

## Contracts Expiring from March 2016 through August 2016

Contract Number	Contract Description	Vendor Count	Vendor Name	Contract Amount	Start Date	Expiration Date
NS130000017	Maintenance and Repair Services for QIAgility HEPA/UV 39	1	QIAGEN INC	\$9,340.65	3/2/2013	3/1/2016
NA100000024	rental of temp traffic control devices	1	N-LINE TRAFFIC MAINTENANCE	\$5,950,102.00	12/3/2009	3/2/2016
NA130000074	Billing and Clearinghouse Services	1	ZirMed Inc.	\$61,523.70	3/4/2013	3/3/2016
NA120000033	24 mo agreement for plant & chiller maint.	2	NAES COPORATION	\$10,800,000.00	1/16/2012	3/4/2016
15111200003	Audit and Accounting Services for AE	1	BAKER TILLY VIRCHOW KRAUSE LLP	\$34,940.00	11/12/2015	3/5/2016
NA150000060	Consultant for Market Analysis	1	Hunden Strategic Partners	\$125,000.00	3/5/2015	3/5/2016
NA110000063	Maintenance and Repair of Exercise Equipment	2	BODY WORKS FITNESS EQUIPMENT INC	\$283,840.00	3/7/2011	3/6/2016
GA120000049	Dolomite	1	STATEWIDE MATERIALS TRANSPORT LTD	\$160,000.00	3/9/2012	3/8/2016
GA120000050	Mattresses and Box Springs Sets	1	Corsicana Bedding Inc.	\$194,922.00	3/9/2012	3/8/2016
NS100000023	maintenance for FEWS logic controllers	1	ROPER ASSOCIATES LLC	\$250,343.63	3/10/2010	3/9/2016
PA130000047	Veterinary Surgical Services	2	Ovidiu Craciun	\$150,000.00	6/10/2013	3/9/2016
NS100000048	EZ - Water Valves	1	MCCAIN WATERWORKS MARKETING LLC	\$492,000.00	3/11/2010	3/10/2016
GA120000047	Precast Concrete Manholes	1	TECHLINE INC	\$923,460.00	3/12/2012	3/11/2016
NA090000217	RQM for New Master Agreement, Commercial Dust Mops	1	UNIFIRST HOLDINGS, INC	\$51,433.20	8/24/2009	3/11/2016
NA130000070	Svc contract for Installation & Upgrade of controls auto sys	1	Prime Controls, L.P.	\$1,650,000.00	3/13/2013	3/12/2016
GA110000042	Epoxy Cement Manhole Seal	1	JTE COMPANY LLC	\$131,563.00	3/15/2011	3/14/2016
NA110000068	Inspection and Testing of Stationary Cranes	1	Alltech Engineering Corporation	\$317,460.00	3/15/2011	3/14/2016
NA110000069	stationary crane services	1	REINHART & ASSOC INC	\$134,250.00	3/15/2011	3/14/2016
GA110000087	Evidence Envelopes	1	A-Z SPECIALTIES, INC.	\$48,000.00	7/18/2011	3/17/2016
PA120000023	Austin Lifecare & Roman Catholic Diocese v COA, et al	1	SCOTT DOUGLASS & MCCONNICO LLP	\$20,000.00	3/19/2012	3/17/2016
PA130000041	Public Finance and Tax Related Airport Matters	1	MCCALL PARKHURST & HORTON LLP	\$54,000.00	3/18/2013	3/17/2016
GA100000033	Cat Litter Boxes	1	GILLIS & LANE INC	\$38,116.00	3/19/2010	3/18/2016
GA140000052	Adult and Youth Library Cards	1	LUCAS HOLDINGS LLC	\$18,672.00	3/19/2014	3/18/2016
NA110000035	Transmission & Distribution Electrical Services Annual	2	PIKE ELECTRIC INC	\$41,000,000.00	1/10/2011	3/18/2016
GA140000020	Aggregate Materials for AWU	1	COMMUNITY TRUCKING LLC	\$229,000.00	12/1/2013	3/19/2016

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NA130000088	15326-Charles Purma-AustinGo-Online Transactions.	1	JPMORGAN CHASE BANK	\$661,400.00	3/20/2013	3/19/2016
GR110000001	Sale of Used Oil (Non-Contaminated)	1	Midstate Environmental Services	\$69,900.00	12/22/2010	3/20/2016
NA090000198	Annual Scaffolding Agreement	6	BASIC INDUSTRIES LLC	\$1,382,000.00	7/29/2009	3/20/2016
NA110000064	Sub-Station Grounds Maintenance Services	1	GREATER TEXAS LANDSCAPES INC	\$408,375.00	3/21/2011	3/20/2016
PA130000037	Seaholm Redevelopment	1	THOMPSON & KNIGHT L L P	\$60,000.00	3/21/2013	3/20/2016
PA130000034	Chapter 245 vested rights issues	1	SCOTT DOUGLASS & MCCONNICO LLP	\$121,000.00	3/22/2013	3/21/2016
GA120000054	LED Pedestrian Traffic Signal Head & Signal Module	1	EXCELLENCE OPTO INC	\$749,250.00	3/23/2012	3/22/2016
NS100000020	PEC Pole Contact Annual Contract - 981475	1	PEDERNALES ELECTRIC COOPERATIVE INC	\$20,000.00	3/23/2009	3/22/2016
GA130000058	OEM Repair Parts for Wheeled Coach Ambulances	1	WHEELED COACH INDUSTRIES INC	\$271,115.00	3/25/2013	3/24/2016
NA110000065	Grease trap and sediment tank cleaning	1	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS LLC	\$150,000.00	3/25/2011	3/24/2016
NA130000085	Spanish Translation Services	1	Addy Miro	\$210,000.00	3/25/2013	3/24/2016
NA130000087	Public Art Registry	1	PublicArtist.org	\$40,000.00	3/26/2013	3/25/2016
NA140000081	Consulting Services for Water Rights & Water Supply	2	Richard James Hoffpauir	\$137,500.00	3/28/2014	3/27/2016
GA110000043	Parts and repairs for Massey Ferguson & Kubota equipment	2	LANFORD EQUIPMENT CO INC	\$643,089.00	3/29/2011	3/28/2016
NA120000092	Fire Alarm Panel Monitoring, and Full Service Preventative M	1	KOETTER FIRE PROTECTION OF AUSTIN LLC	\$146,880.00	3/29/2012	3/28/2016
NS13032901	#16944-Subscription Renewal for online training material	1	Safari Books Online LLC	\$26,794.11	3/29/2015	3/28/2016
GC120000010	Automotive Tires	10	SOUTHERN TIRE MART LLC	\$6,602,640.00	3/30/2012	3/29/2016
NR110000005	Installation/Operation of ATM	1	VELOCITY CREDIT UNION	\$0.01	3/30/2011	3/29/2016
PA120000021	Sign Language Interpretive Services for HRD	1	COMMUNICATION SVC FOR THE DEAF	\$414,000.00	3/30/2012	3/29/2016
NS110000005	Maint & Support for APD Record Management System	1	VERSATERM INC	\$2,097,924.00	12/1/2010	3/30/2016
PA090000003	Court Reporting Contract for Depositions	1	GIVENS COURT REPORTING	\$212,411.50	12/1/2008	3/30/2016
GA130000057	Hi Pressure Hoses and Couplings	1	J G B ENTERPRISES INC	\$279,188.40	4/1/2013	3/31/2016
GA140000050	Fluorosilicic Acid-AWU	2	MOSAIC CROP NUTRITION, LLC	\$555,225.00	4/1/2014	3/31/2016
GA140000053	liquid ammonium sulfate for WTP #4	1	BRENNTAG SOUTHWEST INC	\$145,280.00	4/1/2014	3/31/2016

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GS090000007	Automatic External Defibrillators for all City Facilities	1	PHILIPS ELECTRONICS NORTH AMERICA CORPORATION	\$1,851,000.00	4/1/2009	3/31/2016
NA130000080	Janitorial Services - AE Multiple Sites	2	Goodwill Temporary Services	\$985,536.00	4/1/2013	3/31/2016
NA130000081	Janitorial Services - AE Multiples Sites (Package B & C)	1	ISS Facility Services Inc.	\$987,948.64	4/1/2013	3/31/2016
NA130000089	Grounds Maintenances Services for AWU	1	MALDONADO NURSERY & LANDSCAPING INC	\$389,478.00	4/1/2013	3/31/2016
NA150000064	Consultant to Maintain Online Data Management System	1	AECOM TECHNICAL SERVICES INC	\$38,630.00	4/1/2015	3/31/2016
NC110000038	New Copier Contract for APL beginning FY2011	1	XEROX CORPORATION	\$337,877.68	6/1/2011	3/31/2016
NC110000042	CITY WIDE COPIER CONTRACT	2	XEROX CORPORATION	\$3,023,192.65	9/1/2011	3/31/2016
NG140000041	Grant for Technology Opportunities Program (GTOPs)	1	RIVER CITY YOUTH FOUNDATION	\$25,000.00	9/10/2014	3/31/2016
NG150000004	Emergency Solutions Grant - Rapid Rehousing	1	FRONT STEPS INC	\$50,000.00	10/1/2014	3/31/2016
NS140000020	Maintenance & Support of BEAST LIMS Software for APD	1	PORTER LEE CORPORATION	\$55,959.75	4/1/2014	3/31/2016
NS150000019	Sole source for Microtel support and updates	1	MICRO-TEL INC	\$44,997.00	4/1/2015	3/31/2016
GA120000055	15kV Arc-Resistant Switchgear Annual Agreement	1	POWELL ELECTRICAL SYSTEMS INC	\$24,469,384.00	4/2/2012	4/1/2016
GS130000002	Electronic Publications (music subscription)	1	Library Ideas, LLC	\$139,150.00	10/19/2012	4/1/2016
NA080000143	Powersaver Program: Business Processes and Aligned Software	1	FRONTIER ASSOCIATES L L C	\$1,000,000.00	6/2/2008	4/1/2016
NA120000091	Overhead Door Maintenance and Repair Services	1	ALAMO DOOR SYSTEMS OF TEXAS INC	\$1,650,000.00	4/2/2012	4/1/2016
GR110000002	Sale of Used/Obsolete Transformers	1	SOLOMON CORP	\$0.00	4/3/2011	4/2/2016
NA140000069	Flywheel Preventative and Corrective Maintenance @ SCC	1	Yoka, Inc.	\$66,112.00	4/3/2014	4/2/2016
GA130000063	Lease of Steel Containers	1	MOBILE MINI I, INC.	\$12,048.24	4/4/2013	4/3/2016
S020289	LEG.COUNSEL - RMMA	1	THOMPSON & KNIGHT L L P	\$150,000.00	5/23/2002	4/3/2016
NA100000070	Spoils Disposal Landfill Services	2	AGH2O HOLDINGS L L C	\$2,250,000.00	4/5/2010	4/4/2016
NC130000018	Ground Maintenance for various dept sites	1	TIBH INDUSTRIES, INC	\$585,152.00	4/5/2013	4/4/2016

