

Contracts Expiring from October 2016 through March 2017

Contract Number	Contract Description	Vendor Count	Vendor Name	Contract Amount	Start Date	Expiration Date
NA120000065	Landscaping Services At Various AE locations	2	TRUGREEN LANDCARE L L C	\$263,520.00	2/1/2012	10/1/2016
NR100000004	MANAGEMENT OF PARKING AT ABIA	1	ABM PARKING SERVICES	\$50,317,571.30	10/1/2009	10/1/2016
NA13	Monthly Security Alarm Monitoring Service	1	SMS LLC	\$0.00	9/5/2013	10/4/2016
GS110000001	AFD Challenge Coins	1	SYMBOLARTS L L C	\$35,385.00	10/6/2010	10/5/2016
NA160000091	Chlorine Dioxide Exchange System Installation &	1	CLO2 Services, LLC	\$50,000.00	4/6/2016	10/5/2016
NA150000003	Healthy Homes Lead - Moving & Storage	1	Apple Moving LLC	\$26,656.00	10/7/2014	10/6/2016
NC160000004	AE DIR Software, Software Maintenance & uppd	106	CAREER MANAGEMENT ASSOCIATES	\$11,252,613.00	10/1/2015	10/7/2016
NC160000005	AE DIR Technology Services	121	CAREER MANAGEMENT ASSOCIATES	\$26,364,737.99	10/1/2015	10/7/2016
NA100000129	Wire and Cabling Products	1	ANIXTER INC	\$218,859.00	10/10/2010	10/9/2016
GA130000002	Prefomed Thermoplastic Marking Materials	1	FLINT TRADING INC	\$1,040,000.00	10/12/2012	10/11/2016
NR070000002	Golf Division-Concessions at Jimmy Clay / Roy	1	PLAYERS CONCESSIONS INC	\$0.01	6/11/2007	10/11/2016
NA160000009	Cultural Arts Fund-Cultural Heritage Festivals Pr	11	AFTV Five (AFTV5)	\$194,902.00	10/13/2015	10/12/2016
NA160000004	Presentation/Workshops	1	NELSON/NYGAARD CONSULTING ASSOCI	\$50,000.00	10/14/2015	10/13/2016
NC160000006	AE DIR Hardware	65	ACS DATALINE L P	\$17,404,957.00	10/1/2015	10/13/2016
GA100000030	Laboratory Supplies	1	VWR INTERNATIONAL LLC	\$1,080,000.00	3/4/2010	10/14/2016
GA120000037	Laboratory Chemicals for AWU labs	1	VWR INTERNATIONAL LLC	\$380,000.00	1/31/2012	10/14/2016
NA130000010	annual contract for Autoclave	1	MCA Services LLC	\$55,180.00	10/15/2012	10/14/2016
NA130000015	vegetation control, creek/buffer ponds	1	ADK Environmental, Inc.	\$216,000.00	10/15/2012	10/14/2016
NI130000002	Conference Facilities for APD	1	UNIVERSITY OF TEXAS AT AUSTIN	\$160,000.00	10/15/2012	10/14/2016
NA130000167	Monthly Security Alarm Monitoring Service	1	SMS LLC	\$923.15	9/13/2013	10/15/2016
NA150000069	Consultant to Analyze the Vehicular Fuel Suppor	1	Mercury Associates, Inc.	\$186,410.00	4/8/2015	10/15/2016
PA130000009	2013 Bargaining	1	DENTON NAVARRO ROCHA & BERNAL	\$250,000.00	10/18/2012	10/16/2016
GA100000083	Deionized Water Services	4	SIEMENS WATER TECHNOLOGIES	\$47,360.70	10/18/2010	10/17/2016
NA110000106	Temporary Staffing Services	1	HOWROYD-WRIGHT EMPLOYMENT AGEN	\$22,558,000.00	7/1/2011	10/17/2016
NA120000010	Emergency Logistics Services Annual Agreeemer	1	BASE LOGISTICS L L C	\$35,438.00	10/18/2011	10/17/2016
GA130000022	Sign Face Materials	1	3M COMPANY	\$900,000.00	10/19/2015	10/18/2016
NC14000004-07	18359-Gigabit Internet Access for ACC	1	SLAIT Consulting, LLC.	\$298,000.00	10/20/2013	10/19/2016
GA120000007	Firefighter Helmets	1	DOOLEY TACKABERRY INC	\$396,832.00	10/21/2011	10/20/2016
NA120000016	Fire Alarm and Supression Repairs and Mainten	1	ACE FIRE EQUIPMENT CO INC	\$1,860,400.00	10/21/2011	10/20/2016
NA150000009	Chest X-Ray & Interpretation Services	2	AUSTIN RADIOLOGICAL ASSN	\$50,648.00	10/22/2014	10/21/2016
GA140000003	OEM Motor Vehicle A/C Repair Parts	1	LONGHORN INTERNATIONAL TRUCKS LTI	\$62,860.00	10/23/2013	10/22/2016
GA130000026	Large Format Digital Document Systems for P &	1	DAHILL OFFICE TECHNOLOGY CORPORA	\$18,197.60	10/24/2012	10/23/2016
GS140000002	Jet A, Fuel Annual Contract	2	Atlantic Aviation Inc	\$525,000.00	10/24/2013	10/23/2016
NA120000014	Corrective Repair Agreement for STATCOM Ch	2	Entech Sales & Service	\$142,500.00	10/24/2011	10/23/2016
GA130000027	Underground Electrical Supplies	1	TECHLINE INC	\$1,368,472.00	10/26/2012	10/25/2016

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GA130000028	Underground Electrical Supplies	1	KBS ELECTRICAL DISTRIBUTORS INC	\$913,687.00	10/26/2012	10/25/2016
GA130000029	Underground Electrical Supplies	1	PRIESTER-MELL & NICHOLSON INC	\$269,661.00	10/26/2012	10/25/2016
GA130000030	Underground Electrical Supplies	1	POWER SUPPLY INC	\$334,090.00	10/26/2012	10/25/2016
GA130000031	Underground Electrical Supplies	1	STUART C IRBY COMPANY	\$124,754.00	10/26/2012	10/25/2016
PA150000004	Municipal Civil Service Commission	1	Boulette, Golden, & Marin L.L.P	\$15,000.00	10/26/2014	10/25/2016
NA140000017	Hazardous Waste Chemicals and Materials Serv	1	VEOLIA ES TECHNICAL SOLUTIONS LLC	\$11,444.00	10/28/2013	10/27/2016
PA150000006	Municipal Civil Service appeal hearings	1	CORNELL SMITH & MIERL L L P	\$12,300.00	10/28/2014	10/27/2016
PA150000040	Horse Hoof Trimming Services	1	Marcia Hermann	\$10,075.00	10/28/2015	10/27/2016
GA130000013	24-month contract for erosion control materials f	1	FUQUAY INC	\$73,140.00	10/29/2012	10/28/2016
GA140000095	Fire Hydrant Upper Barrels, Stems and Repair P	1	HD SUPPLY WATERWORKS LTD	\$49,141.00	7/1/2014	10/28/2016
GA150000091	calibration gases	1	AIRGAS INC	\$50,439.30	10/29/2015	10/28/2016
GA140000013	Cast Iron Manhole Covers & Rings Price Agree	1	HD SUPPLY WATERWORKS LTD	\$164,580.00	10/30/2013	10/29/2016
GR110000002	Sale of Used/Obsolete Transformers	1	SOLOMON CORP	\$0.00	4/3/2011	10/29/2016
NA130000027	Annual Agreement for Refurbishing Transformer	1	GREENVILLE TRANSFORMER COMPANY I	\$236,932.00	10/30/2012	10/29/2016
NA140000012	Language Interpretation Services	1	Voiance Language Services LLC	\$281,028.00	10/30/2013	10/29/2016
GA130000103	liquid carbon dioxide	2	LINDE INC	\$913,500.00	10/31/2013	10/30/2016
GC110000010	PARD Engineered Wood Fiber	2	PLAYCORE WISCONSIN INC	\$855,000.00	6/13/2011	10/30/2016
GC130000007	Playscapes Installation, Maintenance, Repair & I	10	T F HARPER & ASSOCIATES L P	\$6,800,000.00	6/11/2013	10/30/2016
NC110000036	Document Imaging Services for HHSD and City	1	XEROX CORPORATION	\$2,401,421.45	5/1/2011	10/30/2016
GA130000014	fire hydrant parts for webberville warehouse	1	FERGUSON ENTERPRISES INC	\$269,484.00	11/1/2012	10/31/2016
GA130000032	Purchase of Maps	1	Kappa Map Group LLC	\$280,000.00	11/1/2012	10/31/2016
GA130000099	fire hydrant upper barrels and parts	1	HD SUPPLY WATERWORKS LTD	\$659,565.00	8/26/2013	10/31/2016
GA130000108	Fie Hydrant Repair parts	1	HD SUPPLY WATERWORKS LTD	\$210,462.00	9/1/2013	10/31/2016
GA130000118	September 2013 - Pitney Bowes Presort Service	1	PITNEY BOWES PRESORT SERVICES INC	\$41,250.00	11/1/2013	10/31/2016
NA130000019	Fire Extinguisher and Fire Extinguisher Service	1	AAA FIRE & SAFETY EQUIPMENT CO INC	\$501,000.00	11/1/2012	10/31/2016
NA130000028	Altec Utility Equipment and Components	1	ALTEC INDUSTRIES INC	\$528,960.00	11/1/2012	10/31/2016
NA130000061	Report Storage and Retrieval System	1	FISERV SOLUTIONS INC	\$207,700.00	11/1/2012	10/31/2016
NA150000010	Network Protector Rebuild Services	1	TECHLINE INC	\$5,085,610.00	11/1/2014	10/31/2016
NC120000025	15105-Scott Buechler-Cisco SMARTnet Maint	3	CALENCE L L C	\$5,059,321.65	11/1/2011	10/31/2016
NC140000004	Federal Express Overnight, Second-Day and Gr	1	FEDERAL EXPRESS CORPORATION	\$477,480.00	11/1/2013	10/31/2016
NC160000008	DataRaker SaaS	1	ORACLE AMERICA INC	\$465,263.51	10/20/2015	10/31/2016
NI130000004	Interlocal with UTPDC for small business training	1	UNIVERSITY OF TEXAS AT AUSTIN	\$676,500.00	11/1/2012	10/31/2016
NI160000011	Evaluative analysis of CHA/CHIP process and o	1	University of Texas Health Science Center at	\$44,535.00	3/1/2016	10/31/2016
NS090000046	BMI Renewal - 911481 Music Performance Agree	1	BROADCAST MUSIC INC	\$44,736.00	11/1/2008	10/31/2016
NS120000006	1139070-Brad Brill- Maint/Service-Infor Global S	2	INFOR GLOBAL SOLUTIONS (MICHIGAN) I	\$3,635,132.00	11/1/2011	10/31/2016

