

## FY 2018 VENDORS

<b>ALERT SYSTEM #2018-28</b>	<b>GSA# GS-35F-0692P</b>
Everbridge	expires 07/18/19
500 N Brand Blvd	our agreement expires 9/30/18
Glendale, CA 91203	
Ethel Olague	
818-230-9752	
<a href="mailto:ethel.olague@everbridgemail.com">ethel.olague@everbridgemail.com</a>	
<b>annual cost</b>	<b>\$20,500.00</b>

<b>ASPHALT ROAD SURFACING MATERIALS #18-600-001</b>	<b>per ton</b>
Texas Bit/Old Castle Materials	
420 Decker Dr Irving TX 75062	
P.O. Box 224048 Dallas TX 75222-4048	
Steve McConathy	
214-741-3531	
<a href="mailto:stephen.mcconathy@texasbit.com">stephen.mcconathy@texasbit.com</a>	
<b>Chico Plant</b>	
<b>Hot Mix Type D FOB Plant All Precincts</b>	<b>\$45.00</b>
<b>Hot Mix Type D Delivered All Precincts</b>	<b>1-5 miles \$5.00 per ton plus \$.30 per ton for each additional mile</b>
<b>Hot Mix Type C FOB Plant All Precincts</b>	<b>\$46.00</b>
<b>Hot Mix Type C Delivered All Precincts</b>	<b>1-5 miles \$5.00 per ton plus \$.30 per ton for each additional mile</b>
<b>Hot Mix Type B FOB Plant All Precincts</b>	<b>\$42.00</b>
<b>Hot Mix Type B Delivered All Precincts</b>	<b>1-5 miles \$5.00 per ton plus \$.30 per ton for each additional mile</b>
<b>High Performance Concrete FOB Plant All Precincts</b>	<b>\$95.00</b>
<b>High Performance Concrete Delivered All Precincts</b>	<b>1-5 miles \$5.00 per ton plus \$.30 per ton for each additional mile</b>
<b>HMCL Type D FOB Plant All Precincts</b>	<b>\$75.00</b>
<b>HMCL Type D Delivered All Precincts</b>	<b>1-5 miles \$5.00 per ton plus \$.30 per ton for each additional mile</b>
<b>Warm Mix Asphalt Type B FOB Plant All Precincts</b>	<b>\$43.00</b>
<b>Warm Mix Asphalt Type B Delivered All Precincts</b>	<b>1-5 miles \$5.00 per ton plus \$.30 per ton for each additional mile</b>
<b>Warm Mix Asphalt Type C FOB Plant All Precincts</b>	<b>\$47.00</b>
<b>Warm Mix Asphalt Type C Delivered All Precincts</b>	<b>1-5 miles \$5.00 per ton plus \$.30 per ton for each additional mile</b>
<b>Warm Mix Asphalt Type D FOB Plant All Precincts</b>	<b>\$46.00</b>
<b>Warm Mix Asphalt Type D Delivered All Precincts</b>	<b>1-5 miles \$5.00 per ton plus \$.30 per ton for each additional mile</b>
<b>Cold Mix Asphalt FOB Plant All Precincts</b>	<b>\$97.00</b>
<b>Cold Mix Asphalt Delivered All Precincts</b>	<b>1-5 miles \$5.00 per ton plus \$.30 per ton for each additional mile</b>
Reynolds Asphalt	
8713 Airport Fwy Ste 100/P.O. Box 370	

## FY 2018 VENDORS

Eules, TX 76039	<b>Haul Rates based on 22 ton minimum using flowboys</b>
Bob Cuykendall	
817-267-3131	
<a href="mailto:bcuykendall@reynoldsasphalt.com">bcuykendall@reynoldsasphalt.com</a>	
<b>Saginaw Plant</b>	
<b>Hot Mix Type D FOB Plant All Precincts</b>	<b>\$52.00</b>
<b>Hot Mix Type D Delivered All Precincts</b>	<b>\$63.48</b>
<b>Hot Mix Type C FOB Plant All Precincts</b>	<b>\$52.00</b>
<b>Hot Mix Type C Delivered All Precincts</b>	<b>\$63.48</b>
<b>Hot Mix Type B FOB Plant All Precincts</b>	<b>\$50.00</b>
<b>Hot Mix Type B Delivered All Precincts</b>	<b>\$61.48</b>
<b>Warm Mix Type D FOB Plant All Precincts</b>	<b>\$53.00</b>
<b>Warm Mix Type D Delivered All Precincts</b>	<b>\$64.48</b>
<b>Warm Mix Type C FOB Plant All Precincts</b>	<b>\$53.00</b>
<b>Warm Mix Type C Delivered All Precincts</b>	<b>\$64.48</b>
<b>Warm Mix Type B FOB Plant All Precincts</b>	<b>\$51.00</b>
<b>Warm Mix Type B Delivered All Precincts</b>	<b>\$62.48</b>
Austin Asphalt	
6330 Commerce Dr Suite 150	<b>Haul rate 1-5 miles from plant site at \$4.50 per ton</b>
Irving, TX 75063	<b>add \$.032 per ton ea additional mile after 5</b>
Pat Tinsley	
817-925-0415	
<a href="mailto:ptinsley@austin-ind.com">ptinsley@austin-ind.com</a>	
<b>Bridgeport Plant</b>	
<b>Hot Mix Type D FOB Plant All Precincts</b>	<b>\$42.95</b>
<b>Hot Mix Type C FOB Plant All Precincts</b>	<b>\$42.45</b>
<b>Hot Mix Type B FOB Plant All Precincts</b>	<b>\$41.95</b>
<b>High Performance Concrete FOB Plant All Precincts</b>	<b>\$90.00</b>
<b>HMCL Type D FOB Plant All Precincts</b>	<b>\$65.00</b>
<b>Warm Mix Asphalt Type B FOB Plant All Precincts</b>	<b>\$41.95</b>
<b>Warm Mix Asphalt Type C FOB Plant All Precincts</b>	<b>\$42.45</b>
<b>Warm Mix Asphalt Type D FOB Plant All Precincts</b>	<b>\$42.45</b>
Jago Public Company	
P.O. Box 250	
Denton, TX 76202	
Lewis Moore	
940-382-2581	
<a href="mailto:lewismoore@jagoepublic.com">lewismoore@jagoepublic.com</a>	

