

Master Contract List as of December 17, 2012 Council Meeting

Purchase Orders to close		Contracts to renew		Pending Council Approval											
Vendor	Work Description	Fund	Responsible Party	Begin Date	End Date	Date Approved	Approval Level	Total Contract Amount	Original Amount	Change Order 1	Change Order 2	Change Order 1 Date	Change Order 2 Date	Start Date	End Date
A-1 Towing	Police Towing (residents pay the fee to the towing company)		L Jogmen	3/1/11	2/28/13	3/5/12	Council	-	0.00					3/1/2011	2/28/2013
AAA Concrete	Suburban habits- mudjacking 2011-12	100	S Mitchell	6/1/11	7/31/11	6/6/11	Council								
Accela	Permits Plus Annual Maintenance	100	C Doczekalski	5/1/12	4/30/13	5/21/12	Council	17,210.00	17,210.00						
ADP	Payroll/HR/Time & Attendance	100	A Stutts	5/1/13	4/30/16	8/20/12	Council	-	0.00						
Aetna Life	Life Insurance supplemental (dollar amount not included in Council packet)	100	C Doczekalski	5/1/12	4/30/13	5/7/12	Council	37,200.00	37,200.00						
Allied Benefit Systems	Monthly Flex-Spending fees 11-12	100	C Doczekalski	5/1/11	4/30/12		C. Doczekalski	3,600.00	3,600.00						
Alpha Building Maintenance	City facility cleaning	100	B Wiebe	5/1/12	4/30/13	5/21/12	Council	23,100.00	23,100.00					7/1/2011	6/30/2013
Alpha Prime Communications	Narrowband back up channel	100	F Kaminski	8/20/12	4/30/13	8/20/12	Council	10,670.00	10,670.00						
Al Warren Oil	Fuel Purchase	100	W Zingsheim	6/7/12	6/7/12	7/16/12	Council	24,154.28	24,154.28						
Al Warren Oil	Fuel Purchase	100	W Zingsheim	7/26/12	7/26/12	8/20/12	Council	23,316.86	23,316.86						
Al Warren Oil	Fuel Purchase	100	W Zingsheim	9/12/12	9/27/12	10/15/12	Council	48,874.82	48,874.82						
Al Warren Oil	Fuel Purchase	100	W Zingsheim	12/17/12	12/17/12	12/17/12	Council	22,751.95	22,751.95						
Ament	Land Grading Reviews	100	K Docekalski	5/1/12	4/30/13	5/21/12	Council	15,000.00	15,000.00						
American Comfort Group	HVAC maint for Summit train stn 11-12	100	J Lange	5/1/11	4/30/12	5/21/12	Council	24,500.00	24,500.00						
Andres Medical Billing	Ambulance Billing	100	M Zywanski	5/1/12	4/30/13	4/16/12	Council	39,500.00	39,500.00						
ARC Disposal/Republic Services	Refuse removal service 2011-12 - contract to be rebid prior to 2016 expiration	208	W Zingsheim	5/1/12	4/30/13	5/21/12	Council	2,500,000.00	2,500,000.00						
ARC Disposal/Republic Services	Disposal of street sweeping waste	208	W Zingsheim	5/1/12	4/30/13	10/15/12	Council	17,000.00	17,000.00						
Ariel Inc.	Database Maintenance- 12-13	100	D Nelson	5/1/12	4/30/13	5/21/12	Council	29,500.00	29,500.00						
Arrow Road Con.	2012-13 Street resurfacing	203	S Mitchell	5/1/12	4/30/13	4/2/12	Council	939,593.11	939,593.11						
Arthur J. Gallagher Risk Mgt Services	Excess property, excess workers compensation, comp gen'l & prof liability, crime bonds, brokers fees	100	A Stutts	7/1/12	6/30/13	6/11/12	Council	243,478.00	243,478.00						
Atomic Mechanical Services, Inc.	Fire Department furnace replacement	100	M Zywanski	12/17/12	4/30/13	12/17/12	Council	36,389.00	36,389.00						
AT&T LEASE 2011-12	Parking lot rental 36 S Fairview	501	J Hock	5/1/12	4/30/13	5/21/12	Council	20,000.00	20,000.00					8/1/2011	7/31/2014
Autumn Tree Care Experts	Tree Trimming 2012-13	100	T Gliot	5/1/12	4/30/13	4/16/12	Council	232,183.33	232,183.33					5/1/2012	4/30/2015
Avalon Petroleum	Fuel Purchase	100	W Zingsheim	6/22/12	6/22/12	7/16/12	Council	20,328.00	20,328.00						
Azavar Audit Solutions	Revenue Audit	100				3/5/12	Council	-	0.00						
