement with various companies or operators.	HPD	Corporate Auto Services, Inc. North Loop Towing	\$254,530.82	10.00%	\$25,453.08
Purchasing - Contracts	4600009630	10/14/2009	Amendment - Awarding an Automated Records Management System for the HPD. RFP 215-T22066. #4600009630	HPD	Tiburon, Inc. Mark III Systems, Inc. Opulent Gc, Inc.	\$9,016,897	11.00%	\$1,352,535 \$270,507
Purchasing - Contracts	4500104786	10/21/2009	Purchase of a Cab & Chassis Mounted with a Platform Body and Crane for the PARD Department. S38-N23397-H	PARD	Santex Truck Center, Ltd.	\$75,996	0.00%	
Purchasing - Contracts	4500104767	10/21/2009	Appropriate Funds for Issuance of a Purchase Order for furniture for the Renovation of Hobart Taylor Park Community Center. F-0504A4-0001-5	PARD	Mity-Lite, Inc.	\$6,892	0.00%	
Purchasing - Contracts	4500105071	10/21/2009	Appropriate Funds for Issuance of a Purchase Order for furniture for the Renovation of Hobart Taylor Park Community Center. F-0504A4-0001-5	PARD	Vanguard Environments, Inc.	\$905	0.00%	
Purchasing - Contracts	4600008216	10/21/2009	Amendment - Animal licensing services for the City's Bureau of Animal Regulation and Care. C56218.	ARA	Pet Data, Inc. d/b/a PetData Adventures In Advertising/Angelini & Associates Tejas Office Products, Inc.	\$380,000	1.00%	\$3,800 \$3,800
Purchasing - Contracts	4500105796	11/4/2009	Purchase and Implementation of the Integrated Justice Information System Broker Software. S17-H23449	MCA	* Jefferson Associates, Inc.	Yes \$70,000	0.00%	\$70,000
Purchasing - Contracts	4500105797	11/4/2009	Purchase and Implementation of the Integrated Justice Information System Broker Software. S17-H23449	MCA	Riley Capital and Consulting	\$50,400	0.00%	
Purchasing - Contracts		11/4/2009	Annual Membership Renewal in the Texas Municipal League.	MYR	Texas Municipal League	\$75,420	0.00%	

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Contract Type	Contract Number	Start Date	Contract Name	Dept	Contractor Name	Contract Amount	Goal	MWBE \$
Purchasing - Contracts	4600008813	11/4/2009	Amendment - Formal Bids Received for Tire Repair Services for Various Departments. S29-L22746. #4600008813	SPD	Keilers Holdings, Inc., d/b/a Cyfair Tire City Office Supply, Inc.	\$127,958	4.00%	\$5,118
Purchasing - Contracts	4600010079	11/10/2009	Equipment, Petersen Loader Replacement Parts and Repair Services for SWM Department. S06-S23394. #4600010079	SWM	Heil of Texas Lab's Industrial Hose Supply Company, Inc.	\$600,000	1.00%	\$6,000
Purchasing - Contracts	4500106394	11/10/2009	Sole Source Purchase of epMotion 5075 LH System for the HHSD. S45-Q23430	HHSD	Eppendorf North America	\$66,383	0.00%	
Purchasing - Contracts	4600009373	11/18/2009	Amendment - Active Directory and Exchange Implementation for the Information Technology Department. S17-T22297 (SERVICES ONLY).	IT	Dyonyx, L.P. M & T Consulting, LLC	\$2,459,998	35.00%	\$860,999
Purchasing - Contracts		12/2/2009	Purchase of a Simultaneous Inductively Coupled Plasma Optical Emission Spectrometer (SICPOES), for PWE Department. S17-H23458	PWE	Varian, Inc.	\$86,159	0.00%	