## FY 2018 VENDORS

<b>Chico Plant</b>	
<b>Precinct 1, 2</b>	
<b>Hot Mix Type D FOB Plant</b>	<b>\$45.00</b>
<b>Hot Mix Type D Delivered</b>	<b>\$52.00</b>
<b>Hot Mix Type C FOB Plant</b>	<b>\$44.00</b>
<b>Hot Mix Type C Delivered</b>	<b>\$52.00</b>
<b>Hot Mix Type B FOB Plant</b>	<b>\$42.00</b>
<b>Hot Mix Type B Delivered</b>	<b>\$50.00</b>
<b>Warm Mix Type D FOB Plant</b>	<b>\$45.00</b>
<b>Warm Mix Type D Delivered</b>	<b>\$52.00</b>
<b>Warm Mix Type C FOB Plant</b>	<b>\$44.00</b>
<b>Warm Mix Type C Delivered</b>	<b>\$52.00</b>
<b>Warm Mix Type B FOB Plant</b>	<b>\$42.00</b>
<b>Warm Mix Type B Delivered</b>	<b>\$50.00</b>
<b>Precinct 3</b>	
<b>Hot Mix Type D FOB Plant</b>	<b>\$45.00</b>
<b>Hot Mix Type D Delivered</b>	<b>\$53.00</b>
<b>Hot Mix Type C FOB Plant</b>	<b>\$44.00</b>
<b>Hot Mix Type C Delivered</b>	<b>\$53.00</b>
<b>Hot Mix Type B FOB Plant</b>	<b>\$42.00</b>
<b>Hot Mix Type B Delivered</b>	<b>\$51.00</b>
<b>Warm Mix Type D FOB Plant</b>	<b>\$45.00</b>
<b>Warm Mix Type D Delivered</b>	<b>\$53.00</b>
<b>Warm Mix Type C FOB Plant</b>	<b>\$44.00</b>
<b>Warm Mix Type C Delivered</b>	<b>\$53.00</b>
<b>Warm Mix Type B FOB Plant</b>	<b>\$42.00</b>
<b>Warm Mix Type B Delivered</b>	<b>\$51.00</b>
<b>Precinct 4</b>	
<b>Hot Mix Type D FOB Plant</b>	<b>\$45.00</b>
<b>Hot Mix Type D Delivered</b>	<b>\$51.00</b>
<b>Hot Mix Type C FOB Plant</b>	<b>\$44.00</b>
<b>Hot Mix Type C Delivered</b>	<b>\$51.00</b>
<b>Hot Mix Type B FOB Plant</b>	<b>\$42.00</b>
<b>Hot Mix Type B Delivered</b>	<b>\$49.00</b>
<b>Warm Mix Type D FOB Plant</b>	<b>\$45.00</b>
<b>Warm Mix Type D Delivered</b>	<b>\$51.00</b>
<b>Warm Mix Type C FOB Plant</b>	<b>\$44.00</b>
<b>Warm Mix Type C Delivered</b>	<b>\$51.00</b>
<b>Warm Mix Type B FOB Plant</b>	<b>\$42.00</b>
<b>Warm Mix Type B Delivered</b>	<b>\$49.00</b>

**FY 2018 VENDORS**

Lane Construction	
6831 I35 Denton TX 76207	<b>Haul Rate Denton and Justin Plants</b>
P.O. Box 800 Roanoke TX 76262	<b>1-10 \$.50, 11-20 \$.40, 21-30 \$.30, 31-40 \$.28, 41-50 \$.25, 51-60 \$.23</b>
Scott Huber	<b>Haul Rate Chico Plant</b>
817-430-0552	<b>1-5 miles from plant site at \$4.00 per ton</b>
<a href="mailto:sahuber@laneconstruct.com">sahuber@laneconstruct.com</a>	<b>add \$.030 per ton ea additional mile</b>
<b>Denton Plant</b>	
Hot Mix Type D FOB Plant All Precincts	<b>\$45.75</b>
Hot Mix Type C FOB Plant All Precincts	<b>\$43.00</b>
Hot Mix Type B FOB Plant All Precincts	<b>\$40.00</b>
Warm Mix Asphalt Type B FOB Plant All Precincts	<b>\$40.00</b>
Warm Mix Asphalt Type C FOB Plant All Precincts	<b>\$43.00</b>
Warm Mix Asphalt Type D FOB Plant All Precincts	<b>\$45.75</b>
<b>Justin Plant</b>	
Hot Mix Type D FOB Plant All Precincts	<b>\$47.00</b>
Hot Mix Type C FOB Plant All Precincts	<b>\$44.50</b>
Hot Mix Type B FOB Plant All Precincts	<b>\$42.50</b>
Warm Mix Asphalt Type B FOB Plant All Precincts	<b>\$42.50</b>
Warm Mix Asphalt Type C FOB Plant All Precincts	<b>\$44.50</b>
Warm Mix Asphalt Type D FOB Plant All Precincts	<b>\$47.00</b>
<b>Chico Plant</b>	
Hot Mix Type D FOB Plant All Precincts	<b>\$42.50</b>
Hot Mix Type C FOB Plant All Precincts	<b>\$42.00</b>
Hot Mix Type B FOB Plant All Precincts	<b>\$40.50</b>
Warm Mix Asphalt Type B FOB Plant All Precincts	<b>\$40.50</b>
Warm Mix Asphalt Type C FOB Plant All Precincts	<b>\$42.00</b>
Warm Mix Asphalt Type D FOB Plant All Precincts	<b>\$42.50</b>

<b>AUCTION PURCHASES #2018-19</b>	<b>DISCRETIONARY EXEMPTION</b>
	<b>no HB needed</b>

<b>AUCTION SALES #2018-23</b>	<b>Ector County #07051401</b>
Rene Bates	<b>expires 05/13/19</b>
4660 CR 1006	
McKinney, TX 75701	
Patty Smith	
972-548-9636	

<a href="mailto:patty@renebates.com">patty@renebates.com</a>	
Ector County	
1010 E 8th St	
Odessa, TX 79761	
Kenneth Lind	
432-498-4020	
<a href="mailto:lindkd@co.ector.tx.us">lindkd@co.ector.tx.us</a>	
<b>commission</b>	<b>5%</b>

<b>BRIDGE BUILDING #18-600-002</b>	<b>per linear foot</b>
Horton Bridge & Piling	<b>insurance 3/24/19 &amp; 7/7/18</b>
105 Tejas Ct	
Springtown, TX 76082	
John Horton	
817-565-3345	
<a href="mailto:hortonj42@yahoo.com">hortonj42@yahoo.com</a>	
<b>labor only</b>	<b>\$950.00</b>
<b>labor and materials</b>	<b>\$2,600.00</b>

