

## Contracts Expiring between November 2012 and April 2013

Contract Number	Contract Description	Vendor Count	Vendor Name	Contract Amount	Start Date	Expiration Date
07011800057	JANITORIAL SVCS FOR AE SITES (TLC,KRAMER CDE, ST. ELMO,ECC)	1	AMERICAN FACILITY SERVICES INC	1,811,848.08	03-01-2009	10-31-2012
08020400021	Janitorial Services at Multiple AE Locations	1	AMERICAN FACILITY SERVICES INC	615,508.00	02-19-2008	10-31-2012
GA070000037	Maps,Wall&Street Guide, Amd No.4	2	MAPSCO INC	298,576.80	01-01-2007	10-31-2012
GA090000014	"24-month contract for Air Release Valve"	1	HD SUPPLY WATERWORKS LTD	109,485.40	11-01-2008	10-31-2012
GC110000004	Purchase of commodities from MSC Catalog	1	SID TOOL CO INC	2,062,500.00	01-01-2011	10-31-2012
GC120000012	Office Supplies	1	STAPLES CONTRACT & COMMERCIAL INC	886,667.00	06-04-2012	10-31-2012
NA080000017	For Maximo - Cleaning, Painting, Coating, and Surface Prep	2	BASIC INDUSTRIES LTD	1,250,000.00	11-01-2007	10-31-2012
NA080000026	Janitorial Services at CTECC	1	AMERICAN FACILITY SERVICES INC	558,760.98	01-15-2008	10-31-2012
NA080000187	Fire Extinguishers and Service	1	AAA FIRE & SAFETY EQUIPMENT CO INC	357,924.00	08-01-2008	10-31-2012
NA090000096	Taxi Vouchers	1	AUSTIN CAB I INC	186,678.65	11-01-2007	10-31-2012
NC080000013	Pest Control Services for the Austin Convention Center	1	Noles Pest Services LLC	71,202.00	11-01-2008	10-31-2012
NC100000013	Scrap Tire Removal and Recycling for Fleet Services	1	LIBERTY TIRE RECYCLING, LLC	135,000.00	12-11-2009	10-31-2012
NC120000026	Tire Recycling Services for ARR, Bulk Collection	1	LIBERTY TIRE RECYCLING, LLC	35,000.00	05-01-2012	10-31-2012
NS080000003	Secure record storage, delivery and rptg for all AE sites	1	IRON MOUNTAIN RECORDS MANAGEMENT INC	192,000.00	11-01-2007	10-31-2012
NS090000046	BMI Renewal - 911481 Music Performance Agreement	1	BROADCAST MUSIC INC	22,204.00	11-01-2008	10-31-2012
NS100000050	Buswide Operator Interface at Ullrich Water Treatment Plant	1	HONEYWELL INTERNATIONAL INC	42,444.00	11-01-2009	10-31-2012
PA110000002	Fayette Power Plant	1	BROWN MCCARROLL L L P	259,550.00	11-01-2010	10-31-2012
S050069	ADA SIDEWALK, RAMP & BIKEWAY IMPROVEMENTS	13	CLAUNCH & MILLER INC	5,000,000.00	11-01-2004	10-31-2012
S060393	LANDSCAPE MAINT FOR ERGSO (END DATE SHOULD BE 7/09)	2	VALLEYCREST LANDSCAPE	53,000.00	08-01-2006	10-31-2012
NA110000133	Coffee Supply & Service/Accessories	1	ACCENT FOOD SERVICES LLC	50,000.00	08-24-2011	11-01-2012
NS100000024	Maintenance Agreement for QIAcubes	1	QIAGEN INC	10,696.40	11-02-2009	11-01-2012
PA110000007	Fayette Power Plant	1	JOHN HALL PUBLIC AFFAIRS INC	233,000.00	12-02-2010	11-01-2012
GA120000006	Substation Surface Rock Annual Agreement	1	JAE Group, Inc.	190,976.00	11-03-2011	11-02-2012
NA100000015	Repairs & Parts for Massey Ferguson Tractors	1	LANFORD EQUIPMENT CO INC	136,530.00	11-03-2009	11-02-2012

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NA110000013	E-Source Membership	1	E SOURCE COMPANIES LLC	333,916.00	11-04-2010	11-03-2012
NS120000030	Master Services Agreement for Opex Remittance Processors	1	OPEX CORP	54,753.00	11-04-2011	11-03-2012
PA110000006	Sir Smith v Leonardo Quintana	1	ROBERT ICENHAUER-RAMIREZ	190,000.00	11-04-2010	11-03-2012
NA090000029	Spoils Disposal Services	2	JL-D MANAGEMENT CO INC	128,000.00	11-05-2008	11-04-2012
NA110000010	Aerial Maintenance Services	1	HAYERFIELD INTERNATIONAL INC	289,448.00	11-05-2010	11-04-2012
NS080000007	ADT/ Fire & Alarm / Old Barkery	1	ADT SECURITY SVCS INC	7,700.00	11-05-2007	11-04-2012
GA080000105	Laborator Gases High Purity Gases Contract	2	AIRGAS SOUTHWEST INC	69,728.00	04-07-2008	11-05-2012
GA090000007	Hvac Belts, Motors, & Pumps. Line 74-77, 79-83, and 107-111	1	AUSTIN ARMATURE WORKS LP	188,885.00	11-06-2008	11-05-2012
GA090000008	Hvac Belts, Motors, & Pumps. Line 1-73, 84, 86-87,90-94,106	1	APPLIED INDUSTRIAL TECHNOLOGIES	144,422.14	11-06-2008	11-05-2012
NA100000018	Landscaping of Medians for North, South, and Central Zones	3	EcoStar Lawn and Landscape Mgt	615,009.00	11-06-2009	11-05-2012
NS080000053	21st Century Comm-power outage related high volume call answ	1	TWENTY-FIRST CENTURY COMMUNICATIONS INC	600,000.00	11-06-2008	11-05-2012
GA090000016	Metal Beam Guard Railing	1	GORDON'S SPECIALTIES INC	371,368.00	11-07-2008	11-06-2012
GA120000014	Forklift Lease Agreement for Austin Energy.	1	EQUIPMENT DEPOT	177,240.00	11-07-2011	11-06-2012
NA090000031	Odor Counteractant Drip Service System	1	WEST SANITATION SERVICES INC	38,438.40	11-07-2008	11-06-2012
NA100000003	Consultant for Millenium Youth Center	2	Conventions, Sports and Leisure, International, Inc.	50,000.00	11-08-2010	11-07-2012
NS090000080	Recware Safari - 863457	1	THE ACTIVE NETWORK INC	163,164.00	11-08-2008	11-07-2012
GA100000007	Purchase of Utility Envelopes	1	CENVEO CORPORATION	280,324.00	11-09-2009	11-08-2012
NC120000012	1119729 Set up Fee & Monthly subscription for Data Portal	1	Socrata, Inc.	66,000.00	11-10-2011	11-09-2012
PA110000010	Urban Renewal Project	1	DENTON NAVARRO ROCHA & BERNAL	40,000.00	11-10-2010	11-09-2012
NA100000080	Web Agenda Management - 938906	1	ALPHACORP	139,206.25	05-11-2010	11-10-2012
NA090000024	Installation services of load management program	1	COMVERGE INC	7,659,628.00	11-13-2008	11-12-2012
NR100000003	Collection Services for EMS	1	GILA LLC	1,085,313.00	11-14-2009	11-13-2012
NA120000025	Asbestos Medical Surveillance	3	MEC ASSOCIATES OF AUSTIN LLP	6,930.00	11-15-2011	11-14-2012
NS120000006	1139070-Brad Brill- Maint/Service-Infor Global Solutions	1	INFOR GLOBAL SOLUTIONS (MICHIGAN) INC	808,193.00	11-15-2011	11-14-2012
S040317	SURVEYING SERVICES Rotation List	21	BAKER-AICKLEN & ASSOC INC	744,529.14	06-22-2004	11-15-2012

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GA090000022	Substation Structural Steel	2	ENGINEERED ENDEAVORS INC	3,703,980.00	11-17-2008	11-16-2012
NS100000005	Maintenance of Eaton brand UPS systems	1	EATON CORPORATION	20,338.30	11-18-2009	11-17-2012
PA110000008	Tax Credit Counsel	1	MCCALL PARKHURST & HORTON LLP	15,000.00	11-18-2010	11-17-2012
S030071	PUBLICATION SERVICES, CITY CODE AND MANUALS	1	AMERICAN LEGAL PUBLISHING CORP	200,181.77	11-18-2002	11-17-2012
PA100000002	Civil Service Promotional Exam Svcs	1	Morris & McDaniel, Inc.	456,000.00	11-19-2009	11-18-2012
NI100000006	Landscape Maintenance Services	1	TIBH INDUSTRIES, INC	655,000.00	11-20-2009	11-19-2012
NA080000015	X-Ray Equipment Maintenance Service Agreement for TB STD	1	MERRY X-RAY CORPORATION	83,196.00	11-21-2007	11-20-2012
GA090000026	Purchase: Purchase of City furnished work caps	1	MILLER UNIFORMS & EMBLEMS INC	42,000.00	11-22-2008	11-21-2012
NA110000017	Unarmed Uniformed Security Guard Services	1	US SECURITY ASSOC INC	2,956,220.00	11-22-2010	11-21-2012
GA100000008	Forensics and Chemistry Supplies	1	CAPITOL SCIENTIFIC INC	121,850.58	11-25-2009	11-24-2012
NS100000011	Preventative Maintenance Agreement	1	APPLIED BIOSYSTEMS LLC	17,438.48	11-27-2009	11-26-2012
GA080000201	Corrugated boxes and sheets Replaces S000490	1	ASSOCIATES MOVE & INSTALL LLC	156,000.00	10-01-2008	11-27-2012
NA110000021	Electrical Maintenance, Repair & Renovation Services	1	ELK ELECTRIC INC	625,000.00	11-29-2010	11-28-2012
PA110000031	Feb. 2011 - Strategic Facility Plan/Needs Assessment	1	RSP Architects, Ltd.	1,454,900.00	02-22-2011	11-28-2012
NG110000003	Temporary Raised Pavement Markers/PWD, S&B Div	1	WENZEL WENZEL & ASSOC INC	31,500.00	11-30-2010	11-29-2012
PA110000011	National Power Rodding v COA & Quadex	1	CARRASQUILLO ASSOC LTD	140,000.00	11-30-2010	11-29-2012
CA120000001	Demolition, reconstruction, repair and new construction.	7	Camilo Garcia Construction, Inc.	4,989,582.00	10-01-2011	11-30-2012
GA080000043	Rags Wiping	1	JOHN COLE CHEMICAL CORP	70,344.87	12-01-2007	11-30-2012
GA100000009	Fire Hydrant Repair Parts	4	HYDRAFLO INC	54,775.20	12-01-2009	11-30-2012
GS110000005	EZ-IO supplies	1	Vidacare Corporation	347,745.50	12-01-2010	11-30-2012
NA080000110	Automotive Lubricants, Oil, and Grease	1	ARNOLD OIL COMPANY OF AUSTIN L P	1,574,000.00	04-15-2008	11-30-2012
NA090000041	Rental of Trench safety shoring equipment.	3	UNITED EQUIPMENT RENTALS GULF LP	50,000.00	12-01-2008	11-30-2012
NA090000043	Web Hosted Barcode Tracking System	2	ACRATOD OF AUSTIN INC	24,600.00	12-01-2008	11-30-2012
NA090000047	Heating Ventilation & Air Conditioning Services at CTECC	1	ENTECH SALES & SERVICE INC	279,227.50	12-01-2008	11-30-2012
NA090000234	Printing Envelope & Stationary	1	N BUSINESS GRAPHICS	55,996.40	09-18-2009	11-30-2012
NA100000016	Collection of Delinquent Accounts	1	Penn Credit Corporation	585,171.00	12-01-2009	11-30-2012