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NS130000006	LCG - UPLAN Software License & Support Serv	1	LCG CONSULTING	\$712,000.00	11/1/2012	10/31/2016
NS140000006	Pricing Agreement for Technical Services Contra	1	FIRST TRACE INC	\$44,709.00	11/1/2013	10/31/2016
GC090000008	Purchase of paint and paint accessories using T	1	THE SHERWIN-WILLIAMS CO	\$1,042,208.00	5/28/2009	11/1/2016
NA130000032	Universal Recycling Ordinance Public Outreach	2	Concept Development & Planning, LLC	\$594,877.00	11/3/2012	11/2/2016
PA070000009	Establish contract with Smith, Robertson, Elliot &	2	Smith, Robertson, Elliott, & Douglas, L.L.P.	\$495,000.00	11/3/2006	11/2/2016
GA150000008	Idexx Equipment and Testing Supplies	1	IDEXX LABORATORIES INC	\$90,000.00	11/4/2014	11/3/2016
NA140000147	Authorized Inspector Services	1	ABS CONSULTING INC	\$48,000.00	11/3/2014	11/3/2016
NS140000005	Geospatial Analysis Software	2	GE ENERGY MANAGEMENT SERVICES IN	\$17,710.00	11/4/2013	11/3/2016
NS150000015	Mailing Machines and Equipment Maintenance.	1	OPEX CORP	\$58,817.00	11/4/2015	11/3/2016
GA130000018	nitrogen, liquid, bulk, 99.999% pure 12-month	1	MATHESON TRI-GAS INC	\$107,600.00	11/5/2012	11/4/2016
GA160000008	Golf Course Supplies	2	SITEONE LANDSCAPE SUPPLY LLC	\$58,000.00	11/5/2015	11/4/2016
NA120000167	PWD/Street & Bridge/Tree Trimming Service	4	Rios Tree Service, Inc	\$4,888,100.00	11/5/2012	11/4/2016
NA160000013	Professionals to perform a comprehensive surve	1	Hardy-Heck-Moore Inc	\$299,995.00	11/5/2015	11/4/2016
GA120000111	lab gases for various locations	1	AIRGAS INC	\$53,796.00	11/6/2012	11/5/2016
NA080000021	NEW COFFEE CONTRACT FOR ABIA	1	DS Waters of America, Inc.	\$93,301.20	11/7/2007	11/6/2016
NA120000141	Laboratory Coats for AWU labs	1	UNIFIRST HOLDINGS, INC	\$43,263.00	7/9/2012	11/6/2016
PA150000007	Bradley v City of Austin et al	1	Craig R Miller	\$22,000.00	11/7/2014	11/6/2016
NA140000024	Mobile Pet Services	1	EMANCIPET INC	\$2,356,936.00	11/8/2013	11/7/2016
NC120000032	Lease of Mail Sorters/Stackers	1	MAILFINANCE INC	\$110,489.01	7/25/2012	11/8/2016
GA150000016	Fire hydrant repair parts	1	ACT PIPE & SUPPLY INC	\$30,843.00	11/10/2014	11/9/2016
NA150000015	Diving Services for WTP4 Screen Maintenance	1	U.S. Underwater Services, LLC	\$97,560.00	11/10/2014	11/9/2016
NS120000002	SuccessFactor's-Performance Mgmt Hosted SW	1	SUCCESSFACTORS, AN SAP COMPANY	\$1,296,113.87	11/10/2011	11/9/2016
GA140000015	Landscape-Grade Special Topsoil	1	EMPLOYEE OWNED NURSERY ENTERPRI	\$156,075.00	11/12/2013	11/11/2016
NA120000178	15145-Darrell Rochte-UPS Installation & Mainte	1	TITUS ELECTRICAL CONTRACTING LP	\$3,000,000.00	11/12/2012	11/11/2016
NA140000007	Hauling/Disposal of Non-Hazardous Wastewater	1	SAFETY-KLEEN SYSTEMS INC	\$15,763.00	11/12/2013	11/11/2016
PA160000009	Spanish Homebuyer Classes & Counseling Serv	1	Frameworks Community Development Corpo	\$16,000.00	11/12/2015	11/11/2016
GA150000026	Transmission & Substation Supplies	4	KBS ELECTRICAL DISTRIBUTORS INC	\$2,405,190.00	11/13/2014	11/12/2016
NA120000157	Steam turbine maintenance services	2	MECHANICAL DYNAMICS & ANALYSIS LTD	\$23,000,000.00	11/13/2012	11/12/2016
GA130000005	Substation Relay Panels	1	CONTROL PANELS USA INC	\$5,048,508.00	11/14/2012	11/13/2016
NA150000017	Tractors/AG Farm Tractors	1	EQUIPMENT DEPOT	\$472,788.00	11/14/2014	11/13/2016
GA150000024	Pole Climbing Fall Arrest Systems	1	Farwest Line Specialties, LLC	\$214,577.00	11/15/2014	11/14/2016
NA150000019	Crane Services	1	GREATER AUSTIN CRANE SERVICE LTD	\$582,850.00	11/15/2014	11/14/2016
GA120000011	Sexual Assault Kits	1	SIRCHIE ACQUISITION COMPANY LLC	\$128,108.00	11/17/2011	11/16/2016
GA120000013	Police Targets and Backers	1	LAW ENFORCEMENT TARGETS INC	\$115,819.00	11/17/2011	11/16/2016
GC160000007	Rental of mobile modular building-Athletics.	1	MCGRATH RENT CORPORATION	\$9,500.00	1/17/2016	11/16/2016

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NA160000016	Impartial Hearing Examiner.	1	Herrera & Boyle, PLLC	\$350,000.00	11/10/2015	11/16/2016
NA140000022	Biosolids Hauling and Land Application	1	Synagro of Texas-CDR, Inc.	\$13,956,000.00	11/18/2013	11/17/2016
NA160000022	Cultural Arts Fund-Community Initiatives	50	AUSTIN CHINESE CHOIR INC	\$397,158.01	11/18/2015	11/17/2016
NA140000025	AIR SAMPLING SERVICES	1	TRACE ANALYTICS LLC	\$13,230.00	11/19/2013	11/18/2016
NS140000007	Red Cross Agreement	1	AMERICAN RED CROSS OF CENTRAL TEXAS	\$16,200.00	11/19/2013	11/18/2016
PA140000034	Engineering Svcs to assist the COA drought rela	1	John E. Burke & Associates LLC	\$110,000.00	5/19/2014	11/18/2016
GA150000032	600V Dry-Type Slip-Over Bushing Current Trans	1	TEXAS ELECTRIC COOPERATIVES	\$63,000.00	11/20/2014	11/19/2016
GA140000018	Panasonic Arbitrator 360 Brand Parts and Acces	1	AUSTIN RIBBON & COMPUTER SUPPLIES	\$250,000.00	11/21/2013	11/20/2016
GA140000014	Concrete Materials for use on COA volumetric tr	2	TXI OPERATIONS LP	\$261,000.00	11/22/2015	11/21/2016
GA140000019	Replacement Brooms for Schwarze and Tymco	1	UNITED ROTARY BRUSH CORP	\$352,775.00	11/22/2013	11/21/2016
GA150000035	Remote Air Switch Parts Agreement	1	POWER SUPPLY INC	\$73,425.00	11/24/2014	11/23/2016
GA150000038	AE Regional Science Festival Ribbons, Trophies	2	BAT CITY INC	\$16,028.00	11/24/2014	11/23/2016
NA100000132	Annual Valve Repair Agreement	3	FURMANITE AMERICA INC	\$1,252,999.00	8/26/2010	11/23/2016
NA140000030	Repair Service and Associated Parts for Ford Li	1	LEIF JOHNSON FORD	\$630,347.00	11/26/2013	11/25/2016
GA120000078	liquid phosphate bulk for davis and ullrich	1	SHANNON CHEMICAL CORP	\$2,445,280.00	7/30/2012	11/26/2016
NS120000004	Regulatory Affairs Services	2	RCC CONSULTANTS INC	\$56,250.00	11/28/2011	11/27/2016
NA110000021	Electrical Maintenance, Repair & Renovation Se	1	ELK ELECTRIC INC	\$1,950,000.00	11/29/2010	11/28/2016
NA160000029	Voicelnterop Software and Support Services	1	Voicelnterop, Inc.	\$52,840.76	11/30/2015	11/29/2016
GS140000001	EZ-IO supplies	2	Vidacare Corporation	\$690,474.00	12/1/2013	11/30/2016
GS150000002	Custom Software for EMS. Based on Paramedic	1	Oded Wurman	\$7,000.00	12/1/2014	11/30/2016
NA110000024	Provide Refuse and Recycling Collection Service	2	BFI WASTE SERVICES OF TEXAS LP	\$6,045,540.00	12/1/2010	11/30/2016
NA150000113	Lamar Beach Master Plan	1	Design Workshop Inc	\$226,081.00	7/8/2015	11/30/2016
NA160000167	Freelance Designer for Web Development	2	Aquent LLC	\$53,000.00	3/15/2016	11/30/2016
NC110000038	New Copier Contract for APL beginning FY2011	1	XEROX CORPORATION	\$395,877.68	6/1/2011	11/30/2016
NR120000001	Car-Share Program	1	car2go N.A., LLC	\$50,000.00	12/1/2010	11/30/2016
NS090000011	CDEGS-SW Package and Support Services	1	SAFE ENGINEERING SERVICES & TECHNOL	\$129,923.63	12/1/2008	11/30/2016
NS120000026	Maintenance and Repair Services for Qiagen Ed	1	QIAGEN INC	\$25,355.70	12/1/2011	11/30/2016
PA120000009	WC ACTUARIAL SERVICES	1	RUDD & WISDOM INC	\$53,000.00	12/1/2011	11/30/2016
CA120000001	Demolition, reconstruction, repair and new const	7	Camilo Garcia Construction, Inc.	\$29,000,000.00	10/1/2011	12/1/2016
NC110000022	XEROX / NEW COPIER FOR VARIOUS LOCA	1	XEROX CORPORATION	\$668,850.00	2/17/2011	12/1/2016
NS160000009	21707-ARIC eCitations Data Ingestion into Copi	2	Sypherlink, Inc.	\$77,494.00	12/2/2015	12/1/2016
PA160000012	Recruitment consulting services for COA positio	1	GovHR USA LLC	\$58,000.00	12/2/2015	12/1/2016
NA110000111	Chillers & Other Plant Equipment	1	CENTRAL TEXAS COMMERCIAL A/C & HEA	\$2,500,000.00	6/27/2011	12/2/2016
NA140000034	Maintenance, Installation, Repairs & Spare Parts	1	FUSION SERVICES LTD	\$783,163.86	12/3/2013	12/2/2016
NA150000024	Customer Energy Solutions Consulting Services	1	CLEARRESULT CONSULTING INC	\$1,000,000.00	12/3/2014	12/2/2016