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GA100000037	Liquid Sodium Bisulfite	1	COMMERCIAL CHEMICAL PRODUCTS INC	\$40,095.00	4/8/2010	4/7/2016
NA110000071	Repair Parts and Services for Dodge Light-Duty Vehicles	2	AUSTIN DODGE LTD	\$816,789.00	4/8/2011	4/7/2016
NA150000069	Consultant to Analyze the Vehicular Fuel Support Program	1	Mercury Associates, Inc.	\$186,410.00	4/8/2015	4/7/2016
NA150000113	Lamar Beach Master Plan	1	Design Workshop Inc	\$226,081.00	7/8/2015	4/7/2016
NS150000020	Mobile PD Application for APD	1	MobilePD, Inc.	\$17,600.00	4/8/2015	4/7/2016
GA100000034	Rapid HIV Test Kits	1	ALERE INC	\$837,200.00	4/9/2010	4/8/2016
NA120000097	Drug and Alcohol Testing for employees and applicants	2	CONCENTRA HEALTH SERVICES INC	\$249,360.00	4/9/2013	4/8/2016
NA150000030	Asian American Resource Center Senior Congregate Meals-Pt.II	2	GB Supermarkets LLC	\$72,004.00	12/11/2014	4/8/2016
NC150000009	AT&T mobility for public safety	1	AT&T MOBILITY II LLC	\$34,751.00	4/9/2015	4/8/2016
NC150000010	Defendent investigator for LE	1	WEST PUBLISHING CORPORATION	\$32,963.56	4/9/2015	4/8/2016
GA110000054	EMS Uniforms and Service	1	MILLER UNIFORMS & EMBLEMS INC	\$1,820,000.00	4/11/2011	4/10/2016
NA110000078	Pre-Employment Background Investigations	2	QUICK SEARCH	\$527,343.25	4/11/2011	4/10/2016
NA110000079	Maintenance and Repair of Forensics Laboratory Equipment	1	FULL SPECTRUM ANALYTICS INC	\$72,278.00	4/11/2011	4/10/2016
NC130000005-03	17540-MicroStrategy contract	1	SHI-GOVERNMENT SOLUTIONS INC	\$3,700,000.00	10/12/2013	4/10/2016
GA120000062	Sign Materials for ABIA	1	LAIRD PLASTICS INC	\$30,000.00	4/12/2012	4/11/2016
GA130000051	Blank Aluminum Signs	1	VULCAN SIGNS INC	\$175,000.00	4/12/2013	4/11/2016
NA130000095	ISO 9001 Quality Management Registration & Surveillance Svc	1	NATIONAL STANDARDS AUTHORITY OF IRELAND, INC	\$137,175.00	4/12/2013	4/11/2016
GA110000051	Station Class Surge Arresters	1	KBS ELECTRICAL DISTRIBUTORS INC	\$600,000.00	4/13/2011	4/12/2016
NA110000034	Underground Utility Locating Service Agreement	2	USIC*	\$2,249,750.00	3/15/2011	4/13/2016
NA120000087	priority & regulated pollutant analyses	1	A&B Environmental Services Inc	\$318,780.00	3/14/2012	4/13/2016
PA140000035	Wholesale power and natural gas transactions	1	Sutherland Asbill & Brennan, LLP	\$25,000.00	4/14/2014	4/13/2016
GA110000053	Wallace & Tiernan Equipment Parts	1	ENVIRONMENTAL IMPROVEMENTS INC	\$600,000.00	4/15/2011	4/14/2016
NA140000086	Materials Exchange	1	UNITED STATES BUSINESS COUNCIL FOR SUSTAINABLE DEVELOPMENT	\$350,000.00	4/15/2014	4/14/2016
GA130000065	Hazmat PPE	1	SAFEWARE INC	\$75,250.00	4/16/2013	4/15/2016

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NA100000025	Towing of City-Owned Vehicles	1	Aus-Tex Towing & Recovery, LLC	\$2,482,480.00	12/18/2009	4/15/2016
NA100000028	Landscaping and Grounds Maintenance Decker & SHEC	1	GREATER TEXAS LANDSCAPES INC	\$333,932.72	12/18/2009	4/15/2016
NA120000098	disposal hazardous and industrial waste for AE	1	PHILIP RECLAMATION SERVICES, HOUSTON, LLC	\$1,244,000.00	4/16/2012	4/15/2016
NS160000013	21321-CADVoice System-Wireless	1	LOCUTION SYSTEMS INC	\$20,000.00	4/16/2015	4/15/2016
NS150000018	Security System Maintenance Agreement for ABIA	1	CONVERGINT TECHNOLOGIES L L C	\$191,840.00	4/17/2015	4/16/2016
PA130000039	Psychological Exams for Cadets	1	Brandy P Miller, Ph.D., P.C.	\$66,000.00	4/17/2013	4/16/2016
GA120000059	Auxiliary Parts for Switchgear & Relay Panels	1	TEXAS METER & DEVICE CO L L C	\$240,674.70	4/18/2012	4/17/2016
NA120000101	Pest Control Services for Various City Sites	1	ARTHUR L BELL	\$1,225,980.00	4/18/2012	4/17/2016
NS140000027	18269 Sole Source - CompassCom AVL Software and Support	1	CompassCom Software Corporation	\$78,750.00	4/18/2014	4/17/2016
GA120000027	ELECTRICAL SUPPLIES PRICE AGREEMENT	1	STUART C IRBY COMPANY	\$355,924.00	12/19/2011	4/18/2016
GA120000028	ELECTRICAL SUPPLIES PRICE AGREEMENT	1	TECHLINE INC	\$262,312.00	12/19/2011	4/18/2016
GA120000029	ELECTRICAL SUPPLIES PRICE AGREEMENT	1	KBS ELECTRICAL DISTRIBUTORS INC	\$210,656.00	12/19/2011	4/18/2016
GA120000031	ELECTRICAL SUPPLIES PRICE AGREEMENT	1	ACE 1 POWER EQUIPMENT	\$44,600.00	12/19/2011	4/18/2016
GA120000032	ELECTRICAL SUPPLIES PRICE AGREEMENT	1	PRIESTER-MELL & NICHOLSON INC	\$44,376.00	12/19/2011	4/18/2016
NA120000081	Repair Services for Setcom Headset Equipment	1	PINNACLE PEAK HOLDING CORP	\$80,000.00	4/19/2012	4/18/2016
GA140000025	24-Month contract for Ductile Iron Fittings & Pipe Restraint	1	TECHLINE PIPE LP	\$14,598.00	12/20/2013	4/19/2016
GA140000026	24-Month contract for Ductile Iron Fittings & Pipe Restraint	1	FERGUSON ENTERPRISES INC	\$13,736.00	12/20/2013	4/19/2016
GA140000027	24-Month contract for Ductile Iron Fittings & Pipe Restraint	1	KLP Commercial, L.L.C.	\$55,314.00	12/20/2013	4/19/2016
NA120000104	WORKER'S COMP CLAIM AUDITING SERVICES	1	Bickmore	\$197,384.00	4/20/2012	4/19/2016
PA120000024	Economic Analysis and Research Studies	1	FUNDAMENTALS GROUP INC	\$500,000.00	4/20/2012	4/19/2016

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NA100000027	Organic Waste Hauling and Composting - TDS	1	TEXAS DISPOSAL SYSTEMS INC	\$300,000.00	12/21/2009	4/20/2016
GA090000089	Medical Grade Oxygen	2	AIRGAS SOUTHWEST INC	\$913,026.00	4/22/2009	4/21/2016
GA110000058	Wood Shavings and Horse Feed	1	SAGELINE INC	\$193,688.48	4/22/2011	4/21/2016
GA150000065	Software application which allows you to standardize, automa	1	My Rounding Solutions, LLC	\$12,000.00	4/22/2015	4/21/2016
NA140000094	Sod for Golf Courses, Parks, and Cemeteries	1	MONDO GARDENS	\$417,604.00	4/25/2014	4/24/2016
NS110000021	Repair Parts and Repair Service for Heil Garbage Bodies	1	TEXAN WASTE EQUIPMENT INC	\$2,285,440.00	4/25/2011	4/24/2016
GA130000050	Accessible Pedestrian Push Buttons and Control Units	1	CONSOLIDATED TRAFFIC CONTROLS INC	\$1,125,000.00	4/26/2013	4/25/2016
GA130000052	Prefabricated Traffic Signs	1	VULCAN SIGNS INC	\$975,000.00	4/26/2013	4/25/2016
NA100000046	Protective Eyewear (Prescription) Annual Agreement	1	ALLAN BAKER INC	\$62,000.00	6/26/2010	4/25/2016
NA130000082	Restriping Services	1	Eric Ramirez	\$39,000.00	4/26/2013	4/25/2016
NA130000103	Wastewater Flow Monitoring Services	1	RJN GROUP INC	\$1,576,170.00	4/26/2013	4/25/2016
NS090000062	PowerPlant, SW Maintenance, Related Upgrades, Tech Support	2	POWERPLAN OIB	\$2,963,814.74	3/28/2008	4/25/2016
GA080000147	Swift Water Dry & Wet Suits	1	THE ROSEBERRY FINANCIAL GROUP INC	\$251,340.00	8/27/2008	4/26/2016
NA090000230	Auto Body Repair Services	3	KAISER & SONS INC	\$9,612,163.00	8/31/2009	4/27/2016
NA120000079	Repair Services for Panasonic Toughbook Computers	1	HEARTLAND SERVICES INC	\$140,000.00	4/28/2012	4/27/2016
PA110000049	The Austin Bulldog v Council Members D-1-GN-11-000639	1	THOMPSON & KNIGHT L L P	\$160,000.00	4/28/2011	4/27/2016
GA130000072	Annual Agreement for Versa Tech Recloser	1	TECHLINE INC	\$360,750.00	4/29/2013	4/28/2016
NA130000090	PARD Bike, Maintenance and Repair	1	DAVID E BARRIENTOS	\$187,116.00	4/29/2013	4/28/2016
NA130000105	ABIA Airport Runway Rubber Removal Services	1	Nilfisk-Advance, Inc.	\$152,812.00	4/29/2013	4/28/2016
NA150000012	Graphic Design/Creative Services	1	PRR, Inc.	\$42,791.20	10/30/2014	4/29/2016
NC140000005-01	Time Warner Cable Business Class for Internet #19016	1	TIME WARNER ENTERTAINMENT - ADVANCED NEWHOUSE PARTNERSHIP	\$106,985.76	4/30/2014	4/29/2016
GA100000055	Medical Supplies	1	MCKESSON MEDICAL-SURGICAL INC	\$2,668,666.00	8/1/2010	4/30/2016