<b>BULK FUEL #18-600-003</b>	<b>profit margin bid over/under opis</b>
Martin Eagle Oil	
2700 James St	
Denton, TX 76205	
Phillip Childers III	
940-383-2351(office) 817-239-9973(cell)	
<a href="mailto:p.childers@martineagle.com">p.childers@martineagle.com</a>	
<b>unleaded 93 octane</b>	<b>\$0.0673</b>
<b>no. 2 diesel</b>	<b>-\$0.0020</b>

<b>COMPUTER EQUIPMENT AND SUPPLIES #2018-04</b>	<b>ANY COOP OR STATE CONTRACT</b>
	<b>IF NOT LISTED BELOW VERIFY VENDOR WITH ASSET CONTROL</b>
<b>DELL OR EST GROUP(RESELLER)</b>	<b>DIR-TSO-3763 EXPIRES 1/10/20</b>
Dell HB contact	Erin Dickerson 512-513-9361 erin.dickerson@dell.com

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<b>PANASONIC(ARC RESELLER)</b>	<b>DIR-TSO-4025 EXPIRES 11/10/19</b>
PANASONIC HB contact	Amy Lee 201-325-1181 amy.lee@us.panasonic.com
<b>ARC</b>	<b>DIR-TSO-2555 EXPIRES 5/21/18</b>
ARC HB contact	Ryan Grant 512-681-6244 ryan.grant@arc-gs.com
<b>CDW</b>	<b>NJPA 100614-CDW EXPIRES 11/18/18</b>
CDW HB contact	Mark Eli 800-808-4239 markeli@cdwg.com
<b>EST GROUP</b>	<b>BUYBOARD 498-15 EXPIRES 12/31/18</b>
EST Group HB contact	Holly Spires 817-642-7984 hspires@est-grp.com
<b>SOUTHERN COMPUTER WAREHOUSE</b>	<b>BUYBOARD 498-15 EXPIRES 12/31/18</b>
SCW HB contact	Starr Brown 877-468-6729 txteam@scw.com

<b>COPIER-COUNTY CLERK RENTAL ONLY #2018-12</b>	<b>STATE DIR-TSO-3043</b>
Xerox	<b>expires 6/16/19</b>
Karla Metzler	<b>no HB needed unless new order placed</b>
940-665-9722	
Lisa Sowell	
512-343-5776	
<a href="mailto:lisa.sowell@xerox.com">lisa.sowell@xerox.com</a>	<b>cont. month to month unless cancelled no annual PO renewal needed</b>
<b>monthly rental fee SN: A2M641383</b>	<b>\$255.11</b>
<b>monthly rental fee SN: A2M641326</b>	<b>\$255.11</b>

<b>COPIER- #2018-34</b>	<b>STATE DIR-TSO-3092</b>
Kyocera/Dustin Office Supply	<b>expires 7/31/19</b>
Johnny Leftwich-Dustin Office Supply	
940-665-5594	
<a href="mailto:dustins@ntin.net">dustins@ntin.net</a>	
John Green-Kyocera	
281-251-1486 or 713-725-6172	
<a href="mailto:john.green@da.kyocera.com">john.green@da.kyocera.com</a>	
<b>Auditor monthly fee SN: W2D7X02434-Nov 2022(2018-34)</b>	<b>\$403.76</b>
<b>Extension monthly fee SN: VFE7400580-Dec 2022(2018-34A)</b>	<b>\$372.26</b>
<b>County Judge monthly fee SN: -May 2023(2018-34B)</b>	<b>\$268.71</b>

<b>CULVERTS-RAILROAD CARS #18-600-004</b>	<b>per ft</b>
The Railroad Yard	
P.O.Box 2283	
Stillwater, OK 74076	

Truman Starr/Michael Pollaro	
405-377-8763	
<a href="mailto:truman@railroadyard.com">truman@railroadyard.com</a>	
<a href="mailto:michael@railroadyard.com">michael@railroadyard.com</a>	
48" R+W Pipe 40'+	\$175.00
60" R+W Pipe 40'+	\$195.00
72" R+W Pipe 40'+	\$205.00
8'-8'5" R+W Pipe 29'+	\$225.00
8'6"-8'11" R+W Pipe 29'+	\$225.00
9'-9'11" R+W Pipe 29'+	\$225.00
10' and greater 40' and longer	\$225.00
84" R+W Pipe 40'+	\$215.00
Half tank culverts 10'0"x30'-60'	\$235.00

<b>CULVERTS-METAL #18-600-004</b>	
Contech Engineered Solutions	
2201 W Royal Lane #260	
Irving, TX 75063	
Gwen Phinney	
972-590-2000	
<a href="mailto:gphinney@conteches.com">gphinney@conteches.com</a>	
12", 14ga	\$9.00
15", 14ga	\$11.25
24", 12ga	\$24.75
30", 12ga	\$30.75
36", 12ga	\$36.75
48", 12ga	\$55.50

<b>CULVERTS-CONCRETE #18-600-004</b>	
Forterra Pipe and Precast	
1000 N McArthur Blvd	
Grand Prairie, TX 75050	
Dale Pruden	
817-946-6719	
<a href="mailto:dale.pruden@forterrabp.com">dale.pruden@forterrabp.com</a>	
RCP Class III TXDOT#464 8' lengths by diameter below	price per LF
18"	\$25.90
21"	\$30.80

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24"	\$38.50
27"	\$44.10
30"	\$52.50
33"	\$63.70
36"	\$76.30
39"	\$95.90
42"	\$105.70
48"	\$128.80
54"	\$172.20
60"	\$203.70
<b>Box Culvert TXDOT#462</b>	<b>price per LF</b>
3'x2'	\$111.30
3'x3'	\$116.20
4'x2'	\$130.90
4'x3'	\$150.50
4'x4'	\$170.10
5'x2'	\$179.20
5'x3'	\$188.30
5'x4'	\$207.20
5'x5'	\$226.80
6'x3'	\$246.40
6'x4'	\$269.50
6'x5'	\$291.90
6'x6'	\$314.30
7'x3'	\$303.80
7'x4'	\$329.00
7'x5'	\$354.90
7'x6'	\$380.80
7'x7'	\$406.00
8'x3'	\$329.70
8'x4'	\$362.60
8'x5'	\$382.90
8'x6'	\$419.30
8'x7'	\$431.20
8'x8'	\$456.40

