



City of Austin



Austin Finance Online
Contract Catalog

About Austin Finance Online Contract Catalog

- Provides details on the City's active purchasing contracts including vendor information, total authorized cost and total dollars spent to date
 - CT's – Central purchase contracts created by Contract and Land Management for construction related Capital Improvement Projects or by Central Purchasing for other purchases over \$5,000.
 - MA's – Master Agreements are contracts with Vendors to deliver a good or service to the City at an agreed upon price over a period of time. Orders are placed as needed.
- Data is refreshed weekly on Monday morning

Main Screen

Top Row
Sub Tabs

Categories

Graphics

Austin Finance Online

City of Austin - Financial Services

HOME
FINANCIAL DOCUMENTS
CONTRACT CATALOG
eCHECKBOOK
UNCLAIMED PROPERTY
OFFICES
VENDOR CONNECTION
FAQ

MAIN
CONSTRUCTION
GOODS
NON-PROFESSIONAL
PROFESSIONAL
COOPERATIVE
SINGLE SOURCE
OTHER



CONSTRUCTION



COMMODITIES (GOODS)



NON PROFESSIONAL



PROFESSIONAL



COOPERATIVE & INTERLOCALS



SOLE & SINGLE SOURCE



OTHER CONTRACTING

OPEN DATA PORTAL



CONTRACT CATALOG DATA

Welcome to the Online Contract Catalog!
Mouse over the icons to the left for descriptions.

Search Contract Catalog

Keyword [?](#)

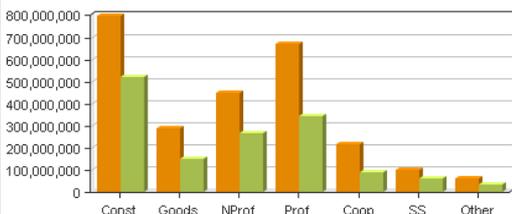
Additional Resources

- [o Survey](#)
- [o Vendor Info](#)
- [o Reports](#)
- [o Help](#)

User Guide

- [o Online Contract Catalog User Guide](#)

Authority & Expenditure Comparisons



Contract Authority Bar Chart Contract Expenditures

Summary of Authority & Expenditure Dollar Totals

Category	Contracts	Authority	Expenditures
Construction	196	\$797,008,512.17	\$520,928,206.31
Goods	362	\$287,885,633.78	\$150,354,986.35
Non-Professional	544	\$451,867,500.39	\$268,264,380.27
Professional	159	\$668,257,801.95	\$342,685,208.81
Coop/Interlocal	272	\$217,629,003.85	\$90,402,177.86
Single/Sole Source	329	\$101,967,111.02	\$61,702,874.12
Other	264	\$63,307,497.36	\$37,408,345.42

[Download to Excel](#)

Search
Box

Additional
Resources

User
Guide



Top Row

Top Row —



Link to Financial Reports,
Business Opportunities,
Payments, etc.

Link to Expenditure
Information for the
City of Austin

Link to Contact
Information for Offices

Link to Solicitation
Information



Home link always
returns to the
Home Page

Link to Purchasing
Contract
Information

Public Notice of Unclaimed
Property Valued between
\$10 - \$100.00

Frequently
Asked Questions

Austin Finance Online
City of Austin - Financial Services

HOME FINANCIAL DOCUMENTS CONTRACT CATALOG #CHECKBOOK UNCLAIMED PROPERTY OFFICES VENDOR CONNECTION FAQ

MAIN CONSTRUCTION GOODS NON-PROFESSIONAL PROFESSIONAL COOPERATIVE SINGLE SOURCE OTHER

CONSTRUCTION CONCOMMODITIES (GOODS) NON PROFESSIONAL

PROFESSIONAL COOPERATIVE & INTERLOCALS SOLE & SINGLE SOURCE

OPEN DATA PORTAL CONTRACT CATALOG DATA

OTHER CONTRACTING

Welcome to the Online Contract Catalog!
Mouse over the icons to the left for descriptions.