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GA120000061	FAULT INDICATORS & FIBER OPTICS LEADS PRICE AGREEMENT.	1	KBS ELECTRICAL DISTRIBUTORS INC	\$2,481,052.00	5/1/2012	4/30/2016
GA120000094	ANNUAL PRICE AGREEMENT FOR STREETLIGHT POLES	1	TECHLINE INC	\$1,502,099.00	6/11/2012	4/30/2016
GA120000095	ANNUAL PRICE AGREEMENT FOR STREETLIGHT POLES	1	POWER SUPPLY INC	\$95,708.00	6/11/2012	4/30/2016
GA120000096	ANNUAL PRICE AGREEMENT FOR STREETLIGHT POLES	1	KBS ELECTRICAL DISTRIBUTORS INC	\$86,352.00	6/11/2012	4/30/2016
GA130000062	Magnesium Hydroxide Slurry	1	PREMIER MAGNESIA LLC	\$750,000.00	5/1/2013	4/30/2016
GA130000070	Inst-Valve, Hydra-Stop fittings and cutters parts	2	ADS LLC	\$60,000.00	5/1/2013	4/30/2016
GA130000073	water fittings and accessories	1	FERGUSON ENTERPRISES INC	\$115,788.00	5/1/2013	4/30/2016
NA070000108	Software maintenance and support for EMS scheduling system	2	PRINCIPAL DECISION SYSTEMS	\$233,388.96	5/1/2007	4/30/2016
NA100000018	Landscaping of Medians for North, South, and Central Zones	3	EcoStar Lawn and Landscape Mgt	\$1,288,018.00	11/6/2009	4/30/2016
NA110000018	Test Instrument Calibration	1	KELI Labs Texas LLC	\$162,325.00	12/1/2015	4/30/2016
NA120000049	2nd Street Hardscape Maintenance	1	Great Western Managed Services Corporation	\$452,200.00	1/1/2012	4/30/2016
NA120000180	"Welcome To Austin" brochure printing & mailing services.	1	AUS-TEX DUPLICATORS INC	\$43,153.90	5/1/2012	4/30/2016
NA130000102	Trench Shoring Equipment Service and Maintenance	1	UNITED RENTALS (NORTH AMERICA) INC	\$30,000.00	5/1/2013	4/30/2016
NA140000096	ABIA PBX Maintenance & Support	1	NEC CORPORATION OF AMERICA	\$517,500.00	5/1/2014	4/30/2016
NC110000036	Document Imaging Services for HHSD and City Hall	1	XEROX CORPORATION	\$2,344,421.45	5/1/2011	4/30/2016
NC140000013	software license, support, hdwe warranty	1	ANIXTER INC	\$11,537.43	5/1/2014	4/30/2016
PA100000058	Employee Inoculation and Immunization Services	1	CAPITAL AREA OCCUPATIONAL MEDICINE	\$464,180.00	5/1/2010	4/30/2016
PA150000032	Community Engagement Consultant	1	CIVIC COLLABORATION LLC	\$48,000.00	5/1/2015	4/30/2016
GA140000041	Stationary, Business Cards, and Envelopes	1	CLEAR VISIONS INC	\$38,885.84	2/14/2014	5/1/2016
NA110000087	Preventative Maintenance for Deionized Water System	4	SIEMENS WATER TECHNOLOGIES	\$94,569.79	5/2/2011	5/1/2016
PA120000027	Fayette Power Plant	1	GREENBERG TRAURIG L L P	\$53,000.00	5/3/2012	5/1/2016
PA140000033	A.Amin-Akbari v City of Austin et al	1	ALBERT RODRIGUEZ	\$14,000.00	5/2/2014	5/1/2016

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GA130000069	Three-Phase Power Transformers annual Requirements Agreement	1	TEXAS ELECTRIC COOPERATIVES	\$12,699,323.00	5/3/2013	5/2/2016
GA130000071	50% Hydrogen Peroxide Solution	1	US PEROXIDE, LLC	\$413,700.00	5/3/2013	5/2/2016
GC160000003	Golf and Turf Equipment, Supplies, and Accessories	1	Helena Chemical Company	\$57,500.00	12/4/2015	5/3/2016
NA130000093	Manual Meter Reading Services	1	CORIX UTILITIES (US) INC	\$10,800,000.00	5/4/2013	5/3/2016
R050003	WIND POWER PURCHASE - NO PAYMENT THRU AFS2	1	SWEETWATER WIND 2 L L C	\$168,000,000.00	5/4/2004	5/3/2016
GA100000013	Repair Parts for Spartan fire trucks	1	SPARTAN MOTORS CHASSIS INC	\$340,400.00	1/6/2010	5/5/2016
GA130000074	Repair Parts Contract	2	ALFA LAVAL ASHBROOK SIMON-HARTLEY INC	\$90,000.00	5/6/2013	5/5/2016
GA130000075	Streetlight Lamps Annual Price Agreement	3	PRIESTER-MELL & NICHOLSON INC	\$498,650.00	5/6/2013	5/5/2016
NA130000098	C & I Demand Response Program Expansion	1	EnerNOC, Inc.	\$1,606,080.00	5/6/2013	5/5/2016
NA150000078	Online Safety Training for BSD	1	noodleStream.com LLC	\$5,208.00	5/6/2015	5/5/2016
GA140000069	Contraceptives	2	TOTAL ACCESS GROUP INC	\$41,139.00	5/7/2014	5/6/2016
NS150000024	ESAFE MAINTENANCE- VIBRATION CALIBRATION	1	D REYNOLDS COMPANY LP	\$11,000.00	5/7/2015	5/6/2016
NA120000047	Appliance Replacement and Recycling Program	1	APPLIANCE RECYCLING CENTERS OF AMERICA INC	\$4,100,000.00	1/8/2012	5/7/2016
GA140000064	Sodium Hypochlorite at SAR	1	FSTI INC	\$1,412,550.00	5/9/2014	5/8/2016
GA110000067	Web Based Dialer-Robert Pe 1041232	1	TELE-WORKS INC	\$250,000.00	5/10/2011	5/9/2016
GA120000069	Parts and Repair Services for UD Trucks	1	RUSH TRUCK CENTERS OF TEXAS LP	\$535,432.00	5/10/2012	5/9/2016
NA100000066	Parts, Repairs and Prevent.Maint. for Street Repair Equip.	1	COOPER EQUIPMENT CO INC	\$1,974,810.00	5/10/2010	5/9/2016
GA120000090	LUMINAIRES & FLOODLIGHTS ANNUAL PRICE AGREEMENT	1	POWER SUPPLY INC	\$15,843,537.00	6/11/2012	5/10/2016
GA120000091	LUMINAIRES & FLOODLIGHTS ANNUAL PRICE AGREEMENT	1	TECHLINE INC	\$6,711,294.00	6/11/2012	5/10/2016
GA120000092	LUMINAIRES & FLOODLIGHTS ANNUAL PRICE AGREEMENT	1	KBS ELECTRICAL DISTRIBUTORS INC	\$61,425.00	6/11/2012	5/10/2016
NA110000093	ANOMS 8 Upgrade (Airport Noise & Operations Monitoring Sys	1	BRUEL & KJAER EMS INC	\$718,587.00	5/11/2015	5/10/2016
NS150000013	Benchmark Survey.	1	CORPORATE EXECUTIVE BOARD	\$37,500.00	2/11/2015	5/10/2016

## Contracts Expiring from March 2016 through August 2016

Contract Number	Contract Description	Vendor Count	Vendor Name	Contract Amount	Start Date	Expiration Date
PA100000059	2012 rate proceeding	1	LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	\$2,850,000.00	5/13/2010	5/11/2016
GA110000057	After-Market Parts for Medium and Heavy-Duty Trucks / Equip.	1	LONGHORN INTERNATIONAL TRUCKS LTD	\$2,232,480.00	5/13/2011	5/12/2016
GA140000065	Substation Structural Steel	1	EEI ACQUISITION CORPORATION	\$1,950,030.00	5/13/2014	5/12/2016
NA130000038	# 15986-SCADA Replacement and Upgrade	1	TELVENT USA LLC	\$1,209,165.00	12/13/2012	5/12/2016
NA130000101	Maintenance and Repair Service Lift, Crane, Overhead Hoist	1	KONECRANES INC	\$94,000.00	5/13/2013	5/12/2016
PA110000048	Elections-Redistricting 2011	1	BICKERSTAFF HEATH DELGADO ACOSTA LLP	\$378,000.00	5/13/2011	5/12/2016
NA120000112	Towing Services	1	DENVER W KOKEL	\$1,080,600.00	5/14/2012	5/13/2016
NA130000111	April 2013 - BSD Certification to GS-42	1	Green Seal, Inc.	\$26,500.00	5/14/2013	5/13/2016
NA150000075	DVD & BLU-Ray Acquisitions, Cataloging and Processing	1	MIDWEST TAPE LLC	\$626,000.00	5/14/2015	5/13/2016
GA120000043	Motorola Two-Way Radio Parts and Accessories	1	RZ COMMUNICATIONS INC	\$1,120,000.00	5/15/2012	5/14/2016
NA130000071	Security & Fire Alarm Services Contract for APL System	1	STANLEY CONVERGENT SECURITY SOLUTIONS INC	\$266,194.00	5/15/2013	5/14/2016
PA140000036	Louis Rodriguez, Jr., et al v City of Austin	1	Neural Logics, P.A.	\$5,000.00	5/15/2014	5/14/2016
PA140000038	Waller Creek Tunnel Project	1	Reeves & Brightwell LLP	\$1,800,000.00	5/15/2014	5/14/2016
NA080000203	Conference Services and Facility Rental	4	NORRIS CONFERENCE CENTER INC	\$1,590,000.00	7/24/2008	5/15/2016
GA100000038	CRP and Repairs for Chevrolet Sedans and Light-Duty Truck	1	COVERT CHEVROLET - BUICK - GMC	\$1,191,590.00	5/17/2010	5/16/2016
GA140000071	Panelboards for Austin Energy	1	TECHLINE INC	\$78,882.00	5/19/2014	5/18/2016
NC150000011	Time Warner fiber internet	1	TIME WARNER ENTERTAINMENT - ADVANCED NEWHOUSE PARTNERSHIP	\$24,150.00	5/19/2015	5/18/2016
NA070000170	Procurement of Generation Management System (GMS) Software	1	Open Systems International, Inc.	\$2,095,227.00	5/20/2007	5/19/2016
NA100000086	Concrete Truck Drum Cleaning	1	JCCS INC	\$30,240.00	5/20/2010	5/19/2016
PA130000052	Legal advice related to City Auditor	1	THOMPSON & KNIGHT L L P	\$56,000.00	5/20/2013	5/19/2016
GA100000051	Switchgear 15 KV pad-mounted, SF6	1	PRIESTER-MELL & NICHOLSON INC	\$14,354,358.00	5/21/2010	5/20/2016
GA120000072	Sodium Carbonate (Soda Ash)	1	BRENNTAG SOUTHWEST INC	\$67,500.00	5/21/2012	5/20/2016
NA120000110	Energized Transmission Utility Line Clearance Agreement	1	ASPLUNDH TREE EXPERT CO	\$8,000,000.00	5/21/2012	5/20/2016