<b>EMS BILLING #2018-32</b>	<b>City of Georgetown RFP #201657</b>
Emergicon	contracts auto renews annually 10/1 until terminated



## FY 2018 VENDORS

P.O. Box 180446	<b>Emergicon insurance expires 8/5/18</b>
Dallas, TX 75218	<b>ESO insurance 5/1/19</b>
Courtney Chavis	
972-602-2060x442	
<a href="mailto:cchavis@emergicon.com">cchavis@emergicon.com</a>	
ESO(software only via Emergicon)	
9020 North Capital of Texas Hwy Bldg II-300	
Austin, TX 78759	
Joanna Hallett	
866-766-9471x1051	
<a href="mailto:joanna.hallett@esosolutions.com">joanna.hallett@esosolutions.com</a>	
<b>commission rate</b>	<b>7%</b>
<b>commission rate if paid by credit card</b>	<b>9%</b>
<b>commission rate for previously billed collections</b>	<b>18%</b>
<b>commission rate for past due collections</b>	<b>15%</b>
<b>ESO(paid by Emergicon)</b>	<b>\$14,714.60</b>

<b>EMS SUPPLIES #2018-20</b>	<b>DISCRETIONARY EXEMPTION</b>
	<b>no HB needed</b>

<b>FINANCIAL SOFTWARE # 2018-31</b>	<b>STATE #DIR-TSO-2577</b>
STW	<b>expires 7/25/18</b>
212 E Franklin St	<b>Auto Renews Annually Oct 1</b>
Grapevine, TX 76051	<b>insure 12/1/18</b>
Steven Franklin	
817-329-1711	
<a href="mailto:sfranklin@stwinc.net">sfranklin@stwinc.net</a>	
MaryBeth Gunderson x216	
<a href="mailto:mbgunderson@stwinc.net">mbgunderson@stwinc.net</a>	
Chris x201	
<b>pricing</b>	<b>see contract</b>

<b>FIRE ALARM MONITORING #2018-15</b>	<b>NJPA 031517-TIS</b>
Tyco	<b>expires 06/30/21</b>
Kelly LeBlanc	
817-996-8502	<b>Issue PO based on quote each year</b>
<a href="mailto:mkleblanc@tyco.com">mkleblanc@tyco.com</a>	

**FY 2018 VENDORS**

<b>monitoring fee per year</b>	<b>varies according to annual quote based on NJPA pricing</b>
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<b>FUEL-CARDS #2018-24</b>	<b>Lubbock County 120701</b>
Comdata	<b>expires 8/31/18</b>
Mary Tullis	
615-370-7860	
<a href="mailto:mtullis@comdata.com">mtullis@comdata.com</a>	
see Auditor's Office	

<b>HAULING ROAD MATERIALS #18-600-005</b>	<b>insurance 4/29/18</b>
North Texas Compression	
101 Turkey Creek Tr/PO Box 1105	
Bridgeport, TX 76426	
Dwayne Garrett	
940-683-5025	
<a href="mailto:dgarrett@embarqmail.com">dgarrett@embarqmail.com</a>	
<b>Diesel Fuel Price</b>	<b>Per hour charge</b>
<b>\$1.50-\$1.99</b>	<b>\$70.00</b>
<b>\$2.00-\$2.49</b>	<b>\$75.00</b>
<b>\$2.50-\$2.99</b>	<b>\$75.00</b>
<b>\$3.00-\$3.49</b>	<b>\$80.00</b>
<b>\$3.50-\$3.99</b>	<b>\$85.00</b>
<b>\$4.00-\$4.49</b>	<b>\$90.00</b>

<b>HVAC #16-600-029</b>	<b>extension 1 of 4</b>
Mann Refrigeration	<b>insurance 04/01/19</b>
701 Cates St	<b>license 12/01/18</b>
Bridgeport, TX 76425	
Brian Martin	
940-683-6266	
<a href="mailto:mannrefrig@embarqmail.com">mannrefrig@embarqmail.com</a>	
<b>regular hourly rate</b>	<b>\$60.00</b>
<b>overtime/after hour/weekend/holiday rate</b>	<b>\$90.00</b>
<b>discount off parts</b>	<b>10%</b>
<b>service charge</b>	<b>none</b>

## FY 2018 VENDORS

<b>IN CAR VIDEO SYSTEM #2018-26</b>	<b>HGAC #EF04-17</b>
Watchguard	expires 03/31/19
Bart Kudlicki	<b>MUST BE PROCESSED BY ASSET CONTROL</b>
214-785-2609	
<a href="mailto:bkudlicki@watchguardvideo.com">bkudlicki@watchguardvideo.com</a>	
Robbie Lee	
469-342-8933	
<a href="mailto:rlee@watchguardvideo.com">rlee@watchguardvideo.com</a>	
<b>body worn camera pricing catalog</b>	<b>20% off</b>
<b>digital video system pricing catalog</b>	<b>20% off</b>

<b>INDEXING &amp; RECORDING #2018-02</b>	<b>NJPA #110515-TTI</b>
Tyler Eagle	<b>NJPA contract expires 12/15/19 County Contract expires 4/30/18</b>
5519 53rd St	<b>insurance 4/1/19 &amp; 12/17/18</b>
Lubbock, TX 79414	
Tim Upton	
214-799-0345	
<a href="mailto:tim.upton@tylertech.com">tim.upton@tylertech.com</a>	
<b>monthly fee</b>	<b>\$6,116.00</b>
<b>daily indexing per document</b>	<b>\$3.75</b>

<b>INMATE COMMISSARY #16-566-007</b>	<b>ext 2 of 4</b>
Commissary Express	<b>insurance 1/1/19</b>
609 E Pecan St	
Sherman, TX 75090	
Sam Loria	
903-357-5670	
<a href="mailto:sloria@commissaryexpress.com">sloria@commissaryexpress.com</a>	
<b>commission rate</b>	<b>32%</b>

<b>INMATE MEALS #15-566-006</b>	<b>ext 3 of 4</b>
Five Star Correctional	<b>insurance 5/30/18</b>
4928 Beeman Ave	
Dallas, TX 75223	
Bob Austin	
214-821-9000	

<a href="mailto:bob@fivestarcorrectional.com">bob@fivestarcorrectional.com</a>	
Ron Stevens	
<a href="mailto:info@fivestarcorrectional.com">info@fivestarcorrectional.com</a>	
per meal	\$1.60

