

**COUNCIL BID LOG
FISCAL YEAR 2012-2013**

BID NO.	DESCRIPTION	REQUEST DATE	COUNCIL APPROVAL	ADVERTISEMENT DATES	OPENING/CLOSING DATE	AWARD AMOUNT	AWARD DATE	AWARDED VENDOR
01-13	2012-13 Personal Computer Lease Purchase thru DIR	09/10/12	-----	-----	-----	\$1,049,931	09/10/12	Dell Computer
02-13	Rebid of Debris Removal & Vegetation Mgt. Cottonwood Creek	09/25/12	10/08/12	-----	-----	\$107,799	11/26/12	Carruthers Landscape
03-13	Emergency Driving Simulator thru TXMAS	10/01/12	10/08/12	-----	-----	\$329,982	10/08/12	Doron Precision Systems, Inc.
04-13	FY2012-13 Sungard Software Maintenance Renewal	10/02/12	10/08/12	-----	-----	\$131,405	10/08/12	Sungard THE (sole source)
05-13	FY2012-13 Cellular Communication Services thru DIR	10/02/12	10/08/12	-----	-----	\$199,750	10/08/12	ATT & Verizon Wireless
06-13	Co-op Purchase of (13) Chevrolet Police Pursuit Tahoe SUV	10/15/12	10/22/12	-----	-----	\$343,254	10/22/12	Reliable Chevrolet
07-13	Network Disaster Recovery Software thru DIR	10/15/12	10/22/12	-----	-----	\$95,637	10/22/12	Dell Computer
08-13	Furniture for Heights Rec, Aquatics & Gymnastics Center -TXMAS	10/15/12	10/22/12	-----	-----	\$128,835	10/22/12	Furniture Marketing Group, Inc.
09-13	Co-op Purchase of Refuse Containers thru Buyboard	10/15/12	10/22/12	-----	-----	\$99,981	10/22/12	Wastequip
10-13	Co-op Lease of Citywide & Police Copiers thru DIR	11/05/12	11/12/12	-----	-----	52,520	11/12/12	Oce/Canon
11-13	2013 City Hall Air Handler Energy Upgrades	10/31/12	11/12/12	11/13/12 & 11/20/12	11/27/12	\$55,643	12/10/12	DMI Corp/Decker Mechanical
12-13	Co-op Purchase of Cab/Chassis for Rearloader via Buyboard	11/05/12	11/12/12	-----	-----	150,617	11/12/12	Bond Equipment Company
13-13	A/R/C Neptune Water Meters and Parts (sole source)	11/05/12	11/12/12	-----	-----	183,000	11/12/12	HD Supply Waterworks
14-13	Co-op Purchase of Fire Apparatus thru HGAC	11/05/12	11/12/12	-----	-----	571,887	11/12/12	Hall-Mark Fire Apparatus
15-13	Pavement/Drainage Rehab Pittman, Wista Vista, Huffhines	11/19/12	11/26/12	11/28/12 & 12/05/12	01/03/13	\$787,917	01/28/13	Quality Excavation
16-13	2013 Communications HVAC Phase 2 - Library Cooling Tower	11/19/12	11/26/12	11/28/12 & 12/05/12	12/18/12	\$333,200	01/14/13	Integrity Contractors/Federal Mechanical
17-13	A/R/C: Street Banners and Signs	02/22/13	-----	03/13/13 & 03/20/13	04/03/13	\$65,564	06/10/13	Fastsigns Northeast
18-13	A/R/C Janitorial Services thru TIBH	11/19/12	11/26/12	-----	-----	\$138,650	11/26/12	Lifenet Community Behavioral Health
19-13	Cottonwood Heights Bridge and Culvert Railing	11/19/12	12/10/12	12/12/12 & 12/19/12	01/10/13	\$505,222	01/28/13	Jeske Construction
20-13	Co-op Purchase of Ambulance through HGAC	12/03/12	12/10/12	-----	-----	\$141,800	12/10/12	Frazer LTD.
21-13	Co-op Lease of Gas & Electric Golf Carts thru TXMAS	12/03/12	12/10/12	-----	-----	\$122,080	12/10/12	E-Z Go/Textron Company