Search Contract Catalog

Keyword

Additional Resources

- Survey
- Vendor info
- Reports
- Help

User Guide

- Online Contract Catalog User Guide

Authority & Expenditure Comparisons

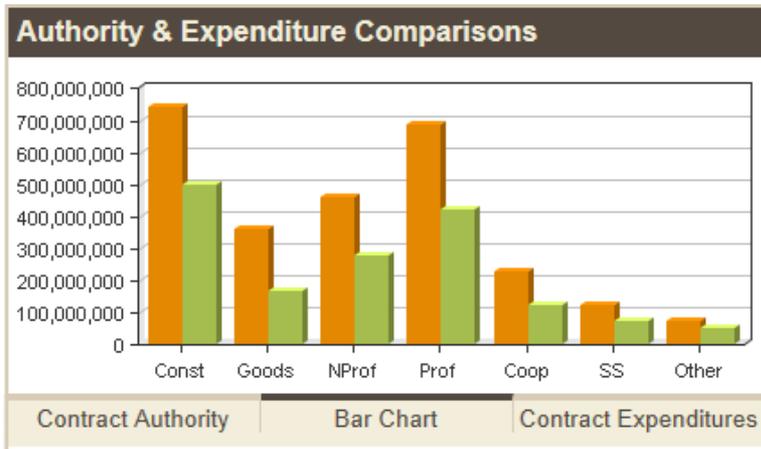
Summary of Authority & Expenditure Dollar Totals

Category	Contracts	Authority	Expenditures
Construction	196	\$797,008,512.17	\$520,928,206.31
Goods	362	\$287,886,633.78	\$160,354,986.35
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Single/Sole Source	329	\$101,967,111.02	\$61,702,874.12
Other	264	\$63,307,497.36	\$37,408,345.42

Graphics



— Clicking the icon generates an Excel document based on the content of the screen



Click tabs for Bar Chart or Pie Chart graphs of Contract Authority and Expenditures

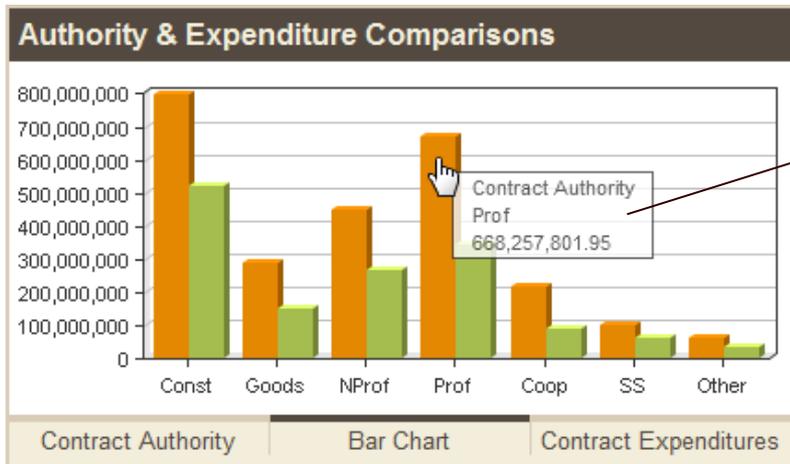
Summary of Authority & Expenditure Dollar Totals

Category	Contracts	Authority	Expenditures
Construction	177	\$740,379,565.56	\$497,402,078.44
Goods	353	\$360,575,859.82	\$167,427,507.08
Non-Professional	541	\$458,144,991.93	\$276,941,556.43
Professional	165	\$686,171,244.10	\$423,303,866.97
Coop/Interlocal	279	\$229,457,106.91	\$123,196,874.21
Single/Sole Source	351	\$121,415,293.27	\$74,537,014.84
Other	236	\$73,184,464.90	\$53,835,494.53

Download to Excel

Spreadsheet shows the Total Contract Authority and Total Contract Expenditures for each Category