Purchasing - Contracts	4600010168	12/2/2009	Freightliner, Cab and Chassis Replacement Parts and Repair Services for the SWMD. S49-S23403	SWM	Houston Freightliner, Inc. Peter Batarse Enterprises, Inc.	\$620,000	11.00%	\$68,200
Purchasing - Contracts		12/2/2009	Appropriate funds to purchase equipment for the Kendall Library and Community Center. F-000673-0001-5	GSD	Belson Outdoors, Inc.	\$3,015	0.00%	
Purchasing - Contracts		12/2/2009	Appropriate funds to purchase equipment for the Kendall Library and Community Center. F-000673-0001-5	GSD	Ceramic Store of Houston, LLC	\$1,600	0.00%	
Purchasing - Contracts		12/2/2009	Appropriate Funds and Authorize Issuance of a Purchase Order for playground equipment for Stuebner Airline Park and Braeburn Glen Park for the PARD Department. F-504B04/F-504C14-0001-5	GSD	Gametime, d/b/a Total Recreation	\$67,911	0.00%	
Service	4600010037	12/2/2009	Awarding a Contract for Lightin and Philadelphia Mixer Repair/Overhaul Services for the Wastewater Operation Division of the PWE Department. S10-L23199	PWE	Philadelphia Gear Corporation, d/b/a Philadelphia Mixing Solutions JTR Constructors, Inc.	\$4,965,708	3.00%	\$148,971
Purchasing - Contracts	4600010177	12/9/2009	Chemical, Aqua Ammonia for the PWE Department. S12-S23036	PWE	Southern Ionics, Inc. Oil Products Distribution, Ltd.	\$1,346,874	11.00%	\$148,156
Purchasing - Contracts		12/9/2009	Issuance of a Purchase Order for Asbestos Abatement at Elisabeth L. Ring Branch Library. E-000062-0002-4	GSD	Texas Environmental Control, Inc.	\$9,613	0.00%	
Purchasing - Contracts	4600009983	12/9/2009	On-site Water Treatment Sludge Dewatering and Disposal Services for PWE Department. S50-L23331. #4600009983	PWE	Synagro of Texas-CDR. Inc. Ampac Chemical Company, Inc.	\$2,007,600	6.00%	\$120,456

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Purchasing - Contracts	4600009997	12/9/2009	On-site Water Treatment Sludge Dewatering and Disposal Services for PWE Department. S50-L23331. #4600009997	PWE	Ancon Marine	\$3,531,558	6.00%	
					Ampac Chemical Company, Inc.	Yes	\$211,893	
Purchasing - Contracts	4600010085	12/9/2009	Ordinance awarding a contract for Landscaping Services for the Convention and Entertainment Facilities Department. S11-L23254. #4600010085	CEF	Western Horticultural Services, L. P.	\$1,481,898	10.00%	
					Abilities Unlimited, Inc.	Yes	\$125,961	
					Holcomb Environmental Waste Oil Service	Yes	\$4,446	
Purchasing - Contracts	4600010133	12/16/2009	Awarding a contract for Elevators, Escalators, Wheelchair Lifts and Moving Sidewalk Systems Maintenance Services for HAS. S33-T23263. #4600010133	HAS	Mid-American/ERS Joint Venture	\$26,425,722	10.00%	
					Custom Precision Sheet Metal, Inc.	Yes	\$105,703	
					Gray-Chem, Inc.	Yes	\$105,703	
					Henderson + Rogers, Inc.	Yes	\$105,703	
					Office Effects, Inc.	Yes	\$132,129	
					Oil Products Distribution, Ltd.	Yes	\$50,000	
					RE Mitchell, LLC	Yes	\$1,823,375	
					Taylor Smith Consulting, LLC	Yes	\$369,960	
Purchasing - Contracts		12/16/2009	Annual Membership Renewal in the Houston-Galveston Area Council (H-GAC)	MYR	Houston Galveston Area Council (HGAC)	\$78,145	0.00%	
Service	4600009618	12/16/2009	Amendment - Heating, Ventilation and Air Conditioning Services for Various Departments. S30-L23057. 4600009618.	GSD	RDI Mechanical Inc.	\$338,301	11.00%	