22-13	Data Cabling for Fire Training Center & Heights Recreation Center	02/11/13	-----	02/19/13 & 02/26/13	03/06/13	-----	03/25/13	Rejected - No Award
23-13	AC: Graffiti Removal	12/04/12	-----	12/11/12 & 12/18/12	01/09/13	-----	02/11/13	Rejected - No Award
24-13	Upgrade of the Richardson Room/Grand Hall Audio/Control System	12/04/12	-----	12/20/12 & 12/27/12	01/16/13	\$86,630	02/11/13	Summit Integration Systems
25-13	AC: Labor To Install & Make Repairs to Irrigations Systems	12/13/12	-----	01/22/13 & 01/29/13	02/06/13	\$221,595	03/11/13	A New Deal Irrigation
26-13	2010 Alley Reconstruction Phase II (Greenleaf/Ridgedale/Lockwood)	01/04/13	01/14/13	01/16/13 & 01/23/13	01/31/13	\$733,369	01/11/13	Muniz Construction, Inc.
27-13	Co-op Purchase of Rear Loader Refuse Bodies via Buyboard	01/07/13	01/14/13	-----	-----	\$269,150	01/14/13	Heil of Texas
28-13	Co-op Purchase of Swimming Pool Replacement Filters thru Buyboard	01/07/13	01/14/13	-----	-----	\$75,950	01/14/13	Sunbelt Pools
29-13	AC: Stages,Sound,Lighting,Backline,Structures,Personnel for Festivals	01/14/13	-----	01/30/13 & 02/06/13	02/20/13	\$172,972	03/11/13	Dallas Backup dba Onstage Systems
30-13	Co-Op 12" In-Line Sanitary Sewer & Manhole Rehab thru Buyboard	01/16/13	01/28/13	-----	-----	\$400,000	01/28/13	Insituform Technologies
31-13	AC: Graffiti Removal	02/06/13	-----	02/12/13 & 02/19/13	02/27/13	\$237,000	03/11/13	Invirotek & Real Estate Restoration
32-13	Heights Park Irrigation Conversion	01/17/13	01/28/13	01/30/13 & 02/06/13	02/14/13	\$143,600	03/25/13	Singh Golf, LLC
33-13	2013 A/R/C for Street Rehabilitation	01/18/13	01/28/13	01/30/13 & 02/06/13	02/14/13	\$700,000	02/25/13	Estrada Concrete Company
34-13	Co-op A/C for Traffic Signal Controller Hardware thru City of Ft. Worth	01/22/13	01/28/13	-----	-----	\$490,000	01/28/13	Texas Highway Products
35-13	Park Pavillion Replacements	01/22/13	01/28/13	02/27/13 & 03/06/13	03/13/13	\$96,092	03/25/13	Heritage One Roofing, Inc.
36-13	Breckinridge Ballpark Entry Gate	01/29/13	02/11/13	02/13/13 & 02/20/13	02/27/13	\$73,510	03/25/13	Cooper General Contractor
37-13	Fire Training Center Live Fire Props & High Temperature Lining Systems	01/31/13	02/11/13	02/13/13 & 02/20/13	03/07/13	\$551,811	4/8/2013	Fireblast 451, Inc.
38-13	A/R/C: Video Imaging Vehicle Detection System	02/13/13	-----	02/26/13 & 03/05/13	03/13/13	\$162,650	03/25/13	ITS Plus, Inc.
39-13	A/R/C: Led Traffic Signal and Pedestrian Indications	03/07/13	-----	03/26/13 & 04/01/13	04/11/13	\$80,000	05/13/13	Paradigm Traffic Systems
40-13	CITV Equipment Upgrades	03/25/13	04/08/13	04/18/13 & 04/25/13	05/15/13	\$184,062	06/10/13	Videotex Systems, Inc.
41-13	2010 Street Rehabilitation Project Phase IV/Pittman/Grace/ S.LoIs	03/26/13	04/08/13	04/10/13 & 04/17/13	04/25/13	\$2,027,633	05/13/13	RKM Utility Services, Inc.