B&F Technical Code Solutions	Plan reviews for larger commercial projects	100	K Docekalski	5/1/12	4/30/13	5/21/12	Council	10,000.00	10,000.00						
Backflow Solutions	Manage Cross connection control program	502	J Roycroft	5/1/12	4/30/13	5/21/12	Council	32,000.00	32,000.00						
Blue Cross/Blue Shield Medical	Employee Medical Insurance	100	C Doczekalski	5/1/12	4/30/13	5/7/12	Council	2,753,957.00	2,753,957.00						
Call One* (Replaced AT&T)	Phone service/maintenance- Citywide	100	M Cardenas	5/1/12	4/30/13	5/21/12	Council	95,379.00	95,379.00						
Case Lots	Cleaning supplies- FD stations	100	J Ortlund	5/1/12	4/30/13	5/21/12	Council	14,000.00	14,000.00						
CCMSI	TPA for liability claims	100	A Stutts	7/1/12	6/30/13	5/21/12	Council	33,000.00	33,000.00						
CDS Technologies	Arbitrator 360 police camera	100	F Kaminski			3/21/12	Council	5,207.00	5,207.00						
CDS Technologies	5 Panasonic Toughbooks	100	D Nelson	12/17/12	4/30/13	12/17/12	Council	28,570.00	28,570.00						
CDS Technologies	ALPR license plate recognition	100	F Kaminski			4/2/12	Council	13,545.00	13,545.00						
CDW-G	Blanket Approval for IT parts	552	D Nelson	5/1/12	4/30/13	5/21/12	Council	115,000.00	115,000.00						
Central Management Services	IWIN network charges, maintenance, updates	100	L Jogmen	5/1/12	4/30/13	5/21/12	Council	15,000.00	15,000.00						
Central Management Services	T1 lines for IWIN connectivity 2012-13	100	L Jogmen	5/1/12	4/30/13	5/21/12	Council	14,200.00	14,200.00						
Central Management Services	T-1 lines for city internet 2012-13	100	D Nelson	5/1/12	4/30/13	5/21/12	Council	8,200.00	8,200.00						
Ceridian Employer Services	Payroll Services FY 2013	100	A Stutts	5/1/12	4/30/13	8/20/12	Council	42,240.00	42,240.00						
Chase Paymentech	Credit card payments - need annual Council approval re-quote in 2014	100	A Stutts	5/1/12	4/30/13	5/21/12	Council	24,000.00	24,000.00						
Chicago Micro	Misc hardware, printers, disk drives, software licenses.	100	D Nelson	5/1/12	4/30/13	5/21/12	Council	50,000.00	50,000.00						
Christopher Burke Engineering	Engineering services- sewer projects 1-4	503	S Mitchell			11/7/11	Council	150,700.00	150,700.00						
Christopher Burke Engineering	Phase I feasibility study Mayfield, Country Club, Northwest Park	434		5/1/12	4/30/13	3/5/12	Council	406,900.00	406,900.00						
Christopher Burke Engineering	Phase I feasibility study Mayfield, Country Club, Northwest Park	434		5/1/13	4/30/14	3/5/12	Council	406,900.00	406,900.00						
Christopher Burke Engineering	Phase II engineering Stewart/Warren, Chester Bonnie to Bonita, Burton /Fenton	434				3/5/12	Council	340,500.00	340,500.00						
Christopher Burke Engineering	Phase III engineering remaining sewer projects	434				3/5/12	Council	135,000.00	135,000.00						
Chubb Security (Red Hawk Security)	Security Camera Servers - Police	100	F Kaminski	8/20/12	4/30/13	8/20/12	Council	30,485.00	30,485.00						
Creative Financial Staffing (CFS)	Temporary help in Finance	100	A Stutts	9/17/12	12/31/12	10/1/12	Council	14,963.00	14,963.00						
City of Chicago	Water supply for city	502	W Zingsheim	5/1/12	4/30/13	5/21/12	Council	4,250,000.00	4,250,000.00						
City of Des Plaines	Monthly 911/Dispatch services 2012-13	220	F Kaminski	5/1/12	4/30/13	5/21/12	Council	1,338,192.00	1,338,192.00						
City of Evanston	Memorandum of Understanding - Feasibility Study	502	J Hock			3/21/12	Council	30,000.00	30,000.00						
Clark Baird Smith	Legal service- Labor,	100	J Hock	5/1/12	4/30/13	5/21/12	Council	75,000.00	75,000.00						