<b>INMATE PHARMACY #2018-39</b>	<b>MMCAP #MMS14004</b>
Diamond	<b>expires 12/31/19</b>
645 Kolter Dr	insurance expires 9/19/18
Indiana, PA 15701	<b>issue new PO for each FY</b>
Mark Zilner	
800-882-6337x1003	
<a href="mailto:mzilner@diamondpharmacy.com">mzilner@diamondpharmacy.com</a>	
<b>cost</b>	<b>varies</b>

<b>INSURANCE BROKER #2016-22</b>	<b>Discretionary Exemption</b>
Stephens Bastian Cartwright	
Kristen Huddleston	
940-627-8888	
<a href="mailto:khuddleston@sbcinsurance.net">khuddleston@sbcinsurance.net</a>	

<b>JANITORIAL SUPPLIES #2018-30</b>	<b>USCommunities #16154</b>
SupplyWorks	<b>expires 12/31/21</b>
3101 High River Rd Ste 101	
Ft. Worth, TX 76155	
Terry Davis	
817-785-0234	
<a href="mailto:terry.davis@supplyworks.com">terry.davis@supplyworks.com</a>	
<b>price</b>	<b>varies</b>

<b>LANDFILL-DUMPSITE ONLY #14-520-009</b>	<b>ext 4 of 4</b>
IESI/Progressive Waste	
3131 Old Brock Rd	
Weatherford, TX 76087	
Joey Miller	
<a href="mailto:joey.miller@progressivewaste.com">joey.miller@progressivewaste.com</a>	
817-596-4171	

<b>disposal per ton</b>	<b>\$42.00</b>
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<b>LANDFILL-TRANSFER STATION #14-520-010</b>	<b>ext 4 of 4</b>
IESI/Progressive Waste	
1201 Roach St Lot #4	
Bowie, TX 76230	
Chris Henderson	
<a href="mailto:chris.henderson@wasteconnections.com">chris.henderson@wasteconnections.com</a>	
877-592-5030	
<b>disposal per ton</b>	<b>\$64.00</b>

<b>MAGNESIUM CHLORIDE #18-600-006</b>	
Texas Road and Sign Supply	
7210 Virginia Pkwy Unit 6011	
McKinney, TX 75071	
866-746-7477	
<a href="mailto:darlene@texasroadandsign.com">darlene@texasroadandsign.com</a>	
per gal delivered and applied	<b>\$.875</b>
per tanker delivered and applied	<b>\$4,250.00</b>

<b>OFFICE SUPPLIES/FURNITURE #2018-25</b>	<b>ANY VENDOR</b>
	<b>no HB needed</b>

<b>PEST CONTROL #16-600-009</b>	<b>ext 2 of 4</b>
Mid Cities Pest Control	<b>insurance 11/1/18 9/9/18 10/1/18</b>
1832 Norwood Plaza	
Hurst, TX 76054	
Amanda Oertwich	
<a href="mailto:aoertwich@mid-citiespest.com">aoertwich@mid-citiespest.com</a>	
817-354-5350	<b>all are quarterly spray except 1st 3 are monthly</b>
<b>SO/Jail</b>	<b>\$99.95</b>
<b>WARM</b>	<b>\$69.95</b>
<b>Elections</b>	<b>\$29.95</b>
<b>Adult Probation</b>	<b>\$69.95</b>
<b>Adult Probation Bport</b>	<b>\$35.95</b>
<b>Precinct 4 Barn</b>	<b>\$49.95</b>

## FY 2018 VENDORS

Financial Bldg	\$45.95
County Clerk	\$54.95
Courthouse	\$79.95
JP#1	\$54.95
JP#3	\$54.95
Precinct 1 Barn	\$49.95
Public Works	\$35.95
PW Yellow Bldg	\$39.95
Tax Office	\$39.95
Extension Office	\$45.95
Asset Control	\$35.95
Juvenile Probation	\$39.95
EMS	\$59.95
Precinct 3 Barn	\$54.95
EMS Boyd	\$35.95
Animal Control	\$59.95
Bport Annex	\$69.95
Community Development Bldg	\$39.95
Rat/Mouse traps per station	\$35.00
additional call backs	\$0.00

<b>POSTAGE MACHINE-#2018-13</b>	<b>Buyboard 496-15</b>
Pitney Bowes	<b>Buyboard 10/31/18</b>
Stephanie Norris (Treasurer)	<b>State 985-L1</b>
817-658-1868	<b>State 5/14/19</b>
<a href="mailto:stephanie.norris@pb.com">stephanie.norris@pb.com</a>	
Scott Keyworth (Tax/JPs)	
800-203-2581 x6510	
<a href="mailto:christopher.keyworth@pb.com">christopher.keyworth@pb.com</a>	
<b>monthly rental fee Sendpro TAX EXPIRES 11/13/22</b>	<b>\$13.24</b>
<b>monthly rental fee JP3 EXPIRES 10/1/21</b>	<b>\$104.00</b>
<b>monthly rental fee JP4 EXPIRES 10/01/21</b>	<b>\$104.00</b>
<b>monthly rental fee TAX EXPIRES 10/01/21</b>	<b>\$137.00</b>
<b>monthly rental fee TREASURER EXPIRES 11/13/18</b>	<b>\$919.00</b>

<b>RADIOS # 2018-01</b>	<b>HGAC #RA05-15</b>
EF Johnson	<b>expires 4/30/18</b>
any authorized dealer	<b>MUST BE PROCESSED THROUGH ASSET CONTROL</b>

Ryan Wray	
972-819-2394	
<a href="mailto:rwray@efji.com">rwray@efji.com</a>	
<b>radio equipment and support</b>	<b>pricing varies</b>

<b>RADIOS # 2018-29</b>	<b>HGAC #RA05-15</b>
Kenwood	<b>expires 4/30/18</b>
via The Cambridge Group	<b>MUST BE PROCESSED THROUGH ASSET CONTROL</b>
Cassie Adams	
972-481-7877	Warner and Self Radio may provide quotes
<a href="mailto:cassie.adams@cswireless.com">cassie.adams@cswireless.com</a>	
<b>radio equipment and support</b>	<b>pricing varies</b>