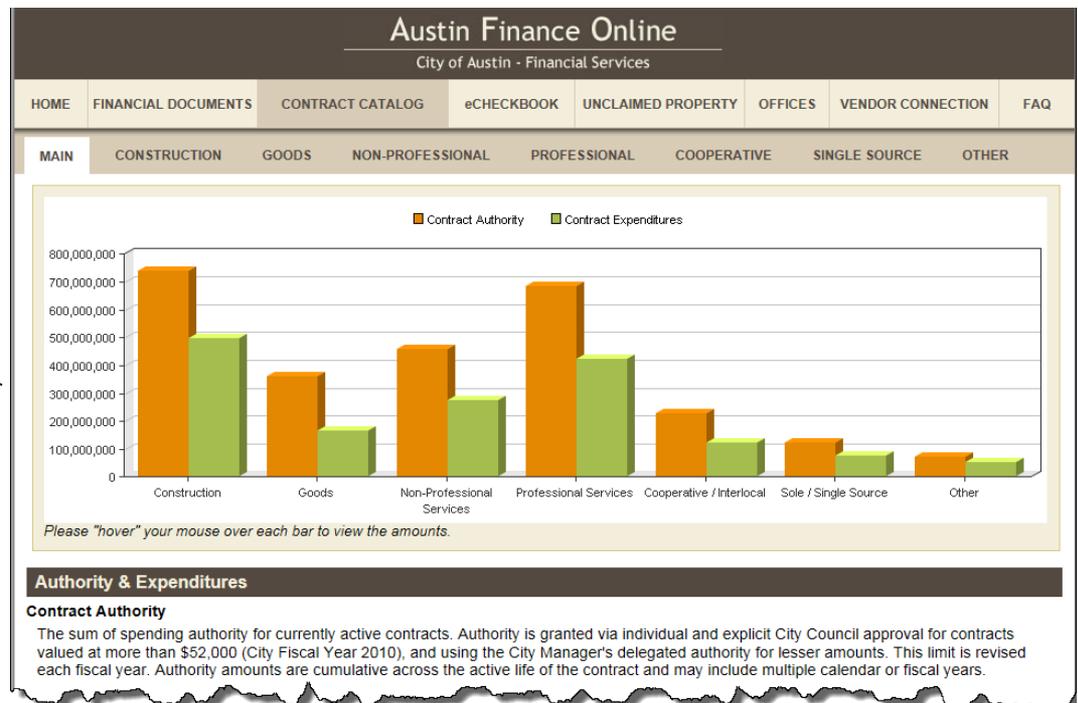
Bar Chart



Mouse over a chart element and the detail is displayed in a pop-up

Bar Chart compares Contract Authority to current Expenses for the Catalog Categories

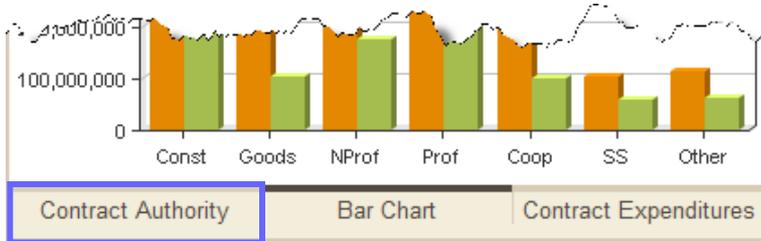
Click on any chart element and a separate page will be opened which includes a summary of the definitions of each category as well as references to applicable Purchasing Law



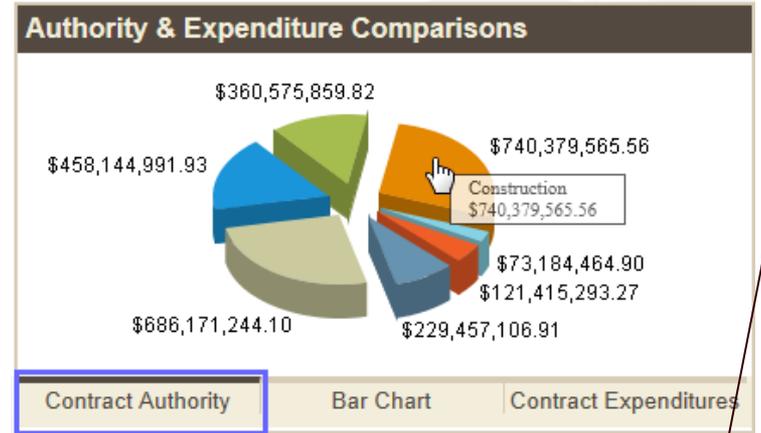
Authority & Expenditures
Contract Authority
 The sum of spending authority for currently active contracts. Authority is granted via individual and explicit City Council approval for contracts valued at more than \$52,000 (City Fiscal Year 2010), and using the City Manager's delegated authority for lesser amounts. This limit is revised each fiscal year. Authority amounts are cumulative across the active life of the contract and may include multiple calendar or fiscal years.