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NA100000017	Collection of Delinquent Accounts	1	West Asset Management, Inc.	1,998,000.00	12-01-2009	11-30-2012
NA100000020	Rental and Lease of Water Treatment Equipment	2	SIEMENS WATER TECHNOLOGIES	600,000.00	12-01-2009	11-30-2012
NA100000022	lab analyses, solids	1	DHL ANALYTICAL INC	240,000.00	12-01-2009	11-30-2012
NA110000018	Test Instrument Calibration	1	KELI Labs Texas LLC	64,930.00	12-01-2010	11-30-2012
NA120000036	Financial assistance to make repairs.	1	AUSTIN NEIGHBORHOOD ALLIANCE FOR HABITAT	300,000.00	10-01-2011	11-30-2012
NA120000037	Financial assistance to make repairs.	1	AUSTIN AREA URBAN LEAGUE INC	300,000.00	10-01-2011	11-30-2012
NA120000038	Financial assistance to make repairs.	1	AMERICAN YOUTHWORKS	124,470.00	10-01-2011	11-30-2012
NA120000039	Financial assistance to make repairs.	1	MEALS ON WHEELS & MORE INC	300,000.00	10-01-2011	11-30-2012
NA120000040	Financial assistance to make repairs.	1	INTERFAITH ACTION OF CENTRAL TEXAS	300,000.00	10-01-2011	11-30-2012
NA120000165	Admin. Services for Local Solar Advisory Board	1	Pecan Street Project Inc.	50,000.00	05-16-2012	11-30-2012
NC070000064	Texas Overnight, Second Day, and Small Parcel Ground Delv'y	1	FEDERAL EXPRESS CORPORATION	354,004.00	08-01-2007	11-30-2012
NG100000075	Child Care Voucher Service	1	YOUTH AND FAMILY ALLIANCE	811,615.00	07-01-2010	11-30-2012
NG120000033	Senior Services Program	1	FAMILY ELDERCARE, INC.	134,221.00	10-01-2011	11-30-2012
NS090000011	CDEGS-SW Package and Support Services	1	SAFE ENGINEERING SERVICES & TECHNOLOGIES LTD	64,499.63	12-01-2008	11-30-2012
NS110000005	Maint & Support for APD Record Management System	1	VERSATERM INC	809,493.00	12-01-2010	11-30-2012
NS120000001	Code for America Fellowship Program	1	CODE FOR AMERICA LABS INC	150,000.00	10-04-2011	11-30-2012
NS120000010	KorTerra-ASP Ticket Mgmt for Undergrd Utility Locating	1	KORTERRA INC	48,000.00	12-01-2011	11-30-2012
PA090000004	Establish Court Reporting Contract for Depositions-Secondary	1	EDWARDS FIRM (THE)	5,000.00	12-01-2008	11-30-2012
PA120000009	WC ACTUARIAL SERVICES	1	RUDD & WISDOM INC	10,000.00	12-01-2011	11-30-2012
S010205	99 YEAR LEASE @HOBBY BUILDING - AE (END DATE 11/30/30)	2	CLERK US DISTRICT COURT	671,272.43	12-01-2000	11-30-2012
GA100000012	Van der Graaf mototized pulleys	1	PURVIS INDUSTRIES LTD	108,336.00	12-02-2009	12-01-2012
NA100000023	rental of temp traffic control devices	1	N-LINE TRAFFIC MAINTENANCE	38,000.00	12-02-2009	12-01-2012
NA100000051	LP 12 Maintenance and Service	1	PHYSIO-CONTROL INC	568,750.00	12-02-2009	12-01-2012
NC080000063	State of Texas Presort/Barcode Mailing Services Contract	1	PITNEY BOWES PRESORT SERVICES INC	80,000.00	06-30-2008	12-01-2012

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GA070000122	Police Pursuit Tires	2	GRAY'S WHOLESALE TIRE DISTRIBUTORS INC	1,430,600.00	07-03-2007	12-02-2012
GA110000005	HP Plotter Supplies Annual Contract	1	SOUTHERN COMPUTER WAREHOUSE	29,923.38	12-03-2010	12-02-2012
NA100000024	rental of temp traffic control devices	1	N-LINE TRAFFIC MAINTENANCE	2,380,041.00	12-03-2009	12-02-2012
NA110000127	Food Service Recycling Pilot Program	2	EMPLOYEE OWNED NURSERY ENTERPRISES LTD	78,774.00	02-03-2011	12-02-2012
GA090000028	FOR MAXIMO - Electrical Maintenance Supplies Price Agreement	1	CRAWFORD ELECTRIC SUPPLY COMPANY, INC	796,096.00	12-05-2008	12-04-2012
GA090000029	FOR MAXIMO - Electrical Maintenance Supplies Price Agreement	1	DEALERS ELECTRICAL SUPPLY	169,112.00	12-05-2008	12-04-2012
GA090000030	FOR MAXIMO - Electrical Maintenance Supplies Price Agreement	1	STUART C IRBY CO	140,244.00	12-05-2008	12-04-2012
GA090000031	Electrical Maintenance Supplies Price Agreement	1	TECHLINE INC	130,056.00	12-05-2008	12-04-2012
GA090000032	Electrical Maintenance Supplies Price Agreement	1	KBS ELECTRICAL DISTRIBUTORS INC	34,584.00	12-05-2008	12-04-2012
GA090000033	Primary Contract for Airfield Lamps Lines 1-15	1	BORDER STATES ELECTRIC SUPPLY OF TEXAS INC	232,750.00	12-05-2008	12-04-2012
GA090000034	Alternate Contract for Airfield Lamps Lines 1-15	1	AIRPORT LIGHTING SYSTEMS INC	232,750.00	12-05-2008	12-04-2012
GA090000035	Primary Contract - Siemens Airfield Lamps - Lines 16-20	1	GENESIS LAMP CORP	192,000.00	12-05-2008	12-04-2012
GA090000036	Alternate Contract - Siemens Airfield Lamps- Lines 16-20	1	BORDER STATES ELECTRIC SUPPLY OF TEXAS INC	192,000.00	12-05-2008	12-04-2012
NS100000026	Preventative Maintenance Agreement ABI 3130-4	1	APPLIED BIOSYSTEMS LLC	20,621.90	12-05-2009	12-04-2012
NA120000075	Downtown Recycling Outreach IFB	1	Great Communicate LLC	43,924.00	02-06-2012	12-05-2012
GA090000058	Lease of Cold&Hot Drinking Water Coolers and Water Delivery	1	HILL COUNTRY SPRINGS	34,392.48	12-07-2008	12-06-2012
NA090000048	ESD REAL TIME DMS SERVICES	1	KEMA INCORPORATED	600,000.00	12-08-2008	12-07-2012
PA110000021	Reagan National Advertising v COA	1	PUBLIC FINANCIAL MANAGEMENT INC	10,700.00	12-09-2010	12-08-2012
NA090000053	Lease of Blood Pressure Monitoring Stations	1	TEXAS MEDICAL SCREENING	22,752.00	12-10-2008	12-09-2012
GA080000047	erosion control materials	1	SOUTHWEST GEO-SOLUTIONS INC	454,925.00	12-11-2007	12-10-2012
GA080000148	Miscellaneous Utility Supplies	1	MUNICIPAL WATER WORKS SUPPLY LP	111,617.86	08-11-2008	12-10-2012
NA080000067	Portable toilet Rental and Services	2	Crenshaw Services LLC	80,000.00	02-11-2008	12-10-2012

