

COUNCIL BID LOG
FISCAL YEAR 2009-2010

BID NO.	DESCRIPTION	REQUEST DATE	COUNCIL APPROVAL	ADVERTISEMENT DATES	OPENING/CLOSING DATE	AWARD AMOUNT	AWARD DATE	AWARDED VENDOR
01-10	A/C: Landscape and Turf Maintenance	10/1/2009	-----	12/08/09 & 12/15/09	01/08/10	\$557,092	02/22/10	Carruthers Landscape Mgt.
02-10	Rebid of Wista Vista Drainage Improvements	10/06/09	10/26/09	10/28/09 & 11/04/09	11/19/09	\$82,453	01/11/10	R.D. Moorman, Inc.
03-10	Rebid of 2008 Wateline Rehab (500/600 Block of Devonshire Dr.)	10/06/09	10/26/09	10/28/09 & 11/04/09	11/18/09	\$313,327	04/26/10	Jim Bowman Construction Co.
04-10	2009-10 Cellular Telephone Service thru DIR	10/06/09	10/12/09	-----	-----	\$188,000	10/12/09	AT&T & Verizon Wireless
05-10	2010 Police Pursuit Vehicles thru HGAC	10/19/09	10/26/09	-----	-----	\$248,368	10/26/09	Dallas Dodge
06-10	Quint Fire Apparatus thru HGAC	10/19/09	10/26/09	-----	-----	\$734,988	10/26/09	Hall-Mark of Texas
07-10	Co-Op of High Speed Mower for Parks Department thru HGAC	10/19/09	10/26/09	-----	-----	\$168,095	10/26/09	Professional Turf Products
08-10	Co-Op of Ambulance through HGAC	10/19/09	10/26/09	-----	-----	\$115,650	10/26/09	Frazer, LTD
09-10	Co-Op of Dump Truck w/Spreaders for Street/Parks thru HGAC	10/19/09	10/26/09	-----	-----	\$388,500	10/26/09	East Texas Mack Sales
10-10	Co-Op of Rolloff Truck for Solid Waste Services thru HGAC	10/19/09	10/26/09	-----	-----	\$146,094	10/26/09	East TX Mack Sales/B&C Body
11-10	Co-Op of Frontloader for Solid Waste Services thru HGAC	10/19/09	10/26/09	-----	-----	\$206,046	10/26/09	East TX Mack Sales/McNeilus Truck
12-10	Sherrill Park Course II Bridge Over Spring Creek	10/19/09	10/26/09	10/28/09 & 11/04/09	11/18/09	\$120,531	01/11/10	Texas Standard Construction
13-10	Campbell Road (US75 to Coit) Intersections	10/19/09	10/26/09	10/28/09 & 11/04/09	11/18/09	\$190,856	11/30/09	Jim Bowman Construction Co.
14-10	A/C: City Parks Restroom Maintenance	10/16/09	-----	10/27/09 & 11/03/09	11/18/09	\$52,466	01/11/10	Texas Tree & Turf
15-10	A/C: Non-OEM Automotive Parts thru Buyboard	11/16/09	11/30/09	-----	-----	\$75,000	11/30/09	O'Riley Auto Parts
16-10	Resurfacing Canyon Creek Pool thru Buyboard	11/02/09	11/09/09	-----	-----	\$68,616	11/09/09	Sunbelt Pools, Inc.
17-10	Campbell Rd @ Plano Rd Intersection Improvements	12/07/09	12/14/09	12/16/09 & 12/23/09	01/19/09	\$443,985	02/08/10	JRJ Paving, LP
18-10	Discovery Point @ Prairie Creek Park	12/07/09	12/14/09	12/16/09 & 12/23/09	01/21/09	\$125,630	04/12/10	Southern Botanical
19-10	A/C: Street Sweeping Services	11/02/09	-----	12/17/09 & 12/24/09	12/16/09	\$249,386	03/08/10	Mr. Dirt of Texas
20-10	Collins Blvd./US75 Improvements	12/07/09	12/14/09	12/16/09 & 12/23/09	01/12/10	N/A	N/A	REJECTED - NO AWARD
21-10	A/C: Electrical Generators for Special Events	12/15/09	-----	01/27/10 & 02/03/10	02/09/10	\$57,200	03/08/10	Entertainment Services
22-10	Asbestos Abatement & Demolition Huffhines Rec. Center	12/17/09	01/11/10	01/13/10 & 01/20/10	01/27/10	\$118,160	02/22/10	Intercon Construction
23-10	2010 Street & Utility Pavement Repair Contract	01/04/10	01/11/10	01/13/10 & 01/20/10	01/28/10	\$500,000	04/12/10	Hencie International, Inc.
24-10	Co-Op of Various Trucks through State of Texas	01/04/10	01/11/10	-----	-----	\$206,970	01/11/10	Sam Pack's Five Star Ford
25-10	Fiber Optic Installation Project Phase II	01/15/10	01/25/10	01/27/10 & 02/03/10	02/11/10	\$251,984	02/22/10	Gardner Telecommunications
26-10	Belt Line Road Rehab Project (Plano to Jupiter Roads)	02/15/10	02/22/10	02/24/10 & 03/03/10	03/23/10	\$540,400	04/26/10	Jim Bowman Construction Co.
27-10	Interurban/Rayflex Watermain/Pavement Repair	02/01/10	02/08/10	02/10/10 & 02/17/10	03/02/10	\$295,910	03/22/10	Jeske Construction
28-10	Public Safety Records Management Software	02/01/10	02/08/10	-----	-----	\$212,120	02/08/10	Computer Info Systems/Firehouse Software
29-10	Emergency Water Damage Repairs @ Eisemann Center	02/01/10	02/08/10	-----	-----	\$55,000	02/08/10	All Star Restoration
30-10	A/C: Janitorial Services for Library/Serv. Center thru TIBH	02/01/10	02/08/10	-----	-----	\$80,000	02/08/10	TIBH/Lifenet
31-10	Multi-Purpose Command Trailer thru GSA Contract Schedule 84	02/01/10	02/08/10	-----	-----	\$272,077	02/08/10	MCS Comtex Wireless Comm. Sol.
32-10	A/C: Tire Recapping	02/02/10	-----	-----	-----	\$165,000	04/12/10	Southern Tire Mart
33-10	Owens Park Screening Wall Project	02/09/10	02/22/10	02/24/10 & 03/03/10	03/24/10	\$692,281	04/26/10	Ratliff Hardscape, Ltd.
34-10	Data & Phone System Replacement thru DIR	02/15/10	02/22/10	-----	-----	\$1,700,000	02/22/10	Qwest Communications Company
35-10	A/C: Automotive Tires through Buyboard	02/17/10	03/08/10	-----	-----	-----	03/08/10	Southern Tire Mart
36-10	A/C: Trash and Recycle Bags	02/19/10	-----	-----	-----	\$126,303	08/09/10	Dyna Pak Corp/Central Poly Corp.
37-10	A/C: Sand, Soil, and Rock	02/23/10	-----	-----	-----	\$140,000	07/12/10	CJA Ent.; Congress Mtl; Neese Mtl.
38-10	Co-Op A/C: Fuel through Tarrant County	04/05/10	04/12/10	-----	-----	\$719,453	04/12/10	Martin Eagle Oil Co. & Douglass Distributing
39-10	Galatyn Plaza Fountain Signage	02/23/10	-----	-----	-----	N/A	N/A	CANCELLED - Included in Bid 43-10
40-10	A/C: Asphalt through Dallas County	03/01/10	-----	-----	-----	\$100,000	03/22/10	APAC, Inc. & Austin Asphalt
41-10	A/C: Heavy Duty Frontload Containers	03/10/10	-----	04/13/10 & 04/20/10	04/28/10	\$184,300	05/24/10	Roll Offs USA
42-10	Municipal Facility Fire Alarm Improvements	04/19/10	04/26/10	-----	-----	\$92,717	04/26/10	Firetrol Protection Systems
43-10	2010 Neighborhood Vitality Entry Features/Screen Walls	05/03/10	05/10/10	05/12/10 & 05/19/10	5/27/2010	\$690,507	6/14/2010	Ratliff Hardscape, Ltd.
44-10	2010 Creek Area Maintenance Program	05/03/10	05/10/10	05/12/10 & 05/19/10	06/01/10	\$161,867	06/28/10	Jim Bowman Construction Co.
45-10	2010 Street Rehab Custer Rd. Improvements (Tyler to Twilight)	05/14/10	05/24/10	05/26/10 & 06/02/10	06/16/10	\$439,603	06/28/10	Jim Bowman Construction Co.
46-10	Cardiac Defibrillators	06/09/10	-----	06/16/10 & 06/23/10	7/1/2010	\$404,170	08/09/10	Physio Control
47-10	AC: Irrigation Supplies-	06/16/10	-----	-----	-----	-----	-----	No Award - Rebid - See Bid 08-11
48-10	Co-Op A/C Interruptible Power Supply System via City of Plano	06/21/10	06/28/10	-----	-----	\$66,890	06/28/10	Paradigm Traffic Systems
49-10	Co-Op Fuel Card Management Services thru Tarrant County	06/22/10	-----	-----	-----	\$50,000	07/12/10	Mansfield Oil Company