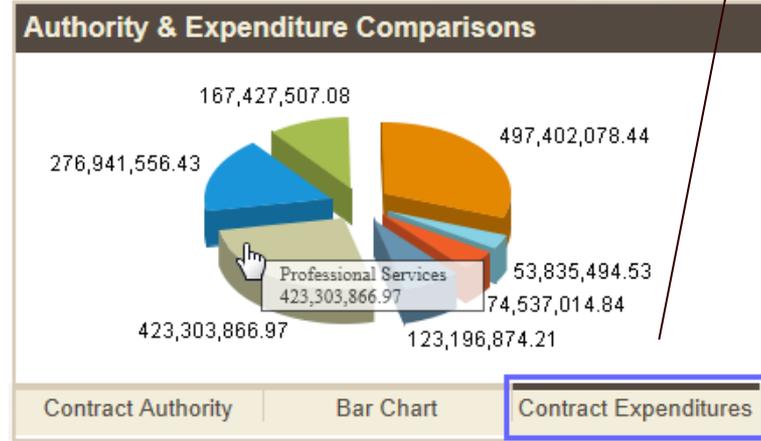
Pie Chart



When selecting the **Contract Authority** link, a Pie Chart showing Contracting Authority will be displayed



Selecting Contract Expenditures on the pie chart shows Expenses



Austin Finance Online
City of Austin - Financial Services

HOME | FINANCIAL DOCUMENTS | CONTRACT CATALOG | eCHECKBOOK | UNCLAIMED PROPERTY | OFFICES | VENDOR CONNECTION | FAQ

MAIN | CONSTRUCTION | GOODS | NON-PROFESSIONAL | PROFESSIONAL | COOPERATIVE | SINGLE SOURCE | OTHER

Please "hover" your mouse over each bar to view the amounts.

Contract Expenditures

Displayed as a sum of expended amounts on the contracts currently displayed. These represent cumulative amounts across the life of the contract.

Click any element on either pie chart and a separate page will display with additional details



Sub Tabs and Categories

Sub Tabs

Categories

The screenshot displays the 'Austin Finance Online' website interface. At the top, the header reads 'Austin Finance Online' and 'City of Austin - Financial Services'. Below this is a navigation bar with sub tabs: HOME, FINANCIAL DOCUMENTS, CONTRACT CATALOG (highlighted), eCHECKBOOK, UNCLAIMED PROPERTY, OFFICES, VENDOR CONNECTION, and FAQ. Underneath, a secondary navigation bar shows 'MAIN' and various category sub tabs: CONSTRUCTION, GOODS, NON-PROFESSIONAL, PROFESSIONAL, COOPERATIVE, SINGLE SOURCE, and OTHER. The main content area features a grid of category icons: CONSTRUCTION (crane), COMMODITIES (GOODS) (gears), NON PROFESSIONAL (pencil), PROFESSIONAL (ruler and pencil), COOPERATIVE & INTERLOCALS (lightbulb), SOLE & SINGLE SOURCE (puzzle piece), OTHER CONTRACTING (flask), and CONTRACT CATALOG DATA (keyboard) under an 'OPEN DATA PORTAL' header. To the right, there is a 'Welcome to the Online Contract Catalog!' message, a search bar for the 'Contract Catalog', and sections for 'Additional Resources' (Survey, Vendor Info, Reports, Help) and 'User Guide' (Online Contract Catalog User Guide).

Choose a Category by selecting either a Sub Tab or a Category Icon. Both the Sub Tab and Category Icon are linked to the same Category by title.

Categories

Minority & Women Owned Categories
set by City Ordinance

Additional Non-Competitive
Categories

MAIN CONSTRUCTION GOODS NON-PROFESSIONAL PROFESSIONAL COOPERATIVE SINGLE SOURCE OTHER



CONSTRUCTION



COMMODITIES
(GOODS)



NON PROFESSIONAL



PROFESSIONAL



COOPERATIVE &
INTERLOCALS



SOLE & SINGLE
SOURCE



OTHER CONTRACTING

OPEN DATA PORTAL



CONTRACT CATALOG
DATA

Welcome to the Online Contract Catalog!

Mouse over the icons to the left for descriptions.

Search Contract Catalog

Keyword 

Additional Resources

- o Survey
- o Vendor Info
- o Reports
- o Help

User Guide

- o Online Contract Catalog User Guide

Contracts by Category

Austin Finance Online

City of Austin - Financial Services

HOME
FINANCIAL DOCUMENTS
CONTRACT CATALOG
eCHECKBOOK
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FAQ

MAIN
CONSTRUCTION
GOODS
NON-PROFESSIONAL
PROFESSIONAL
COOPERATIVE
SINGLE SOURCE
OTHER

COMMODITIES (GOODS)

Commodities (Goods) Contracts

Commodity contracts include elements as diverse as office supplies, auto parts and bandages. There are 353 Contracts in this category, with a total Authorization of \$360,575,859.82 and a total Expenditure Amount of \$167,427,507.08.