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42-13	Sherrill Park Fence Painting	03/26/13	04/08/13	04/10/13 & 04/17/13	04/25/13	\$95,200	05/13/13	Lone Star Barrier Services
43-13	Co-Op Audio Visual & Technology Equip/Security System for Fire Training/E	04/01/13	-----	-----	-----	\$396,982	04/22/13	CDWG Government
44-13	FY2012-2013 Network Printer Purchase thru DIR	05/06/13	05/13/13	-----	-----	\$59,933	05/13/13	Hewlett-Packard
45-13	Co-Op Dispatch Consoles for Fire Training/EOC/Backup Dispatch-TXMAS	04/01/13	04/08/13	-----	-----	\$64,141	04/08/13	Evans Consoles, Inc.
46-13	Co-Op Furnishings for Fire Training/EOC/Backup Dispatch-TXMAS	04/01/13	04/08/13	-----	-----	\$60,132	04/08/13	Global Industris, Inc.
47-13	Co-op Cisco Switches for Fire Training/EOC/Backup Dispatch-DIR	04/01/13	04/08/13	-----	-----	\$56,458	04/08/13	Synetra, Inc.
48-13	Dell Computers for Fire Training/EOC/Backup Dispatch - DIR	04/01/13	04/08/13	-----	-----	\$62,308	04/08/13	Dell Computer
49-13	Neighborhood Trail	04/08/13	04/22/13	04/24/13 & 05/01/13	05/21/13	\$160,000	06/24/13	VA Construction, Inc.
50-13	Management Services for the Operation of the Parking Garages Eisemann	04/10/13	-----	04/18/13 & 04/24/13	05/09/13	\$341,689	06/10/13	Central Parking, Inc.
51-13	Co-Op MRO Supplies and Equipment thru NIPA	04/19/13	05/13/13	-----	-----	\$65,000	05/13/13	W.W. Grainger, Inc.
52-13	Co-op A/R/C for Traffic Signal Controller Software thru City of Ft. Worth	05/06/13	05/13/13	-----	-----	\$54,320	07/08/13	Intelight, Inc.
53-13	Co-Op Uninterruptable Power Supply for Fire Training Center	05/08/13	05/13/13	-----	-----	\$55,047	05/13/13	Computer Tech
54-13	Co-Op Modular Furniture for Investigations/Records PD thru TXMAS	06/03/13	06/10/13	-----	-----	\$84,792	06/10/13	Office Furniture That Works
55-13	2010 Alley Rehab Phase V - (Cardinal/Coit/Comanche/Chippewa	06/10/13	06/24/13	06/26/13 & 07/03/13	07/23/13	\$438,110	10/14/13	Estrada Concrete Company
56-13	2010 Streets & Alleys Phase I - Gentle/Lockwood/Weatherred	07/12/13	07/22/13	07/24/13 & 07/31/13	08/08/13	\$1,296,088	10/14/13	RKM Utility Services, Inc.
57-13	Digital Audio Console	06/27/13	-----	07/16/13 & 07/23/13	07/31/13	\$60,155	08/12/13	Sound Productions, Inc.
58-13	Canyon Creek Bridge Railing	07/03/13	07/22/13	07/24/13 & 07/31/13	08/01/13	\$654,985	10/14/13	Jeske Construction
59-13	Safe Routes to School (Richland &Yale Elementary)	07/11/13	07/22/13	07/24/13 & 07/31/13	08/15/13	\$896,210	10/28/13	Axis Contracting, Inc.
60-13	2010 Sidewalk Replacement Project Phase IV - Regions 9,10 & 11	07/11/13	07/22/13	07/24/13 & 07/31/13	08/09/13	\$1,224,620	09/09/13	Estrada Concrete Company
61-13	Co-Op MRO Equipment, Supplies & Related Items/Services via TCPN	07/15/13	07/22/13	-----	-----	\$100,000	07/22/13	Lowe's
62-13	Computers & Printers for Police Dept. Handheld Automated Citation	08/05/13	-----	-----	-----	\$75,497	08/26/13	Portable Computer/APS
63-13	Various Trucks for Parks & Water Utilities thru Buyboard & HGAC	08/05/13	08/12/13	-----	-----	\$104,308	08/12/13	Sam Pack's Five Star Ford
64-13	2010 Neighborhood Vitality Entry Features	08/14/13	08/26/13	08/28/13 & 09/04/13	09/12/13	\$392,758	12/09/13	Ratliff Hardscape
65-13	Conducted Electrical Devices & Accessories for Police Department	08/19/13	08/26/13	-----	-----	\$65,345	09/09/13	Taser International, Inc.
66-13	A/R/C Tents for Special Events			CANCELLED				
67-13	A/R/C Container Maintenance	08/26/13	-----	09/10/13 & 09/17/13		\$80,000	10/28/13	Scott Renshaw Company
68-13	Onbase Software Licenses & Services	09/04/13	-----	-----	-----	\$63,785	09/09/13	Imagesoft, Inc.
69-13	A/R/C: Stages, Lighting, Sound, Backline Misc. Structures for Festivals			CANCELLED				
70-13	2010 Alley Rehab Phase X (Harness/Blake/Sutton)	09/12/13	09/23/12	09/25/13 & 10/02/13	10/16/13	\$310,950	11/11/13	Estrada Concrete Company
	GRAND TOTAL COUNCIL BIDS:					\$19,619,511		
	Construction:					\$11,284,717		
	Annual Requirements:					\$ 3,545,675		
	Capital Equipment:					\$ 4,789,119		