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01-10	A/C: Landscape and Turf Maintenance	10/1/2009	-----	12/08/09 & 12/15/09	01/08/10	\$557,092	02/22/10	Carruthers Landscape Mgt.
50-10	Richardson Women's Club Parking Lot Repaving	06/30/10	07/12/10	07/28/10 & 08/04/10	08/24/10	\$112,660	09/13/10	Quality Excavation
51-10	AC: Electrical Services	06/22/10	09/27/10	07/13/10 & 07/20/10	08/05/10	\$200,000	09/27/10	Richardson Ready Elec/Boyd Elec.
52-10	2010 Sidewalk Repair Program Phase 1	07/16/10	07/26/10	07/28/10 & 08/04/10	08/11/10	\$938,200	08/23/10	Jim Bowman Construction Co.
53-10	Co-Op Purchase of Various Trucks via State Contract	07/19/10	07/26/10	-----	-----	\$223,390	07/26/10	Sam Pack's Five Star Ford
54-10	Co-Op Purchase of 2010 Ford Hybrid Escape Vehicles via TarrantCo	07/19/10	07/26/10	-----	-----	\$82,953	07/26/10	Sam Pack's Five Star Ford
55-10	Police Records Management Hardware Purchase thru DIR	08/02/10	08/09/10	-----	-----	\$94,239	08/09/10	Dell Computers
56-10	2010 Pavement Maintenance Contract	08/12/10	08/23/10	08/23/10 & 09/01/10	09/14/10	\$1,000,000	10/11/10	Estrada Concrete
57-10	CANCELLED	-----	-----	-----	-----	-----	-----	CANCELLED
58-10	2010 Trenchless Sewer Project	08/30/10	09/13/10	-----	-----	\$320,944	09/13/10	Insituform Technologies, Inc.
59-10	Municipal Court Computer Room UPS Replacement	09/20/10	09/27/10	-----	-----	\$51,187	09/27/10	LED Enterprises, Inc./Richardson Elec.
60-10	Internet Circuit and ISP Provider	09/20/10	09/27/10	-----	-----	\$87,619	09/27/10	Qwest Communications Company