Show entries Quick Filter:

CONTRACT/DESCRIPTION	EXPIRES	AUTHORIZED	ORDERED	SPENT	VIEW DETAILS
CT - 1500 - 09051901446 CLAY DIRT FOR SWS LANDFILL CLOSURE PROJECT	Open	\$2,273,237.37	\$2,273,237.37	\$2,268,412.37	➔
CT - 1500 - 12052500979 MULTI-ITEM COLLATERAL BID	Open	\$13,984.00	\$13,984.00	\$11,971.00	➔
CT - 1500 - 12062801063 PLASTIC BAGS (WAVE TOP) AND (SOFT LOOP), MADE IN USA	Open	\$7,260.00	\$7,260.00	\$6,500.00	➔
CT - 1500 - 09051901446 CLAY DIRT FOR SWS LANDFILL CLOSURE PROJECT	Open	\$2,273,237.37	\$2,273,237.37	\$2,268,412.37	➔
CT - 2200 - 09120401433 WAREHOUSE ITEMS FOR WEBBERVILLE	Open	\$14,108.25	\$14,108.25	\$9,300.00	➔
CT - 2200 - 09082101907 SODIUM HYPO GEN SYSTEM	Open	\$243,509.00	\$243,509.00	\$201,153.20	➔

[Download to Excel](#)

Showing 1 to 10 of 353 entries

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[2](#)
[3](#)
[4](#)
[5](#)
[Next](#)
[Last](#)

Search Contract Catalog

Keyword

Additional Resources

- [Survey](#)
- [Vendor Info](#)
- [Reports](#)
- [Help](#)

[Frequently Asked Questions](#) | [Open Records Request](#) | [Austin City Council Contacts](#)

Important Phone Numbers

Help Line (311): (512) 974-2000

Bid Packets: (512) 974-2500

Vendor Registration: (512) 974-2018

Address

City of Austin
Financial Services
301 W. Second Street
Austin, TX 78701

Financial Services

Elaine Hart	Chief Financial Officer	(512) 974-3344
Greg Canally	Deputy Chief Financial Officer	(512) 974-3344
Ed Van Eenoo	Deputy Chief Financial Officer	(512) 974-2610
Diana Thomas	Controller	(512) 974-2600
Byron Johnson	Purchasing Officer	(512) 974-2500
Art Alfaro	Treasurer	(512) 974-7890