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NC14000007	Hosted Public Information Request System	1	Lockheed Martin Desktop Solutions Inc	\$363,842.41	12/3/2013	12/2/2016
NA140000036	Fire Alarm/Suppression/Monitoring Services	1	SIMPLEX GRINNELL L P	\$4,200,000.00	12/5/2013	12/4/2016
NA150000027	Decorating Services for Austin Regional Science	1	FREEMAN DECORATING SERVICES INC	\$17,535.00	12/5/2014	12/4/2016
NS130000012	Preventative Maintenance & Repair for a Geneti	1	LIFE TECHNOLOGIES CORPORATION	\$32,407.88	12/5/2013	12/4/2016
PA150000011	ARR Closed Loop Fund Loan	1	ANDREWS & KURTH L L P	\$12,000.00	12/5/2014	12/4/2016
GA120000015	Forensics Supplies	5	HORIBA JOBIN YVON INC	\$340,440.00	12/7/2015	12/6/2016
NA100000052	Flat Sheet Printing	2	PRINTMAILPRO.COM	\$3,060,000.00	2/8/2010	12/6/2016
NA130000042	Airfield Markings Removal Services	2	Hi-Lite Markings, Inc.	\$2,304,975.00	12/7/2012	12/6/2016
NA160000056	Downtown Signage Project/Burton Jones, P.M.	1	TCS INTERNATIONAL	\$598,331.00	6/7/2016	12/6/2016
NA150000028	WELLNESS SERVICES	2	Karelia, LLC	\$680,950.00	12/8/2014	12/7/2016
GA120000021	Public Safety Uniforms and Services	1	GALLS LLC	\$15,617,511.00	12/9/2011	12/8/2016
GA140000022	Water Meter Lids and Boxes	1	HD SUPPLY WATERWORKS LTD	\$947,155.00	12/9/2013	12/8/2016
GA130000036	Bioxide Sale	4	SIEMENS WATER TECHNOLOGIES	\$800,000.00	12/10/2012	12/9/2016
GA140000006	Vehicles and Equipment Decals Supplies	1	GRAPHIC SOLUTIONS GROUP INC	\$472,723.00	12/10/2013	12/9/2016
GC140000002	Copier Rentals	1	XEROX CORPORATION	\$50,000.00	12/10/2013	12/9/2016
GA130000009	Utility Supplies for Glen Bell and Webberville	1	FERGUSON ENTERPRISES INC	\$56,252.00	12/11/2013	12/10/2016
GA150000018	Sulfuric Acid 93% agreement for Sand Hill Powe	1	Shrieve Chemical Company	\$50,112.00	12/11/2014	12/10/2016
NA120000190	Portable Toilet Rental and Services for AWU	1	WASTE PARTNERS OF TEXAS INC	\$11,436.20	12/11/2012	12/10/2016
NA140000044	Data Collection and Reporting System	1	Emerge Knowledge Design Inc.	\$300,000.00	12/11/2013	12/10/2016
13010900007	COA v ACME Brick Company	1	Charles Phillip Forster	\$10,000.00	12/13/2012	12/11/2016
GA140000011	Component Contract for Various EC120 Aircraft	1	AIRBUS HELICOPTERS INC	\$450,000.00	12/12/2013	12/11/2016
GA160000017	Printing Customer Assistance Brochure	1	ONETOUCHPOINT SOUTHWEST CORP	\$26,440.00	12/11/2015	12/11/2016
NA120000031	Motorola Radio & Supp Equip- Install/Svcs/Repa	1	RZ COMMUNICATIONS INC	\$2,500,000.00	12/12/2011	12/11/2016
NA140000041	STORMDRAIN PIPE CLEANING & INSPECTIO	1	ALL POINTS INSPECTION SVCS INC	\$1,107,724.00	12/12/2013	12/11/2016
GA140000024	Air Conditioning and Heating Equipment Replac	2	ADVANCED FILTRATION SYSTEMS LP	\$77,088.00	12/13/2013	12/12/2016
NA110000029	City Hall - Security System Maintenance	1	ENTECH SALES & SERVICE INC	\$446,846.00	12/13/2010	12/12/2016
NA120000021	Floors installation and repairs	2	ACE FLOOR SOLUTIONS LLC	\$9,711,288.00	12/13/2011	12/12/2016
NA140000038	Fiber Installation Contract	1	TITUS SYSTEMS LP	\$340,204.00	12/13/2013	12/12/2016
PA140000021	Establish Court Reporting Contract for Admin He	1	GIVENS COURT REPORTING	\$81,576.50	12/13/2013	12/12/2016
GA130000035	Pelco Hardware	1	PARADIGM TRAFFIC SYSTEMS INC	\$400,000.00	12/14/2015	12/13/2016
NS130000008	GoSync Mobile GIS Enterprise License and M&S	1	TADPOLE CARTESIA INC	\$180,000.00	12/14/2012	12/13/2016
GA150000039	145kV, 40kA Dead Tank Circuit Breakers	1	TECHLINE INC	\$1,845,640.00	12/15/2014	12/14/2016
NA090000081	Purchase of Business Cards for City Wide Depa	1	PRINTMAILPRO.COM	\$253,485.00	2/19/2009	12/14/2016
NA100000028	Landscaping and Grounds Maintenance Decker	1	GREATER TEXAS LANDSCAPES INC	\$333,932.72	12/18/2009	12/14/2016
NA160000033	Graphic Design / Creative Services	1	SHERRY MATTHEWS INC	\$58,000.00	12/15/2015	12/14/2016

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Contract Number	Contract Description	Vendor Count	Vendor Name	Contract Amount	Start Date	Expiration Date
NI150000011	Equipment operator & training assessment	1	TEXAS ENGINEERING EXTENSION SERVICE	\$46,000.00	12/15/2014	12/14/2016
GA140000028	2070 ATC Traffic Signal Controllers 1E's & 1C's	1	MCCAIN INC	\$764,250.00	12/16/2013	12/15/2016
GA140000030	Lighting Supplies	5	PATEL ASSOCIATES INC	\$174,520.00	12/16/2013	12/15/2016
NA150000032	Inspection and Testing of Aerial Devices and Gr	1	REINHART & ASSOC INC	\$576,828.00	12/16/2014	12/15/2016
NI160000008	22874 - Software Consulting - Health & Human S	1	Texas A&M Health Science Center	\$50,000.01	12/14/2015	12/15/2016
NN140000001	TEMPORARY EMPLOYMENT SERVICES.	1	TIBH INDUSTRIES, INC	\$1,431,800.00	12/15/2013	12/15/2016
NS160000007	Power Line Systems Software	1	POWER LINE SYSTEMS INC	\$17,778.00	11/9/2015	12/15/2016
15121700007	21633-CUSS kioks for ABIA	1	IER Inc.	\$25,417.90	12/17/2015	12/16/2016
GA130000037	Police Pursuit Tires	1	Kando Partners	\$1,055,981.00	12/17/2012	12/16/2016
GA130000038	ELECTRICAL MAINTENANCE SUPPLIES ANN	1	TECHLINE INC	\$467,252.00	12/17/2012	12/16/2016
GA130000039	ELECTRICAL MAINTENANCE SUPPLIES ANN	1	STUART C IRBY COMPANY	\$312,288.00	12/17/2012	12/16/2016
GA130000040	ELECTRICAL MAINTENANCE SUPPLIES ANN	1	KBS ELECTRICAL DISTRIBUTORS INC	\$146,928.00	12/17/2012	12/16/2016
GA130000041	ELECTRICAL MAINTENANCE SUPPLIES ANN	2	BORDER STATES INDUSTRIES INC	\$49,340.00	12/17/2012	12/16/2016
GA130000042	ELECTRICAL MAINTENANCE SUPPLIES ANN	1	TAPE SOLUTIONS INC	\$47,304.00	12/17/2012	12/16/2016
GA130000044	ELECTRICAL MAINTENANCE SUPPLIES ANN	1	CRAWFORD ELECTRIC SUPPLY COMPAN	\$16,324.00	12/17/2012	12/16/2016
GA160000021	Ready mix concrete contract	1	LAUREN CONCRETE LP	\$732,175.00	12/17/2015	12/16/2016
NA160000169	Personnel investigations external review	1	MATRIX CONSULTING GROUP	\$90,000.00	8/17/2016	12/16/2016
GA160000016	Austin TransType 170 332 Traffic Signal Cabine	1	Brown Traffic Products, Inc.	\$314,922.00	12/18/2015	12/17/2016
NA100000098	Document Shredding Services	1	GMSL CONSULTING LLC	\$320,000.00	7/18/2010	12/17/2016
NA130000053	Vehicle Cleaning and Wasing Services	1	JOLLYVILLE CAR WASH INC	\$431,012.00	12/18/2012	12/17/2016
NA150000150	Parts and Service-Professional Turf Products	1	TOM LOFTUS INC	\$50,000.00	12/18/2015	12/17/2016
NS130000011	PowerLogic ION Enterprise ? EEM System Main	2	SCHNEIDER ELECTRIC USA INC	\$141,419.46	12/18/2012	12/17/2016
GA140000009	Truck Rental for Make-Ready Project	1	ACME AUTO LEASING LLC	\$79,740.00	10/22/2013	12/18/2016
NA120000032	Master agreemeten for MSDS NFPA classificatio	1	SAFETEC COMPLIANCE SYSTEMS INC	\$90,000.00	12/19/2011	12/18/2016
GA140000029	Vehicle Driveline Components	1	Drivetrain Specialists LLC	\$116,338.00	12/20/2013	12/19/2016
NA160000081	Analysis and Consulting for Homelessness in Au	1	Upstream Thinking, LLC	\$35,000.00	9/20/2016	12/19/2016
NA110000064	Sub-Station Grounds Maintenance Services	1	GREATER TEXAS LANDSCAPES INC	\$408,375.00	3/21/2011	12/20/2016
NA120000046	Truck Wash Maintenance & Repair Service for S	1	WASHING EQUIPMENT OF TEXAS INC	\$202,911.75	12/21/2011	12/20/2016
NS160000016	22204 - Software Maint/Support - Management S	1	Hyland Software, Inc.	\$22,068.00	12/22/2015	12/21/2016
S030424	LEGAL SERVICES, TELECOMMUNICATIONS	1	CLARENCE A. WEST	\$53,000.00	8/28/2003	12/21/2016
GS140000003	Prescription Pet Food	1	HILL'S PET NUTRITION SALES INC	\$55,000.00	12/22/2013	12/22/2016
NA130000048	Material Safety Data Sheet Management System	1	SAFETEC COMPLIANCE SYSTEMS INC	\$207,031.25	12/23/2012	12/22/2016
NA140000042	Power Transformer Consulting Services	1	JAMES B. TEMPLETON	\$150,000.00	12/23/2013	12/22/2016
NA140000051	Austin Cemeteries Spoil Removal Services	1	AGH2O HOLDINGS LLC	\$129,000.00	12/23/2013	12/22/2016
NA130000103	Wastewater Flow Monitoring Services	1	RJN GROUP INC	\$1,576,170.00	4/26/2013	12/23/2016