Commonwealth Edison	Electricity - Traffic Signals/Street Lights/etc	100	B Wiebe	5/1/12	4/30/13	5/21/12	Council	226,500.00	226,500.00						
Cook County	Parking Lease 100 S. Euclid - City pays property taxes	501				5/21/12	Council	16,000.00	16,000.00						
Cook County Sheriff	Radio Fees	100	F Kaminski	5/1/12	4/30/13	5/21/12	Council	20,000.00	20,000.00						
Currie Motors	Purchase 1 - Ford Focus	551	W Zingsheim			3/21/12	Council	13,693.00	13,693.00						
Currie Motors	Purchase 2 - F350, 3 - F450	551	W Zingsheim			6/18/12	Council	278,897.00	278,897.00						
Darley	Equipment & supplies, gas detectors	100	M Zywanski	5/1/12	4/30/13	5/21/12	Council	12,000.00	12,000.00						
Daryl Laird	Project Manager for ADP Implementation	100	K Oliven	11/19/12	4/30/13	11/19/12	Council	14,000.00	14,000.00						
Davey Resource Group	Tree Inventory	100	T Gliot	9/17/12	4/30/13	9/17/12	Council	20,000.00	20,000.00						
Delta Dental	Monthly City Contribution Dental	100	C Doczekalski	5/1/12	4/30/13	5/7/12	Council	221,564.00	221,564.00						
Dempster Development	TP contract	100					NS								

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Dempster Development		TIF contract		204												
Diamond Paint	Paint for roadway paint striping, fire hydrant painting & parking lot striping	100	W Zingsheim	5/1/12	4/30/13	5/21/12	Council	15,000.00	15,000.00							
DiMeo Bros	Flood reduction construction	503	S Mitchell	5/1/12	4/30/13	8/20/12	Council	1,194,121.00	1,194,121.00							
DiMeo Bros	Watermain replacement 2012-13	502	S Mitchell	5/1/12	4/30/13	8/20/12	Council	667,443.00	667,443.00							
Duncan Solutions	Citation processing, collection services	100	A Stutts	8/20/12	8/19/13	8/20/12	Council	114,000.00	114,000.00					8/21/2012	8/19/2013	
Dutch Valley/RAINBOW Earth, Inc.	Leaves-debris hauling	208	B Wiebe	5/1/12	4/30/13	5/21/12	Council	25,000.00	25,000.00							
Edwards Engineering	Parkway Repairs	100	W Zingsheim	5/1/12	4/30/13	5/21/12	Council	11,000.00	11,000.00							
Edwards Engineering	HVAC Maint Dee Rd Train Stn 2012-13	100	B Wiebe	5/1/12	4/30/13	5/21/12	Council	13,000.00	13,000.00							
Emergency Medical Products		EMS supplies- Fire Dept		100		J Laube		5/1/11		4/30/12		6/6/11		Council		
Eterno David	Adjudication Consultant	100	J Hock	5/1/12	4/30/13	5/21/12	Council	13,320.00	13,320.00							
Exelon/NIMEC bid	Electricity auction for selected accounts	502	S Mitchell	5/1/12	4/30/13	5/21/12	Council	125,000.00	125,000.00							
Fido Corp	Rebuild water pump	502	J Roycroft	9/20/11	10/20/11	9/19/11	Council	12,000.00	12,000.00							
Freeway Ford	Purchase 2 - F150 pick up trucks	551	W Zingsheim	3/21/12	3/21/12	3/21/12	Council	34,661.00	34,661.00							
Garland/DBS, Inc.	City Hall roof replacement	100	W Zingsheim	10/15/12	4/30/13	10/15/12	Council	98,845.00	98,845.00							
Gillick Realty Co- Lease (McLennan Property Mgt)	Arcade lease 15-17 S Prospect 2011-12	100	J Hock	5/1/12	4/30/13	5/21/12	Council	16,900.00	16,900.00							
Golf Mill Ford	Vehicle parts	100	M McGrath	5/1/11	4/30/13	5/21/12	Council	20,000.00	20,000.00							
GovTemps	Human Resources Services	100	Maller	5/1/12	7/31/12	5/21/12	Council	37,000.00	37,000.00							
Healy Asphalt Co	Cold patch asphalt (>\$10K)	100	B Wiebe	5/1/11	4/30/13	5/21/12	Council	18,000.00	18,000.00							
Hewlett Packard	Network hardware, PCs, servers	100	D Nelson	5/1/11	4/30/13	5/21/12	Council	30,000.00	30,000.00							
High Level Excess Liability Pool (HELP) Nugent	Excess liability coverage 2012	100	A Stutts	5/1/11	4/30/13	5/21/12	Council	56,982.00	56,982.00							