					A / C Engineered Systems, Inc.		\$1,827	
					Air Max Enterprises, Inc., d/b/a Mike's A/C		\$1,827	
					Allprint & Office Supply, Inc.		\$1,827	
					Amex Electric Services, Inc.		\$1,827	
					Ashik Enterprises, Inc		\$1,522	
					Blueprints Plus		\$1,827	
					Custom Precision Sheet Metal, Inc.		\$1,827	
					Distrib Aire, Inc.		\$1,827	
					FMW Distributors, Inc.		\$5,075	
					Gilliam Electric Supply, Inc.		\$1,827	
					MAF Enterprises		\$5,244	
					Mepit Engineers		\$2,030	
					Rincon Air & Heat Co. LLC		\$16,915	
United A/C Supply		\$1,827						
Purchasing - Contracts	4600010186	12/29/2009	Formal Bid Received for Chemical, Liquid Calcium Nitrate for the PWE Department. S21-S23283. #4600010186	PWE	Siemens Water Technologies, Inc.	\$1,847,300	8.00%	
					Pretty Quick Delivery Services, LLC	Yes	\$147,784	
Purchasing - Contracts	4600010203	12/29/2009	Formal Bids Received for Flexible Base Materials for Various Departments. S40-S23200	SPD	Vulcan Construction Materials, L.P.	\$1,310,969	11.00%	
					Houston Haulers, Inc.	Yes	\$144,207	
Purchasing - Contracts	4600006183	12/29/2009	Amendment - Formal bids received for Pest control services for various departments. LC-R-0734-067-21015	GSD	* "Right Now" Termite and Pest Control	\$164,326	25.00%	\$123,245
					Kwik Kill Exterminators Of Texas, Inc.		\$41,082	

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Contract Type	Contract Number	Start Date	Contract Name	Dept	Contractor Name	Contract Amount	Goal	MWBE \$
Purchasing - Contracts	4500109667	1/13/2010	Ambulance and Squad Cabs & Chassis and an ambulance cab & chassis mounted with a modular body for the HFD. S34-N23444	HFD	Knapp Chevrolet, Inc. Frazer, Ltd.	\$907,225	4.00%	\$359,261
					Yes			
Purchasing - Contracts	4600010213	1/13/2010	Contraceptive Devices for the Houston Health and Human Services Department. S21-S23437	HHSD	Marketing Sales Concepts, Inc. (MSCI)	\$495,000	0.00%	
Purchasing - Contracts	4500110208	1/20/2010	Purchase of an Electrical Circuit Breaker for the PWE Department. S19-Q23504	PWE	WSI Manufacturing d/b/a Johnstone Supply	\$83,000	0.00%	
Purchasing - Contracts	4500110585	1/20/2010	Formal Bids Received for Special Duty Vehicles for the Houston Police Department. S38-N23433	HPD	PF45, L. P. d/b/a Planet Ford 45	\$98,082	0.00%	
Purchasing - Contracts	PC4500110941	1/27/2010	Council Motion for Emergency Veterinary Services for the Bureau of Animal Regulation and Care (BARC)	ARA	RSVP & Act, Inc. (Relief Services for Veterinary Practitioners)	\$20,000	0.00%	
Purchasing - Contracts	4600005023	1/27/2010	Amendment - Intergovernmental Agreement Between the City of Houston and the County of Los Angeles for the Purchase of Office Supplies for Various Departments	SPD	Office Depot Business Solutions Division P.D. Morrison Enterprises, Incorporated	\$3,627,521	3.00%	\$108,826
Purchasing - Contracts	4600010288	2/3/2010	Barcoded Traffic, Non-Traffic and Parking Citations for Various Departments. S36-S23310. #4600010288	SPD	RR Donnelley Tread On Transportation	\$585,853	3.00%	\$17,576
					Yes			