AUSTIN FINANCE ONLINE



Comptroller Leadership
Circle Member

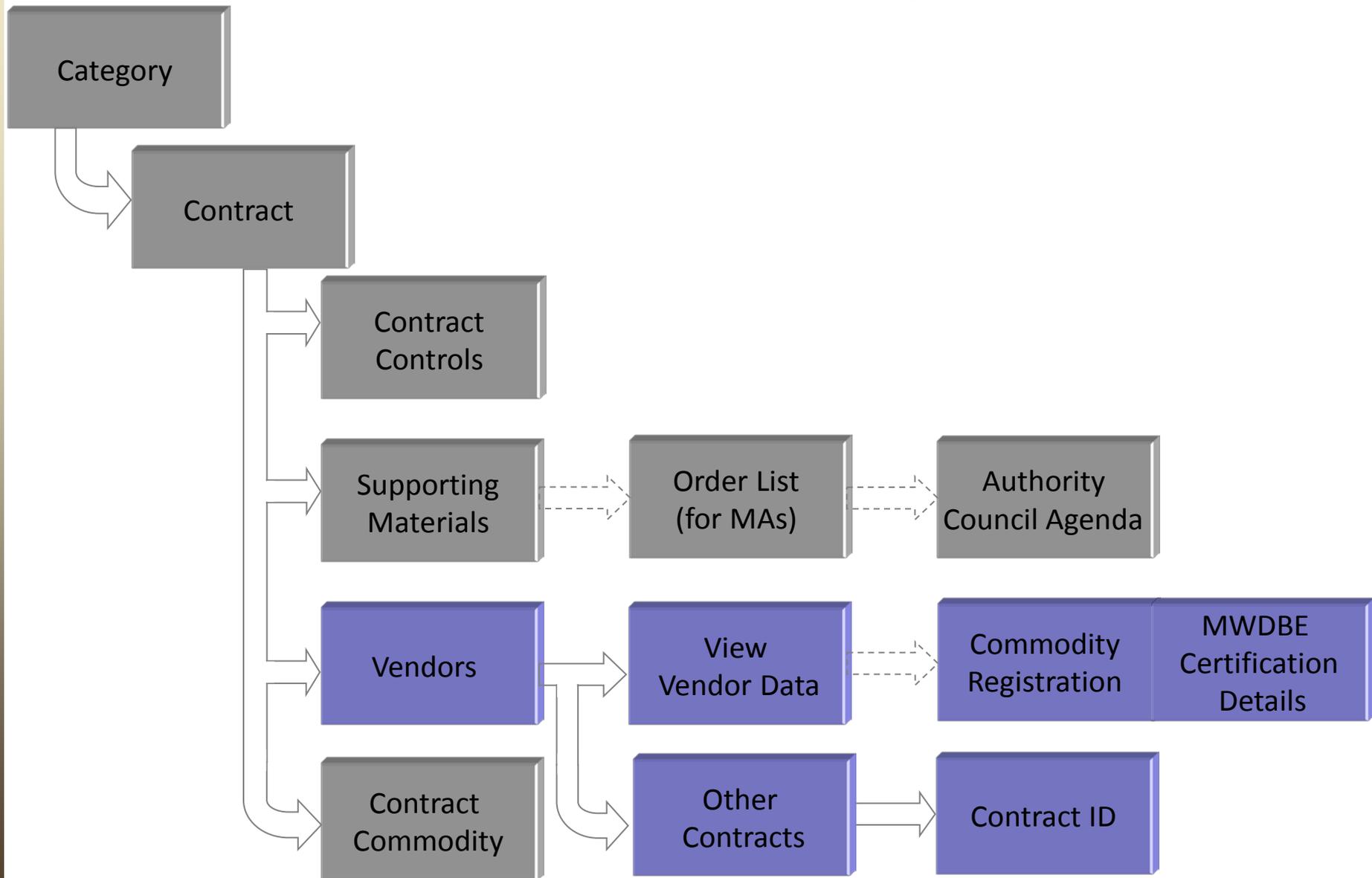


Certificate of Achievement
Financial Reporting

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Available Information



Contract Information Display

Contract Number		Description
MA - 6100 - CA110000005		ADA SIDEWALK & RAMP IMPV 2011 GROUP 10 CITY WIDE - CLMC249
Percent Time Expended/Remaining:	0.0% Time Remaining	
Percent Amount Expended/Remaining:	81.1% 18.9%	
Contract Controls		
Begin Date:	01/27/11	Contract Controls Information
Planned Expiration Date:	01/27/13	
Authorized Amount:	\$4,265,602.00	
Amount Expended:	\$3,460,032.44	
Supporting Materials		
Order List	View Order List ↗	Supporting Materials
Contract	Not Available Online	
Authority	Item 015 on 01/27/2011 ↗	
Solicitation	No Solicitation Link	
MUNIZ CONCRETE & CONTRACTING INC DBA: N/A		View Vendor Data
Row	Commodity Description	Commodity
1	SIDEWALK W/RAMPS FOR THE HANDICAPPED. ADA SIDEWALK & RAMP IMPV 2011 GROUP 10 CITY WIDE - CLMC249 (5769.076)	9134769
Frequently Asked Questions Open Records Request Austin City Council Contacts Bottom Row		

Contract Controls Information

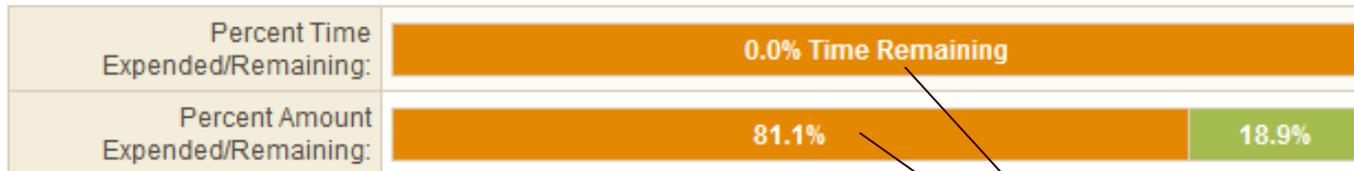
(detail)

CONTRACT DETAILS

Contract Information

	Contract Number	Description
	MA - 6100 - CA110000005	ADA SIDEWALK & RAMP IMPV 2011 GROUP 10 CITY WIDE - CLMC249