**NON-COUNCIL BID LOG
FISCAL YEAR 2009-2010**

BID NO.	DESCRIPTION	REQUEST DATE	OPENING CLOSING DATE	AWARD AMOUNT	AWARD DATE	AWARDED VENDOR
501-10	AC: Traffic Signal Supplies	10/12/09	10/29/09	\$31,875.90	6/14/2010	Paradigm Traffic
502-10	AC: Traffic Count Program	12/15/09	01/26/10	\$37,650.00	2/15/2010	Quality Counts
503-10	AC: Safety Shoes	01/28/10	NA	\$30,000.00	1/5/2010	Workwear (Frisco)
504-10	AC: Antifreeze	02/17/10	NA	\$20,000.00	2/20/2010	Envirosol/Envirocycle, Inc. (DART)
505-10	AC: Goodyear Tires	03/02/10	NA	\$30,000.00	3/3/2010	Plano Tire Company (Allen)
506-10	AC: Family 4th of July Bus Service	05/05/10	06/09/10	\$8,800.00	6/22/2010	Cowtown Charters
507-10	AC: Screening Wall Repair	05/17/10	05/31/10	\$40,000.00	6/10/2010	Ratliff Hardscape
508-10	CANCELLED					
509-10	AC: Fertilizer	05/25/10	06/22/10	\$50,000.00	6/28/2010	Justin Seed
510-10	AC: Pump Service and Repair	06/09/10	06/17/10	\$10,000.00	7/13/2010	Rotaserv
511-10	AC: Clean Up Services for Special Events	06/10/10	09/28/10	\$10,000.00	Pending	Pending
512-10	AC: Paint	06/22/10	07/07/10	\$10,000.00	7/14/2010	AKZO Nobel Glidden
513-10	Two Year Lease of Fifteen Copiers	07/06/10	08/04/10	N/A	N/A	REJECTED BIDS - NO AWARD
514-10	AC: Security Guard Services	07/21/10	08/26/10	\$20,000.00	8/15/2010	D&L Entertainment Services

REQUEST FOR PROPOSAL LOG
FISCALYEAR 2009-2010

BID NO.	DESCRIPTION	REQUEST DATE	COUNCIL APPROVAL	ADVERTISEMENT DATES	OPENING CLOSING DATE	AWARD AMOUNT	AWARD DATE	AWARDED VENDOR
701-10	2009-10 Utility Security Improvements	10/30/2009	11/09/09	11/11/09 & 11/18/09	12/8/2009	\$598,498	3/8/2010	Schneider Electric
702-10	Electronic Document Management System	1/7/2010	N/A	02/10/10 & 02/17/10	2/25/2010	\$284,418	9/13/2010	Imagesoft, Inc./AT&T Datacom
703-10	City Website Redesign	6/25/2010	N/A	07/19/10 & 07/26/10	08/24/10	\$97,615	11/8/2010	Vision Internet
704-10	Stop Loss Insurance Coverage	7/13/2010	N/A	07/19/10 & 07/26/10	8/2/2010	N/A	N/A	REJECTED BIDS - NO AWARD

**COMPETITIVE SEALED PROPOSALS
FISCALYEAR 2009-2010**

BID NO.	DESCRIPTION	REQUEST DATE	COUNCIL APPROVAL	ADVERTISEMENT DATES	OPENING/ CLOSING DATE	AWARD AMOUNT	AWARD DATE	AWARDED VENDOR
901-10 902-10	City Hall/Library Sidewalk Rehabilitation Project 2010 Lockwood Tank Rehabilitation	3/15/2010 6/23/2010	03/22/10 7/12/2010	03/24/10 & 03/22/10 07/14/10 & 07/21/10	4/8/2010 8/4/2010	\$977,600 \$494,530	5/10/2010 10/11/2010	Cole Construction Co., Inc. Classic Protective Coatings, Inc.