Purchasing - Contracts	4500111713	2/10/2010	Automobiles, Vans, Utility Vehicles, and Light-Duty Trucks for Various Departments. S34-N23423	SPD	PF45, L. P. d/b/a Planet Ford 45 General Body Manufacturing Company, Inc., d/b/a General Truck Body	\$159,433	17.00%	\$27,104
					Yes			
Purchasing - Contracts	4500111624	2/10/2010	Automobiles, Vans, Utility Vehicles, and Light-Duty Trucks for Various Departments. S34-N23423	SPD	Tommie Vaughn Motors, Inc. General Body Manufacturing Company, Inc., d/b/a General Truck Body	\$102,258	5.85%	\$5,982
					Yes			
Purchasing - Contracts	4500111718	2/10/2010	Automobiles, Vans, Utility Vehicles, and Light-Duty Trucks for Various Departments. S34-N23423	SPD	Philpott Motors, Ltd., d/ba/ Philpott Ford General Body Manufacturing Company, Inc., d/b/a General Truck Body	\$488,608	1.30%	\$6,352
					Yes			
Purchasing - Contracts	4600010301	2/10/2010	Formal bids received for Intelligent Traffic System (ITS) Controller Cabinets for the PWE Department. S40-S23143. #4600010301	PWE	McCain, Inc. Requisite, Inc., d/b/a Computec Transit Systems	\$871,480	3.00%	\$26,144
					Yes			
Purchasing - Contracts	4600010300	2/10/2010	Formal bids received for Intelligent Traffic System (ITS) Controller Cabinets for the PWE Department. S40-S23143. #4600010300	PWE	Intelight, Inc. C. J. Hensch & Associates, Inc.	\$2,347,099	3.00%	\$70,413
					Yes			
Purchasing - Contracts		2/17/2010	Purchase Order for Furniture for Northeast Multi-Service Center and Fifth Ward Multi-Service Center. H-0000EQ-0004/H-000054-0001-5	GSD	Contract Resource Group, LLC	\$90,677	0.00%	

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Purchasing - Contracts		2/17/2010	Purchase Order for Furniture for Northeast Multi-Service Center and Fifth Ward Multi-Service Center. H-0000EQ-0004/H-000054-0001-5	GSD	Mity-Lite, Inc.	\$17,185	0.00%	
Purchasing - Contracts	4600010320	2/17/2010	Formal Bids Received for Automotive, Refinishing Products for Various Departments. S49-S23246 #4600010320	SPD	Single Source, Inc. Sunrise Delivery, Inc.	\$611,587	4.00%	\$24,463
Purchasing - Contracts	4600010326	2/24/2010	Formal Bids Received for Disposal Paper Products for Various Departments. S21-S23323. #4600010326	SPD	Buckeye Cleaning Center-Houston Kleen Janitorial Supply Company	\$2,870,198	16.00%	\$459,232
Purchasing - Contracts	4600010325	2/24/2010	Formal Bids Received for Disposal Paper Products for Various Departments. S21-S23323. #4600010325	SPD	Unisource Worldwide Inc Air-Fly Delivery Service	\$1,822,554	16.00%	\$291,609
Purchasing - Contracts	4600010322	2/24/2010	Formal Bids Received for Chemical, Liquid Ferrous Iron Solution Contract for PWE Department. S12-S23447. #4600010322	PWE	Kemira Water Solutions, Inc. Pretty Quick Delivery Services, LLC	\$4,739,570	11.00%	\$521,353
Purchasing - Contracts	4600010292	3/3/2010	Mail Processing Services for Various Departments. S33-T23374. #4600010292	SPD	HOV Services, Inc. City Office Supply, Inc.	\$2,510,000	11.00%	\$276,100
Purchasing - Contracts	4600010350	3/24/2010	Formal Bids Received for Electrical Lighting, Parts and Fixtures for Various Departments. S32-S23322. #4600010350	SPD	Graybar Electric Company, Inc. Sunrise Delivery, Inc.	\$133,127	11.00%	\$14,644