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GC120000014	Various Indoor Recycling Containers	1	Busch Systems International Inc.	106,605.00	07-12-2012	12-11-2012
NA090000052	PORTABLE TOILET RENTAL	2	Crenshaw Services LLC	54,936.00	12-12-2007	12-11-2012
GA100000075	24 mo supply for valve replacement parts for shec	1	Ives Equipment Corporation	350,000.00	12-13-2010	12-12-2012
GA120000020	Steel Reinforcing Bar (Rebar) Annual Agreement	1	INDUSTRIAL DISTRIBUTION GROUP INC	109,652.50	12-13-2011	12-12-2012
NA080000032	Portable Toilets	1	UNITED SITE SERVICES OF TEXAS INC	33,100.00	12-13-2007	12-12-2012
NG120000034	Community Diabetes Education - Road to Health Classes	1	Veronica Saldate	3,750.00	12-13-2011	12-12-2012
PA110000012	IRS Audit 2003	1	FULBRIGHT & JAWORSKI LLP	8,500.00	12-13-2010	12-12-2012
GA090000041	Service & maintenance of Trench Safety Shoring Equipment	2	UNITED EQUIPMENT RENTALS GULF LP	50,000.00	07-08-2009	12-14-2012
NH080000004	TEMPORARY EMPLOYMENT SERVICES	1	TIBH INDUSTRIES, INC	1,257,930.00	12-15-2007	12-14-2012
GA090000044	24 month contract for Hot Mix - Cold Laid Asphaltic Concrete	2	RTI HOT MIX LTD	2,471,626.00	12-17-2008	12-16-2012
GA090000046	PARTS FOR WHEELED COACH AMBULANCE BODIES	1	WHEELED COACH INDUSTRIES INC	323,260.00	12-17-2008	12-16-2012
GA090000047	Industrial Gases for Substation Maintenance	2	AIRGAS SOUTHWEST INC	121,560.00	12-17-2008	12-16-2012
GA110000009	Decorative Street Lights	1	TECHLINE INC	1,274,892.00	12-17-2010	12-16-2012
NA090000057	Books on CD	2	RECORDED BOOKS	1,008,000.00	12-17-2008	12-16-2012
NS100000008	Repair Service for Vac-Con Sewer Equipment	2	BALAR HOLDING CORPORATION	509,600.00	12-17-2009	12-16-2012
GA090000049	ZIPLOCK BAGS	1	GIANT PLASTIC INDUSTRIES	19,032.60	12-18-2008	12-17-2012
GA090000051	Red Wing Safety Footwear	1	RED WING BRANDS OF AMERICA INC	164,992.00	12-18-2008	12-17-2012
NA100000025	Towing of City-Owned Vehicles	1	Aus-Tex Towing & Recovery, LLC	910,000.00	12-18-2009	12-17-2012
NA100000028	Landscaping and Grounds Maintenance Decker & SHEC	1	GREATER TEXAS LANDSCAPES INC	247,498.48	12-18-2009	12-17-2012
NA120000032	Master agreemtn for MSDS NFPA classification services	1	SAFETEC COMPLIANCE SYSTEMS INC	18,000.00	12-19-2011	12-18-2012
NA120000048	1139801-Software and Maintenance Support-Open Text	1	OPEN TEXT CORPORATION	127,943.07	12-20-2011	12-19-2012
PA110000014	Carlson v APD	1	ALBERT RODRIGUEZ	12,500.00	12-20-2010	12-19-2012
PA110000019	Stable Value Fund Agreement with ING	1	Haynes and Boone, LLP	53,000.00	12-20-2010	12-19-2012
GA120000019	Network Transformers Annual Agreement	1	PIONEER TRANSFORMERS LTD	1,159,012.00	12-21-2011	12-20-2012

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NA10000027	Organic Waste Hauling and Composting - TDS study of hydrologic response of green roofs & Austin rain	1	TEXAS DISPOSAL SYSTEMS INC	150,000.00	12-21-2009	12-20-2012
NI11000010		2	UNIVERSITY OF TEXAS AT AUSTIN	10,000.00	12-21-2010	12-20-2012
GR11000001	Sale of Used Oil (Non-Contaminated)	1	Midstate Environmental Services	69,900.00	12-22-2010	12-21-2012
PA10000004	Aviaition Insurance	1	FALCON INSURANCE AGENCY INC	137,555.00	12-22-2009	12-21-2012
PA110000020	ARC Venture Holding v COA	1	LAW OFFICE OF DAVID E FLOWERS PLLC	10,000.00	12-22-2010	12-21-2012
NA080000056	Free Weatherization program for low income residents	3	AIRTECH ENERGY SYSTEMS INC	2,474,999.00	01-24-2008	12-23-2012
GA080000165	24 month contract for gate valves	1	MUNICIPAL WATER WORKS SUPPLY LP	615,795.00	09-01-2008	12-24-2012
NA100000033	Internet Database Subscriptions	1	PROQUEST LLC	59,485.50	12-28-2009	12-27-2012
GS110000009	Transformer Gauges	1	QUALITROL COMPANY LLC	50,000.00	12-29-2011	12-28-2012
NA090000065	Repair Parts for Cummins Engines	2	OPUSKANE VEHICLE SUPPORT SOLUTIONS LTD	646,519.00	12-29-2008	12-28-2012
NA100000030	TREE SUPPLY AND PLANTING SERVICES	1	TED'S TREES LTD	837,906.00	12-29-2009	12-28-2012
NA110000043	Oil Spill removal for inland waterways	2	ES&H OF TEXAS LLC	438,718.00	12-30-2011	12-29-2012
NA110000150	Turnkey provider for Marketing related services	1	RANCH ROAD DESIGN & PRINTING INC	37,500.00	09-01-2011	12-29-2012
GC100000003	SAFETY SHOES- RED WING	1	RED WING BRANDS OF AMERICA INC	675,000.00	12-21-2009	12-30-2012
NA080000104	780407 - Ron Romero - Routesmart	1	ROUTESMART TECHNOLOGIES INC	19,350.00	12-31-2007	12-30-2012
NA110000020	Lactation Consultants for HHSD	3	KOVACH, KRISTINE	20,000.00	12-31-2010	12-30-2012
07030900073	Aperta- software support f/ AE's customer care's remittance	1	APERTA INC	153,511.82	01-01-2008	12-31-2012
GA080000167	24-Month Contract for Gate Valves	1	TECHLINE PIPE LP	170,639.00	09-01-2008	12-31-2012
GA110000029	Brass Fittings for AWU	4	TECHLINE PIPE LP	549,000.92	01-01-2011	12-31-2012
GC120000008	Furniture Purchasing through Cooperatives	15	HAWORTH INC	555,000.00	02-16-2012	12-31-2012
GC120000015	Request for Furniture Marketing Group, Inc	2	FURNITURE MARKETING GROUP INC	20,755.45	09-20-2012	12-31-2012
NA080000215	Self-Funded HMO Health Insurance	1	UNITED HEALTHCARE INSURANCE COMPANY	9,102,000.00	09-01-2008	12-31-2012
NA080000216	Stop Loss Insurance coverage, Self-Funded HMO medical plan	1	UNITED HEALTHCARE INSURANCE COMPANY	1,895,000.00	01-01-2009	12-31-2012
NA090000059	Excavation Services	1	TEXAS EXCAVATION SAFETY SYSTEM INC	55,999.99	01-01-2009	12-31-2012
NA100000029	Vending Machines Placement, Products, and Services	1	COMPASS GROUP USA INC	0.01	01-01-2010	12-31-2012

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Contract Number	Contract Description	Vendor Count	Vendor Name	Contract Amount	Start Date	Expiration Date
NA110000036	ROCI V Construction Safety Manager contract	1	SAFETY SOLUTIONS INC	190,500.00	01-01-2011	12-31-2012
NA120000002	HEALTHY CONNECTIONS PREVENTIVE HEALTH SERVICES	1	ONSITE HEALTH DIAGNOSTICS LLC	327,500.00	01-01-2012	12-31-2012
NA120000030	ACTUARIAL & CONSULTING FOR EMPLOYEE BENEFITS	1	TOWERS WATSON PENNSYLVANIA INC	563,000.00	01-01-2012	12-31-2012
NA120000042	Preventative Maintenance Services on HVAC at AE	2	Entech Sales & Service	17,257.00	01-01-2012	12-31-2012
NA120000127	Lead Hazard Reduction Grant	1	EMSL ANALYTICAL INC	35,308.00	05-28-2012	12-31-2012
NA120000128	Lead Hazard Reduction Grant	1	VALENCIA HOTELS I L P	28,000.00	05-28-2012	12-31-2012
NA120000129	Lead Hazard Reduction Grant	4	TLI & ENVIRONMENTAL SVCS	650,000.00	05-28-2012	12-31-2012
NA120000130	Lead Hazard Reduction Grant	1	ELECTRONIC DATA CARRIERS INC	99,750.00	05-28-2012	12-31-2012
NA120000131	Lead Hazard Reduction Grant	1	APRI LLC	28,000.00	05-28-2012	12-31-2012
NC070000019	North District / David Coleman	1	XEROX CORPORATION	7,078.72	01-01-2007	12-31-2012
NG120000037	Community Health Assessments	1	Health Resources in Action Inc	109,390.00	01-11-2012	12-31-2012
NG120000041	Medical /Case Management Services Ryan White Part C	1	COMMUNITY ACTION INC OF CENTRAL TEXAS	103,521.00	01-01-2012	12-31-2012
NG120000047	HIV Oral Health Services Ryan White Part C	1	AIDS SERVICES OF AUSTIN INC	177,854.00	01-01-2012	12-31-2012
NG120000049	Support for Literacy Campaign	1	Literacy Coalition of Central Texas	23,300.00	04-01-2012	12-31-2012
NG120000070	Ryan White Part C	1	Central Texas Community Health Centers	473,427.00	04-01-2012	12-31-2012
NS080000022	Amanda Maintenance	1	CSDC SYSTEMS INC	1,388,839.25	01-01-2008	12-31-2012
NS080000058	Food Bank Support	1	CAPITAL AREA FOOD BANK OF TEXAS INC	65,000.00	01-01-2008	12-31-2012
NS090000026	Maint.& Support ABIA Telecom Systems & PDS - 854242	1	NEC CORPORATION OF AMERICA	1,487,375.00	01-01-2009	12-31-2012
NS090000041	SESAC Music Licensing Fee - Local Government - 909219	1	SESAC INC	13,584.00	01-01-2009	12-31-2012
NS100000002	Client Tracking Software	1	SHAH SOFTWARE INC	11,112.00	01-01-2010	12-31-2012
NS100000016	Airport IQ Software Maintenance	1	GREGORY C RIGAMER & ASSOCIATES INC	217,850.00	01-01-2010	12-31-2012
NS100000022	Itron Maintenance-MV-90 Network, TCP/IP and BDET - Billing	1	ITRON INC	103,648.72	01-01-2010	12-31-2012
NS100000032	Software Maintenance for WincTools - 979249	1	Wertheim Global Solutions LLC	2,893.00	01-01-2010	12-31-2012
NS100000049	Unisys-Remittance Processor Transport HW, SW,Train,Implement	2	UNISYS CORP	584,000.00	08-31-2010	12-31-2012