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GA130000012	Gate Valves	1	TECHLINE PIPE LP	\$798,108.00	12/25/2012	12/24/2016
NA160000043	Motorola Radio Equip. Repair Contract	1	MOTOROLA SOLUTIONS INC	\$500,000.00	12/27/2015	12/26/2016
NC120000011	Document Imaging Services for APD, NHCD, and	1	XEROX CORPORATION	\$1,636,887.00	10/28/2011	12/27/2016
GS110000009	Transformer Gauges	2	QUALITROL COMPANY LLC	\$275,000.00	12/29/2011	12/28/2016
NA150000036	Hornsby Compost sampling and analysis FY15	1	TEXAS ELEMENT, INC.	\$31,800.00	12/29/2014	12/28/2016
NC120000014	60 MONTH MAIL MACHINE LEASE	1	PITNEY BOWES GLOBAL FINANCIAL SERV	\$42,720.00	12/30/2011	12/29/2016
NA080000104	780407 - Ron Romero - Routesmart	1	ROUTESMART TECHNOLOGIES INC	\$44,007.00	12/31/2007	12/30/2016
7030900073	Aperta- software support f/ AE's customer care's	1	APERTA INC	\$297,533.82	1/1/2007	12/31/2016
15100200001	Professional Services for Modeling Training and	1	PA CONSULTING GROUP INC	\$262,000.00	10/2/2015	12/31/2016
GA140000031	No Lead Water meters,Ball & Gate Valves and E	1	HD SUPPLY WATERWORKS LTD	\$591,932.00	1/1/2014	12/31/2016
GA140000032	No Lead Water meters,Ball & Gate Valves and E	1	BADGER METER INC	\$223,526.00	1/1/2014	12/31/2016
GA140000033	No Lead Water meters,Ball & Gate Valves and E	1	Texas Irrigation Supply	\$109,952.00	1/1/2014	12/31/2016
GA160000046	Furniture for the New Central Library - BP1 and	1	WORKPLACE RESOURCE LLC	\$981,901.00	7/6/2016	12/31/2016
GA160000048	Furniture for the New Central Library - BP2	1	SHELTON-KELLER GROUP INC	\$391,152.00	5/16/2016	12/31/2016
GA160000052	Furniture for the New Central Library - BP6	1	Facility Interiors, Inc.	\$557,846.00	8/8/2016	12/31/2016
GA160000053	Furniture for the New Central Library - BP5	1	INDOFF INC	\$300,915.24	5/19/2016	12/31/2016
GA160000054	Furniture for the New Central Library - BP8	1	INDOFF INC	\$303,630.53	5/19/2016	12/31/2016
GA160000055	Furniture for the New Central Library - BP9	1	INDOFF INC	\$223,803.36	5/19/2016	12/31/2016
GA160000060	Furniture for the New Central Library	1	Concetti Design Inc.	\$14,170.00	7/14/2016	12/31/2016
GC140000008	TPASS Vaccines Purchase	4	Atlantic Business Organization Corp.	\$3,922,839.00	1/1/2015	12/31/2016
NA110000045	Video Wall Presentation Software	1	Primate Technologies, Inc.	\$671,000.00	1/28/2011	12/31/2016
NA110000107	RETIREE DENTAL	2	UNION SECURITY INSURANCE CO	\$9,774,000.00	1/1/2012	12/31/2016
NA110000124	Padgett Stratemann - Ch 380 Ordinance 2009C	1	Padgett, Stratemann & Co., LLP	\$380,000.00	7/1/2015	12/31/2016
NA120000030	ACTUARIAL & CONSULTING FOR EMPLOYEE	2	TOWERS WATSON PENNSYLVANIA INC	\$2,800,000.00	1/1/2012	12/31/2016
NA120000042	Preventative Maintenance Services on HVAC at	2	Entech Sales & Service	\$86,285.00	1/1/2012	12/31/2016
NA120000048	1139801-Software and Maintenance Support-Op	1	OPEN TEXT CORPORATION	\$840,430.13	1/1/2016	12/31/2016
NA120000171	LEGAL PLAN	1	ARAG INSURANCE COMPANY	\$3,252,000.00	1/1/2013	12/31/2016
NA130000001	EMPLOYEE BENEFITS TPA	1	COMPUSYS/ERISA GROUP INC.	\$4,245,000.00	1/1/2013	12/31/2016
NA130000059	MEDICAL PLANS ADMINISTRATOR	2	UNITED HEALTHCARE INSURANCE COMP	\$43,640,000.00	1/1/2013	12/31/2016
NA140000046	Airport Service Quality (ASQ) customer satisfact	2	AIRPORTS COUNCIL INTERNATIONAL	\$128,700.00	1/1/2016	12/31/2016
NA150000002	Yoga Classes and Studio for HealthyConnection	1	Steven Donald Ross	\$45,840.00	1/1/2015	12/31/2016
NA160000041	Spin Classes for the PE Program	1	YOUNG MEN'S CHRISTIAN ASSOCIATION	\$16,500.00	1/1/2016	12/31/2016
NA160000079	Data Collection and Reporting Tools	1	SHAH SOFTWARE INC	\$14,950.00	4/1/2016	12/31/2016
NA160000110	Healthy Food Retail Evaluation Initiative	1	University of Texas Health Science Center at	\$50,000.00	6/30/2016	12/31/2016
NA160000119	Farm Stand Management	1	SUSTAINABLE FOOD CENTER	\$58,000.00	6/1/2016	12/31/2016

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NA160000120	Mobile Produce Market	1	Farmshare Austin	\$58,000.00	6/1/2016	12/31/2016
NC070000049	Cellular and Data Services	3	SPRINT SOLUTIONS INC	\$3,600,000.00	5/1/2015	12/31/2016
NC110000021	60 Month Lease Copier-NHCD 1000 E. 11th St.	1	XEROX CORPORATION	\$1,879.28	1/1/2011	12/31/2016
NC110000042	CITY WIDE COPIER CONTRACT	2	XEROX CORPORATION	\$3,023,192.65	9/1/2011	12/31/2016
NC140000017	Disaster Debris Clearance and Removal Service	4	AshBritt, Inc.	\$600,000.00	10/7/2014	12/31/2016
NC160000007	Master agreement, using DIR funding for SCC V	1	AUDIO VISUAL INNOVATIONS INC	\$686,644.93	10/14/2015	12/31/2016
NG120000041	Medical/Case Management Services Ryan White	1	COMMUNITY ACTION INC OF CENTRAL TE	\$538,679.00	1/1/2012	12/31/2016
NG120000047	HIV Oral Health Services Ryan White Part C	1	AIDS SERVICES OF AUSTIN INC	\$896,349.00	1/1/2012	12/31/2016
NG120000070	Ryan White Part C HIV Services	1	Central Texas Community Health Centers	\$2,359,524.00	1/1/2012	12/31/2016
NG140000039	Food Distribution	1	CAPITAL AREA FOOD BANK OF TEXAS INC	\$39,000.00	1/1/2014	12/31/2016
NG160000020	Youth Web Space Program	1	AUSTIN FREE-NET	\$19,987.00	3/1/2016	12/31/2016
NG160000023	Education and outreach regarding tenants rights	1	TEXAS RIOGRANDE LEGAL AID INC	\$350,000.00	1/1/2016	12/31/2016
NG160000045	Direct Financial Assistance	1	EASTER SEALS-CENTRAL TEXAS INC	\$92,544.00	5/1/2016	12/31/2016
NG160000053	Asian American Community Health Navigator pr	1	Asian American Resource Center	\$50,000.00	7/1/2016	12/31/2016
NI150000005	Parent Support Specialist Services (ILA)	1	AUSTIN INDEPENDENT SCHOOL DISTRICT	\$1,934,000.00	11/1/2014	12/31/2016
NI160000005	Capital Metro Transit Passes for City Employees	1	CAPITAL METROPOLITAN TRANSPORTAT	\$400,000.00	1/1/2016	12/31/2016
NI160000019	TXDOT Highway Signs for South Terminal	1	TEXAS DEPT OF TRANSPORTATION	\$38,000.00	6/21/2016	12/31/2016
NS080000022	Amanda Maintenance	1	CSDC SYSTEMS INC	\$5,466,002.25	1/1/2008	12/31/2016
NS090000041	SESAC Music Licensing Fee - Local Governmen	1	SESAC INC	\$30,093.49	1/1/2009	12/31/2016
NS090000044	Annual Maintenance on Motorola CSR Software	1	MOTOROLA SOLUTIONS INC	\$3,404,987.00	11/1/2008	12/31/2016
NS100000049	Unisys-Remittance Processor Transport HW, SV	2	UNISYS CORP	\$829,377.00	8/24/2010	12/31/2016
NS120000014	Radio Frequency Engineering Support for ABIA	2	ARINC INC	\$908,495.00	1/1/2012	12/31/2016
NS120000021	Power System Simulator for Engineering Mainte	2	SIEMENS INDUSTRY INC	\$73,100.00	1/1/2012	12/31/2016
NS140000018	Network Services for AE's Plug-In Everywhere P	1	ChargePoint Inc	\$210,540.00	1/1/2014	12/31/2016
NS140000023	Value of Solar Software Calculator	1	CLEAN POWER RESEARCH LLC	\$56,000.00	4/15/2014	12/31/2016
PA100000012	AE EXCESS LIABILITY RFP	1	JOHN L WORTHAM & SON L P	\$6,011,944.00	1/1/2010	12/31/2016
PA130000002	Contract Monitoring Training	1	ESI INTERNATIONAL INC	\$570,000.00	11/19/2012	12/31/2016
PA140000019	Contract for Legal Consulting	5	PAMELA S LANCASTER	\$135,000.00	1/1/2014	12/31/2016
PA160000027	Dell Children's Exams	1	SETON	\$50,000.00	1/1/2016	12/31/2016
PA160000059	Children's Optimal Health Community Summit	1	Children's Optimal Health	\$22,000.00	9/19/2016	12/31/2016
S010079A	JURY MANAGEMENT INTERLOCAL	1	TRAVIS COUNTY	\$885,815.00	1/1/2002	12/31/2016
S050069	ADA Sidewalk, Ramp & Bikeway Improvements	13	CLAUNCH & MILLER INC	\$5,000,000.00	11/1/2004	12/31/2016
S050368	Engineering Services Power Plants Improvemen	5	CARTER & BURGESS INC	\$3,000,000.00	1/27/2005	12/31/2016
S060124	ID & Analysis of Flaws In Power Plant	6	MECHANICAL & MATERIALS ENGINEERING	\$2,183,082.97	3/9/2013	12/31/2016
S060295	WATER TRANSMISSION	8	CDM SMITH INC	\$4,939,268.00	5/1/2005	12/31/2016