sole source

unit price

best value

A/R/C

A/R/C

lowest responsible bidder
second low bidder - bad financials

Contract expires 12-31-13 - has 1 renewal

Contract expires 3-31-14 - has 1 renewal
Was posted on Bidsync but cancelled due to sole source

sole source

**REQUEST FOR QUOTE
FISCAL YEAR 2012-2013**

BID NO.	DESCRIPTION	REQUEST DATE	OPENING CLOSING DATE	AWARD AMOUNT	AWARD DATE	AWARDED VENDOR
501-13	AC: Labor & Material To Provide Directional Bores	12/13/12	01/04/13	\$20,000.00	1/28/2013	AND, Inc.
502-13	AC: Swimming Pool Draining Contract	01/14/13	02/01/13	\$10,000.00	Pending	T. Smith's Lawn Service
503-13	AC: Ground Transportation Services	01/14/13	01/31/13	NA	NA	Contract being rebid
504-13	Rebid AC: Ground Transportation Services	02/06/13	02/28/13	NA	NA	Contract being rebid
505-13	AC: Ground Transportation Services	02/25/13	03/22/13	\$14,999.00	3/21/2013	AJL International
506-13	AC: Placement & Removal of Street Banners	03/27/13	05/08/13	\$26,000.00	6/10/2013	Hi-Lo Lift Truck
	Make next one a RFQ					
				\$70,999.00		

**REQUEST FOR PROPOSAL LOG
FISCAL YEAR 2012-2013**

BID NO.	DESCRIPTION	REQUEST DATE	COUNCIL APPROVAL	ADVERTISEMENT DATES	OPENING CLOSING DATE	AWARD AMOUNT	AWARD DATE	AWARDED VENDOR
701-13	Management & Operation of Parking Garages	4/4/2013	-----	-----	-----	-----	-----	See Bid 50-13
702-13	Post 65 Retiree Insurance Plans	4/10/2013	-----	04/22/13 & 04/29/13	5/15/2013	-----	-----	AARP/United Healthcare
703-13	Municipal Court Collection Services	5/17/2013	-----	07/02/13 & 07/09/13	07/30/13	\$130,000	9/9/2013	Municipal Services Bureau
704-13	Richardson Public Library RFID Tagging	5/28/2013	-----	06/13/13 & 06/20/13	6/28/2013	\$71,685	7/22/2013	AMH & RFID Solutions
				-----	-----	-----		
						\$201,685		

best value