## Contracts Expiring between November 2012 and April 2013

Contract Number	Contract Description	Vendor Count	Vendor Name	Contract Amount	Start Date	Expiration Date
NS110000015	24 month subscription for software tracking for compliance	1	regAction, Inc.	41,110.00	01-01-2011	12-31-2012
NS110000019	Records Mgmt Software Maintenance and Support	1	FDM SOFTWARE L T D	267,496.20	01-01-2011	12-31-2012
NS120000014	Radio Frequency Engineering Support for ABIA	1	ARINC INC	171,026.00	01-01-2012	12-31-2012
NS120000021	Power System Simulator for Engineering Maintenance & Support	2	SIEMENS INDUSTRY INC	9,750.00	01-01-2012	12-31-2012
PA100000012	AE EXCESS LIABILITY RFP	1	JOHN L WORTHAM & SON L P	2,097,456.00	01-01-2010	12-31-2012
PA110000018	Short Term & Long Term Disabiliy	1	Hartford Life and Accident Insurance Company	3,979,000.00	01-01-2011	12-31-2012
PA110000060	Hearing Officer Services	4	Sue Lorraine Berkel	50,000.00	10-01-2011	12-31-2012
PA120000001	CONNECTIONS CONSULTING	1	Lyda Creus Molanphy	50,000.00	08-01-2011	12-31-2012
PI110000001	ILA Lone Star Rail District	1	LONE STAR RAIL DISTRICT	350,000.00	09-15-2010	12-31-2012
R000005	CONCESSION: PADDLEWHEEL BOAT/TOWNLAKE (5 YEARS-2005)	1	LONE STAR RIVERBOAT INC	0.01	01-01-2001	12-31-2012
S000490	RECORDS STORAGE SERVICES	1	IRON MOUNTAIN RECORDS MANAGEMENT INC	1,926,808.00	09-01-2009	12-31-2012
S010079A	JURY MANAGEMENT INTERLOCAL	1	TRAVIS COUNTY	441,882.45	01-01-2000	12-31-2012
S040273	GENERAL ARCHITECTURAL SERVICES	8	AGUIRRE RODEN INC	720,011.72	05-07-2004	12-31-2012
S060295	WATER TRANSMISSION	8	CAMP DRESSER & MCKEE INC	4,939,268.00	05-01-2005	12-31-2012
S060490	PPO MEDICAL PLAN AND RX MGMT BENEFIT SVS	1	UNITED HEALTHCARE INSURANCE COMPANY	29,372,000.00	01-01-2007	12-31-2012
S060491	STOP LOSS COVERAGE	1	UNITED HEALTHCARE INSURANCE COMPANY	5,729,000.00	01-01-2007	12-31-2012
S060492	BENEFIT PLAN ADMINISTRATION SVS	1	COMPUSYS/ERISA GROUP INC.	6,695,000.00	01-01-2007	12-31-2012
S060494	GROUP PRE-PAID LEGAL PLAN SERVICES	1	TEXAS LEGAL PROTECTION PLAN INC	4,750,000.00	01-01-2007	12-31-2012
NA080000046	Service Contract for Truck Wash Bay SC #11	1	MAGNA-FLOW ENVIRONMENTAL INC	52,000.00	01-02-2008	01-01-2013
NA090000058	New - 24-month contract for routine fire hydrant maintenance	1	WACHS VALVE AND HYDRANT SERVICES LLC	5,903,550.00	01-02-2009	01-01-2013
S050159	MANAGEMENT OF THE E. 6TH ST. PUBLIC IMPROVEMENT DISTRICT	1	PECAN STREET OWNER'S ASSN	561,782.00	01-03-2005	01-02-2013
GA080000058	TWO TYPES OF POLYUREA SEALANT	1	VERSA FLEX INC	39,375.00	01-04-2008	01-03-2013
NA100000034	Window & Mirror Replacement at Libraries	1	C A R S ENTERPRISE INC	30,000.00	01-04-2010	01-03-2013

## Contracts Expiring between November 2012 and April 2013

Contract Number	Contract Description	Vendor Count	Vendor Name	Contract Amount	Start Date	Expiration Date
NA110000039	Fire Protection System Inspection, Testing & Maintenance	1	SIMPLEX GRINNELL L P	839,308.00	01-04-2011	01-03-2013
NA120000058	Service contract for Test Benches	1	Floyd S Salser Jr & Associates, Inc	10,000.00	01-04-2012	01-03-2013
NA120000070	Service contract for Test Benches	1	Floyd S Salser Jr & Associates, Inc	10,000.00	01-04-2012	01-03-2013
NC100000015	document & record imaging services	1	ADJACENT TECHNOLOGIES INC	750,000.00	01-04-2010	01-03-2013
NS100000013	Homeless Data Management	1	BOWMAN SYSTEMS L L C	27,000.00	01-04-2010	01-03-2013
NA090000055	Energy Efficient Lighting Retrofits for commercial buildings	1	FACILITY SOLUTIONS GROUP INC	6,082,072.00	01-05-2009	01-04-2013
GA100000013	Repair Parts for Spartan fire trucks	1	SPARTAN MOTORS CHASSIS INC	164,000.00	01-06-2010	01-05-2013
NA100000035	WELLNESS BIKE PROGRAM	1	YOUNG MEN'S CHRISTIAN ASSOCIATION OF AUSTIN	33,000.00	01-06-2010	01-05-2013
GA110000021	C-SERIES MUL-T-LOCK PADLOCKS AND REKEYED PADLOCKS	1	COTHRON'S SAFE & LOCK INC	23,977.50	01-07-2011	01-06-2013
NA110000044	PE - YOGA CLASSES	1	Steven Donald Ross	19,200.00	01-07-2011	01-06-2013
PA100000055	Hearings Officer	1	AKERS & BOULWARE-WELLS LLP	21,000.00	01-07-2010	01-06-2013
NA120000047	Appliance Replacement and Recycling Program	1	APPLIANCE RECYCLING CENTERS OF AMERICA INC	1,025,000.00	01-08-2012	01-07-2013
NA110000035	Transmission & Distribution Electrical Services Annual	1	PIKE ELECTRIC INC	10,000,000.00	01-10-2011	01-09-2013
NS120000013	14635-Liz Brown-Payphone and dialtone/support 1year	1	CEN-TEX PAY TELEPHONE CO INC	14,400.00	01-11-2012	01-10-2013
NC120000015	14516-Paul Cook-IT ROLEVIEW READERSHIP+INQUIRY	1	FORRESTER RESEARCH INC	55,658.00	01-12-2012	01-11-2013
GA100000020	BW Technologies Gas Monitors and Part annual contract.	1	24 HR SAFETY LLC	90,000.00	01-13-2010	01-12-2013
GA110000110	Park Ranger Uniforms	1	MILLER UNIFORMS & EMBLEMS INC	19,204.85	09-13-2011	01-12-2013
GA080000067	Protective Turnouts	1	CASCO INDUSTRIES INC	833,507.00	01-14-2008	01-13-2013
GS110000004	ResOPod Circulatory Enhancers	1	BOUND TREE MEDICAL L L C	176,000.00	01-14-2011	01-13-2013
NA080000034	Collection of Delinquent Accounts	3	NCO FINANCIAL SYSTEMS INC	9,951,000.00	01-14-2008	01-13-2013
NA110000040	spill response & remediation srvs	1	GRUENE ENVIRONMENTAL CONSTRUCTION LLC	636,646.00	01-14-2011	01-13-2013
NS100000012	Public Access Videophone and Maint - 862814	2	COMMUNICATION SVC FOR THE DEAF	30,300.00	01-14-2010	01-13-2013
NS090000024	REPAIR PARTS FOR VACTOR SEWER CLEANERS	1	KINLOCH EQUIPMENT & SUPPLY INC	754,271.00	01-15-2009	01-14-2013

## Contracts Expiring between November 2012 and April 2013

Contract Number	Contract Description	Vendor Count	Vendor Name	Contract Amount	Start Date	Expiration Date
NS090000027	Repair Services for Elgin Street Sweepers	1	KINLOCH EQUIPMENT & SUPPLY INC	689,620.00	01-15-2009	01-14-2013
S050367	OPPORTUNITY AUSTIN PROGRAM	1	GREATER AUSTIN ECONOMIC	2,112,500.00	01-15-2005	01-14-2013
S060166	INTERLOCAL WITH LCRA FOR TECHNICAL ASSISTANCE	1	LOWER COLORADO RIVER AUTHORITY	6,749,781.28	01-15-2006	01-14-2013
GA080000064	DVDs for Austin Public Library	1	MIDWEST TAPE LLC	4,800,000.00	01-16-2008	01-15-2013
NA090000061	Alarm monitoring & maint., 24 mo. contract, w/24 mo. ext.	1	Protection One Alarm Monitoring Inc	198,010.78	01-16-2009	01-15-2013
NA090000079	843605 Support, maintenance, and AV equipment - CTECC	1	AUDIO FIDELITY COMMUNICATIONS CORPORATION	451,967.50	01-16-2009	01-15-2013
NA120000060	Telecommunication & Internet Services for ABIA	1	TW TELECOM	90,000.00	01-16-2012	01-15-2013
NI080000012	NEO and Open Enrollment Activies	3	AUSTIN STATE SCHOOL	202,475.00	01-17-2008	01-16-2013
GA080000072	Repair Parts for Whelen Light Bars & Sirens	1	GT DISTRIBUTORS INC	800,000.00	01-18-2008	01-17-2013
NA080000051	Printing of Grow Green Fact Sheets	2	PRO PRINT PRINTING & COPYING CENTERS INC	143,750.00	01-18-2008	01-17-2013
NA080000054	Rental and Cleaning of Uniforms & Shop Towels	1	UNIFIRST HOLDINGS, INC	450,282.68	01-18-2008	01-17-2013
NA100000026	UG TRANSMISSION & DISTRIBUTION CONSTRUCTION & MAINTENANCE	1	MASTEC NORTH AMERICA INC	18,893,304.00	01-18-2010	01-17-2013
GA110000024	Network Protectors	1	TECHLINE INC	1,658,020.00	01-19-2011	01-18-2013
NA080000052	Uniform Rental/Laundry Service-Unifirst	1	UNIFIRST HOLDINGS, INC	753,450.20	01-18-2008	01-18-2013
NA100000040	ISO 9001Quality Mgmt Registr & Surveillance Audits(C.C./ESD)	1	NATIONAL STANDARDS AUTHORITY OF IRELAND, INC	75,000.00	01-19-2010	01-18-2013
NA110000049	Network Protector Rebuild Agreement	1	TECHLINE INC	1,893,304.00	01-19-2011	01-18-2013
NA110000051	bio monitoring testing for AWU & AE	1	HUTHER & ASSOC INC	58,000.00	01-19-2011	01-18-2013
NS110000007	Streaming Media Services	1	Swagit Productions, LLC	96,650.00	01-19-2011	01-18-2013
GA090000062	Dry Rock Rip Rap	2	Klepzig Material & Trucking, Inc.	379,000.00	01-20-2009	01-19-2013
NS110000025	HEALTH CARE MANAGEMENT PROGRAM	1	Weight Watchers North America Inc.	55,000.00	02-01-2011	01-19-2013
NA120000067	Thermoplastic Paint	1	ENNIS PAINT INC	421,500.00	01-21-2012	01-20-2013
GA110000023	Potted Plants & Trees for Mitigation Services	1	NATIVE TEXAS NURSERY INC	105,850.00	01-22-2011	01-21-2013
NA120000069	1106367 APL Discovery Layer for Catalog - Brazos Price	1	BiblioCommons Inc.	94,200.00	01-23-2012	01-22-2013
NA100000014	Relocation Services	1	MOVE SOLUTIONS LTD	750,000.00	01-24-2010	01-23-2013
NA110000048	Energy Management Services	1	High Performance SmarteBuilding, LLC	22,382.00	01-24-2011	01-23-2013
GA100000023	AFD uniform shirts & pants	1	MILLER UNIFORMS & EMBLEMS INC	142,495.25	01-25-2010	01-24-2013