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NA150000034	Regulatory Consulting Services	1	NewGen Strategies and Solutions, LLC.	\$945,885.00	1/2/2015	1/1/2017
S060340	Engineering Equipment & Supplies	1	DOBLE ENGINEERING COMPANY	\$602,793.59	6/12/2006	1/1/2017
GA130000045	Parking Citation Envelopes	1	Western BRW Paper	\$32,335.00	1/3/2013	1/2/2017
NA110000041	Microform Reader Printers Maintenance & Repa	1	CASO INC.	\$29,742.00	1/3/2011	1/2/2017
S050159	MANAGEMENT OF THE E. 6TH ST. PUBLIC IN	1	PECAN STREET OWNER'S ASSN	\$1,100,095.00	1/3/2005	1/2/2017
NA120000070	Service contract for Test Benches	2	Floyd S Salser Jr & Associates, Inc	\$50,000.00	1/4/2012	1/3/2017
NS160000015	22502-case management software, HHSD	1	HLP INC	\$25,920.00	1/5/2016	1/4/2017
GA140000035	24-month contract for Ready Mix Concrete	1	CENTEX MATERIALS L L C	\$63,120.00	1/6/2014	1/5/2017
GC160000005	Tomar Lightbars	1	TOMAR ELECTRONICS INC	\$900,000.00	1/6/2016	1/5/2017
NA120000051	Priority and Regulated Pollutant Analysis	1	LOWER COLORADO RIVER AUTHORITY	\$850,000.00	1/6/2012	1/5/2017
NA140000049	Automotive Glass Repair and Replacement	1	LONGHORN MOBILE GLASS SERVICE INC	\$273,438.00	1/6/2014	1/5/2017
NS150000008	Sole source for check printing equipment	1	ACOM SOLUTIONS INC	\$13,323.00	1/6/2015	1/5/2017
NA160000021	Honeywell Automation Maintenance Services	1	HONEYWELL INTERNATIONAL INC	\$17,184.52	1/8/2016	1/7/2017
NA160000144	June 2016 - Requisition for Security Guard Serv	1	WHELAN SECURITY CO	\$100,000.00	7/8/2016	1/7/2017
NC110000048	Copy Machine (Including Cost-Per-Copy Type L	2	OCE NORTH AMERICA	\$103,543.00	1/10/2012	1/9/2017
NA130000036	24 mo for pump & pump maint & repair	2	ALFRED CONHAGEN INC OF TX	\$4,250,000.00	1/11/2013	1/10/2017
NS140000004	Enterprise License Subscription Program for Mu	1	BENTLEY SYSTEMS INC	\$309,038.86	10/14/2013	1/12/2017
GA110000022	Veterinary Supplies	4	MWI VETERINARY SUPPLY CO	\$4,081,148.00	1/14/2011	1/13/2017
GA130000046	Blood Pressure Monitoring Stations Rental	2	TEXAS MEDICAL SCREENING	\$27,360.00	1/14/2013	1/13/2017
NA130000049	Collection of Primary Level Delinquent Accounts	4	GILA LLC	\$1,418,364.00	1/14/2013	1/13/2017
NA130000050	Collection of Secondary Level Delinquent Accou	2	Americollect, Inc.	\$484,410.00	1/14/2013	1/13/2017
NA130000052	Collection of Low-Dollar Level Delinquent Accou	1	Credit Protection Association	\$43,226.00	1/14/2013	1/13/2017
NA140000048	Hitches and Trailer Hitches Parts and Service	1	SAN ANTONIO BRAKE & CLUTCH	\$117,837.50	1/14/2014	1/13/2017
GA110000013	Two Way Radio Parts and Accessories.	1	TESSCO INC	\$1,660,250.00	1/15/2011	1/14/2017
NA130000055	Account enrollment administrator services	1	Solix, Inc.	\$2,053,943.00	1/15/2013	1/14/2017
NA150000123	Opportunity Austin Campaign	1	GREATER AUSTIN ECONOMIC	\$700,000.00	1/15/2015	1/14/2017
NS150000032	20608-Savannah Software Support for Austin Pu	1	OrangeBoy, Inc.	\$97,550.00	7/15/2015	1/14/2017
NA120000060	Telecommunication & Internet Services for ABIA	2	TW TELECOM	\$815,008.97	1/16/2012	1/15/2017
NA140000031	Kawasaki Police Motorcycles - Parts and Service	1	CYCLE MART LP	\$324,250.00	1/16/2014	1/15/2017
NG160000019	Building Construction, Residential (Apartments,	1	EASTER SEALS-CENTRAL TEXAS INC	\$137,844.00	1/15/2016	1/15/2017
NI140000007	MAILING & DELIVERY SERVICES	1	AUSTIN STATE SUPPORTED LIVING CENT	\$150,000.00	1/17/2014	1/16/2017
GA150000041	Chesterton Grease for David WTP	1	A W CHESTERTON CO	\$130,964.00	1/19/2015	1/18/2017
GA160000074	Shirts and Hats	1	AUSTIN SCREEN PRINTING L P	\$42,527.44	7/18/2016	1/18/2017
NA140000157	Preventative Maintenance Plan	1	Waters Technologies Corporation	\$70,358.00	1/20/2014	1/19/2017
PA150000024	Hopkins Disciplinary Appeal	1	Olson & Olson, LLP	\$58,000.00	1/20/2015	1/19/2017

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NA120000066	Traffic Paint	1	ENNIS PAINT INC	\$856,607.50	1/21/2012	1/20/2017
NA120000067	Thermoplastic Paint	1	ENNIS PAINT INC	\$2,107,500.00	1/21/2012	1/20/2017
NA150000040	Management & Disposal TSCA Waste	2	VEOLIA ES TECHNICAL SOLUTIONS LLC	\$377,208.00	1/21/2015	1/20/2017
NA130000062	Uniforms for Non-Public Safety Departments	1	UNIFIRST HOLDINGS, INC	\$1,726,935.00	1/22/2013	1/21/2017
GA130000047	Service Pins	1	RBI CO	\$36,935.75	1/23/2013	1/22/2017
GS140000005	TASERS AND TASER ACCESORIES	1	TASER INT'L	\$1,241,655.99	1/23/2014	1/22/2017
NA100000014	Relocation Services	1	MOVE SOLUTIONS LTD	\$1,500,000.00	1/24/2010	1/23/2017
PA090000015	Translation Services	1	MARTHA P COTERA	\$85,000.00	1/26/2009	1/25/2017
GA140000036	EROSION CONTROL MATERIALS	1	SOUTHWEST GEO-SOLUTIONS INC	\$198,909.00	1/27/2014	1/26/2017
NA150000041	Temporary HHSD Phlebotomist and Radiologica	1	CELL STAFF, LLC	\$72,864.00	1/27/2015	1/26/2017
PA110000026	Texas Open Meeting Act Process	1	RANDY T. LEAVITT	\$203,000.00	1/28/2011	1/27/2017
PA110000029	Texas Open Meeting Act Issues	1	BICKERSTAFF HEATH DELGADO ACOSTA	\$78,000.00	1/28/2011	1/27/2017
GA150000044	Remanufactured Alternators and Starters	1	MCADAMS GROUP LLC	\$308,086.00	1/29/2015	1/28/2017
NA140000001	Radio Broadcast of Council Meetings	1	AUSTIN COMMUNITY RADIO	\$240,000.00	10/1/2013	1/28/2017
NA100000109	Repair Parts & Repair Services for Allison Trans	1	CLEVELAND MACK SALES INC	\$1,934,816.00	7/30/2010	1/30/2017
NS140000016	Sole Source - Panasonic Toughbook Repairs	1	HEARTLAND SERVICES INC	\$300,000.00	1/31/2014	1/30/2017
GC150000002	Automotive Grease, Oils, Lubricants	1	ARNOLD OIL COMPANY OF AUSTIN L P	\$698,062.00	2/1/2015	1/31/2017
NA120000020	OPERATION AND MANAGEMENT OF PARKIN	1	ABM PARKING SERVICES	\$2,250,000.00	2/1/2012	1/31/2017
NA130000060	EMPLOYEE DISCOUNT PROGRAM	1	BENEPLACE INC	\$0.00	2/1/2013	1/31/2017
NA130000063	Descaling of Clarifiers @ Ullrich WTP	1	W-S INDUSTRIAL SVCS INC	\$1,216,393.00	2/1/2013	1/31/2017
NA150000001	Strategic Technology and Roadmap Assessmer	1	KEMA INC	\$2,425,729.00	10/3/2014	1/31/2017
NA150000082	Annual Citizen Survey - Budget Office	1	ETC Institute	\$116,000.00	5/26/2015	1/31/2017
NA160000030	Family and Social Services	1	AUSTIN OUTREACH & COMMUNITY SERVI	\$58,000.00	11/1/2015	1/31/2017
NC160000028	HHSD Evaluation Planning Services	1	John R Litaker	\$50,000.00	9/13/2016	1/31/2017
NG160000022	Restore Rundberg Social Services Deliverables	1	Latino HealthCare Forum	\$175,000.00	2/1/2016	1/31/2017
NG160000033	Management of ATX+PAK Launch Entrepreneur	1	Information Technology University	\$81,880.00	1/11/2016	1/31/2017
NI150000006	Installation of Reclaimed Water Utility Line Impr	1	UNIVERSITY OF TEXAS AT AUSTIN	\$650,000.00	1/1/2015	1/31/2017
NI150000012	Inter-local w/ AISD to track chronic absenteeism	1	AUSTIN INDEPENDENT SCHOOL DISTRICT	\$30,000.00	2/1/2015	1/31/2017
NS100000038	GE Energy Management Services	2	GE ENERGY MANAGEMENT SERVICES IN	\$3,442,060.01	9/8/2010	1/31/2017
NS130000014	16616-Support and maintenance for 90 TimeMa	1	LEXIS NEXIS TIME MATTERS SOFTWARE	\$47,647.50	2/1/2013	1/31/2017
NS140000014	Software Subscription and Support Services	1	High Performance SmarteBuilding, LLC	\$1,156,249.97	2/1/2014	1/31/2017
NS150000027	FALLS Data Subscription	1	VAISALA INC	\$14,860.00	2/1/2015	1/31/2017
NA150000026	Vehicle Inspection and Testing Services	1	GROOVY AUTOMOTIVE	\$112,200.00	2/2/2015	2/1/2017
NS120000007	PARD Online Registration Services System - 10	1	Vermont Systems, Inc.	\$630,332.00	3/2/2011	2/1/2017
PA140000030	research future trends in climate indicators for A	1	Atmos Research and Consulting	\$54,490.00	2/3/2014	2/2/2017