Purchasing - Contracts	4600010351	3/24/2010	Formal Bids Received for Electrical Lighting, Parts and Fixtures for Various Departments. S32-S23322. #4600010351	SPD	Turtle & Hughes, Inc. Rabbit Run Delivery Service	\$142,705	11.00%	\$15,698
Purchasing - Sole Source	4500114704	3/24/2010	Sole Source Purchase of Pump Repair Services for the PWE Department. S08-Q23563	PWE	Stonkus Hydraulic, Inc.	\$85,334	0.00%	
Purchasing - Contracts	4500115359	3/31/2010	Purchase of Training Services for the HPD	HPD	MD Helicopters, Inc.	\$89,250	0.00%	
Purchasing - Contracts	45115224	3/31/2010	Purchase of Office Furniture for Various Departments. S45-Q23452-S	SPD	* Challenge Office Products, Inc.	\$97,542	0.00%	\$97,542
Purchasing - Contracts	4500114919	3/31/2010	Purchase of Office Furniture for Various Departments. S45-Q23452-S	SPD	* Office Design Concepts LLC	\$80,507	0.00%	\$80,507
Purchasing - Contracts	4600007760	3/31/2010	Amendment - Handling and Disposal of Hazardous Materials for Various Departments. S28-L22079. #4600007760	SPD	Eagle Construction & Environmental Services A & B Environmental Service, Inc. Pulido Trucking, L.P.	\$850,996	11.00%	\$46,805 \$46,805
Purchasing - Sole Source	4500115402	4/7/2010	Sole Source Purchase of Portable Temperature Management Units for Health Department. S45-Q23608	HHSD	DoubleDay Acquisitions, LLC, d/b/a AcuTemp	\$63,570	0.00%	
Purchasing - Contracts	4600010286	4/14/2010	Awarding a contract for Tire Repair Services for Various Departments. S37-L23466. #4600010286	SPD	Keilers Holdings, Inc., d/b/a Cy-Fair Tire City Office Supply, Inc.	\$1,201,618	4.00%	\$20,908

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					Mckenzie Compressed Air Solutions, Inc.			\$27,157
Purchasing - Contracts	4500116379	4/21/2010	Purchase of Magnetic Flowmeters for the PWE Department. S19-Q23611	PWE	Applied Industrial Technologies - Texas LP	\$94,996	0.00%	
Purchasing - Contracts	4600010258	4/21/2010	Awarding a contract for Security System Maintenance Services for the GSD. S46-L23390. #4600010258	GSD	Shrink Stoppers, LLC, d/b/a ASAP Security Services	\$1,469,865	13.00%	
Purchasing - Contracts	450011627	4/28/2010	Purchase of Utility Vehicles for HPD and HFD. S34-N23616-H	SPD	QSS, Inc., d/b/a Quality Security System Philpott Motors, Ltd., d/ba/ Philpott Ford	\$56,996	0.00%	\$191,082
Purchasing - Contracts	4500116629	4/28/2010	Purchase of Utility Vehicles for HPD and HFD. S34-N23616-H	SPD	Baby Jack II Automotive, Ltd., d/b/a Caldwell Country Chevrolet	\$64,759	0.00%	
Purchasing - Contracts	4500117376	5/5/2010	Formal Bids Received for Self-Propelled Concrete Saws for the HAS and PWE Department. S34-N23603	SPD	CMC Construction Services	\$88,857	0.00%	
Purchasing - Contracts	4600006146	5/5/2010	Amendment - Awarding a Contract for Supply, Management and Support of Multifunction Devices for the City of Houston. TC-5-0739-010-20455.	SPD	Xerox Corporation	\$2,298,944	24.00%	
					Enterprise Advisory Services, Inc. Office Evolutions, Inc.			\$275,873 \$275,873
Purchasing - Contracts	4600010410	5/12/2010	Ordinance Authorizing the purchase of Crime Insurance Policy for Public Employee Dishonesty	ARA	John L. Wortham & Son, L.P.	\$94,196	0.00%	
