

Vendor Name	Project	Department POC	Not To Exceed Amount Approved	Aggregate Total	Valid FY	Date Approved	Resolution Number
Ace Co		Lauren/Parks	\$48,000.00		FY18-19, 20, 21, 22	02/27/18	18-R-23
Arthur J Gallagher	Health Broker	Lindsey/HR	\$75,000.00		FY18, FY19, FY20	09/25/18	18-R-129
AUC Group	Pre-packaged sewer treatment plant	Jimmy/Public Works	\$511,700.00		FY18-20	10/25/16	16-R-81
Bound Tree Medical			\$150,000.00		FY18, FY19, FY20, FY21	02/06/18	18-R-03
C-3 Environmental	On-Call Concrete Repair and Replacement	Doug/Public Works	\$100,000.00		FY19-22	12/03/19	19-R-162
C-3 Environmental	On-Call Concrete Repair and Replacement	Doug/Public Works	\$75,000.00	\$175,000.00	FY19	02/11/20	20-R-14
Caldwell Country Ford dba Rockwell	PW Vehicle Purchase	Doug/Public Works	\$125,000.00		FY19-20	02/11/20	20-r-13
Casco Industries	Firefighting Equipment and Supplies		\$70,000.00		FY19-20	12/11/19	19-r-167
CDW		Myles/IT	\$95,000.00		Fy19-20	01/07/20	20-R-02
CityView			\$629,586.00		FY18-23	03/13/18	18-R-20
D Guerra Construction	1103 Utility Relocation	Scott/Engineering	\$980,099.22		FY19+	04/09/19	19-R-42
D&S Concrete Contractors	2018 SPAM Schedule 1		\$1,651,000.00		Upon Completion	11/12/19	19-R-150
Deere & Company		Suzanne/Public Works	\$100,000.00		FY19-20	07/07/20	20-R-04
Dell		Myles/IT	\$95,000.00		Fy19-20	01/07/20	20-R-02
Fuquay Inc	SPAM Resurfacing	Engineering	\$857,739.00		Project	04/14/20	20-R-37
Henry Schein			\$75,000.00		FY18, FY19, FY20, FY21	02/06/18	18-R-03
HydroPro Solutions	Replacement Meters	Jimmy/Public Works	\$125,000.00		FY20	11/12/19	19-R-147
Intech Southwest		Myles/IT	\$95,000.00		Fy19-20	01/07/20	20-R-02
Maldonado Nursery		Lauren/Parks	\$83,500.00		FY18-19, 20, 21, 22	02/27/18	18-R-23

MapleCrest Ford	Animal Services Vehicle	Bane/Police	\$68,136.93		FY20 Single Purchase	11/12/19	19-R-149
Motorola	Radios, Equipment, Technology		\$225,000.00		19-20	09/10/19	19-R-115
My House of Design			\$62,208.00		FY19-24	05/14/19	19-R-56
My House of Design	Additional Design Services	Linda/PA	\$5,000.00	\$67,208.00	FY19-24	01/28/20	20-R-11
Pattillo, Brown & Hill	Financial Audit Services		\$62,500.00		FY19-23	07/23/19	19-R-86
PCS Mobile		Myles/IT	\$95,000.00		Fy19-20	01/07/20	20-R-02
RL Rohde General Contractors	On-Call Concrete Repair and Replacement	Doug/Public Works	\$100,000.00		FY19-22	12/03/19	19-R-162
Selrico Services			\$114,000.00		18-22	06/26/18	18-R-72
SHI		Myles/IT	\$95,000.00		Fy19-20	01/07/20	20-R-02
Siddons Martin Emergency		Kade/Fire	\$315,000.00		fy19-20	12/04/19	19-r-156
Silsbee Ford	9 Police Vehicles		\$297,927.75		19-20	09/10/19	19-R-118
Silsbee Ford				\$500,000.00	19-20	04/14/20	20-R-39
Southern Computer Warehouse		Myles/IT	\$95,000.00		Fy19-20	01/07/20	20-R-02
Southwest Public Safety	Emergency vehicle equipment	Josh/PD	\$80,000.00		FY19-20	12/03/19	19-R-160
Stryker			\$161,392.00		FY 17-22	12/19/17	17-R-121
Stryker		Jason/EMS		\$185,000.00	FY19-20	02/25/20	20-R-23
Summit Integration Systems	Civic Center A/V Updates		\$235,150.00		FY19-20	09/24/19	19-R-135
The Ovid Bell Press			\$119,571.48		FY19-24	05/28/19	19-R-93
UBEO Business Services			\$145,000.00		FY 19 - 24	04/09/19	19-R-41
Vanguard Cleaning Systems	Custodial Services		\$103,791.72		19-24	09/10/19	19-R-122
WatchGuard Video			\$175,000.00		19-20	09/10/19	19-R-117