Contract Details



Contract Controls

Begin Date:	01/27/11
Planned Expiration Date:	01/27/13
Authorized Amount:	\$4,265,602.00
Amount Expended:	\$3,460,032.44

“Spend-O-Meter” shows graphic representation of percentage of time and dollars spent vs. remaining

Supporting Materials

Supporting Materials	
Order List	View Order List
Contract	Not Available Online
Authority	Item 015 on 01/27/2011
Solicitation	No Solicitation Link

On a MA, the View Order List link is available to show which orders have been placed against the contract

MA - 6100 - CA110000005:
ADA SIDEWALK & RAMP IMPV 2011 GROUP 10 CITY WIDE - CLMC249

Show entries Quick Filter:

Row	Order / Description / Vendor	Date	Ordered	Spent
1	DO 6100 11032913400 BRODIE LN., SLAUGHTER TO EXISTING TRAVIS CTY. SIDEWALK MUNIZ CONCRETE & CONTRACTING INC (MUN7143465)	03/29/11	\$273,695.00	\$218,118.72
2	DO 6100 11040814243 BRODIE LN., SLAUGHTER TO EXISTING TRAVIS CTY. SIDEWALK MUNIZ CONCRETE & CONTRACTING INC (MUN7143465)	05/27/11	\$0.00	\$0.00
3	DO 6100 11050315923 BRODIE LN., SLAUGHTER TO EXISTING TRAVIS CTY. SIDEWALK MUNIZ CONCRETE & CONTRACTING INC (MUN7143465)	05/03/11	\$29,000.00	\$22,843.45
10	DO 6100 11060718345 GRP. 10 - ADA SIDEWALK / RAMP IMPRV. - RUNDBERG W. SIDEWALKS MUNIZ CONCRETE & CONTRACTING INC (MUN7143465)	06/07/11	\$89,263.00	\$84,799.85
<input checked="" type="checkbox"/> Download to Excel			\$4,265,602.00	\$3,460,032.44

Showing 1 to 10 of 21 entries

First Previous **1** 2 3 Next Last



Based on the content of the screen, by clicking the icon, you may generate an Excel document that you may save to your computer

Contract Vendor Information

	Contract Number	Description
	MA - 6100 - CA110000005	ADA SIDEWALK & RAMP IMPV 2011 GROUP 10 CITY WIDE - CLMC249

Vendor awarded the contract. On a Master Agreement (MA), there can be more than one vendor.

Goods and Services to be provided

MUNIZ CONCRETE & CONTRACTING INC DBA: N/A		View Vendor Data
Row	Commodity Description	Commodity
1	SIDEWALK W/RAMPS FOR THE HANDICAPPED. ADA SIDEWALK & RAMP IMPV 2011 GROUP 10 CITY WIDE - CLMC249 (5769.076)	9134769

Commodity associated with this contract

View Vendor Data

All existing contracts awarded to this vendor

VENDOR DETAILS

Vendor



Vendor Name

MUNIZ CONCRETE & CONTRACTING INC

Current City of Austin Contracts

Show entries

Quick Filter:

Row	Contract ID <i>(Click for details)</i>	Total Amount	Shared	Expires
1	CT - 6100 - 08052101812 ADA SIDEWALK & RAMP IMPROVEMENTS 2007 GROUP 6	\$1,131,141.25		
2	CT - 6100 - 08121800540 GREAT NORTHERN DAM MODERNIZATION	\$1,325,206.10		
3	CT - 6100 - 10083001545 RIVERSIDE DRIVE BRIDGES OVER COUNTRY CLUB CREEK	\$611,917.00		
4	CT - 6100 - 11080901310 TILLERY STREET STORM DRAIN OUTFALL STABILIZATION	\$1,133,088.32		
5	CT - 6100 - 12092701468 COMBURG DAM MODERNIZATION	\$278,011.75		



View Vendor Data

All commodity codes for which the vendor has registered and additional information if they are MWDBE certified

Commodity Registration/MWDBE Certification Details

Show entries

Quick Filter:

Row	Code	Description	Registered	Last Update	Certified	Expiration
1	55078	TRAFFIC CONES, LANE MARKERS, AND BARRICADES (PORTA (Detail code for class 550: MARKERS, PLAQUES AND TRAFFIC CONTROL DEVICES)				
2	5507818	BARRICADES, TRAFFIC, PORTABLE (Sub-detail code for class 55078: TRAFFIC CONES, LANE MARKERS, AND BARRICADES (PORTA) (Detail code for class 550: MARKERS, PLAQUES AND TRAFFIC CONTROL DEVICES)				
3	91200	CONSTRUCTION SERVICES, GENERAL (Detail code for class 912: CONSTRUCTION SERVICES, GENERAL)	11/03/10	11/03/10	MDB	03/29/14
4	91223	CONSTRUCTION, (BACKFILL, DIGGING, DITCHING, ROAD GRADING, (Detail code for class 912: CONSTRUCTION SERVICES, GENERAL)	09/30/06	09/23/09	MDB	03/29/14
		BOX CULVERTS, CONCRETE, THE WORK	09/30/06	09/30/06	MDB	03/29/14

Additional Resources - Reports

Additional Resources

- Survey
- Vendor Info
- Reports
- Help

Contract Catalog Reports

Report Name	Link Type	
Current Contract List This is a very long report; it will take a moment to load	page link	
Top 50 Vendors By Award Amount	page link	
Contracts Expiring Next 180 days	page link	
Current No Contact Solicitations List	pdf	
Anti-Lobbying Ordinance 20111110-052, December 2011	external link	
Notice of Amended Rule Adoption for Enforcement of Anti-Lobbying Ordinance, December 2011	pdf	

Top Fifty Vendors By Total Award Amount

Description
 This list is sorted descending by Award Amount as of 03:08 PM on 06/24/13.

Show entries

Quick Filter:

Row	Legal Name <i>(Click for details)</i>	Certification Type	Certification Expires	Award Amount
1	MWH CONSTRUCTORS INC			\$359,657,583.73
2	SUN COAST RESOURCES INC			\$138,880,980.00
3	DPR CONSTRUCTION INC			\$60,751,497.31
4	CAROLLO ENGINEERS INC			\$60,620,174.70
5	S J LOUIS CONSTRUCTION OF			\$48,568,578.54

Search Box



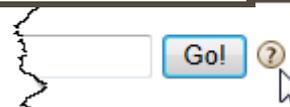
Search Contract Catalog

Keyword Go! ?

The Online Contract Catalog has an extensive search option.

- Keyword:** Search Contract Document Name, Document Description, and Document ID
- Vendor:** Search Contract Vendor Lines for Vendor Code, Legal Name, or Alias/DBA Name
- Code:** Search Contract Commodity Lines for NIGP Commodity code, NIGP Commodity Description, or User-Entered Commodity Line Description text
- All:** Search all fields for text

Point to the ? and pop-up text will display explaining your options for each choice.



Search Results

Enter your search criteria and click Go! The format for all of the four search options is the same. However the results that are returned may vary based on your choice of options.

Search Contract Catalog

Keyword

The word used in your search criteria will be displayed at the top of the results as well as which option you selected.

SEARCH CONTRACT CATALOG

Search Criteria

	Keyword	Records Returned
	uniform	Search returned 12 results...

Search Results

Quick Filter:

CT - 7400 - 07111600383
65/35 PB WORK **UNIFORMS** SHIRTS 65/35 PB WORK **UNIFORMS**

Vendors

SAF8307647	SAFETY & SECURITY AARON-BRADLEY CO INC
------------	---

Commodity

20084110001	SHIRT WORK SHORT SLEEVE POSTMAN BLUE SMALL
20084112016	SHIRT WORK LONG SLEEVE POSTMAN BLUE COTTON MEDIUM-REG
20084112009	SHIRT WORK LONG SLEEVE POSTMAN BLUE XLRG LONG

Select the Vendors Number to drill into further details for your search

Open Data Portal



Select the Open Data Portal Category to find all information drawn from the City's Financial System. Column titles are the names of the data fields in the system.

data.austintexas.gov

Home Developers Videos www.austintexas.gov Help Sign Up Sign In

Contract Catalog
Information about City's authorized spending limit, contract

Manage More Views Filter Visualize Export Discuss Embed About

EPT_CD	DOC_ID	DOC_VERS_NO	DOC_DSCR	CONTRACT
1	8500 GA070000063		13 ADULT AND JUVENILE BOOKS	
2	6100 07042001439		12 NORTH VILLAGE BRANCH LIBRARY	
3	7800 GA070000094		10 HYDRAULIC HOSES, FITTINGS, AN	
4	6100 07070201962		7 SOUTH 1ST TO CONGRESS-OLTOF	
5	6100 08010300727		6 COLONY PARKS SUBDIVISION & SI	

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