Purchasing - Contracts	4500118705	5/19/2010	Formal bids Received for Submersible Pumps for the PWE Department. N23078	PWE	KSB Incorporated	\$68,932	0.00%	
Purchasing - Contracts	4500118694	5/19/2010	Formal bids Received for Submersible Pumps for the PWE Department. N23078	PWE	Pumps & Equipment of Texas, Inc.	\$89,217	0.00%	
Purchasing - Contracts	4500118060	5/19/2010	Formal Bids Received for Forklifts for the HAS. S38-N23545	HAS	Equipment Depot, Ltd.	\$63,738	0.00%	
Purchasing - Contracts	4600007783	5/19/2010	Amendment - Formal bids received for Submersible Pump Repair Services for the PWE Department. S30-L22069.	PWE	Hahn Equipment Company, Inc.	\$537,500	3.00%	
					Houston Impeller			\$16,125
Purchasing - Contracts	4600009067	5/19/2010	Amendment - Formal Bid Received for Fittings and Appurtenances for the PWE Department. S32-S22766.	PWE	CPR Services and Supplies, Inc., d/b/a MDN Enterprises	\$394,282	1.00%	
					B.E. Delivery Service, Inc. KIC Transportation, Inc.			\$1,971 \$1,971
Purchasing - Contracts	4600010457	6/2/2010	Formal Bids Received for Fire Hydrant Repair Parts for the PWE Department. S35-S23393. #4600010457	PWE	Hydraflo, Inc.	\$559,223	2.00%	
					J & B Fasteners, LP	Yes		\$11,184
Purchasing - Contracts	4600010458	6/2/2010	Formal Bids Received for Fire Hydrant Repair Parts for the PWE Department. S35-S23393. #4600010458	PWE	Quality Hydrant Company, LLC	\$376,987	2.00%	
					J & B Fasteners, LP	Yes		\$7,540
Purchasing - Contracts	4500119131	6/2/2010	Purchase of Influenza Vaccine for Health and Human Services Department. S08-Q23665	HHSD	Sanofi Pasteur, Inc.	\$63,410	0.00%	

**City of Houston
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**FY 10 (July 09 thru June 10)
Purchasing**

Contract Type	Contract Number	Start Date	Contract Name	Dept	Contractor Name	Contract Amount	Goal	MWBE \$
Purchasing - Contracts	4600009194	6/2/2010	Amendment - Purchase Parking Meter Devices, Implementation and Management for the ARA Department. C62021	ARA	ACS State & Local Solutions, Inc	\$1,668,002	24.00%	
					Brian Smith Construction Inspection, Inc. DC Services, L.L.C.			\$400,320 \$10,141
Purchasing - Contracts	4600006555	6/2/2010	Amendment - Calibration & Repair Services for Truck Platform Scales for the PWE Department. LC-R-0769-067-21036	PWE	Aabbott-Michelli Technologies	\$63,295	2.00%	
					Computer Station Corporation			\$1,266
Purchasing - Contracts	4600007783	6/2/2010	Amendment - Formal bids received for Submersible Pump Repair Services for the PWE Department. S30-L22069.	PWE	Hahn Equipment Company. Inc.	\$537,500	3.00%	
					Houston Impeller			\$16,125
Purchasing - Contracts	4600010468	6/9/2010	Formal bids received for Flexible Base Materials for the PWE Department. S40-S23531. #4600010468	PWE	Vulcan Construction Materials, L.P.	\$3,561,000	11.00%	
					Houston Haulers, Inc. Yes			\$391,710
Purchasing - Contracts	4600010483	6/9/2010	Formal Bids Received for Fertilizers, Herbicides, Insecticides and Non-Ionic Surfactant for the HAS. S49-S23375	HAS	Red River Specialties, Inc.	\$57,145	0.00%	