## Contracts Expiring between November 2012 and April 2013

Contract Number	Contract Description	Vendor Count	Vendor Name	Contract Amount	Start Date	Expiration Date
GA100000024	replacement parts for Flood Early Warning System	1	HIGH SIERRA ELECTRONICS INC	267,500.00	01-25-2010	01-24-2013
NS100000014	MicroMain Capital Planning database and support - 967432	1	MICROMAIN CORP	13,804.75	01-25-2010	01-24-2013
PA090000015	Translation Services	1	MARTHA COTERA	45,000.00	01-26-2009	01-25-2013
S050368	ENGINEERING SERVICES - POWER PLANTS	4	CARTER & BURGESS INC	3,000,000.00	01-27-2005	01-26-2013
NA110000045	Video Wall Presentation Software Solution Implementation&Svs	1	Primate Technologies, Inc.	520,850.00	01-28-2011	01-27-2013
PA110000026	Texas Open Meeting Act Process	1	RANDY LEAVITT	203,000.00	01-28-2011	01-27-2013
PA110000027	Texas Open Meeting Act Issues	1	THOMPSON & KNIGHT L L P	163,000.00	01-28-2011	01-27-2013
PA110000029	Texas Open Meeting Act Issues	1	BICKERSTAFF HEATH DELGADO ACOSTA LLP	78,000.00	01-28-2011	01-27-2013
GS090000004	Golf Parts for Jacobsen and Cushman	1	C & M AIR COOLED ENGINE INC	200,000.00	01-29-2009	01-28-2013
GS090000005	Austin Turft & Tractor / golf parts / Nick Smitham	1	TOM LOFTUS INC	200,000.00	01-29-2009	01-28-2013
GS090000006	Golf parts and service -Professional Turf Products	1	PROFESSIONAL TURF PRODUCTS L P	254,000.00	01-29-2009	01-28-2013
NA100000048	Landfill Leachate & Gas System Maint & Repair Serv Agreement	1	STEARNS CONRAD AND SCHMIDT CONSULTING ENGINEERS INC	315,000.00	01-29-2010	01-28-2013
GA070000188	prescription safety eyewear	1	ALLAN BAKER INC	45,815.00	10-01-2007	01-29-2013
GA090000057	Medical Gases for RBJ and TLAC	1	PRAXAIR DISTRIBUTION INC	12,823.56	01-30-2009	01-29-2013
GA110000031	Ductile Iron Fittings and Pipe Joints	2	FERGUSON WATER-WORKS-	2,865.60	01-31-2011	01-30-2013
GC090000008	Purchase of paint and paint accessories using TXMAS-5-51V010	1	THE SHERWIN-WILLIAMS CO	535,708.00	05-28-2009	01-31-2013
NA070000161	685107 Larry Keeling Voice and Data cabling service	2	CO COM CABLING SYSTEMS DIV OF	14,884,400.00	10-01-2007	01-31-2013
NA090000080	Closed Captioning of City Council Meetings	1	TERRY S. MCGINTY	196,000.00	02-01-2009	01-31-2013
NA120000050A	#14551-Technical Support and software license renewals	1	GE INTELLIGENT PLATFORMS INC	52,500.00	01-01-2012	01-31-2013
NA120000065	Landscaping Services At Various AE locations	1	TRUGREEN LANDCARE L L C	51,380.00	02-01-2012	01-31-2013
NR080000005	On-Line Training	1	Proton Communications, Inc.	0.00	01-10-2008	01-31-2013
NS090000033	Vision Solutions Maintenance "Reorg While Active" - 881170	1	VISION SOLUTIONS INC	7,158.85	02-01-2009	01-31-2013

## Contracts Expiring between November 2012 and April 2013

Contract Number	Contract Description	Vendor Count	Vendor Name	Contract Amount	Start Date	Expiration Date
NS090000038	24x7 DAHS Technical SW Support Services f/ Decker & Sandhill	2	GE ENERGY MANAGEMENT SERVICES INC	128,875.00	02-01-2009	01-31-2013
NS090000053	Lexis Nexis Annual Software maint - 891133	1	LEXIS NEXIS TIME MATTERS SOFTWARE	54,592.50	02-01-2009	01-31-2013
NS090000084	BEAST LIMS software maintenance and support	1	PORTER LEE CORPORATION	97,768.11	02-01-2009	01-31-2013
NS100000005	VISTA Software Services	1	TICKETMASTER LLC	1,590.00	02-01-2011	01-31-2013
S060169	USA Mobility Pager Contract	2	AT&T WIRELESS SERVICES	3,550,800.90	02-01-2006	01-31-2013
GA090000069	Transmission and Distribution Steel Poles Agreement	1	TRANSAMERICAN POWER PRODUCTS	29,313,008.00	02-02-2009	02-01-2013
NA090000110	Solar Surface Lease of 438AC with TX GLO	1	TEXAS GENERAL LAND OFFICE	13,147.20	02-02-2009	02-01-2013
PI080000003	Univ. of North Texas-Aquatic Macrophyte Restoration Project	1	UNIVERSITY OF NORTH TEXAS	320,000.00	02-01-2008	02-01-2013
PA120000035	Consultant for Study of AE Governance Structure	1	Mycoff, Fry & Prouse LLC	54,000.00	07-03-2012	02-02-2013
GA080000076	Cues Repair Parts	1	ELXSI INC	330,000.00	02-04-2008	02-03-2013
GA090000067	FOR MAXIMO - Sulfuric Acid Agreement	1	Shrieve Chemical Company	441,000.00	02-04-2009	02-03-2013
NC100000019	Rugid Computer hardware	1	AMERICAS COMPUTER CO	63,144.37	02-04-2010	02-03-2013
NS090000063	Premier Service Agreement for Maxwell 16 Promega	1	PROMEGA CORP	33,660.00	02-07-2009	02-06-2013
NA080000073	Web Based Training to Maintain TO & RA NERC Certification	1	360TRAINING.COM INC	70,202.41	02-08-2009	02-07-2013
NA100000052	Flat Sheet Printing Services	2	PRINTMAILPRO.COM	1,530,000.00	02-08-2010	02-07-2013
NA120000071	Janitorial Services for Wildland Conservation Svcs	1	YOSAN INC	13,148.00	02-08-2012	02-07-2013
NS100000101	Transmission outage scheduler (TOA) SW & extended MA&Support	1	Daniel L Sun Inc	279,500.00	02-08-2011	02-07-2013
NS120000024	15086-Software, Maintenance Support and Consulting Services	1	CSDC SYSTEMS INC	595,359.00	02-08-2012	02-07-2013
NA090000087	24-month contract request for North Service Center	1	AMERICAN FACILITY SERVICES INC	128,640.00	02-09-2009	02-08-2013
NC090000018	SAR Copier - 48 month lease/TCPN Contract	1	XEROX CORPORATION	9,931.20	02-09-2009	02-08-2013
PA110000034	Investigation services regarding Watkins v Torres et al.	1	Lester Ray Johnson	1,095.00	02-09-2011	02-08-2013
R060010	SNACK & BEVERAGE VENDING SERVICES	2	ACCENT FOOD SERVICES	0.01	08-09-2006	02-08-2013
GA090000064	FLEXIBLE BASE ANNUAL AGREEMENT	2	JL-D MANAGEMENT CO INC	601,600.00	02-10-2009	02-09-2013

## Contracts Expiring between November 2012 and April 2013

Contract Number	Contract Description	Vendor Count	Vendor Name	Contract Amount	Start Date	Expiration Date
NA120000077	emergency solicitation for sodium Hypochlorite at SAR	1	ALTIVIA CORPORATION	819,827.00	02-10-2012	02-09-2013
NS120000017	Panasonic Solutions for F5 - Brenda Bernard-	1	PANASONIC OFFICE PRODUCTS CO	0.00	02-10-2012	02-09-2013
PA110000033	Spicewood Springs Road Tunnel	1	SCOTT DOUGLASS & MCCONNICO LLP	122,000.00	02-10-2011	02-09-2013
NA070000049	Financial Consulting service for ABIA	2	JACOBS CONSULTANCY, INC	300,000.00	02-12-2007	02-11-2013
NA070000075	LANGUAGE PROFICIENCY EXAM	1	Erika Zettl	410,407.00	02-12-2007	02-11-2013
NA080000152	Vehicle Cleaning and Washing Services	2	PICKENS & PICKENS INC	60,000.00	06-13-2008	02-11-2013
NS090000037	Repair Parts for Pierce Fire Trucks	1	SIDDONS FIRE APPARATUS INC	1,077,531.00	02-12-2009	02-11-2013
GA080000090	High Visibility T-shirts	1	STRONG GROUP INC (THE)	159,584.25	02-14-2008	02-13-2013
GC120000007	Rental of Mobile Building at Athletics Office	1	MCGRATH RENT CORPORATION	23,452.00	02-13-2012	02-14-2013
PA110000025	Consulting Services	1	ECONOMIC & PLANNING SYSTEMS INC	50,000.00	02-15-2011	02-14-2013
GA090000073	Model 2070L Traffic Signal Controller	1	MCCAIN INC	469,348.75	02-17-2012	02-16-2013
NA110000062	Golden Cheek Warbler Research	1	USDA Forest Service	135,899.00	02-17-2011	02-16-2013
GA100000025	LifePak Defibrillator Supplies	4	QUADMED INC	2,095,101.00	02-18-2010	02-17-2013
NA090000090	Janitorial Services for Bastrop WIC Clinic	1	TIBH INDUSTRIES, INC	33,360.00	02-18-2009	02-17-2013
NA090000081	Purchase of Business Cards for City Wide Departments	1	PRINTMAILPRO.COM	168,990.00	02-19-2009	02-18-2013
NA080000079	Transcription Services for AFD	1	NET TRANSCRIPTS INC	25,600.00	02-20-2008	02-19-2013
NA080000097	Mowing and Miscellaneous Services	1	Andy J Wilhelm	274,000.00	02-20-2008	02-19-2013
NA090000100	Hazardous Waste Chemicals and Materials Disposal	1	TAS ENVIRONMENTAL SERVICES L P	63,996.60	02-20-2009	02-19-2013
NA090000101	EC120 Maintenance/Inspection Contract	2	AMERICAN EUROCOPTER L L C	273,494.00	02-20-2009	02-19-2013
NA110000056	Specialty Chemical Water Treatment Service & Supply Agreeemnt	1	NALCO COMPANY	3,000,000.00	02-21-2011	02-20-2013
NS120000012	Austin Mobility Program	1	TRADEMARK MEDIA CORPORATION	20,000.00	02-22-2012	02-21-2013
NS120000022	14626-Kamran Karimi-Annual Support and Maintenance for AMAND	1	CSDC SYSTEMS INC	595,359.00	02-22-2012	02-21-2013
NA090000098	Grease Trap & Carwash Rack Maintenance Svc	1	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS LLC	52,122.88	02-23-2009	02-22-2013
NC100000022	Oracle Utilities Mobile WkStation, Dispatchr, Vehicle SW&Supp	2	ORACLE USA INC	419,930.46	02-23-2010	02-22-2013
GA110000035	24-month contract for Bulk Liquid Chlorine	1	DPC INDUSTRIES INC	1,515,520.00	02-24-2011	02-23-2013
GA110000036	Liquid Chlorine - Cylinders	1	DXI INDUSTRIES INC	1,809,113.00	02-24-2011	02-23-2013
NA100000045	Credit Monitoring Services	1	CSIdentity Corporation	10,500.00	02-25-2010	02-24-2013