<b>RENTAL CARS #2018-05</b>	<b>STATE STMP Car Rental Contract 975-M1</b>
Enterprise	<b>expires 11/30/18</b>
online reservations <a href="http://www.enterprise.com">www.enterprise.com</a>	<b>check price list at each expiration</b>
require passcode	
see Asset Control for passcode	
Enterprise/National	
Enterprise HB contact	John Hampton 512-912-5337 <a href="mailto:john.a.hampton@erac.com">john.a.hampton@erac.com</a>
	<b>daily/weekly</b>
<b>compact</b>	<b>\$35.00/\$210.00</b>
<b>intermediate</b>	<b>\$37.00/\$222.00</b>
<b>full size</b>	<b>\$39.00/\$234.00</b>
<b>minivan</b>	<b>\$52.00/\$312.00</b>
<b>SUV mid size</b>	<b>\$56.00/\$336.00</b>
<b>SUV large</b>	<b>\$89.00/\$534.00</b>

<b>ROAD OILS ASPHALTS EMULSIONS LIQUIDS #18-600-008</b>	
Rooker Asphalt	
3016 N Sylvania/P.O. Box 7637	
Ft. Worth, TX 76111	
Dolores Carlson	
817-834-2800	
<a href="mailto:dolores@rookerasphalt.com">dolores@rookerasphalt.com</a>	
<b>CRS-2</b>	<b>\$1.63</b>

## FY 2018 VENDORS

<b>CRS-2H</b>	<b>\$1.63</b>
<b>CRS-2P</b>	<b>\$2.03</b>
<b>CSS-1H</b>	<b>\$1.63</b>
<b>AEP</b>	<b>\$2.58</b>
<b>MC-30</b>	<b>\$2.55</b>
<b>EC-30</b>	<b>\$2.68</b>
<b>AC-5</b>	<b>\$1.73</b>
<b>AC-10</b>	<b>\$1.68</b>
<b>demurrage</b>	<b>2 hrs \$90.00 thereafter</b>
<b>minimum freight</b>	<b>5500 gallons</b>
<b>pump charge</b>	<b>\$200.00</b>
Prime Eco Group	
2933 State Highway 60 S	
Wharton, TX 77488	
Jason Young	
979-429-0572	
<a href="mailto:jyoung@primeecogroup.com">jyoung@primeecogroup.com</a>	
<b>EC-30</b>	<b>\$2.50</b>
<b>demurrage</b>	<b>2 hrs \$95.00 thereafter</b>
<b>minimum freight</b>	<b>\$1,200.00</b>
<b>pump charge</b>	<b>none</b>
Wright Asphalt	
11931 Wickchester Ste 101	
Houston, TX 77043-4501	
Susan Hinton or Rick Schleider	
800-882-6541 or 281-452-9084 or 940-613-1725	
<a href="mailto:info@wrightasphalt.com">info@wrightasphalt.com</a> or <a href="mailto:rschleider@wrightasphalt.com">rschleider@wrightasphalt.com</a>	
<b>CRS-2</b>	<b>1.4367</b>
<b>CRS-2H</b>	<b>1.4291</b>
<b>CSS-1H</b>	<b>1.4351</b>
<b>MC-30</b>	<b>2.6708</b>
<b>AC-5</b>	<b>1.8851</b>
<b>AC-10</b>	<b>1.8859</b>
<b>AC-10 with tire rubber</b>	<b>2.0899</b>
<b>MC-800</b>	<b>2.6383</b>
<b>demurrage</b>	<b>2 hrs \$65.00 thereafter</b>
<b>minimum freight</b>	<b>22.5 tons</b>
<b>pump charge</b>	<b>\$100.00</b>



P2 Emulsions	
516 S McLennan Loop	
Elm Mott, TX 76640	
Rick McGinnis	
254-829-0330	
<a href="mailto:p2emulsions@sbcglobal.net">p2emulsions@sbcglobal.net</a>	
	<b>Tanker FOB Plant</b>
<b>P2 Prime Lucky 7-RTU</b>	<b>\$1.20</b>
<b>P2 Tack 41-RTU</b>	<b>\$1.65</b>
<b>P2 Prime 11 Concentrate</b>	<b>\$1.99</b>
<b>P2 Stabilizer</b>	<b>\$2.44</b>
<b>P2 Rejuvenator</b>	<b>\$2.47</b>
<b>CWE-2</b>	<b>\$2.74</b>
<b>CWP</b>	<b>\$2.74</b>
<b>ROC</b>	<b>\$2.57</b>
	<b>Tanker FOB County</b>
<b>P2 Prime Lucky 7-RTU</b>	<b>\$1.45</b>
<b>P2 Tack 41-RTU</b>	<b>\$1.90</b>
<b>P2 Prime 11 Concentrate</b>	<b>\$2.24</b>
<b>P2 Stabilizer</b>	<b>\$2.69</b>
<b>P2 Rejuvenator</b>	<b>\$2.72</b>
<b>CWE-2</b>	<b>\$2.99</b>
<b>CWP</b>	<b>\$2.99</b>
<b>ROC</b>	<b>\$2.82</b>
	<b>Tote/Drum Plant</b>
<b>P2 Prime Lucky 7-RTU</b>	<b>\$1.40</b>
<b>P2 Tack 41-RTU</b>	<b>\$1.85</b>
<b>P2 Prime 11 Concentrate</b>	<b>\$2.19</b>
<b>P2 Stabilizer</b>	<b>\$2.64</b>
<b>P2 Rejuvenator</b>	<b>\$2.67</b>
<b>CWE-2</b>	<b>\$2.94</b>
<b>CWP</b>	<b>\$2.94</b>
<b>ROC</b>	<b>\$2.77</b>
<b>demurrage</b>	<b>2 hrs \$80.00 thereafter</b>
<b>minimum freight</b>	<b>5000 gallons</b>
<b>pump charge</b>	<b>\$80.00</b>
Professional Coating Technologies	
1001 Mt Lebanon Rd	
Cedar Hill, TX 75104	

Aaron Bland	
972-291-7474x111	
<a href="mailto:aaron.bland@pctworldwide.com">aaron.bland@pctworldwide.com</a>	HPCPE-50
per gallon county pick up their own tote	\$4.96
per gallon vendor provides tote customer pick up	\$5.50
per gallon tote delivery 2 tote minimum	\$5.95
per gallon tanker delivery 4000 gal minimum	\$5.15