## Contracts Expiring from March 2016 through August 2016

Contract Number	Contract Description	Vendor Count	Vendor Name	Contract Amount	Start Date	Expiration Date
NA120000111	Energized Distribution Utility Line Clearance Agreement	2	ASPLUNDH TREE EXPERT CO	\$64,000,000.00	5/21/2012	5/20/2016
NS130000034	Support By the Hour Maintenance Contract for Helicopter	1	TURBOMECA USA INC	\$340,280.00	5/20/2013	5/20/2016
GA110000023	Potted Plants & Trees for Mitigation Services	1	NATIVE TEXAS NURSERY INC	\$264,625.00	1/22/2011	5/21/2016
GA140000073	HIV Test Kit	1	ALERE INC	\$400,000.00	5/22/2014	5/21/2016
GA120000076	12 month requirements for lab chemicals & supplies	1	CAPITOL SCIENTIFIC INC	\$160,000.00	5/23/2012	5/22/2016
NA120000117	Vehicle Cleaning Services	1	H2O CAR WASH EXPRESS LLC	\$579,744.00	5/23/2012	5/22/2016
NS130000025	Service Plan for Softball Score Boards	1	DAKTRONICS INC	\$27,600.00	5/23/2014	5/22/2016
PA120000029	AFO Software	1	Meyertons, Hood, Kivlin, Kowert & Goetzel, P.C.	\$5,000.00	5/24/2012	5/22/2016
PA120000030	Water Rights	1	LAW OFFICES OF KEN RAMIREZ PLLC	\$100,000.00	5/24/2012	5/22/2016
PA120000032	HUD 108 Family Business Loan	1	GREENBERG TRAURIG L L P	\$30,000.00	5/24/2012	5/22/2016
GS120000001	JungleMUX Equipment	2	GENERAL ELECTRIC COMPANY	\$2,301,662.00	5/24/2012	5/23/2016
NA130000094	Airline Flight Schedule Timetable for ABIA	1	Innovata, LLC	\$46,800.00	5/24/2013	5/23/2016
NS130000026	Milsoft Utility Solutions SW tech Support & Maintenance Srv	1	MILSOFT UTILITY SOLUTIONS INC	\$61,800.00	5/24/2013	5/23/2016
GA120000052	Microchips, Scanner, and Online Database	1	INTERVET INC	\$456,280.00	5/25/2012	5/24/2016
GA120000073	Roll-Up Traffic Signs	1	WENZEL WENZEL & ASSOC INC	\$560,000.00	5/25/2012	5/24/2016
GA110000068	138 kV Potential Transformers	1	POWER SUPPLY INC	\$987,000.00	5/27/2011	5/26/2016
GS100000007	Coplogic Desk Officer Online Reporting System	1	Coplogic, Inc.	\$69,455.00	5/27/2010	5/26/2016
NA110000103	"Essential Service" Emergency & Prevention Maintenance Srv.	1	EMERSON NETWORK POWER, LIEBERT SERVICES INC	\$90,591.68	5/27/2011	5/26/2016
NA140000104	Purchase of digital radiography system and maintenance	1	All Star X-Ray, Inc.	\$114,882.00	5/27/2014	5/26/2016
NS140000032	18579 12 mo hdwe software main AFIS	1	3M COGENT INC	\$295,732.00	5/27/2014	5/26/2016
PA110000051	Texas State Senate and Federal Congressional Redistricting	1	MAX RENEH HICKS	\$288,000.00	5/27/2011	5/26/2016
NA130000144	Preventative Maintenance Agreement for Nitrogen Generator	1	Peak Scientific, Inc	\$14,728.00	5/14/2013	5/27/2016
NR140000013	RFP for Electronics Recycling Services	1	ECS Refining, LLC.	\$0.00	5/28/2014	5/27/2016

## Contracts Expiring from March 2016 through August 2016

Contract Number	Contract Description	Vendor Count	Vendor Name	Contract Amount	Start Date	Expiration Date
NA100000084	Oracle CC&B Software Maintenance and Support	1	ORACLE AMERICA INC	\$4,703,301.59	5/29/2010	5/28/2016
NA120000115	Milling Hotmix Services	1	AARON CONCRETE CONTRACTORS LP	\$714,400.00	5/29/2012	5/28/2016
NA140000107	green stormwater infrastructure installation and yr 1 maint	1	ENVIRONMENTAL SURVEY INC	\$1,637,076.00	5/29/2014	5/28/2016
PA120000031	Guadalupe Power Partners	1	GREENBERG TRAURIG L L P	\$25,000.00	5/30/2012	5/28/2016
PA140000040	HB1 Visa Issue	1	GREENBERG TRAURIG L L P	\$15,000.00	5/29/2014	5/28/2016
GA120000037	Laboratory Chemicals for AWU labs	1	VWR INTERNATIONAL LLC	\$380,000.00	1/31/2012	5/30/2016
GA120000079	Water Meters	1	BADGER METER INC	\$296,770.70	6/1/2012	5/31/2016
GA120000087	Reinforced Concrete Pipe	1	HANSON PIPE & PRECAST LLC	\$1,159,668.00	6/1/2012	5/31/2016
GC090000008	Purchase of paint and paint accessories using TXMAS-5-51V010	1	THE SHERWIN-WILLIAMS CO	\$1,042,208.00	5/28/2009	5/31/2016
GR090000001	Sale of Scrap Metal	1	AUSTIN METAL & IRON CO LP	\$0.01	6/1/2009	5/31/2016
NA100000069	Reference Laboratory Services	1	CLINICAL PATHOLOGY LABORATORIES INC	\$2,314,683.00	6/1/2010	5/31/2016
NA110000106	Temporary Staffing Services	1	HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	\$22,500,000.00	7/1/2011	5/31/2016
NA120000122	Application for Depository Services	1	J P Morgan Chase Bank	\$855,141.00	6/1/2012	5/31/2016
NA130000065	Clean, Inspect & Cerify Bulk Chlorine Storage Tanks	1	SPECIALIZED RESPONSE SOLUTIONS	\$86,587.50	2/1/2013	5/31/2016
NA130000112	Solar General Maintenance	1	IMAGINESOLAR LLC	\$49,650.00	6/1/2013	5/31/2016
NA140000111	Impact Weather Subscription	1	STORMGEO INC	\$56,490.00	6/1/2014	5/31/2016
NA150000074	Disaster Planning & Recovery Consultant	1	ProSource Technologies, LLC	\$140,000.00	4/30/2015	5/31/2016
NC130000027	Fleetcard Fuel Card Services	1	Fleetcard, Inc	\$2,346,527.00	9/10/2013	5/31/2016
NC150000019	FEMA Debris Services Monitor	1	TETRA TECH INC	\$50,000.00	9/30/2015	5/31/2016
NG150000062	Grant for Technology Opportunities Program (GTOPs)	1	SKILLPOINT ALLIANCE	\$24,000.00	6/1/2015	5/31/2016
NG150000064	Grant for Technology Opportunities Program (GTOPs)	1	TEXAS FOLKLIFE RESOURCES INC.	\$20,500.00	6/1/2015	5/31/2016
NG160000024	Integrated HIV Prevention and Care Plan	1	Woollard Nichols and Associates	\$8,750.00	3/1/2016	5/31/2016
NR110000007	Bid Solicitation - Sale of Carts for Cart Maintenance	1	TOTER LLC	\$0.01	6/1/2011	5/31/2016
NS100000033	radar rainfall services	1	VIEUX & ASSOCIATES INC	\$1,097,117.00	6/1/2010	5/31/2016
NS150000025	Large diameter main leak detection and conditon assessment	1	Pure Technologies US Inc.	\$743,508.00	6/1/2015	5/31/2016

## Contracts Expiring from March 2016 through August 2016

Contract Number	Contract Description	Vendor Count	Vendor Name	Contract Amount	Start Date	Expiration Date
PA130000053	CAFR and Single Audit Services	1	DELOITTE & TOUCHE LLP	\$2,976,088.00	6/1/2013	5/31/2016
NA120000065	Landscaping Services At Various AE locations	2	TRUGREEN LANDCARE L L C	\$240,520.00	2/1/2012	6/1/2016
NA140000100	Large Motor Repair	3	AUSTIN ARMATURE WORKS LP	\$416,000.00	6/2/2014	6/1/2016
NS150000031	Technical support for Rockwell Automaion Software.	1	D REYNOLDS COMPANY LP	\$33,258.58	6/1/2015	6/1/2016
PA140000041	Bond Elections 2014	1	BICKERSTAFF HEATH DELGADO ACOSTA LLP	\$10,000.00	6/2/2014	6/1/2016
GA130000053	Lead Free Water Meters and Gate Valves	4	BADGER METER INC	\$3,750,000.00	6/3/2013	6/2/2016
GA130000076	Asphalt Emulsion	1	ERGON ASPHALT & EMULSIONS INC	\$5,500,000.00	6/3/2013	6/2/2016
NA140000082	Consulting services	1	M. Arthur Gensler, Jr., and Associates, Inc.	\$296,470.00	4/3/2014	6/2/2016
NA140000112	ANNUAL AQUEOUS AMMONIA	1	AIRGAS SPECIALTY PRODUCTS	\$195,480.00	6/3/2014	6/2/2016
NC140000005-02	#19083 - Provision of AVPN MPLS Circuits for Mobile Data	1	AT&T	\$57,688.32	6/3/2014	6/2/2016
PA130000056	ROCIP funds	1	ANDREWS & KURTH L L P	\$7,000.00	6/4/2013	6/3/2016
PA120000041	Texas Disciplinary Rules of Professional Conduct	1	DENTON NAVARRO ROCHA & BERNAL	\$5,000.00	9/6/2012	6/4/2016
NA130000117	Landscaping/Irrigation Services	1	FOREVER GREEN TROPICAL PLANT LEASING INC	\$65,034.00	6/6/2013	6/5/2016
PA130000058	Wholesale Water Rate Appeal	1	WEBB & WEBB	\$1,171,000.00	6/6/2013	6/5/2016
S011246	LAW SVS. - WATER RIGHT PERMITS (SHOULD END 6/5/08)	3	BRACEWELL & GIULIANI L L P	\$660,000.00	6/30/2001	6/5/2016
GA130000077	Hydraulic Cement	1	Texas Lehigh Cement Company LP	\$525,000.00	6/7/2013	6/6/2016
GA130000081	Sole Source Contract for Hoseline, Inc. parts	1	HOSELINE INC	\$113,750.00	6/7/2013	6/6/2016
NA130000121	Peak Load Forecasting	1	Cirro Energy Services Inc.	\$84,000.00	6/7/2013	6/6/2016
NS120000031	Real Time PCR System Maintenance and Repair	2	APPLIED BIOSYSTEMS LLC	\$19,012.80	6/7/2012	6/6/2016
NS120000033	36 mo maintenance for hydrogen generator unit	1	PROTON ENERGY SYSTEMS INC	\$107,763.00	6/8/2012	6/7/2016
NS150000026	2115-Apricot Software and Support	1	COMMUNITY TECHKNOWLEDGE INC	\$25,370.00	6/8/2015	6/7/2016
NA150000088	Consultant for Data Center Relocation Project	1	HP Enterprise Services, LLC	\$400,000.00	6/9/2015	6/8/2016
PA140000043	Austin HFC	1	GREENBERG TRAURIG L L P	\$40,000.00	6/9/2014	6/8/2016