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GA140000040	MEDICAL BAGS	1	BOUND TREE MEDICAL L L C	\$26,846.00	2/4/2014	2/3/2017
GA160000023	Video Imaging Vehicle Detection System/Dual &	1	ITS Plus, Inc.	\$844,150.00	2/4/2016	2/3/2017
NS150000011	Sole source for software at ABIA	1	GCR INC	\$132,083.00	2/4/2015	2/3/2017
PA150000022	2015 Collective Bargaining	1	DENTON NAVARRO ROCHA BERNAL HYD	\$85,000.00	2/2/2015	2/3/2017
GA140000010	Toyota Vehicles, OEM Parts and Repair Service	1	Round Rock Toyota	\$395,486.00	2/5/2014	2/4/2017
GA140000038	Panasonic Laptops, Docks, and DVR's	1	AUSTIN RIBBON & COMPUTER SUPPLIES	\$7,556,999.00	2/5/2012	2/4/2017
NA140000066	Passenger Rewards Program implemented at A	1	Thanks Again, LLC	\$180,000.00	2/5/2014	2/4/2017
GA130000004	145kV, 63kA Dead Tank Circuit Breakers	2	SIEMENS ENERGY INC	\$5,187,904.00	2/7/2013	2/6/2017
NA120000074	Armorer Services	2	HANK FLEMING GUNSMITH	\$174,606.00	2/7/2012	2/6/2017
NA120000071	Janitorial Services for Wildland Conservation Sv	1	YOSAN INC	\$65,740.00	2/8/2013	2/7/2017
NS120000024	15086-Software, Maintenance Support and Cons	1	CSDC SYSTEMS INC	\$2,590,996.00	2/8/2013	2/7/2017
NA120000072	Painting Services for Various City Sites	1	GG'S CONSTRUCTION LLC	\$5,209,120.00	2/9/2012	2/8/2017
PA150000035	3rd Eye Surveillance, LLC v City of Austin	1	ANDREWS & KURTH L L P	\$45,000.00	2/9/2015	2/8/2017
NA150000043	Repairs with Associated Parts for Boat and Boat	1	MARINE OUTLET INC	\$196,988.00	2/10/2015	2/9/2017
NR120000002	Impound and Wrecker Services	1	Aus-Tex Towing & Recovery, LLC	\$0.00	2/10/2012	2/9/2017
NS150000012	Sole source of software for HR	1	PEOPLEADMIN INC	\$146,276.25	7/1/2015	2/10/2017
GA120000034	BACKFILL POLYURETHANE FOAM	1	PRIESTER-MELL & NICHOLSON INC	\$744,500.00	2/12/2012	2/11/2017
GA120000035	BACKFILL POLYURETHANE FOAM	1	KBS ELECTRICAL DISTRIBUTORS INC	\$118,125.00	2/12/2012	2/11/2017
GA150000048	Flexible Base	2	COMMUNITY TRUCKING LLC	\$786,760.00	2/12/2015	2/11/2017
GA140000037	Parts for Scarifier SC8E, SC10E, Holt Cat & Bot	2	Guardian Industrial Supply, LLC	\$135,000.00	2/13/2014	2/12/2017
NA120000062	Repair Services for Laser Technology Equipmen	1	LASER TECHNOLOGY INC	\$100,000.00	2/13/2012	2/12/2017
GA120000019	Network Transformers Annual Agreement	1	PIONEER TRANSFORMERS LTD	\$12,003,539.00	10/14/2011	2/13/2017
GA120000038	Public Safety Uniforms and Services	1	MILLER UNIFORMS & EMBLEMS INC	\$2,818,883.00	2/14/2012	2/13/2017
NA140000061	HVAC Services	1	ENTECH SALES & SERVICE INC	\$2,806,500.00	2/14/2014	2/13/2017
NS140000017	Parts and Repair Service for Tymco Street Swee	1	INDUSTRIAL DISPOSAL SUPPLY CO INC	\$384,400.00	2/14/2014	2/13/2017
GS130000006	Electronic Publications (magazines)	2	RECORDED BOOKS LLC	\$165,000.00	2/15/2013	2/14/2017
GA130000010	Hay	1	Ricky B. Turner	\$144,755.00	10/16/2012	2/15/2017
NA100000106	Repair Services for vehicles with Detroit Diesel &	1	AUSTIN TRUCK & EQUIPMENT INC LTD	\$1,542,000.00	8/15/2010	2/15/2017
PA150000021	Big Block, LP	1	PAUL HORNSBY & COMPANY	\$20,000.00	2/16/2015	2/15/2017
NS160000023	22430-Library, Hoopla Digital Subscription	1	MIDWEST TAPE LLC	\$208,000.00	2/17/2016	2/16/2017
GA100000051	Switchgear 15 KV pad-mounted, SF6	1	PRIESTER-MELL & NICHOLSON INC	\$14,354,358.00	5/21/2010	2/17/2017
GA150000042A	Transmission & Distribution Steel Utility Poles	1	TRANSAMERICAN POWER PRODUCTS	\$9,956,130.00	2/18/2015	2/17/2017
NA130000068	Security Guard Services at AWU	1	WHELAN SECURITY CO	\$5,562,398.00	2/18/2013	2/17/2017
NA140000053	Grow Green Fact Sheets	1	AMERICAN PRINTERS EXCHANGE INC	\$75,000.00	2/18/2014	2/17/2017
NA140000063	Waller Creek Shelves cleaning services and rep	1	Smith Art Conservation	\$9,275.00	2/18/2014	2/17/2017