## Contracts Expiring between November 2012 and April 2013

Contract Number	Contract Description	Vendor Count	Vendor Name	Contract Amount	Start Date	Expiration Date
NS100000021	Database access for customer address information	1	REAL-COMP INC	35,928.00	02-25-2010	02-24-2013
NA070000061	South Austin Tennis Concessionier	1	RIPPNER TENNIS LLC	259,614.52	02-26-2007	02-25-2013
NA100000046	Protective Eyewear (Prescription) Annual Agreement	1	ALLAN BAKER INC	37,630.74	02-26-2010	02-25-2013
NA120000083	1103185-Annual Maintenance for Datacard SP75 Printer	1	M N J TECHNOLOGIES DIRECT INC	949.00	02-28-2012	02-27-2013
GA070000059	AWU: Repair Service, parts for Gravity Belt Thickner	1	ASHBROOK SIMON-HARTLEY OPERATIONS LP	84,000.00	03-01-2007	02-28-2013
GA080000075	Supply of fuel	1	SUN COAST RESOURCES INC	109,891,800.00	03-01-2008	02-28-2013
GA100000028	Water Fittings and Accessories	4	HD SUPPLY WATERWORKS LTD	89,988.90	03-01-2010	02-28-2013
GA100000029	Swimming Pol Paint - PARD	1	MEMPHIS POOL SUPPLY	116,160.00	03-01-2010	02-28-2013
GA120000042	High Purity Gases for Holly lab	1	MATHESON TRI-GAS INC	14,124.00	03-01-2012	02-28-2013
GC100000007	INFLUENZA VACCINE	1	SANOFI PASTEUR INC	552,598.00	06-03-2010	02-28-2013
GI090000001	2009 Jag Program Award	2	TRAVIS COUNTY TEXAS DEPARTMENT OF STATE HEALTH SERVICES	514,848.00	03-01-2009	02-28-2013
GI130000001	Immunodeficiency Virus Medication	1	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	400,000.00	08-01-2012	02-28-2013
NA070000074	rapid response remediation & hazardous materials disposal	3	EAGLE CONSTRUCTION &	291,600.00	03-01-2007	02-28-2013
NA080000119	808239 AutoCite Maintenance - Public Works	1	ENFORCEMENT TECHNOLOGY INC	49,700.00	03-01-2008	02-28-2013
NA090000025	Parts for Lights and Invertors for Fire & EMS vehicles	1	WHEELED COACH INDUSTRIES INC	140,000.00	10-31-2008	02-28-2013
NA090000152	FOR MAXIMO -Soil Remediation & Equipment Decontamination Ser	6	EFFECTIVE ENVIRONMENTAL INC	4,500,000.00	03-01-2012	02-28-2013
NA100000056	Repair Services for Vehicle Exhaust Systems	1	KARMORE INCORPORATED	100,000.00	03-01-2010	02-28-2013
NA110000153	Austin Gay & Lesbian Chamber of Commerce	1	Austin Gay & Lesbian Chamber of Commerce	48,750.00	03-01-2011	02-28-2013
NG090000057	HIV/AIDS Hospice Services	1	PROJECT TRANSITIONS INC	431,204.00	03-01-2012	02-28-2013
NG090000058	HIV/AIDS Social Services	1	AIDS SERVICES OF AUSTIN INC	993,283.00	03-01-2009	02-28-2013
NG090000061	HIV Food Bank/Nutritional Supplements	1	WRIGHT HOUSE WELLNESS CENTER	491,805.00	03-01-2009	02-28-2013
NG090000063	HIV Services	1	AUSTIN TRAVIS COUNTY MENTAL HEALTH & MENTAL RETARDATION CTR	227,123.00	03-01-2009	02-28-2013
NG120000048	HIV Mental Health Services Ryan White Part A	1	WATERLOO COUNSELING CENTER INC	74,040.00	03-01-2012	02-28-2013

## Contracts Expiring between November 2012 and April 2013

Contract Number	Contract Description	Vendor Count	Vendor Name	Contract Amount	Start Date	Expiration Date
NG120000050	HIV Non Medical Case Management	1	COMMUNITY ACTION INC OF CENTRAL TEXAS	25,000.00	03-01-2012	02-28-2013
NG120000055	Hospice Services	1	PROJECT TRANSITIONS INC	77,673.00	03-01-2012	02-28-2013
NG120000056	HIV Services, Ryan White Part A	1	AIDS SERVICES OF AUSTIN INC	1,120,954.00	03-01-2012	02-28-2013
NG120000057	Non Medical HIV Case Management	1	WRIGHT HOUSE WELLNESS CENTER	191,288.00	03-01-2012	02-28-2013
NG120000069	Ryan White Part A HIV Services	1	Central Texas Community Health Centers	1,564,716.00	04-01-2012	02-28-2013
NG120000072	Socail Services	1	FOUNDATION FOR THE HOMELESS INC	11,340.00	09-01-2012	02-28-2013
NI120000010	HIV Mental Health Services	1	AUSTIN TRAVIS COUNTY MENTAL HEALTH & MENTAL RETARDATION CTR	435,602.00	03-01-2012	02-28-2013
NS100000025	Milsoft Software Maintenance & Support	1	MILSOFT UTILITY SOLUTIONS INC	50,713.20	03-01-2010	02-28-2013
NS100000041	Level 3 IET Maintenance Plan - 1000148	1	AMERICAN ASSOCIATION OF AIRPORT EXECUTIVES	91,300.00	03-01-2010	02-28-2013
NS110000032	Digital Crime Scene Mgmt Software Maintenance and Support	1	DATAWORKS PLUS LLC	22,016.00	03-01-2011	02-28-2013
PA100000024	WORKER'S COMPENSATION INSURANCE	1	JI SPECIALTY SERVICES INC	4,543,530.00	03-01-2010	02-28-2013
PG100000003	FY10 Economic Development Grant for GAHCC	1	GREATER AUSTIN HISPANIC	535,550.00	03-01-2010	02-28-2013
PG100000004	FY10 Economic Development Grant for CCAACC	1	CAPITAL CITY AFRICAN AMERICAN CHAMBER OF COMMERCE	441,000.00	03-01-2010	02-28-2013
PG100000006	FY10 Economic Development Grant for AAACC	1	AUSTIN ASIAN AMERICAN CHAMBER OF COMMERCE	352,500.00	03-01-2010	02-28-2013
NS120000007	PARD Online Registration Services System - 1023711	1	Vermont Systems, Inc.	323,675.00	12-02-2011	03-01-2013
GS110000008	Coplink Gang Software, Maintenance, and Training	1	I 2 INC	539,540.15	03-03-2011	03-02-2013
NA090000109	Odyssey annual Tech support and software updates	1	D REYNOLDS COMPANY LP	40,475.63	03-03-2009	03-02-2013
GA100000030	Laboratory Supplies	1	VWR INTERNATIONAL LLC	540,000.00	03-04-2010	03-03-2013
GA100000031	50% Hydrogen Peroxide	1	US PEROXIDE, LLC	837,000.00	03-05-2010	03-04-2013
GA070000063	adult and juvenile books	1	INGRAM LIBRARY SERVICES INC	12,788,796.00	03-06-2007	03-05-2013
NA080000066	Medical Waste Disposal	1	STERICYCLE	269,377.00	03-06-2008	03-05-2013
NA100000068	Value Line Investment Survey + Small & MidCap database	2	VALUE LINE PUBLISHING INC	48,370.00	03-08-2010	03-07-2013
PA110000036	NAACP Complaint	1	THOMPSON & KNIGHT L L P	53,000.00	03-08-2011	03-07-2013
GA090000081	Prescription Safety Eyewear	1	ALLAN BAKER INC	62,000.00	03-09-2009	03-08-2013