## Contracts Expiring from March 2016 through August 2016

Contract Number	Contract Description	Vendor Count	Vendor Name	Contract Amount	Start Date	Expiration Date
GA130000066	3% Aqueous Film Forming Foam	1	CASCO INDUSTRIES INC	\$43,434.00	6/10/2013	6/9/2016
GA130000067	Barcode Labels and Ribbons	1	BAYSCAN TECHNOLOGIES	\$34,327.00	6/10/2013	6/9/2016
GA130000068	Forensics & DNA Supplies	1	PROMEGA CORP	\$208,147.00	6/10/2013	6/9/2016
NA110000085	Roof Maintenance and Repairs	1	L D TEBBEN CO INC	\$6,250,944.00	6/10/2011	6/9/2016
NA130000177	Tracer Laser service contract	1	ARROWHEAD SCIENTIFIC INC	\$9,075.00	6/10/2013	6/9/2016
NA150000087	EKG TREADMILL REPAIR AND MAINTENANCE CONTRACT	1	DB Choice Properties Group, LTD	\$48,480.00	6/10/2015	6/9/2016
NA150000139	American w/Disabilities Act Self Assessment	1	ALTURA SOLUTIONS L P	\$239,521.50	9/10/2015	6/9/2016
PA140000042	Chilled Water Service Agreements	1	ANDREWS & KURTH L L P	\$53,500.00	6/10/2014	6/9/2016
GA130000082	Washed Concrete Sand	1	APAC-TEXAS INC	\$220,500.00	6/11/2013	6/10/2016
NA140000090	Lead Abatement Services.	3	WATSON CONSOLIDATED	\$1,300,000.00	6/11/2014	6/10/2016
NR070000002	Golf Division-Concessions at Jimmy Clay / Roy Kizer	1	PLAYERS CONCESSIONS INC	\$0.01	6/11/2007	6/10/2016
PA130000060	Telecommunication	1	CLARENCE A. WEST	\$40,000.00	6/11/2013	6/10/2016
GA090000156	Clothing Contract for Dept / Joe Washington	1	AUSTIN SCREEN PRINTING L P	\$1,218,000.00	8/17/2009	6/11/2016
NA120000134	Window Washing Services	1	YOSAN INC	\$480,436.00	6/12/2012	6/11/2016
NA140000114	Root Cause Analysis Training	1	BOBBY JONES	\$45,600.00	6/12/2014	6/11/2016
NA150000090	Event Booking System for ACCD	1	Ungerboeck Systems International Inc.	\$600,000.00	6/12/2015	6/11/2016
S050375	LEGAL SERVICES, SEAHOLM	3	HUGHES & LUCE L L P	\$327,924.24	6/13/2005	6/11/2016
GA110000069	Acquisition,Cataloging;Processing of Audio books on CD.	3	MIDWEST TAPE LLC	\$682,000.00	6/13/2011	6/12/2016
GA110000070	Inch's Gun Mounts and Accessories	1	Sergio Inchaurregui	\$650,000.00	6/13/2011	6/12/2016
NS150000040	Maintenance Agreement for 7500 PCR System	1	LIFE TECHNOLOGIES CORPORATION	\$14,960.94	6/13/2015	6/12/2016
GA120000082	Hot Mix - Primary Contract	1	APAC-TEXAS INC	\$29,390,500.00	6/15/2012	6/14/2016
GA120000083	Hot Mix - Alternate Contract	1	INDUSTRIAL ASPHALT LLC	\$17,688,800.00	6/15/2012	6/14/2016
GA120000089	EMS Badges	1	MTM RECOGNITION CORPORATION	\$32,584.55	6/15/2015	6/14/2016
GR120000001	Sale of Salvage Reclaimed Asphalt Pavement	1	APAC-TEXAS INC	\$0.01	6/15/2012	6/14/2016
NG150000071	Grant for Technology Opportunities Program (GTOPs)	1	BOY SCOUTS OF AMERICA	\$22,000.00	6/15/2015	6/14/2016
NS150000028	Piller UPS maintenance contract	1	PILLER USA INC	\$58,000.00	6/15/2015	6/14/2016
GA140000077	liquid sulfur dioxide in 1-ton cylinders for sar and wcwwtp	1	DXI INDUSTRIES INC	\$373,520.00	6/16/2014	6/15/2016

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Contract Number	Contract Description	Vendor Count	Vendor Name	Contract Amount	Start Date	Expiration Date
NA090000081	Purchase of Business Cards for City Wide Departments	1	PRINTMAILPRO.COM	\$253,485.00	2/19/2009	6/15/2016
NA140000116	Hydrostatic Cylinder Testing	1	Gas Cylinder Services LLC	\$20,520.00	6/16/2014	6/15/2016
NG140000035	Moving and Lawn Services	1	UNITY CONTRACTOR SERVICES, INC	\$89,820.00	6/16/2014	6/15/2016
NR100000002	Revenue Contract Solicitation - Sale of Scrap Metal - SWS	1	AUSTIN METAL & IRON CO LP	\$0.01	10/19/2009	6/16/2016
NS110000020	Solar Turbine Equipment Health Management Agreement	1	SOLAR TURBINES INC	\$2,360,100.00	6/17/2011	6/16/2016
GA130000083	Smart Cards	1	ALPHA IDENTIFICATION INC	\$24,000.00	6/18/2013	6/17/2016
NA150000092	Printing & Mailing of Power Plus Newsletter.	1	STAPLES CONTRACT & COMMERCIAL INC	\$88,480.31	6/18/2015	6/17/2016
NS120000045	PowerWorld Simulator Single User Lic and Maintenance	1	POWERWORLD CORPORATION	\$25,350.00	6/18/2012	6/17/2016
PA140000044	Professional Services - ABLE Bankruptcy, Restructure, etc.	3	Harney & Associates, Inc.	\$355,000.00	6/18/2014	6/17/2016
PA150000036	Tax Increment Financing Analysis	1	ECONOMIC & PLANNING SYSTEMS INC	\$71,994.00	6/18/2015	6/17/2016
NA140000115	Giardia Crypto - Microbiological Analyses	1	ANALYTICAL SERVICES INC	\$19,440.00	6/20/2014	6/19/2016
NA130000122	Parking Meter Trial Agreement	1	ParkMe, Inc.	\$0.01	6/21/2013	6/20/2016
NS150000030	Interact integration Workplace Management System. FM Systems	1	FM:Systems Inc.	\$27,253.80	6/22/2015	6/21/2016
NS150000036	20972-AMANDA Consulting services Kamran Karimi	1	UNISYS CORP	\$648,500.00	6/22/2015	6/21/2016
GA140000083	24 month contract for Hot Mix (Asphaltic Concrete) Cold Mix	1	INDUSTRIAL ASPHALT LLC	\$553,980.00	6/23/2014	6/22/2016
GC130000008	MRO Contract	3	APPLIED INDUSTRIAL TECHNOLOGIES INC	\$15,000,000.00	7/22/2013	6/22/2016
PA150000038	Consultanting services for 3 different recruitments	1	AFFION PUBLIC LLC	\$57,900.00	6/23/2015	6/22/2016
GA110000077	Toro Turf and Lawn Repair Parts	1	PROFESSIONAL TURF PRODUCTS L P	\$706,952.00	6/24/2011	6/23/2016
GA110000079	Fire Hose and Fire Equipment	2	METRO FIRE APPARATUS SPECIALISTS INC	\$2,016,856.00	6/24/2011	6/23/2016
NA100000097	AFD Promotional Exams	1	INDUSTRIAL ORGANIZATIONAL SOLUTIONS INC	\$294,000.00	6/24/2010	6/23/2016
NA110000100	Testing and Repair Services for Engine Fuel Systems	1	AUSTIN FUEL INJECTION & PERFORMANCE CENTER INC	\$2,940,003.00	6/24/2011	6/23/2016

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Contract Number	Contract Description	Vendor Count	Vendor Name	Contract Amount	Start Date	Expiration Date
NA130000124	Flat Sheet Printing and Bulk Mail Preparation Services	1	ONETOUCHPOINT SOUTHWEST CORP	\$909,000.00	6/24/2013	6/23/2016
NS110000030	Plymovent Repair Services	1	AIR CLEANING TECHNOLOGIES INC	\$225,000.00	6/24/2011	6/23/2016
GA120000100	Red ,Yellow, Green & Arrow LED's	2	LEOTEK ELECTRONICS USA CORP	\$223,920.00	6/25/2015	6/24/2016
NA070000061	South Austin Tennis Concessionier	1	RIPPNER TENNIS LLC	\$468,116.44	2/26/2007	6/24/2016
NA090000124	Printing & Processing Collection Notices for Municipal Court	1	PRINTMAILPRO.COM	\$506,400.00	3/26/2009	6/25/2016
NA150000100	Fire Cadet Hiring	1	Morris & McDaniel, Inc.	\$400,000.00	6/26/2015	6/25/2016
PA130000051	LCRA Water Management Plan	1	Mary K. Sahs, P.C	\$400,000.00	6/26/2013	6/25/2016
GA110000080	3-Phase Deadfront Switch Gear	1	PRIESTER-MELL & NICHOLSON INC	\$1,256,400.00	6/27/2015	6/26/2016
NA110000111	Chillers & Other Plant Equipment	1	CENTRAL TEXAS COMMERCIAL A/C & HEATING INC	\$2,500,000.00	6/27/2011	6/26/2016
NA130000178	Community Initiatives Development Corp (CIDC)	1	Community Initiatives Development Corporation	\$181,596.00	6/27/2013	6/26/2016
NS130000027	Maintenance Agreement for Nicolet 6700 Optical Spectrometer	1	THERMO ELECTRON NORTH AMERICA	\$32,382.00	6/27/2013	6/26/2016
GA120000098	Medical Supplies	6	BOUND TREE MEDICAL L L C	\$11,174,851.00	6/28/2012	6/27/2016
NA120000126	Inspection and Maintenance of TB Lab germicidal systems	1	HYPERMOLD TECHNOLOGIES INC	\$60,000.00	6/29/2012	6/28/2016
NA130000156	Maintenance Agreement 3130 Genetic Analyzer	1	LIFE TECHNOLOGIES CORPORATION	\$26,292.48	6/29/2013	6/28/2016
NG150000057	Pharma supply and warehousing for First Responders	1	H E B GROCERY CO L P	\$5,481.80	6/29/2015	6/28/2016
GA100000057	Recycled Antifreeze Engine Coolant	1	RECYCLED ENGINE COOLANT INC	\$1,191,590.00	7/1/2010	6/30/2016
GA110000083	Safety Footwear for SWS personnel	1	SAFETY SHOE DISTRIBUTORS L L P	\$374,312.20	7/1/2011	6/30/2016
GA120000104	Neighborhoods Program	1	TREEFOLKS INC	\$722,320.00	7/1/2012	6/30/2016
GA130000084	36-mo. contract for Brass Fittings	1	TECHLINE PIPE LP	\$812,846.00	7/1/2013	6/30/2016
GA130000085	36-mo. contract for Brass Fittings	1	FERGUSON ENTERPRISES INC	\$39,187.50	7/1/2013	6/30/2016
GA140000085	sodium chloride (bulk) for WTP #4	1	BRENNTAG SOUTHWEST INC	\$292,800.00	7/1/2014	6/30/2016
GA140000094	Fire Hydrant Upper Barrels, Stems and Repair Parts	1	HYDRAFLO INC	\$37,439.00	7/1/2014	6/30/2016
GA140000095	Fire Hydrant Upper Barrels, Stems and Repair Parts	1	HD SUPPLY WATERWORKS LTD	\$24,570.32	7/1/2014	6/30/2016
GA140000096	18716 Bid: Whelen Brand Parts and Accessories 80K x 5YRS	1	GT DISTRIBUTORS INC	\$160,000.00	7/1/2014	6/30/2016