<b>ROCK &amp; BASE #18-600-010</b>	
Martin Marietta	
1503 LBJ Freeway Ste 400	
Dallas, TX 75234	
Lance Nelson	
972-730-7069	
<a href="mailto:lance.nelson@martinmarietta.com">lance.nelson@martinmarietta.com</a>	
Type A #1 flexbase/#2 flexbase	\$6.50
Type D(sm washed rock)	\$11.00
#467 1 1 1/2" -#4	\$12.50
reject(Limestone Base)	\$5.50
12" rip rap	\$15.00
18" rip rap	\$16.00
24" rip rap	\$17.00
Chipseal TxDot Item 302 Grades 3/4	\$30.00
Minus Base 3/8"(screenings)	\$7.00
Minus Base 5/8"(5/8" flexbase)	\$5.00
#57 natural 3/4" pea gravel	\$18.00
1x5/8 gravel 5/8" pea gravel	\$18.00
1/2"-#4 gravel 1/2" pea gravel	\$28.00
3/8"-#10 gravel 3/8" pea gravel	\$18.00
Precoat Rock PB grade 3/4 FOB plant	\$50.00
Precoat Rock PB grade 3/4 Delivered	\$55.00
Hanson	
300 E John Carpenter Fwy Ste 1200	
Irving, TX 75060	
Earl Townsend	
972-653-3724	
<a href="mailto:earl.townsend@lehighansen.com">earl.townsend@lehighansen.com</a>	
flexbase grade 1/ 1" minus base	\$6.25

<b>Type D(small washed rock)</b>	<b>\$10.00</b>
<b>1" #4 utility grade(large washed rock)</b>	<b>\$10.00</b>
<b>Chip Seal Rock Type B Grade 3 &amp; 4 -MODIFIED</b>	<b>\$13.00</b>
P&K Stone	
6030 FM 1810/PO Box 189	
Chico, TX 76431	
Eric Bumgarner	
940-644-1847	
<a href="mailto:scale@pkstonellc.com">scale@pkstonellc.com</a> or <a href="mailto:ebumgarner@pkstonellc.com">ebumgarner@pkstonellc.com</a>	
<b>1-3/4" and 1" Base</b>	<b>\$6.15</b>
<b>riprap 12"</b>	<b>\$18.00</b>
<b>riprap 18"</b>	<b>\$19.00</b>
<b>riprap 24"</b>	<b>\$20.00</b>
<b>1" utility large washed rock</b>	<b>\$10.00</b>

Trinity Materials	
2939 W Hwy 114 Paradise TX/1112 E Copeland Rd Arlington TX	
Bryan Gay	
972-207-2680	
<a href="mailto:bryan.gay@trin.net">bryan.gay@trin.net</a>	
<b>3/8" Pea Gravel FOB Plant</b>	<b>\$16.00</b>
Vulcan Construction Materials	
545 E John Carpenter #950	
Irving, TX 75062	
Ronnie Merrifield	
469-904-4540	
<a href="mailto:merrifieldr@vmcmail.com">merrifieldr@vmcmail.com</a>	
<b>1-1/2" and 3/4" flexbase</b>	<b>\$6.50</b>
<b>Type D(sm washed rock)</b>	<b>\$9.50</b>
<b>Type C (lg washed rock)</b>	<b>\$9.50</b>
<b>12" rip rap</b>	<b>\$17.00</b>
<b>18" rip rap</b>	<b>\$17.00</b>
<b>24" rip rap</b>	<b>\$17.00</b>
<b>Chipseal Grade 4 Type B and C</b>	<b>\$25.00</b>
<b>Minus Base 3/8"(screenings)</b>	<b>\$7.00</b>
<b>Precoat Rock PB grade 4 FOB plant</b>	<b>\$35.00</b>
<b>Precoat Rock PB grade 4 Delivered</b>	<b>\$46.70</b>

<b>SALE OF SCRAP METAL #18-600-011</b>	
Bridgeport Iron and Metal	
3261 S Hwy 101/PO Box 1460	
Bridgeport, TX 76426	
Duane Jones	
940-683-2005	
<a href="mailto:exceloilfield@embarqmail.com">exceloilfield@embarqmail.com</a>	
<b>pickup price per ton</b>	<b>\$122.00</b>
<b>delivered price per ton</b>	<b>\$126.00</b>

<b>SECURITY SYSTEM #2018-14</b>	<b>NJPA 031517-TIS</b>
Tyco	<b>expires 06/30/21</b>
Kelly LeBlanc	
817-996-8502	<b>Issue PO based on quote each year</b>
<a href="mailto:mkleblanc@tyco.com">mkleblanc@tyco.com</a>	
<b>monitoring fee per year</b>	<b>varies according to annual quote based on NJPA pricing</b>

<b>TIRES #2018-06</b>	<b>NPP #VH11216</b>
Goodyear/Dunlop	<b>pricing expires 3/31/19 contract expires 2/28/20</b>
any authorized dealer	
Dealers verified by Asset Control	<b>Decatur Tire, T&amp;W Tire</b>
Debbie Frear (Goodyear)	<b>Tire Outlet</b>
330-796-4603	
<a href="mailto:debbie_frear@goodyear.com">debbie_frear@goodyear.com</a>	
Jeff Goodenow	
330-796-4352	
<a href="mailto:jsgoodenow@goodyear.com">jsgoodenow@goodyear.com</a>	
Shelley Andrews(NPP)	
<a href="mailto:shelley.andrews@mynpp.com">shelley.andrews@mynpp.com</a>	
800-810-3909	
<b>tires</b>	<b>varies per numerous tires</b>

<b>TIRES #2018-08</b>	<b>NASPO #MA211</b>
Michelin/Uniroyal/BF Goodrich	<b>pricing expires 3/31/19 and contract expires 3/31/19</b>
any authorized dealer	
Dealers verified by Asset Control	<b>Decatur Tire, T&amp;W Tire, Southern Tire Mart</b>

## FY 2018 VENDORS

Kaye Pittman	
864-458-6030	
<a href="mailto:kaye.pittman@us.michelin.com">kaye.pittman@us.michelin.com</a>	
<b>tires</b>	<b>varies per numerous tires</b>

<b>TIRES #2018-09</b>	<b>NASPO #MA211</b>
Bridgestone/Firestone	<b>pricing expires 3/31/19 and contract expires 3/31/19</b>
any authorized dealer	
Dealers verified by Asset Control	<b>Decatur Tire,Southern Tire Mart</b>
Vicky Dunbar	
615-937-3693	
<a href="mailto:dunbarvicky@bfusa.com">dunbarvicky@bfusa.com</a>	
<b>tires</b>	<b>varies per numerous tires</b>

<b>TIRES #2018-07</b>	<b>BUYBOARD #553-18</b>
Southern Tire Mart	<b>expires 2/28/21</b>
Richard Conwill	
877-786-4681	
<a href="mailto:rconwill@stmtires.com">rconwill@stmtires.com</a>	
<b>tires</b>	<b>varies per numerous tires</b>