## Contracts Expiring between November 2012 and April 2013

Contract Number	Contract Description	Vendor Count	Vendor Name	Contract Amount	Start Date	Expiration Date
GA090000083	Flame Resistant Work Shirts Agreement	1	GT DISTRIBUTORS INC	518,889.00	03-09-2009	03-08-2013
GA120000049	Dolomite	1	STATEWIDE MATERIALS TRANSPORT	40,000.00	03-09-2012	03-08-2013
NA090000107	Escalator Maintenance & Repair Services	1	SCHINDLER ELEVATOR CORP	1,388,480.00	03-09-2009	03-08-2013
NA090000112	Courier Service	1	RALPH RIOJAS ENTERPRISES	56,960.00	03-09-2009	03-08-2013
NA090000114	Class 2 Waste Disposal	1	TEXAS DISPOSAL SYSTEMS INC	1,221,832.00	03-09-2009	03-08-2013
NA100000058	Commercial Architectural Photography Agreement-Grn Bldg	1	THOMAS MCCONNELL	37,500.00	03-09-2010	03-08-2013
NA120000086	Rubber Removal at ABIA	1	Inland Technologies International Ltd.	81,500.00	03-09-2012	03-08-2013
NS100000023	maintenance for FEWS logic controllers	1	ROPER ASSOCIATES LLC	118,620.80	03-10-2010	03-09-2013
S060124	FOR MAXIMO - ID & ANALYSIS OF FLAWS IN POWER PLANT	6	MECHANICAL & MATERIALS ENGINEERING LLC	2,196,110.76	03-10-2005	03-09-2013
NS100000048	EZ - Water Valves	1	MCCAIN WATERWORKS MARKETING LLC	82,000.00	03-11-2010	03-10-2013
GA090000078	Repair Parts for Caterpillar Engines	1	LONGHORN INTERNATIONAL TRUCKS LTD	301,709.00	03-12-2009	03-11-2013
GA090000084	145 kV, V-type, Center Break AirSwitch	1	Royal Switchgear Manufacturing Co	679,500.00	03-12-2009	03-11-2013
GA090000085	145 kV, Center Break AirSwitch Agreement	1	SOUTHERN STATES LLC	882,200.00	03-12-2009	03-11-2013
NA080000089	Drug & Alcohol Testing Services	1	CAPITAL AREA OCCUPATIONAL MEDICINE	288,986.25	03-12-2008	03-11-2013
NA090000102	REPAIR SERVICES FOR CUMMINS ENGINES	2	OPUSKANE VEHICLE SUPPORT SOLUTIONS LTD	1,077,531.00	03-12-2009	03-11-2013
NA090000103	Repair Services for Navistar Engines	1	LONGHORN INTERNATIONAL TRUCKS LTD	1,077,531.00	03-12-2009	03-11-2013
NA120000056	UPS Maintenance	1	SUPERIOR POWER SOLUTIONS INC	60,000.00	03-12-2012	03-11-2013
NS110000027	Vista Maintenance Renewal - 3200 sq ft serial number VIS3501	1	AVOCENT HUNTSVILLE CORP	20,736.00	03-12-2011	03-11-2013
GC100000015	Orion Master Work Scheduler software	1	ORION COMMUNICATIONS INC	285,974.05	09-23-2010	03-13-2013
NA090000113	Asbestos EPA Training/Refresher Courses	1	SCIENTIFIC INVESTIGATION & INSTRUCTION INSTITUTE	49,035.00	03-14-2009	03-13-2013
NA120000087	priority & regulated pollutant analyses	1	A&B Environmental Services Inc	79,695.00	03-14-2012	03-13-2013
PA120000016	Urban Shield Exercise	1	Cytel Group, Inc.	350,000.00	02-14-2012	03-13-2013
GA110000042	Epoxy Cement Manhole Seal	1	Jeff Ellison	26,312.50	03-15-2011	03-14-2013
GA110000045	UPS For Traffic Signals	1	REPUBLIC INTELLIGENT TRANSPORTATION SERVICES INC	1,596,000.00	03-15-2011	03-14-2013
NA100000057	Water Quality Monitoring and Training of At-Risk Youth 60.7%	1	COLORADO RIVER WATCH	818,000.00	03-15-2010	03-14-2013
NA110000034	Underground Utility Locating Service Agreement	1	USIC LOCATING SERVICES INC	713,500.00	03-15-2011	03-14-2013
NA090000116	contract for rental of Port-a-Pottie	1	MCEACHERN ENTERPRISES INC	338,092.00	03-16-2009	03-15-2013

## Contracts Expiring between November 2012 and April 2013

Contract Number	Contract Description	Vendor Count	Vendor Name	Contract Amount	Start Date	Expiration Date
NA110000080	Fiber Optic Installation Contract / Traffic Signals	1	JPC Construction Inc	431,139.40	03-16-2012	03-15-2013
GA080000097	Cardboard Pet Carriers for TLAC	1	C SPECIALTIES INC	49,750.00	03-17-2008	03-16-2013
GA100000032	Couplings Full Circle	2	HD SUPPLY WATERWORKS LTD	51,502.91	03-17-2010	03-16-2013
NA090000092	AFD Janitorial Services	1	TIBH INDUSTRIES, INC	311,584.50	03-17-2009	03-16-2013
NA090000119	Drinking Water Delivery Service	1	NESTLE WATERS NORTH AMERICA INC	100,740.00	03-18-2009	03-17-2013
GA100000033	Cat Litter Boxes	1	GILLIS & LANE INC	16,869.60	03-19-2010	03-18-2013
NC120000017	EMS Mobile Router Project	1	INSIGHT PUBLIC SECTOR INC	156,695.36	03-19-2012	03-18-2013
NA080000101	Red Light Camera System	1	REDFLEX TRAFFIC SYSTEMS	4,482,987.18	03-20-2008	03-19-2013
GA110000044	Contract Request for Adult and Connected Youth Library Cards	1	LUCAS HOLDINGS LLC	22,680.00	03-21-2011	03-20-2013
NA110000064	Sub-Station Grounds Maintenance Services	1	GREATER TEXAS LANDSCAPES INC	163,350.00	03-21-2011	03-20-2013
NA120000088	Cab Services for Juvenile Program	1	GREATER AUSTIN TRANSPORTATION COMPANY	34,000.00	09-21-2012	03-20-2013
NS080000023	Fuel Oil System Maintenance at CTECC	1	POWER QUALITY ENGINEERING INC	50,000.00	03-21-2008	03-20-2013
GA090000087	24 Month ION Meter Parts Agreement	1	DEALERS ELECTRICAL SUPPLY	2,006,764.00	03-23-2009	03-22-2013
GA120000054	LED Pedestrian Traffic Signal Head & Signal Module	1	EXCELLENCE OPTO INC	249,750.00	03-23-2012	03-22-2013
PA110000035	Emergency Responders v COA	1	Welch Consulting, Ltd.	40,000.00	02-23-2011	03-22-2013
NA100000063	AIRPORT LIABILITY RFP	1	FRANK CRYSTAL & CO OF TEXAS INC	276,385.00	03-24-2010	03-23-2013
PA110000045	Federal Energy Regulatory Commission investigation	1	Perkins Coie LLP	53,000.00	03-24-2011	03-23-2013
NA110000073	Construction Trailer Contract / Waller Crk Tunnel Project	1	WILLIAMS SCOTSMAN INC	26,894.00	03-25-2011	03-24-2013
NG090000059	Printing of tickets for Convention Center parking facilities	1	DIGITAL PRINTING SYSTEMS	55,000.00	03-25-2009	03-24-2013
GA080000099	Magazine Subscription Services	1	EBSCO INDUSTRIES INC	582,012.00	03-26-2008	03-25-2013
NA090000124	Printing and processing notices, envelopes, etc.	1	PRINTMAILPRO.COM	253,200.00	03-26-2009	03-25-2013
NA120000195	Grounds Maintenance Mowing Service for zone 7 and 10 only.	1	MALDONADO NURSERY & LANDSCAPING INC	38,538.00	09-26-2012	03-25-2013
NA120000090	Downtown Austin TMA Contract	1	Downtown Austin Transportation Management Association	37,500.00	03-27-2012	03-26-2013
NS090000043	892683 Red Sky E-911 Maintenance Support - Leslye Conoley	1	NORTH AMERICAN COMMUNICATIONS RESOURCE INC	118,563.85	03-27-2009	03-26-2013

## Contracts Expiring between November 2012 and April 2013

Contract Number	Contract Description	Vendor Count	Vendor Name	Contract Amount	Start Date	Expiration Date
GC110000003	Purchase of commodities from Grainger Catalog	1	W W GRAINGER INC	5,196,875.00	03-31-2011	03-30-2013
NA110000075	Uniform Rental with Laundering Services	1	UNIFIRST HOLDINGS, INC	17,464.20	03-31-2011	03-30-2013
NA130000005	Marketing Research & Message Development	1	RJW OPERATIONS INC	87,800.00	10-15-2012	03-30-2013
GA090000082	Liquid emulsion cationic polymer for sludge thickening & de	1	POLYDYNE INC	3,701,575.00	04-01-2009	03-31-2013
GA090000101	fluorosilicic acid	2	LUCIER CHEMICAL INDUSTRIES LTD	3,276,900.00	04-01-2009	03-31-2013
GA100000035	Water Heater Timers	2	VAUGHN MANUFACTURING CORP	616,240.00	04-01-2010	03-31-2013
GC110000008	Tomar Light Parts and Accesories	1	ALL AMERICAN SALES CORP	1,200,000.00	06-01-2011	03-31-2013
GS090000007	Automatic External Defibrillators for all City Facilities	1	PHILIPS ELECTRONICS NORTH AMERICA CORPORATION	1,134,000.00	04-01-2009	03-31-2013
NA070000150	rip for program manager	1	OXFORD ALLIANCE SERVICES LLC	450,000.00	08-06-2007	03-31-2013
NA080000103	Repairs & Maintenance for Fuel Island Systems & Components	1	EXCELL ENVIRONMENTAL	1,063,223.00	04-01-2008	03-31-2013
NA080000105	Aggregate Screening Services	2	AUSTIN RECLAIMED MATERIALS L P	431,800.00	04-01-2008	03-31-2013
NA090000123	903640 Contract Bid -Security System Maintenance-M Maddux	1	ENTECH SALES & SERVICE INC	99,864.00	04-01-2009	03-31-2013
NR090000004	Revenue Agreement - Sale of Glass for SWS MRF.	1	STRATEGIC MATERIALS INC	0.01	04-01-2009	03-31-2013
NS090000055	Software Maintenance and Support	1	DECCAN INTERNATIONAL	119,600.00	04-01-2009	03-31-2013
NS090000062	PowerPlant, SW Maintenance, Related Upgrades, Tech Support	2	POWERPLAN OIB	1,520,192.00	04-01-2009	03-31-2013
NS100000044	Coplink and Analyst Notebook software and implementation	1	I 2 INC	831,039.36	09-29-2010	03-31-2013
PA100000035	Hearing Officer	1	BRAD NORTON	104,000.00	04-01-2010	03-31-2013
PA110000038	VETERINARY SURGICAL SERVICES FOR TLAC	1	Margaret Ruth MacDonald	41,600.00	04-01-2011	03-31-2013
PG110000001	Family Violence Protection Team Project	1	TRAVIS COUNTY DOMESTIC VIOLENCE & SEXUAL ASSAULT SURVIVAL	53,787.00	10-01-2010	03-31-2013
PA120000022	RESNET/Weatherization certification training	1	Energy Performance Analysts LLC	35,000.00	04-02-2012	04-01-2013
PA120000023	Building Performance Institute certification training	1	101 Green Building Science Certification, LLC	35,000.00	04-02-2012	04-01-2013
GA090000103	FOR MAXIMO - Sodium Hypochlorite (Bleach) Annual Agreement	1	ALTIVIA CORPORATION	133,880.00	04-03-2009	04-02-2013