Purchasing - Contracts	4500119323	6/9/2010	Purchase of Utility Carts for the Parks & Recreation and PWE Departments. S38-N23619-ILA	SPD	Club Car, Inc.	\$71,202	0.00%	
Purchasing - Contracts	4600000363	6/9/2010	Formal bids Received for Treated Timber and Piling for the Public Works & Engineering Department. SC-N-5510-041-20954	PWE	Big Z Lumber Company	\$87,382	3.00%	
					Olsen & Guerra Lumber Company			\$262,145
Purchasing - Contracts	4600008631	6/9/2010	Approve an Ordinance Awarding a Contract for Towing Services for Vehicles and Equipment for Various Departments. S39-L22666	SPD	RBEX, Inc., d/b/a Apple Towing Company	\$244,416	15.00%	
					Cana Tire Corporation			\$2,444
					D.H. Tire, Inc.			\$4,888
					Oil Products Distribution, Ltd. Peter Batarse Enterprises, Inc.			\$17,109 \$12,221
Purchasing - Contracts	4500119902	6/16/2010	Formal bids Recieved for Light, Medium, and Heavy-Duty Cabs & Chassis and Truck Bodies for Various Departments. S38-N23483	GSD	International Trucks Of Houston	\$280,357	11.00%	
					General Body Manufacturing Company, Inc., d/b/a General Truck Body Yes			\$34,275
Purchasing - Contracts	4500119943	6/16/2010	Formal bids Recieved for Light, Medium, and Heavy-Duty Cabs & Chassis and Truck Bodies for Various Departments. S38-N23483	GSD	Philpott Motors, Ltd., d/ba/ Philpott Ford	\$542,406	11.00%	
					General Body Manufacturing Company, Inc., d/b/a General Truck Body Yes			\$101,970
Purchasing - Sole Source	4500120027	6/16/2010	Sole Source Purchase of a Pyrosequencing PyroMark Q96 ID Instrument for the Health & Human Services. S08-Q23670	HHSD	Qiagen, Inc.	\$99,131	0.00%	
Purchasing - Contracts	4600010344	6/23/2010	Formal Bid Received for Paving Equipment Preventive Maintenance and Repair Services for PWE Department. S11-L23446. #4600010344	PWE	Hi-Way Equipment Company, L.L.C.	\$748,963	11.00%	
					D.H. Tire, Inc. No			\$37,448
					Separation Systems Consultants, Inc. Yes			\$44,938

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Purchasing**

Contract Type	Contract Number	Start Date	Contract Name	Dept	Contractor Name	Contract Amount	Goal	MWBE \$
Purchasing - Contracts	4500120178	6/23/2010	Formal bids Received to Furnish Vertical Turbine Wet Pit Pump Rebuild Kits for the PWE Department. S19-N23662	PWE	Phoenix Pump, Inc.	\$76,402	0.00%	
Purchasing - Contracts	4600010344	6/23/2010	Formal Bid Received for Paving Equipment Preventive Maintenance and Repair Services for PWE Department. S11-L23446. #4600010344	PWE	Hi-Way Equipment Company, L.L.C.	\$748,963	11.00%	
					D.H. Tire, Inc.	No		\$37,448
					Separation Systems Consultants, Inc.	Yes		\$44,938
Purchasing - Contracts	4600010437	6/30/2010	Parking Operations and Management Services for the Convention & Entertainment Facilities Department. S10-T23535. #4600010437	CEF	Republic Parking System, Inc.	\$11,929,380	15.00%	
					Access Data Supply, Inc.	Yes		\$1,789,407
Purchasing - Contracts		6/30/2010	Formal Bids Received for Pumps for the PWE Department. S12-N23539	PWE	Griffin Dewatering Corporation	\$63,340	0.00%	
Purchasing - Contracts		6/30/2010	Chemical Storage Tanks for the PWE. S23-N23502	PWE	The Mur-Tex Company	\$79,494	0.00%	
						\$459,887,545		\$31,927,936