<b>UNIFORMS ALL DEPTS # 2018-10</b>	<b>VENDORS BELOW APPROVED-CONTACT ASSET CONTROL FOR OTHERS</b>
GT Distributors	<b>BUYBOARD #507-16</b>
2545 Brockton Dr Suite 100	<b>expires 5/31/19</b>
Austin, TX 78758	
Steven Elliot	
800-252-8310	
<a href="mailto:sales@gtdist.com">sales@gtdist.com</a>	
Alexis Hostetter	
800-252-8310	
<a href="mailto:alexis.hostetter@gtdist.com">alexis.hostetter@gtdist.com</a>	
<b>pricing</b>	<b>varies % discount based on brand</b>
Red the Uniform Taylor	<b>BUYBOARD #524-17</b>
475 Oberlin Ave S #2	<b>expires 3/31/20</b>
Lakewood, NJ 08701	
Gwyn Klein	

## FY 2018 VENDORS

800-272-7337	
<a href="mailto:gwyn.klein@rtut.com">gwyn.klein@rtut.com</a>	
<b>pricing</b>	<b>varies % discount based on brand</b>
T-shirt Gallery and Sports	<b>BUYBOARD #502-16</b>
5815 A Weber Rd	<b>expires 3/31/19</b>
Corpus Christi, TX 78413	
Andrea Valenti	
361-852-8992	
<a href="mailto:andrea@tshirtgalleryandsports.com">andrea@tshirtgalleryandsports.com</a>	
<b>pricing</b>	<b>varies % discount based on brand</b>
M-PAK	<b>BUYBOARD #524-17</b>
11255 Camp Bowie West #111	<b>expires 03/31/2020</b>
Aledo, TX 76008	
Becky Frias	
413-829-1058	
<a href="mailto:becky@m-pakinc.com">becky@m-pakinc.com</a>	
<b>pricing</b>	<b>varies % discount based on brand</b>

<b>UNIFORM SERVICE/PURCHASE ALL DEPTS #15-600-012</b>	<b>ext 3of 4</b>
Unifirst	
2900 Beach St	
Ft. Worth, TX 76111	
Jackie Ramer	
<a href="mailto:jackie_Ramer@unifirst.com">jackie_Ramer@unifirst.com</a>	
817-834-7386	
<b>100% cotton shirts</b>	<b>\$0.24</b>
<b>denim shirts Big Ben or equal</b>	<b>\$.27</b>
<b>shirts 65 polyester/35 cotton</b>	<b>\$.18</b>
<b>oxford shirts button down collar</b>	<b>\$.23</b>
<b>chambray shirts pearl snaps</b>	<b>\$.27</b>
<b>miniplaid shirts or equal</b>	<b>\$.34</b>
<b>exxon shirts</b>	<b>\$.23</b>
<b>gm shirts</b>	<b>\$.31</b>
<b>jackets</b>	<b>\$.55</b>
<b>wranglers 13mwz, 0936, 31mwz, Riggs</b>	<b>\$.48</b>
<b>wranglers 20x Riata</b>	<b>\$.70</b>
<b>big ben jeans</b>	<b>\$.29</b>

## FY 2018 VENDORS

pants	\$ .22
coveralls	\$ .62
overalls	\$ .55
3x5 mats	\$2.50
4x6 mats	\$3.50
3x10 mats	\$4.25
3x5 scraper	\$2.00
18x18 wipers	\$ .08
wiper replacement	2% @ .25
bar towels	\$ .14
bar towel replacement	2% @ .35
dry mop	\$1.25
air freshener	\$1.70
purchases from catalog	25% discount

UTILITIES #2018-27	SOLE SOURCE
	no HB needed

VEHICLE EQUIPMENT # 2018-16	ANY COOP OR STATE CONTRACT
	IF NOT LISTED BELOW VERIFY VENDOR WITH ASSET CONTROL
<b>Priority Public Safety</b>	<b>City of Allen 2015-8-313/Expires 11/24/20</b>
Priority Public Safety HB1295 contact	Halen Kirby 903-482-9357 hkirby@prioritypublicsafety.net
<b>Fleet Safety Equipment</b>	<b>Buyboard 524-17/Expires 3/31/20</b>
Fleet Safety HB1295 contact	Darrin Hope 800-847-8762 darrin@fleetsafety.com
<b>CAP Fleet Upfitters</b>	<b>Buyboard 524-17/Expires 3/31/20</b>
Cap Fleet HB1295 contact	Jason Beaver 254-773-1959 cap@capfleetupfitters.com
<b>Metro Fire Apparatus</b>	<b>Buyboard 524-17/Expires 3/31/20</b>
Metro Fire HB1295 contact	Brian Russell 713-475-2411 brussell@mfas.com
<b>Main Street Installers</b>	<b>Buyboard 521-16/Expires 11/30/19</b>
Main Street HB1295 contact	Donna Scott 817-459-2001 dscott@mainstreetinstallers.net
<b>Big Country Supply</b>	<b>Tarrant County 2015-157/Expires 6/27/18</b>
Big Country HB1295 contact	Van Ligon 325-698-1683 van@bigcountrysupply.com

VEHICLE REPAIR #2018-21	DISCRETIONARY EXEMPTION
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## FY 2018 VENDORS

	no HB needed
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<b>VMWARE SOFTWARE #2018-18</b>	<b>CONTRACT TBD AT TIME OF PURCHASE</b>
<b>VENDOR TBD AT TIME OF PURCHASE</b>	<b>PURCHASE TO BE DONE SEPT 2018</b>
<b>annual fee</b>	<b>DETERMINED AT TIME OF PURCHASE</b>

<b>WIRELESS VOICE AND DATA SERVICE #2018-11</b>	<b>STATE # DIR-TSO-3420</b>
AT&T	<b>06/10/2018</b>
See Auditor's Office	<b>EMAIL PO AUGUST</b>
Sonja Cardenas	
512-421-8719	
<a href="mailto:sc5467@att.com">sc5467@att.com</a>	
Elena Lopez	
325-869-0960	
<a href="mailto:cc9111@att.com">cc9111@att.com</a>	
<b>pricing</b>	<b>varies</b>

<b>WEAPONS #2018-17</b>	<b>ANY COOP OR STATE CONTRACT</b>
	<b>MUST VERIFY VENDOR WITH ASSET CONTROL</b>
	<b>no HB needed</b>