## Contracts Expiring between November 2012 and April 2013

Contract Number	Contract Description	Vendor Count	Vendor Name	Contract Amount	Start Date	Expiration Date
GA090000105	Blank Videotapes and other Media	1	MALELO INC	269,024.00	04-03-2009	04-02-2013
GR110000002	Sale of Used/Obsolete Transformers	1	SOLOMON CORP	0.00	04-03-2011	04-02-2013
NA090000128	PRINTING CITATIONS BOOKS AND COURT FORMS	1	N BUSINESS GRAPHICS	130,350.00	04-05-2009	04-04-2013
NA100000070	Spoils Disposal Landfill Services	2	AGH2O HOLDINGS L L C	756,000.00	04-05-2010	04-04-2013
NA100000071	Maintenance and Custodial Serivces for Waller Creek	1	AMERICAN FACILITY SERVICES INC	495,000.00	04-05-2010	04-04-2013
NA120000106	freshwater mussel study, Mateo Scoggins	1	TEXAS STATE UNIVERSITY	12,584.00	04-05-2012	04-04-2013
GA090000106	READY MIX CONCRETE	1	CENTEX MATERIALS L L C	340,000.00	04-07-2009	04-06-2013
GA100000037	Liquid Sodium Bisulfite	1	COMMERCIAL CHEMICAL PRODUCTS INC	5,940.00	04-08-2010	04-07-2013
GS090000008	Custom CERT Field Kits	1	PROPAC INC	44,680.00	04-08-2009	04-07-2013
NA090000126	Locksmith Maintenance and Repair	1	COTHRON'S SAFE & LOCK INC	55,000.00	04-08-2009	04-07-2013
GA090000108	Electrical Distribution Panelboards Agreement	1	ELLIOTT ELECTRIC SUPPLY	195,011.00	04-09-2009	04-08-2013
GA100000034	Rapid HIV Test Kits	1	ALERE NORTH AMERICA INC	345,600.00	04-09-2010	04-08-2013
GN080000001	YRLY PROVIDER AGREEMENT/ADMIN FEE	2	AMERICAN RED CROSS OF CENTRAL	91,425.00	04-09-2008	04-08-2013
NA120000097	Drug and Alcohol Testing for employees and applicants	1	CONCENTRA HEALTH SERVICES INC	62,340.00	04-09-2012	04-08-2013
GS080000001	Books on CD	1	RANDOM HOUSE INC	1,050,000.00	04-11-2008	04-10-2013
NA080000107	Automotive Window Tinting and Repair Services	1	SUN TINT INC	138,139.00	04-11-2009	04-10-2013
GS100000003	Ashbrook Klampress Belt Press Replacement Parts	1	ASHBROOK SIMON-HARTLEY OPERATIONS LP	51,000.00	04-12-2010	04-11-2013
PA110000042	NAACP Complaint	1	ANDREWS & KURTH L L P	50,000.00	04-12-2011	04-11-2013
GA070000083	Standing Order Adult and Juvenile Books	1	BAKER & TAYLOR INC	644,781.25	04-13-2007	04-12-2013
GA110000051	Station Class Surge Arresters	1	KBS ELECTRICAL DISTRIBUTORS INC	240,000.00	04-13-2011	04-12-2013
NS100000029	Repair of Ledco Docking Stations	1	HAVIS INC	45,000.00	04-13-2010	04-12-2013
NA090000131	FOR MAXIMO - Boiler and Heat Exchanger Cleaning Agreement	2	VEOLIA ES INDUSTRIAL SERVICES, INC	2,400,000.00	04-14-2009	04-13-2013
PA110000037	VETERINARY SURGICAL SERVICES FOR AAC	1	Ovidiu Craciun	75,000.00	04-15-2011	04-14-2013
GA120000063	15290-Cameron Bragg- Plug-n-Play	1	Vermont Systems, Inc.	7,840.00	04-16-2012	04-15-2013
NA120000098	disposal hazardous and industrial waste for AE	1	PHILIP RECLAMATION SERVICES, HOUSTON, LLC	311,000.00	04-16-2012	04-15-2013
NS120000027	12 mo service maint & support for Process Integ(PI). Softwar	1	OSISOFT LLC	127,711.00	04-16-2012	04-15-2013

## Contracts Expiring between November 2012 and April 2013

Contract Number	Contract Description	Vendor Count	Vendor Name	Contract Amount	Start Date	Expiration Date
NA090000176	Parking Citation Envelopes	2	Cardinal Unijax, LLC	33,720.00	06-17-2009	04-16-2013
NA120000103	agreement for printing & delivery powerplus newsletter	1	AUS-TEX PRINTING & MAILING INC	74,736.00	04-17-2012	04-16-2013
GS110000013	Downtown Austin Community Court Case File Folders	1	TAB PRODUCTS CO LLC	19,040.00	04-18-2011	04-17-2013
NA090000226	Event Planning Services	1	First Night Austin	100,000.00	04-18-2008	04-17-2013
NR080000001	Delinquent Acct Collection Services	1	UNIQUE MANAGEMENT SERVICES INC	375,900.00	04-18-2008	04-17-2013
NA110000082	Provide Refuse, Recycling, Bulky, and other cleaning service	1	WASTE MANAGEMENT	1,469,439.41	04-19-2011	04-18-2013
S050121	SCADA SYSTEM HARDWARE AND SOFTWARE MAINTENANCE.	2	ABB INC	16,695,562.00	04-19-2004	04-18-2013
NA070000093	Broadcasting City Council meeting	1	AUSTIN COMMUNITY RADIO	343,200.00	04-20-2007	04-19-2013
NA120000104	WORKER'S COMP CLAIM AUDITING SERVICES	1	Bickmore & Associates, Inc.	48,130.00	04-20-2012	04-19-2013
PA110000050	Chavez et al v COA et al	1	Reeves & Brightwell LLP	123,000.00	04-20-2011	04-19-2013
PA120000024	Economic Analysis and Research Studies	1	FUNDAMENTALS GROUP INC	200,000.00	04-20-2012	04-19-2013
GA090000089	Medical Grade Oxygen	2	AIRGAS SOUTHWEST INC	608,684.00	04-22-2009	04-21-2013
NI080000029	Interlocal Agreement to provide and administer four programs	1	HOUSING AUTHORITY OF THE CITY OF AUSTIN	432,500.00	03-28-2008	04-21-2013
NA070000090	master agreement for printing of Plant Guides	1	AUS-TEX PRINTING & MAILING INC	360,000.00	04-23-2007	04-22-2013
GA100000039	Golfing Equipment for Resale	2	ACUSHNET COMPANY	450,000.00	04-26-2010	04-25-2013
GA100000040	River Rock	1	COMMUNITY TRUCKING LLC	16,875.00	04-26-2010	04-25-2013
NS110000022	TimeClock Plus HYBRID Edition 3.0 Upgrade & support	1	DATA MANAGEMENT INC	9,446.83	04-26-2011	04-25-2013
NA120000107	APD e-Citation Issuance Devices & Supplies, Maint & Training	1	Brazos Technology Corporation	738,420.00	04-27-2012	04-26-2013
NS090000054	Comverge Load control devices	1	COMVERGE INC	7,780,960.00	04-27-2009	04-26-2013
NS110000018	Radio and Electronic Equipment Repair Services	1	MOTOROLA SOLUTIONS INC	350,000.00	04-27-2011	04-26-2013
GA080000112	RENTAL OF STORAGE CONTAINERS FOR VARIOUS PARD LOCATIONS	1	MOBILE MINI I, INC.	157,957.00	04-28-2008	04-27-2013
PA110000049	The Austin Bulldog v Council Members D-1-GN-11-000639	1	THOMPSON & KNIGHT L L P	110,000.00	04-28-2011	04-27-2013

## Contracts Expiring between November 2012 and April 2013

Contract Number	Contract Description	Vendor Count	Vendor Name	Contract Amount	Start Date	Expiration Date
NA110000076	DSM Utility Consulting for Climate Protection Initiatives	3	KEMA INCORPORATED	1,700,000.00	04-29-2011	04-28-2013
NA070000108	Software maintenance and support for EMS scheduling system	2	PRINCIPAL DECISION SYSTEMS	148,252.75	05-01-2007	04-30-2013
NA090000144	Headset Repair Services	1	URAM RUPPEN ENTERPRISES INC	50,800.00	05-01-2009	04-30-2013
NA090000145	Safety Shoe Contract PW and OCLM	1	RED WING BRANDS OF AMERICA INC	55,000.00	05-01-2009	04-30-2013
NA090000163	315 Sabine St. property lease	1	PERRY LORENZ	479,376.28	03-01-2008	04-30-2013
NA110000097	Transportation of Gas to CNG stations	1	ONEOK INC	40,000.00	05-01-2011	04-30-2013
NA110000108	Contract with Community Initiatives Development Corporation	1	Community Initiatives Development Corporation	99,912.00	05-01-2011	04-30-2013
NG120000061	FY11-2012 Grant for Technology Oppourtunities Program (GTOPs)	1	TEXAS FOLKLIFE RESOURCES	22,415.00	07-02-2012	04-30-2013
NI100000018	Temporary Personnel	1	TIBH INDUSTRIES, INC	655,000.00	05-01-2010	04-30-2013
NS090000068	ETAP New Modules, Upgrades, User support	1	OPERATION TECHNOLOGY INC	20,473.00	05-01-2009	04-30-2013
NS100000034	Software Maintenance and Support of Convention Center Dept.	1	NEWMARKET INT'L INC	43,476.54	05-01-2010	04-30-2013
NS110000024	Prescient Mun-Ease Enterprise SW Support and MA	1	Prescient Software JRD, Inc.	6,040.00	05-01-2011	04-30-2013
PA100000058	Employee Inoculation and Immunization Services	1	CAPITAL AREA OCCUPATIONAL MEDICINE	414,180.00	05-01-2010	04-30-2013