## Contracts Expiring from March 2016 through August 2016

Contract Number	Contract Description	Vendor Count	Vendor Name	Contract Amount	Start Date	Expiration Date
GA150000089	Non-Tracking Tack (emulsified asphalt)	1	ERGON ASPHALT & EMULSIONS INC	\$49,999.00	7/23/2015	6/30/2016
GC130000005	Automotive Batteries, Repair Parts and Supplies	1	AUTOZONE STORES INC DBA AUTOZONE INC	\$1,220,800.00	3/8/2013	6/30/2016
NA100000088	Mail Service for ECHU	1	PRINTMAILPRO.COM	\$53,344.00	7/1/2010	6/30/2016
NA130000097	Bunker Gear Maintenance	1	Gear Cleaning Solutions LLC	\$485,545.00	7/1/2013	6/30/2016
NA130000125	15342-City Wlde Price Agreement structured cabling services	1	TITUS SYSTEMS LP	\$9,000,000.00	7/1/2013	6/30/2016
NA130000127	Rapid Response Remediation & Haz Mat Disposal Services	2	GRUENE ENVIRONMENTAL CONSTRUCTION LLC	\$97,000.00	7/1/2013	6/30/2016
NA130000128	Sidewalk Repair Services	2	Austin/San Antonio Concrete Raising LLC	\$800,000.00	7/1/2013	6/30/2016
NA130000129	Photography and Videography Services	1	THOMAS HENNIG	\$30,345.00	7/1/2013	6/30/2016
NA130000130	Photography and Videography Services	1	BARNHILL PRODUCTIONS INC	\$38,675.00	7/1/2013	6/30/2016
NA140000126	Tire Retread and Repair	1	BEASLEY TIRE SERVICE HOUSTON INC	\$1,102,370.00	7/1/2014	6/30/2016
NA150000095	Domain Chiller 10 Replacement	1	JOHNSON CONTROLS INC	\$2,954,053.10	6/26/2015	6/30/2016
NA150000097	CLEAR PROGRAM-SOCIAL SERVICES	1	AIDS SERVICES OF AUSTIN INC	\$44,000.00	7/1/2015	6/30/2016
NA150000105	Economic Consultant for the South Shore Central Master Plan	1	Economic Consultants Oregon, Ltd.	\$106,573.00	7/1/2015	6/30/2016
NA150000115	Service Agreement for Gas Chromatograph/Mass Spectrometer #4	1	FULL SPECTRUM ANALYTICS INC	\$5,580.00	7/1/2015	6/30/2016
NA160000064	Utility Bill Prepay Solution Pilot Project 4-mo pilot +1+1	2	Exceleron Software, LLC	\$57,999.00	2/24/2016	6/30/2016
NG150000058	Grant for Technology Opportunities Program (GTOPs)	1	BREAKTHROUGH	\$25,000.00	7/1/2015	6/30/2016
NG150000059	Grant for Technology Opportunities Program (GTOPs)	2	THE ARC OF THE CAPITAL AREA	\$25,000.00	7/1/2015	6/30/2016
NG150000061	OUTREACH AND ENGAGEMENT PLANNING PROGRAM	1	Asian American Resource Center	\$40,200.00	7/1/2015	6/30/2016
NG150000063	Grant for Technology Opportunities Program (GTOPs)	1	Austin Achieve Public Schools, Inc.	\$17,500.00	7/1/2015	6/30/2016
NG150000065	Grant for Technology Opportunities Program (GTOPs)	1	AUSTIN CHILDREN'S MUSEUM	\$18,000.00	7/1/2015	6/30/2016
NG150000067	Grant for Technology Opportunities Program (GTOPs)	1	KNOWBILITY INC	\$23,000.00	7/1/2015	6/30/2016
NG150000068	Holly Social Service Contract	1	THEATRE ACTION PROJECT	\$33,075.00	7/1/2015	6/30/2016

## Contracts Expiring from March 2016 through August 2016

Contract Number	Contract Description	Vendor Count	Vendor Name	Contract Amount	Start Date	Expiration Date
NG150000069	Leaps and Bounds program	1	ALLISON ORR DANCE INC	\$40,614.00	7/1/2015	6/30/2016
NG150000070	One Eighty Program	1	GENaustin	\$21,331.00	7/1/2015	6/30/2016
NG150000073	Insure Central Texas	1	FOUNDATION COMMUNITIES INC	\$200,000.00	10/1/2014	6/30/2016
NI130000017	Interlocal Agreement with LCRA for Aerial Tower Equipment	1	LOWER COLORADO RIVER AUTHORITY	\$765,000.00	7/1/2013	6/30/2016
NI160000010	New Contract NO. 2016-048893 with DSHS for HIV Medications.	1	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$400,000.00	1/1/2016	6/30/2016
NR110000003	RFP FOR LUGGAGE CART MANAGEMENT FOR ABIA	1	Smarte Carte, Inc.	\$0.00	8/1/2010	6/30/2016
NS140000008	18207-ABIA Shared Use Phase II AIOS	1	Air-Transport IT Services, Inc.	\$1,571,568.00	11/22/2013	6/30/2016
NS150000012	Sole source of software for HR	1	PEOPLEADMIN INC	\$90,251.25	2/9/2015	6/30/2016
S040084	Water And Wastewater Engineering Services	7	BAKER-AICKLEN & ASSOC INC	\$4,552,654.00	11/13/2010	6/30/2016
NA120000139	Portable Toilet Rental & Hand Wash Stations & RRC & Hornsby	1	MCEACHERN ENTERPRISES INC	\$35,316.00	7/2/2012	7/1/2016
NA140000119	Consultant to provide Lending TA to small businesses	1	CEN-TEX CDC	\$180,000.00	7/2/2014	7/1/2016
PA140000045	AFD v COA	1	RICHARDS RODRIGUEZ & SKEITH LLP	\$320,330.00	7/2/2014	7/1/2016
PA140000046	ABIA Hotel	1	Husch Blackwell LLP	\$90,000.00	7/2/2014	7/1/2016
GA120000102	Rugid Brand modem hardware	1	Rugid Computer, Inc.	\$143,420.00	7/3/2012	7/2/2016
NA090000096	Taxi Vouchers	1	AUSTIN CAB I INC	\$230,678.65	11/1/2007	7/2/2016
PA140000057	State Highway Project	1	SEDGWICK LLP	\$10,000.00	7/3/2014	7/2/2016
GA100000030	Laboratory Supplies	1	VWR INTERNATIONAL LLC	\$1,080,000.00	3/4/2010	7/3/2016
GA140000043	24 MONTH LEASE OF 2013 NISSAN LEAF	1	AUSTIN MOTOR COMPANY, LLC	\$8,369.04	7/15/2014	7/4/2016
NA110000113	PARD HVAC	2	FOX SERVICE CO INC	\$2,660,000.00	7/5/2011	7/4/2016
GA100000045	Automotive Filters	1	MIDWAY AUTO SUPPLY INC	\$2,482,480.00	7/6/2010	7/5/2016
GA130000064	Books (Acquisitions, Cataloging, & Processing)	1	INGRAM LIBRARY SERVICES INC	\$6,451,650.00	7/6/2013	7/5/2016
NA120000143	Residential Dumpster & Bulky Collection Services	1	WASTE MANAGEMENT	\$1,289,296.00	7/6/2012	7/5/2016
GC150000009	Replacement Heating & Air Conditioning Ducts for PC Air Unit	1	PAGE Industries, Inc.	\$30,600.00	7/7/2015	7/6/2016
NA130000118	Vaccine refrigerator and freezer maintenance.	1	Thermo Fisher Scientific Asheville LLC	\$27,876.96	7/7/2013	7/6/2016

## Contracts Expiring from March 2016 through August 2016

Contract Number	Contract Description	Vendor Count	Vendor Name	Contract Amount	Start Date	Expiration Date
GA130000089	Robbins & Myers progressive cavity pump repair parts	1	WESTCOAST ROTOR INC	\$450,000.00	7/8/2013	7/7/2016
NA130000134	Home Energy Services	3	ATLAS EFFICIENCY SOLUTIONS LLC	\$1,046,250.00	7/8/2015	7/7/2016
NA150000109	Domestic & Heating Hot Water Boiler Inspections for ABIA	1	Gillette Air Conditioning Inc.	\$29,450.00	7/8/2015	7/7/2016
PA070000056	Whittington v COA-Appeal # 03-03-00496-CV	1	MAX RENEH HICKS	\$197,000.00	7/8/2005	7/7/2016
NA120000141	Laboratory Coats for AWU labs	1	UNIFIRST HOLDINGS, INC	\$34,611.20	7/9/2012	7/8/2016
GA140000098	Wildfire Sensors	1	Fire Watch America LLC	\$360,000.00	7/10/2014	7/9/2016
GA140000076	Hach Catalog for Supplies	1	HACH CO	\$360,000.00	7/11/2014	7/10/2016
NA120000125	Heavy Equipment Hauling Services	1	H BROWN INC	\$3,728,000.00	7/12/2012	7/11/2016
NA130000138	Secured Off-Site Shredding Services	1	GMSL CONSULTING LLC	\$33,085.00	7/12/2013	7/11/2016
NA130000140	uniform rental	1	UNIFIRST HOLDINGS, INC	\$63,600.00	7/12/2013	7/11/2016
15051400019	Grant Management System for Cultural Arts Division	1	GrantAnalyst.com LLC	\$9,000.00	7/14/2015	7/13/2016
NA120000069	1106367 APL Discovery Layer for Catalog - Brazos Price	1	BiblioCommons Inc.	\$308,022.00	7/14/2012	7/13/2016
NA150000077	Efficient Consumer Products Retailer Program (SPUR)	1	CLEARRESULT CONSULTING INC	\$876,456.00	7/14/2015	7/13/2016
NA150000110	Virtual Tour Photography	1	Circlescapes Inc.	\$13,250.00	7/14/2015	7/13/2016
NA150000114	Workforce training	1	SKILLPOINT ALLIANCE	\$50,000.00	7/14/2015	7/13/2016
GA130000090	prescription safety eyewear, AWU, PW, Watershed, and Fleet	1	ALLAN BAKER INC	\$108,500.00	7/15/2013	7/14/2016
GA130000091	magnesium hydroxide slurry	1	PREMIER MAGNESIA LLC	\$7,017,600.00	7/15/2013	7/14/2016
NA130000133	rental of front-end wheel loader & trommel screener	1	MCCOURT & SONS EQUIPMENT INC	\$192,000.00	7/15/2013	7/14/2016
NA140000128	ABIA Cabling Infrastructure Maintenance Agreement	1	Brymer Communication Services, LLC	\$187,250.00	7/15/2014	7/14/2016
NS130000036	DNA Consumable Lab Supplies Contract	1	LIFE TECHNOLOGIES CORPORATION	\$132,179.00	7/15/2013	7/14/2016
GA120000103	Purchase of Janitorial Supplies	1	GULF COAST PAPER CO INC	\$6,720,000.00	7/16/2012	7/15/2016
GA150000082	Security System Parts for ABIA	1	SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	\$40,000.00	7/16/2015	7/15/2016
GA150000085	Replacement Parts for Baggage Handling System	1	Unified Supply & Services Co., Inc.	\$50,000.00	7/16/2015	7/15/2016
NS150000034	20641-Hoopla Digital Subscription for Library	1	MIDWEST TAPE LLC	\$57,500.00	7/16/2015	7/15/2016