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PA150000026	Municipal Service Appeals	1	Beverly Diane West	\$18,500.00	2/18/2015	2/17/2017
NA100000144	Kitchen Equipment Maintenance and Repair Ser	1	GREENWICH INC	\$1,330,288.00	10/19/2010	2/18/2017
NA160000059	Marketing Research Service Studies for Austin B	1	CREATIVE CONSUMER RESEARCH INC	\$300,000.00	2/19/2016	2/18/2017
GA130000011	Anhydrous Ammonia	1	AIRGAS SPECIALTY PRODUCTS	\$1,520,000.00	10/24/2012	2/21/2017
PA100000018	ROCIP V Administrator	4	Allied North America Insurance Brokerage of	\$15,261,855.00	12/31/2009	2/22/2017
GA150000027	24-month contract for Bulk Liquid Chlorine FY15	1	DPC INDUSTRIES INC	\$1,100,840.00	2/24/2015	2/23/2017
GA150000031	24-Month Contract for Liquid Chlorine	1	DXI INDUSTRIES INC	\$835,652.00	2/24/2015	2/23/2017
NA140000067	Composting Classes	2	EMPLOYEE OWNED NURSERY ENTERPRI	\$30,000.00	2/24/2014	2/23/2017
NA140000068	Production of 2016 Edition of Austin Environmer	1	PAUL ROBBINS	\$32,460.00	2/24/2014	2/23/2017
NA150000039	Svcs for notices for ticket routing of excavation l	1	KORTERRA INC	\$122,000.00	2/24/2015	2/23/2017
NA150000052	Service Agreements on Noritsu Printer/Scanner	1	NORITSU	\$12,136.00	2/24/2015	2/23/2017
NE160000003	August 2016 - Emergency Security Guard Servic	3	WHELAN SECURITY CO	\$990,000.00	8/24/2016	2/23/2017
PA150000023	Projekt 202 Workshop	1	projekt202, LLC	\$21,000.00	2/25/2015	2/24/2017
NA140000058	One-Call Notification of Excavation	1	TEXAS EXCAVATION SAFETY SYSTEM INC	\$75,562.00	2/26/2014	2/25/2017
NA160000065	Independent Consumer Advocate	1	John Bruce Coffman	\$200,000.00	2/25/2016	2/25/2017
PA150000025	River Place MUD area	1	WEBB & WEBB	\$777,000.00	2/26/2015	2/25/2017
NA150000056	Manage Concession Agreement Contract	1	Hat Creek Burger Company II LLC	\$0.00	2/27/2014	2/26/2017
NA160000177	Temporary ROW / Ophan Property Maintenance	2	Great Western Managed Services Corporatio	\$48,000.00	8/26/2016	2/26/2017
NA160000099	Mobility Challenge Contract/Air Quality	1	Downtown Austin Transportation Managemen	\$300,000.00	2/28/2016	2/27/2017
NC130000005-0	#16295-Time Waner Broadband	1	TIME WARNER ENTERTAINMENT - ADVAN	\$1,065,999.90	2/28/2013	2/27/2017
GA140000034	Fuel and Fuel-related Products and Services	1	SUN COAST RESOURCES INC	\$54,615,000.00	3/1/2014	2/28/2017
GC130000008-A	Purchase of Commodities from Grainger Catalog	1	W W GRAINGER INC	\$556,500.00	3/16/2015	2/28/2017
NA110000056	Specialty Chemical Water Treatment Service &	1	NALCO COMPANY	\$9,800,000.00	2/21/2011	2/28/2017
NA130000024	Haul Truck - Three Year Lease	2	LONGHORN INTERNATIONAL TRUCKS LTI	\$120,880.00	3/1/2013	2/28/2017
NA150000025	WORKER'S COMPENSATION TPA & URA	2	JI SPECIALTY SERVICES INC	\$3,226,692.00	3/1/2015	2/28/2017
NA150000058	Catering and Concession	1	Burro Cheese Kitchen I, LLC.	\$0.00	3/1/2014	2/28/2017
NA150000071	Austin Gay and Lesbian Chamber of Commerce	1	Austin Gay & Lesbian Chamber of Commerce	\$312,500.00	3/1/2015	2/28/2017
NA150000072	Greater Austin Asian Chamber of Commerce	1	GREATER AUSTIN ASIAN CHAMBER OF C	\$298,000.00	3/1/2015	2/28/2017
NA150000073	Greater Austin Hispanic Chamber of Commerce	1	HISPANIC CHAMBER OF COMMERCE OF A	\$438,000.00	3/1/2015	2/28/2017
NA150000079	Greater Austin Black Chamber of Commerce	1	CAPITAL CITY AFRICAN AMERICAN CHAM	\$355,000.00	3/1/2015	2/28/2017
NA150000139	American w/Disabilities Act Self Assessment	1	ALTURA SOLUTIONS L P	\$247,807.25	9/10/2015	2/28/2017
NA160000036	Workers Comp Claim Auditing Services	1	Bickmore	\$56,000.00	3/1/2016	2/28/2017
NA160000093	12-month service contract with two extension op	1	Austin's African American Cultural Heritage D	\$300,000.00	3/1/2016	2/28/2017
NC130000016	Purchase of Furniture and Installation Services	20	HAWORTH AI L L C	\$8,800,000.00	2/22/2013	2/28/2017
NC140000011	Preventative & Corrective Maintenance - UPS, P	1	EATON CORPORATION	\$108,025.00	12/31/2013	2/28/2017

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NG120000048	HIV Mental Health Services Ryan White Part A	1	WATERLOO COUNSELING CENTER INC	\$325,585.00	3/1/2012	2/28/2017
NG120000050	HIV Non Medical Case Management	1	COMMUNITY ACTION INC OF CENTRAL TEXAS	\$170,292.00	3/1/2012	2/28/2017
NG120000055	Hospice Services	1	PROJECT TRANSITIONS INC	\$543,921.00	3/1/2012	2/28/2017
NG120000056	HIV Services, Ryan White Part A	1	AIDS SERVICES OF AUSTIN INC	\$6,376,090.00	3/1/2012	2/28/2017
NG120000057	Non Medical HIV Case Management	1	WRIGHT HOUSE WELLNESS CENTER	\$1,100,631.00	3/1/2012	2/28/2017
NG120000069	Ryan White Part A HIV Services	1	Central Texas Community Health Centers	\$8,120,110.00	4/1/2012	2/28/2017
NG160000031	Loan Agreement for development of Lee Meadows	2	AUSTIN NEIGHBORHOOD ALLIANCE FOR AFFORDABLE HOUSING	\$385,000.00	3/14/2016	2/28/2017
NI120000010	HIV Mental Health Services	1	AUSTIN TRAVIS COUNTY MENTAL HEALTH SERVICES	\$1,638,333.00	3/1/2012	2/28/2017
NR120000004	RFP for Boathouse Concessioner	1	Austin Rowing Club	\$0.00	3/1/2012	2/28/2017
NR140000008	ACCD Concession Agreement	1	Chi'lanthro BBQ, LLC	\$0.00	3/1/2014	2/28/2017
NR140000009	ACCD Concession Agreement	1	TRJ SNAPPY SNACKS MOBILE CATERING	\$0.00	3/1/2014	2/28/2017
NR140000010	ACCD Concession Agreement	1	The Peached Tortilla Mobile, LLC	\$0.00	3/1/2014	2/28/2017
NS160000014	Capital equipment funding	1	FILM SOCIETY OF AUSTIN INC	\$300,000.00	2/29/2016	2/28/2017
S060198	LEASE RENTAL OF SPACE ON BUTLER TOWER	1	BUTLER BROADCASTING CO LTD	\$1,445,757.81	3/1/2006	2/28/2017
NR160000004	ACCD - Levy Subcontractor for SXSW	1	Garbo's Lobster Truck	\$0.00	3/2/2016	3/1/2017
GA140000046	Signal Hardware	1	PARADIGM TRAFFIC SYSTEMS INC	\$105,450.00	3/3/2014	3/2/2017
NA140000071	Steel Poles and Mast Arms	1	STRUCTURAL & STEEL PRODUCTS	\$821,850.00	3/3/2014	3/2/2017
NA140000174	Workflow Automation Software for Rebate Program	1	DIRECTAPPS INC	\$1,128,190.00	9/30/2014	3/2/2017
NA130000074	Billing and Clearinghouse Services	1	ZirMed Inc.	\$135,967.00	3/4/2013	3/3/2017
PA130000026	Trauma Counseling	1	DR TANIA GLENN & ASSOC P A	\$199,127.00	3/4/2013	3/3/2017
GA140000047	Various Types of Cable	1	Trillium Development Ltd Co	\$235,002.00	3/6/2014	3/5/2017
NA120000121	Youth Education Services	1	KEEP AUSTIN BEAUTIFUL	\$688,890.00	5/24/2012	3/5/2017
NS120000003	STATCOM Support & Maintenance Agreement	1	ABB INC	\$413,000.00	3/6/2013	3/5/2017
GA120000048	28" Red/Orange Traffic Cones	1	WENZEL WENZEL & ASSOC INC	\$231,700.00	3/7/2012	3/6/2017
NA130000075	Maintenance, Repairs & Parts for Parts Washer	1	Midstate Environmental Services	\$241,367.00	3/7/2013	3/6/2017
NA160000071	Fly Austin Newsletter Quarterly Printing for ABIA	1	CAPITAL PRINTING CO	\$4,000.00	3/7/2016	3/6/2017
NA160000061	Permitting Inspection and Plan Review Service	1	Foster Enterprises, LLC	\$50,000.00	3/8/2016	3/7/2017
GA120000050	Mattresses and Box Springs Sets	2	Corsicana Bedding Inc.	\$256,414.00	3/9/2009	3/8/2017
GA150000051	24-month contract for Liquid Alum Totes for lost	1	BRENNTAG SOUTHWEST INC	\$67,055.18	3/9/2015	3/8/2017
GS160000003	Hymotion L-5 Refurbished Battery Packs	1	Pat's Garage, inc	\$77,000.00	3/9/2016	3/8/2017
NA150000061	Photography of AIPP projects	1	Philip Michael Rogers	\$12,000.00	3/9/2015	3/8/2017
NA160000060	X-Ray consulting services	2	AUSTIN RADIOLOGICAL ASSN	\$8,330.00	3/9/2016	3/9/2017
NA160000075	Solicitation-public art master planning consultant	1	GAIL M GOLDMAN ASSOC L L C	\$57,000.00	3/10/2016	3/9/2017
NN140000002	Late Night Youth Recreational Services	1	ATHLETES SERVICES NETWORK AMERICA	\$342,000.00	3/10/2014	3/9/2017
NA140000072	DIVE EQUIPMENT MAINTENANCE AND REPAIR	1	THE ROSEBERRY FINANCIAL GROUP INC	\$28,614.00	3/11/2014	3/10/2017

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GA120000047	Precast Concrete Manholes	1	TECHLINE INC	\$1,154,325.00	3/12/2012	3/11/2017
NA120000056	UPS Maintenance	1	SUPERIOR POWER SOLUTIONS INC	\$436,794.00	3/12/2012	3/11/2017
NS120000008	Preventative Maint. Automatic Transfer Switches	1	RUSSELECTRIC INC	\$160,078.00	3/12/2012	3/11/2017
NA130000070	Svc contract for Installation & Upgrade of contro	1	Prime Controls, L.P.	\$2,200,000.00	3/13/2013	3/12/2017
NA110000068	Inspection and Testing of Stationary Cranes	1	Alltech Engineering Corporation	\$390,852.00	3/15/2011	3/14/2017
NA150000050	Fuel and Alternative Fuel Testing and Analysis S	1	Inspectorate America Corporation	\$56,682.00	3/16/2015	3/15/2017
NA160000054	22564 - Certified Payroll Submittal and Analysis	1	emars inc.	\$52,000.00	3/16/2016	3/15/2017
NA150000057	English as a Second Language Instruction	1	Literacy Coalition of Central Texas	\$29,375.00	3/17/2015	3/16/2017
NS160000020	Enterprise License and Additional Services	1	Smartsheet.com, Inc.	\$37,250.00	3/18/2016	3/16/2017
NA160000077	Elevator Maintenance at SHEC	1	ALIMAK HEK INC	\$53,192.00	3/16/2016	3/17/2017
NC160000011	Telephony Hardware & Software - CTM	1	ConvergeOne, Inc	\$1,895,000.00	12/18/2015	3/17/2017
GA140000052	Adult and Youth Library Cards	1	LUCAS HOLDINGS LLC	\$28,008.00	3/19/2014	3/18/2017
NA140000023	City Wide Clean and Televising and Point Repai	1	NATIONAL WORKS INC	\$2,931,150.00	11/18/2013	3/18/2017
NA160000190	Lease of a Chlorine Dioxide Exchange System	1	CLO2 Services, LLC	\$50,000.00	9/21/2016	3/20/2017
NS160000034	Landing fee billing subscription	1	PASSUR Aerospace, Inc.	\$84,000.00	3/21/2016	3/20/2017
GA120000054	LED Pedestrian Traffic Signal Head & Signal Mo	1	EXCELLENCE OPTO INC	\$1,248,750.00	3/23/2012	3/22/2017
GA150000050	Detectable warning plates	1	NEENAH FOUNDRY COMPANY	\$160,114.00	3/23/2015	3/22/2017
NS100000020	PEC Pole Contact Annual Contract - 981475	1	PEDERNALES ELECTRIC COOPERATIVE II	\$23,000.00	3/23/2009	3/22/2017
GA140000054	HD-5 Propane Supply and Delivery	1	WEBBERVILLE PROPANE INC	\$2,121,795.00	3/24/2014	3/23/2017
GA130000058	OEM Repair Parts for Wheeled Coach Ambulan	1	REV AMBULANCE GROUP ORLANDO INC	\$370,670.00	3/25/2013	3/24/2017
NA110000065	Grease trap and sediment tank cleaning	1	LIQUID ENVIRONMENTAL SOLUTIONS OF	\$180,000.00	3/25/2011	3/24/2017
NA130000085	Spanish Translation Services	1	Addy Miro	\$280,000.00	3/25/2013	3/24/2017
NA150000149	Aquatics Master Plan	1	Brandstetter Carroll Inc.	\$206,014.00	9/25/2015	3/24/2017
NA160000063	Hardware, software, training for GPS Solution	1	AT&T	\$7,000.00	2/23/2016	3/24/2017
NA160000076	alga community & toxin concentration analyses s	1	Cyano Holdings, Inc.	\$34,500.00	3/25/2016	3/24/2017
NA130000087	Public Art Registry	1	PublicArtist.org	\$48,000.00	3/26/2013	3/25/2017
NA140000080	Asbestos EPA Training/Refresher Courses	1	SCIENTIFIC INVESTIGATION & INSTRUCTI	\$40,000.00	3/27/2014	3/26/2017
NA140000081	Consulting Services for Water Rights & Water S	2	Richard James Hoffpaur	\$192,500.00	3/28/2014	3/27/2017
PA160000030	ACCD Master Plan Professional Services - Stev	1	Steven Glenn Hacker	\$50,000.00	3/28/2016	3/27/2017
GA110000043	Parts and repairs for Massey Ferguson & Kubota	2	LANFORD EQUIPMENT CO INC	\$938,178.00	3/29/2011	3/28/2017
NA120000092	Fire Alarm Panel Monitoring, and Full Service Pr	1	KOETTER FIRE PROTECTION OF AUSTIN	\$229,500.00	3/29/2012	3/28/2017
PA120000021	Sign Language Interpretive Services for HRD	1	COMMUNICATION SVC FOR THE DEAF	\$521,000.00	3/30/2016	3/29/2017
GA140000057	GE Programmable Logic Controllers, Including P	1	GENERAL SUPPLY & SERVICES INC	\$49,500.00	3/31/2014	3/30/2017
NA110000007	Credit Card Processing Services	2	CHASE PAYMENTECH L L P	\$6,839,647.00	7/29/2010	3/30/2017
NA120000169	Relay Services Agreement for Austin Energy	3	DASHIELL CORPORATION	\$2,500,000.00	9/17/2012	3/30/2017

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NS140000022	#18614-CAD Analyst, ADAM, BARB, LiveMum,	1	DECCAN INTERNATIONAL	\$211,705.00	3/31/2014	3/30/2017
NS160000028	20912 - APD Records Management System Sup	1	VERSATERM INC	\$635,669.00	3/31/2016	3/30/2017
GA080000078	Critical materials Supply Arrangement	1	TEXAS ELECTRIC COOPERATIVES	\$59,907,272.99	4/1/2008	3/31/2017
GA080000079	Critical materials Supply Arrangement	1	POWER SUPPLY INC	\$24,102,275.93	4/1/2008	3/31/2017
GA080000080	Critical materials Supply Arrangement	1	TECHLINE INC	\$87,256,419.81	4/1/2008	3/31/2017
GA080000081	Critical materials Supply Arrangement	1	USA WIRE & CABLE INC	\$4,992,217.15	4/1/2008	3/31/2017
GA080000082	Critical materials Supply Arrangement	1	STUART C IRBY COMPANY	\$9,153,701.05	4/1/2008	3/31/2017
GA080000083	Critical materials Supply Arrangement	1	KBS ELECTRICAL DISTRIBUTORS INC	\$25,506,213.36	4/1/2008	3/31/2017
GA080000084	Critical materials Supply Arrangement	2	PRIESTER-MELL & NICHOLSON INC	\$18,558,548.72	4/1/2008	3/31/2017
GA130000054	Annual contract for Coup Full Circle	1	FERGUSON ENTERPRISES INC	\$170,096.00	4/1/2013	3/31/2017
GA130000057	Hi Pressure Hoses and Couplings	1	J G B ENTERPRISES INC	\$372,251.20	4/1/2013	3/31/2017
GA130000061	CUES repair parts	1	ELXSI INC	\$315,000.00	4/1/2013	3/31/2017
GA140000050	Fluorosilicic Acid-AWU	2	MOSAIC CROP NUTRITION, LLC	\$1,665,675.00	4/1/2014	3/31/2017
GA140000053	liquid ammonium sulfate for WTP #4	1	BRENNTAG SOUTHWEST INC	\$217,920.00	4/1/2014	3/31/2017
GA140000056	PVC CONDUIT & ACCESSORIES	3	STUART C IRBY COMPANY	\$412,875.00	4/1/2014	3/31/2017
GA140000074	Ammunition	2	GT DISTRIBUTORS INC	\$1,200,000.00	5/27/2014	3/31/2017
GA140000118	Bunker Gear	1	DOOLEY TACKABERRY INC	\$169,050.00	9/2/2014	3/31/2017
GA150000052	Full Circle Couplings	1	HD SUPPLY WATERWORKS LTD	\$14,790.72	4/1/2015	3/31/2017
GA150000055	Full Circle Couplings	1	ACT PIPE & SUPPLY INC	\$12,696.96	4/1/2015	3/31/2017
GC110000008	Tomar Light Parts and Accesories	1	ALL AMERICAN SALES CORP	\$1,858,000.00	6/1/2011	3/31/2017
GC140000006	Hertz Equipment Rental	1	HERTZ EQUIPMENT RENTAL CORPORATI	\$490,000.00	4/1/2014	3/31/2017
GC150000003	Fire Rescue Equipment	1	METRO FIRE APPARATUS SPECIALISTS IN	\$150,000.00	4/8/2015	3/31/2017
GC150000008	Fire House Supplies and Equipment (BuyBoard	1	DOOLEY TACKABERRY INC	\$362,816.00	6/26/2015	3/31/2017
GC160000006	Leather Firefighting Boots	1	CASCO INDUSTRIES INC	\$162,000.00	3/17/2016	3/31/2017
GC160000011	Heavy-duty, Commercial, Industrial & Constructi	1	Herc Rentals Inc.	\$210,000.00	8/31/2016	3/31/2017
NA130000080	Janitorial Services - AE Multiple Sites	2	Goodwill Temporary Services	\$1,333,758.72	4/1/2013	3/31/2017
NA130000081	Janitorial Services - AE Multiples Sites (Package	1	ISS Facility Services Inc.	\$1,314,876.64	4/1/2013	3/31/2017
NA130000089	Grounds Maintenances Services for AWU	1	MALDONADO NURSERY & LANDSCAPING	\$518,304.00	4/1/2013	3/31/2017
NA150000064	Consultant to Maintain Online Data Managemen	1	AECOM TECHNICAL SERVICES INC	\$77,260.00	4/1/2015	3/31/2017
NC150000015	Data Services for Air Cards and Cell Phones	3	CELLCO PARTNERSHIP	\$5,132,999.00	7/28/2015	3/31/2017
NC160000015	Austin Water Uniform Laundry/Cleaning Service	1	CINTAS CORPORATION	\$75,000.00	3/31/2016	3/31/2017
NG160000011	Emergency Solutions Grant (ESG)/Rapid Rehou	1	FRONT STEPS INC	\$50,000.00	10/1/2015	3/31/2017
NG160000036	Health Equity Program	1	AUSTIN LATINO/A LESBIAN & GAY ORGAN	\$100,000.00	4/1/2016	3/31/2017
NG160000037	HIV Prevention	1	AUSTIN REVITALIZATION AUTHORITY	\$73,031.00	4/1/2016	3/31/2017
NG160000038	Rental Assistance Program	1	CATHOLIC CHARITIES OF CENTRAL TEXA	\$740,000.00	4/1/2016	3/31/2017

Contracts Expiring from October 2016 through March 2017

Contract Number	Contract Description	Vendor Count	Vendor Name	Contract Amount	Start Date	Expiration Date
NG160000039	Health Equity Program	1	CATHOLIC CHARITIES OF CENTRAL TEXA	\$100,000.00	4/1/2016	3/31/2017
NG160000040	Health Equity Program	1	MEALS ON WHEELS & MORE INC	\$50,000.00	4/1/2016	3/31/2017
NG160000041	Health Equity Program	1	SICKLE CELL TEXAS MARC THOMAS FOU	\$224,775.00	4/1/2016	3/31/2017
NG160000042	Health Equity Program	1	UNIVERSITY OF TEXAS AT AUSTIN	\$112,194.00	4/1/2016	3/31/2017
NG160000043	Health Equity Program	1	UNIVERSITY OF TEXAS AT AUSTIN	\$390,000.00	4/1/2016	3/31/2017
NS140000020	Maintenance & Support of BEAST LIMS Softwar	1	PORTER LEE CORPORATION	\$85,100.42	4/1/2014	3/31/2017
NS150000019	Sole source for Microtel support and updates	1	MICRO-TEL INC	\$44,997.00	4/1/2015	3/31/2017
PA160000019	Professional Strategic Planning Services HHSD	1	SNAP MANAGEMENT GROUP INC	\$55,500.00	1/20/2016	3/31/2017