## Contracts Expiring from March 2016 through August 2016

Contract Number	Contract Description	Vendor Count	Vendor Name	Contract Amount	Start Date	Expiration Date
NC100000050	s/a for lease of photo copier for AE	1	RICOH AMERICAS CORPORATION	\$3,032,999.00	12/17/2010	7/16/2016
NA100000098	Document Shredding Services	1	GMSL CONSULTING LLC	\$320,000.00	7/18/2010	7/17/2016
NA110000086	Energy Efficiency Lending Program	2	VELOCITY CREDIT UNION	\$6,305,672.27	5/18/2011	7/17/2016
NS150000037	21479- Annual Support and Maintenance for software	1	WebQA, INC.	\$14,820.00	7/20/2015	7/19/2016
13071100024	17180-Darrell Richmond- Granite XP Software Support	1	ELXSI INC	\$70,476.00	7/21/2013	7/20/2016
NI160000002	15" Wastewater Relocation	1	Upper Brushy Creek Water	\$1,719,508.68	11/17/2015	7/21/2016
NA110000017	Unarmed Uniformed Security Guard Services	1	US SECURITY ASSOCIATES INC	\$7,390,550.00	11/22/2010	7/22/2016
NA130000135	Maintenance for OI Analytical TOC Equipment	1	OI CORPORATION	\$14,167.88	7/23/2013	7/22/2016
PA120000039	Industrial Development Corporation	1	GREENBERG TRAUIG L L P	\$30,000.00	7/23/2012	7/23/2016
NA120000148	Initiate contract for Prescription Eyewear Contract for ARR	1	Express Lens Lab, Inc	\$40,124.24	7/26/2012	7/25/2016
NC150000015	Data Services for Air Cards and Cell Phones	3	CELLCO PARTNERSHIP	\$2,530,000.00	7/28/2015	7/27/2016
PA100000080	New Central Library	1	ANDREWS & KURTH L L P	\$80,000.00	7/29/2010	7/27/2016
GA110000050	Setcom Headset and Accessories	1	PINNACLE PEAK HOLDING CORP	\$236,250.00	7/29/2011	7/28/2016
GA110000093	Rifles, Pistols, and Accessories	2	BAILEY'S FIREARMS COUNTRY INC	\$2,044,728.00	7/29/2015	7/28/2016
PA080000074	Waller Creek Tunnel Project TCEQ	2	BROWN MCCARROLL L L P	\$30,000.00	7/30/2008	7/28/2016
PA110000059	Psychological Exams for Cadets	1	BRADSTREET, FREDERICK PHD	\$250,000.00	7/29/2011	7/28/2016
PA140000050	Urban Rail	1	ANDREWS & KURTH L L P	\$50,000.00	7/29/2014	7/28/2016
GA120000078	liquid phosphate bulk for davis and ullrich	1	SHANNON CHEMICAL CORP	\$2,445,280.00	7/30/2012	7/29/2016
NA100000109	Repair Parts & Repair Services for Allison Transmissions	1	CLEVELAND MACK SALES INC	\$1,934,816.00	7/30/2010	7/29/2016
NA130000115	Air Service Market Evaluation and Development Services	2	CAMPBELL-HILL AVIATION GROUP LLC	\$950,000.00	7/30/2013	7/29/2016
NA120000146	Proficiency Testing - Annual Contract for Lab Division	1	PHENOVA INC	\$52,000.00	7/31/2012	7/30/2016
GA100000070	High-Capacity HVAC Air Filters	1	STAR AIR INC	\$744,744.00	8/1/2010	7/31/2016
GA110000076	SoundOff Signal Parts & Accessories	1	Lone Star Products & Equipment llc	\$1,250,000.00	8/1/2011	7/31/2016
NA110000039	Fire Protection System Inspection, Testing & Maintenance	1	SIMPLEX GRINNELL L P	\$2,156,270.00	1/4/2011	7/31/2016
NA110000126	Grit Trap Pumping, Hauling and Disposal for SWS	1	MAGNA-FLOW ENVIRONMENTAL INC	\$330,225.00	8/1/2011	7/31/2016

## Contracts Expiring from March 2016 through August 2016

Contract Number	Contract Description	Vendor Count	Vendor Name	Contract Amount	Start Date	Expiration Date
NA150000116	Service Agreement for Gas Chromatograph/Mass Spectrometer #5	1	FULL SPECTRUM ANALYTICS INC	\$5,268.00	8/1/2015	7/31/2016
NA150000117	AIRPORT LIABILITY RFP	1	Alliant Insurance Services Inc.	\$17,504.00	8/1/2015	7/31/2016
NE160000002	NRDM Public Health Surveillance	1	UNIVERSITY OF PITTSBURGH	\$19,549.60	8/31/2015	7/31/2016
NS100000051	Parking System Upgrade for 2nd and 5th Street Garages	1	MITCHELL ADDING MACHINE COMPANY INC	\$475,000.00	8/1/2010	7/31/2016
NS130000031	#17213-Software support agreement	1	Sypherlink, Inc.	\$234,642.86	8/1/2013	7/31/2016
NS140000039	New contract for ESAS maintenance & support of existing syst	1	SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	\$3,355,300.00	8/1/2014	7/31/2016
PA100000005	Interpreter Services for Legal Proceedings	1	BRUXELLES, INC	\$207,060.00	8/1/2009	7/31/2016
PA130000067	Larry Jackson Jr	1	RICHARDS RODRIGUEZ & SKEITH LLP	\$315,000.00	8/1/2013	7/31/2016
S060169	USA Mobility Pager Contract	2	AT&T WIRELESS SERVICES	\$5,724,380.00	2/1/2006	8/1/2016
GA110000089	Battery Bank Annual Agreement	1	NOLAN POWER GROUP L L C	\$691,625.00	8/3/2011	8/2/2016
NG150000056	Operation of Juvenile Justice Youth Program	1	COUNCIL ON AT-RISK YOUTH (CARY)	\$128,000.00	8/3/2015	8/2/2016
NA080000192	Mowing svcs for Circle C / Angela Means	1	CIRCLE C HOMEOWNERS ASSN	\$158,400.00	8/5/2008	8/4/2016
PA140000039	Specialty Veterinary Surgical Services	1	Mobile Veterinary Specialist PLLC	\$187,500.00	8/5/2014	8/4/2016
NA120000158	maint svc for Ion Chromatography systems	1	FULL SPECTRUM ANALYTICS INC	\$28,400.00	8/6/2012	8/5/2016
NA150000111	Employee Memorial carvings	1	JOHN N VASQUEZ	\$9,000.00	8/6/2015	8/5/2016
PA140000051	Antonio Francis Buehler v COA	1	ALBERT RODRIGUEZ	\$15,000.00	8/6/2014	8/5/2016
GA120000014	Forklift Lease Agreement for Austin Energy.	1	EQUIPMENT DEPOT	\$824,960.00	11/7/2011	8/6/2016
NA120000147	HR PRINTING SERVICES	1	AUS-TEX DUPLICATORS INC	\$380,000.00	8/7/2012	8/6/2016
NA120000151	Inspection & Emergency Repairs to the PBB	1	THYSSENKRUPP AIRPORT SYSTEMS INC	\$1,188,000.00	8/7/2012	8/6/2016
NA140000132	Articulating Aerial Man Lift and warranty services	1	SUNBELT RENTALS INC	\$202,660.00	8/7/2014	8/6/2016
PA140000052	White Lodging et al v COA	1	RICHARDS RODRIGUEZ & SKEITH LLP	\$515,000.00	8/7/2014	8/6/2016
GA140000105	Electronic Plan Review Solution with Maint and Support	1	Avolve Software Corporation	\$946,047.64	8/8/2014	8/7/2016
NA100000052	Flat Sheet Printing	2	PRINTMAILPRO.COM	\$3,060,000.00	2/8/2010	8/7/2016
NA120000155	Purchase of Music CDs, including processing services	1	BAKER & TAYLOR INC	\$420,000.00	8/8/2012	8/7/2016
NA130000152	John Deere OEM Parts and Repair Services	1	RDO EQUIPMENT CO	\$920,938.00	8/8/2013	8/7/2016
NA130000153	Hydraulic Hoses and fittings parts, repair, and service	1	CAPITOL BEARING SERVICE OF AUSTIN INC	\$443,252.00	8/8/2013	8/7/2016
NA140000136	Water Efficiency Audits	1	ALAN PLUMMER ASSOCIATES INC	\$54,800.00	8/8/2014	8/7/2016

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Contract Number	Contract Description	Vendor Count	Vendor Name	Contract Amount	Start Date	Expiration Date
NA140000137	Website and Licensing Support Services for PP Training	1	GP STRATEGIES CORPORATION	\$44,370.00	8/8/2014	8/7/2016
NA140000139	Chemical Regeneration of Ion Exchange Resin	1	DRIESSEN WATER INC	\$83,200.00	8/8/2014	8/7/2016
GA130000093	Traffic Signal Heads	1	MCCAIN INC	\$240,000.00	8/9/2013	8/8/2016
GA130000094	Reinforcing Steel (Rebar)	1	INDUSTRIAL DISTRIBUTION GROUP INC	\$216,350.00	8/9/2013	8/8/2016
NA140000158	Preventative Maintenance & Repair	1	LIFE TECHNOLOGIES CORPORATION	\$17,527.44	8/9/2015	8/8/2016
GA150000093	TRANSMISSION SUPPLIES	1	TECHLINE INC	\$500,488.00	8/10/2015	8/9/2016
GA140000106	Cast Iron Casing and Lids	1	HD SUPPLY WATERWORKS LTD	\$41,283.00	8/11/2014	8/10/2016
NA100000116	Flat Sheet Printing Services	2	POWELL OFFSET SERVICE INC	\$1,530,000.00	8/12/2010	8/11/2016
NA140000144	Project Management Professional Development Training Program	1	INTERNATIONAL INSTITUTE FOR LEARNING INC	\$160,000.00	8/12/2014	8/11/2016
GA130000097	Forklift Lease Agreement	1	EQUIPMENT DEPOT	\$36,020.00	8/13/2013	8/12/2016
GS150000008	Bushings	1	POWER SUPPLY INC	\$436,125.00	8/13/2015	8/12/2016
NA120000161	KITCHEN HOOD SERVICES	1	Triple B Cleaning, Inc.	\$140,000.00	8/13/2012	8/12/2016
NA150000126	Medical Grade Oxygen	1	AIRGAS INC	\$295,023.00	8/13/2015	8/12/2016
PA120000040	Utility governanace matters	1	GREENBERG TRAUIG L L P	\$35,000.00	8/14/2012	8/12/2016
NA100000106	Repair Services for vehicles with Detroit Diesel & Mercedes	1	AUSTIN TRUCK & EQUIPMENT INC LTD	\$1,542,000.00	8/15/2010	8/14/2016
NA120000159	LOCKSMITH SERVICES	1	COTHRON'S SAFE & LOCK INC	\$700,000.00	8/15/2012	8/14/2016
PA130000071	Personnell issues	1	Lynn, Ross & Gannaway, LLP	\$25,000.00	8/15/2013	8/14/2016
S050452	LEGAL SERVICES, HEALTH/HOSPITAL	1	FULBRIGHT & JAWORSKI LLP	\$0.00	8/15/2005	8/14/2016
NS110000037	Hydrological software maintenance and support	1	KISTERS NORTH AMERICA INC	\$456,532.49	8/16/2011	8/15/2016
NA140000146	Operator Simulator Training for Decker and SHEC	1	SimGenics Corporation	\$192,000.00	8/18/2014	8/17/2016
GA110000096	145kV Circuit Switchers	1	S & C ELECTRIC CO	\$3,990,425.00	8/19/2011	8/18/2016
GS130000011	monitoring equipment	1	CC LYNCH & ASSOC INC	\$500,000.00	8/19/2013	8/18/2016
NA110000134	Chiller Maintenance and Repairs	1	JOHNSON CONTROLS INC	\$1,413,904.00	8/19/2011	8/18/2016
NA140000149	Sodium Hypochlorite (Bleach)	1	BRENNTAG SOUTHWEST INC	\$71,310.00	8/19/2014	8/18/2016
PA140000054	Convention Center ACVB	1	FULBRIGHT & JAWORSKI LLP	\$35,000.00	8/19/2014	8/18/2016
GA130000101	STORMDRAIN COVERS & GRATES	1	TECHLINE PIPE LP	\$199,394.00	8/20/2013	8/19/2016
GA150000092	Arc-rated clothing.	1	SAFETY SUPPLY INC	\$199,955.35	8/20/2015	8/19/2016
NS140000043	eCitations and eCrash Parts, Repair & Maintenance	2	Brazos Technology Corporation	\$2,360,623.00	8/20/2014	8/19/2016

## Contracts Expiring from March 2016 through August 2016

Contract Number	Contract Description	Vendor Count	Vendor Name	Contract Amount	Start Date	Expiration Date
NA070000157	Generator inspection and Maintenance Services	1	CLIFFORD POWER SYSTEMS INC	\$327,643.00	8/22/2007	8/21/2016
NA120000149	ELECTRICAL SERVICES	1	FACILITY SOLUTIONS GROUP INC	\$960,000.00	8/22/2012	8/21/2016
NA130000164	Automatic Transmission Repair and/or Replacement	1	JTSM INC	\$812,725.00	8/22/2013	8/21/2016
PA080000075	ARBITRAGE COMPLIANCE SERVICES	1	BLX GROUP LLC	\$417,585.00	8/22/2008	8/21/2016
PA130000066	Representation of Officer Kleinert	1	ROBERT ICENHAUER-RAMIREZ	\$369,670.00	8/22/2013	8/21/2016
GA100000056	Pet Food and Supplies	1	TOMLINSON'S FEED & PETS INC	\$1,476,930.00	8/23/2010	8/22/2016
NR110000009	Collection of Serious Delinquent Court Cases	1	GILA LLC	\$0.01	8/23/2011	8/22/2016
GA110000101	Relays for Switchgear and Control Panels	1	TEXAS ELECTRIC COOPERATIVES	\$800,000.00	8/24/2011	8/23/2016
GS110000016	Meter Socket w/ Voltage Transformer Pack	1	ACE 1 POWER EQUIPMENT	\$750,000.00	8/24/2011	8/23/2016
NA110000129	Temporary Fencing and Boarding Services	1	AUSTIN HI-TECH RESTORATION INC	\$1,093,915.00	8/24/2011	8/23/2016
PA140000008	Independent Citizens Redistricting Commission	1	David Richards	\$155,000.00	8/24/2013	8/23/2016
PA140000060	Aynaz Nahavandi	1	Hines & Leigh, PC	\$6,000.00	8/25/2014	8/24/2016
GA130000099	fire hydrant upper barrels and parts	1	HD SUPPLY WATERWORKS LTD	\$439,710.00	8/26/2013	8/25/2016
NA100000132	Annual Valve Repair Agreement	3	FURMANITE AMERICA INC	\$1,252,999.00	8/26/2014	8/25/2016
GA130000092	Fiber Optic Cable	1	REALM COMMUNICATIONS GROUP INC	\$125,000.00	9/13/2013	8/26/2016
GS120000003	Law Enforcement Policy Manual and Training Bulletins	1	Lexipol LLC	\$207,800.00	8/27/2012	8/26/2016
NA120000170	Lead Removal and Abatement	1	AAR INC	\$345,194.00	8/27/2012	8/26/2016
NA130000159	4-color printing services, Plant Guides	1	ONETOUCHPOINT SOUTHWEST CORP	\$180,000.00	8/27/2013	8/26/2016
NA150000112	News and Social Media Monitoring Services.	1	Metro Monitor, Inc.	\$6,600.00	8/27/2015	8/26/2016
PA140000058	White Lodging-TOMA	1	THOMPSON & KNIGHT L L P	\$57,000.00	8/27/2014	8/26/2016
PA140000061	Law Department Personnel matters	1	RICHARDS RODRIGUEZ & SKEITH LLP	\$25,000.00	8/27/2014	8/26/2016
PA140000062	Texas Open Meetings Act	1	RANDY T. LEAVITT	\$57,000.00	8/27/2014	8/26/2016
NA120000168	Emergency Sludge Disposal	1	Wastewater Transport Services, LLC	\$800,000.00	8/28/2012	8/27/2016
NA120000173	Disposal of Household Hazardous Waste Collected @ ARR HHW	2	Clean Harbors Disposal Services, Inc.	\$1,942,259.00	8/28/2012	8/27/2016
NA130000160	Aerial Device and Digger Derrick Rent/Lease	1	NESCO LLC	\$600,000.00	8/28/2015	8/27/2016
NA140000135	X-Ray Screening and Metal Detection	1	AUTOCLEAR LLC	\$67,600.00	8/28/2014	8/27/2016
NA080000197	Software Consulting & Technical Services for ESD Application	2	IFACTOR CONSULTING INC	\$5,000,000.00	8/29/2008	8/28/2016

## Contracts Expiring from March 2016 through August 2016

Contract Number	Contract Description	Vendor Count	Vendor Name	Contract Amount	Start Date	Expiration Date
NA110000145	Maintenance, Repair, and Supplies for HP Plotters	1	CAD & Graphic Supply, Inc.	\$138,142.00	8/29/2011	8/28/2016
NA110000147	Advanced Traffic Management System for Traffic Signals	1	KIMLEY-HORN & ASSOC INC	\$2,266,350.00	8/29/2011	8/28/2016
PA140000059	Ronald Gjemre v COA	1	THOMPSON & KNIGHT L L P	\$73,500.00	8/29/2014	8/28/2016
GA110000102	Optical Power Ground Wire (OPGW) Cable	1	BRUGG CABLES L L C	\$1,255,750.00	8/31/2011	8/30/2016
GA120000116	Replacement Parts for IED Announcement Control System	1	FORD AUDIO-VIDEO SYSTEMS LLC	\$268,284.00	8/31/2012	8/30/2016
NA120000179	Landscaping Services at CTECC Facility	1	FOREVER GREEN TROPICAL PLANT LEASING INC	\$76,960.00	9/1/2012	8/30/2016
NA150000136	Landscape Irrigation Maintenance & Repair	1	PAMPERED LAWNS AUSTIN INC	\$58,000.00	8/31/2015	8/30/2016
GA110000105	Type 1 & Type 3 Gradation A Glass Beads	1	SWARCO/REFLEX INC	\$287,528.00	9/1/2011	8/31/2016
GA130000098	24-month contract for inserts, couplings & related hardware	1	FERGUSON ENTERPRISES INC	\$31,785.06	9/1/2013	8/31/2016
GA130000104	24- month contract for calicium chloride and hypochlorite	1	LESLIE'S POOLMART INC	\$189,714.00	9/1/2013	8/31/2016
GA130000105	24- month contract for calcium hypochlorite in 5.5 lb. Btl.	1	Chemrite, Inc.	\$13,914.00	9/1/2013	8/31/2016
GA130000108	Fie Hydrant Repair parts	1	HD SUPPLY WATERWORKS LTD	\$210,462.00	9/1/2013	8/31/2016
GA130000110	Copper Pipe and Polyethylene Pipe	1	FERGUSON ENTERPRISES INC	\$17,220.00	9/1/2013	8/31/2016
GA130000111	Copper Pipe and Polyethylene Pipe	1	HD SUPPLY WATERWORKS LTD	\$43,465.00	9/1/2013	8/31/2016
GC120000005	Automotive Repair Parts / Coop Purchase/Buyboard 1101149	3	STRAUS-FRANK ENTERPRISES LLC	\$4,548,137.00	1/27/2012	8/31/2016
GI140000002	FLOCCULATING POLYMER FOR SAR AND WCWWTP	1	POLYDYNE INC	\$111,084.00	9/1/2014	8/31/2016
NA100000134	Bird and Bat Control and Removal Services	1	POWER PEST CORP	\$360,000.00	9/1/2010	8/31/2016
NA110000056	Specialty Chemical Water Treatment Service & Supply Agreeemnt	1	NALCO COMPANY	\$9,000,000.00	2/21/2011	8/31/2016
NA120000022	Springwood Landscaping Services	1	Texasclapes, Inc.	\$600,000.00	9/1/2011	8/31/2016
NC110000045	Xerox Copier Lease for SMBR	1	XEROX CORPORATION	\$2,587.98	9/1/2011	8/31/2016
NC120000001	Local telephone services	2	AT&T	\$17,500,000.00	9/1/2011	8/31/2016
NC120000002	1110001 Long Distance Telephone Services for five years	2	AT&T	\$1,750,000.00	9/1/2011	8/31/2016
NC120000028	Auction Services	1	GovDeals, Inc.	\$680,086.00	6/11/2012	8/31/2016

## Contracts Expiring from March 2016 through August 2016

Contract Number	Contract Description	Vendor Count	Vendor Name	Contract Amount	Start Date	Expiration Date
NC120000036	Computer Assisted Legal & Investigative Research Services	1	WEST PUBLISHING CORPORATION	\$304,930.00	9/1/2012	8/31/2016
NC150000007	Tire Recycling Services	1	LIBERTY TIRE RECYCLING, LLC	\$329,894.00	11/14/2014	8/31/2016
NG150000051	Social Service: Housing and Homeless Services Program (HHSP)	1	SALVATION ARMY	\$446,304.00	12/1/2014	8/31/2016
NG150000060	Grant for Technology Opportunities Program (GTOPs)	1	HACA Scholarship Foundation, Inc	\$25,000.00	9/1/2015	8/31/2016
NG160000007	FY16 Community Youth Development	1	WORKERS ASSISTANCE PROGRAM INC	\$30,252.02	9/1/2015	8/31/2016
NG160000008	Family and Social Services	1	MEXIC-ARTE MUSEUM	\$74,985.06	9/1/2015	8/31/2016
NG160000009	Stand/Courage in Action Program	1	THEATRE ACTION PROJECT	\$78,346.94	9/1/2015	8/31/2016
NG160000010	Social Services	1	Wayside Schools	\$41,465.98	9/1/2015	8/31/2016
NI100000027	lab services	1	LOWER COLORADO RIVER AUTHORITY	\$1,620,000.00	9/1/2010	8/31/2016
NI120000012	Use agreement for the JJ Pickle Elem. and St.John Ctr	1	AUSTIN INDEPENDENT SCHOOL DISTRICT	\$858,766.68	9/1/2011	8/31/2016
NI150000009	TX Behavioral Risk Factor Surveillance System Oversampling	1	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$100,000.00	12/1/2014	8/31/2016
S060340	Engineering Equipment & Supplies	1	DOBLE ENGINEERING COMPANY	\$602,793.59	6/12/2006	8/31/2016