HMO Illinois	Singlefamily coverage	100	C Doczekalski	5/1/12	4/30/13	5/7/12	Council	1,030,793.00	1,030,793.00							
IDOT- IL State Treasurer	Traffic Signal Maintenance- state routes	100	B Wiebe	5/1/11	4/30/13	5/21/12	Council	70,000.00	70,000.00							
IEPA/NPDES	IEPA NPDES permit fees	503	J Roycroft	5/1/11	4/30/13	5/21/12	Council	21,000.00	21,000.00							
Institutoform Technologies	Sewer lining project 2011-12	503	S Mitchell	7/1/11	5/16/11	5/16/11	Council	310,000.00	310,000.00							
J Hamilton Electric	Repairs to electrical system at service center	100	W Zingsheim	11/21/11	11/21/11	11/21/11	Council	12,810.00	12,810.00							
Jos D Foreman & Co.	Sewer materials 2012-13	503	B Wiebe	5/1/12	4/30/14	2/20/12	Council	142,866.00	142,866.00							
J.P. Morgan Chase	Annual bank fees	100	A Stutts	5/1/12	4/30/13	9/4/12	Council	25,338.00	25,338.00							
Kane McKenna	Annual TIF reports and Uptown Consulting	100	A Stutts	11/7/12	4/30/13	11/7/12	Council	23,500.00	23,500.00							
KGI Landscaping Co.	Landscaping service for culdesacs, medians	100	W Zingsheim	5/1/12	4/30/13	3/5/12	Council	38,736.00	38,736.00					5/1/2012	4/30/2014	
Klein Thorpe and Jenkins, LTD	Legal Services 2011-12	100	J Hock	5/1/12	4/30/13	5/21/12	Council	303,000.00	303,000.00							
Magik Technology	Computer hardware, software, etc 2012/13	100	M Cardenas	5/1/12	4/30/13	5/21/12	Council	50,000.00	50,000.00							
Maine Township District 207		TIF contract		204												
Meade Electric	Maint. Traffic, crosswalk, preempt signals 12-13	100	B Wiebe	6/1/12	5/31/13	4/16/12	Council	47,893.73	47,893.73					6/1/2012	5/31/2013	
Meade Electric	Emerg repairs knockdown-street lights	100	B Wiebe	5/1/12	4/30/13	5/21/12	Council	72,106.00	72,106.00							
Meyer Material	Concrete materials 2012/13	502	B Wiebe	5/1/12	4/30/13	5/21/12	Council	59,000.00	59,000.00							
MGP Inc.	GIS staffing, development, support	100	S Mitchell	5/1/12	4/30/13	4/16/12	Council	89,357.00	89,357.00							
Michael Nugent	Insurance Consultant 2nd Half 2012, 1st Half 2013	100					Hock	8,800.00	8,800.00							
Michels Corporation	Sewer lining project 2012-13	503	S Mitchell	6/18/12	4/30/13	6/18/12	Council	310,000.00	310,000.00							
Mid American Water	Fire Hydrants and parts	502	W Zingsheim	9/17/12	4/30/13	9/17/12	Council	18,500.00	18,500.00							
Morton Salt	Road salt- 2012-13	100	B Wiebe	11/19/12	4/30/13	11/19/12	Council	102,980.00	102,980.00							
Nationwide Trust Company	Fire PEHP Plan	100	Zywanski	5/1/12	4/30/13	5/21/12	Council	13,000.00	13,000.00							
Nicor	Natural gas for city facilities 2011-12	100	J Hock	5/1/12	4/30/13	5/21/12	Council	56,500.00	56,500.00							
Northeastern Illinois Public Safety Training Academy		Annual training membership		100				1/16/12		Council						
Northwest Municipal Conference	Membership dues- 2012/13	100	J Hock	5/1/12	4/30/13	5/21/12	Council	18,553.00	18,100.00	453.00			6/18/12			
Office Depot	Office supplies 2012/13	100	P Bostrom	5/1/12	4/30/13	5/21/12	Council	15,000.00	15,000.00							
O'Herron Ray Co	PD uniform items	100	L Jogmen	5/1/12	4/30/13	5/21/12	Council	20,000.00	20,000.00							
Orange Crush	Street construction materials and hauling 12-13	100	B Wiebe	5/1/12	4/30/13	5/21/12	Council	27,000.00	27,000.00							
Park Ridge Park District		TIF contract		204												
Patten Cat Construction Prod	Backhoe loader tractor	551	M McGrath	10/17/11	10/17/11	10/17/11	Council	102,504.16	102,504.16							
Pipe Locating & Telesiving	telesiving sewer lines	503	W Zingsheim	5/1/12	4/30/13	5/21/12	Council	18,250.00	18,250.00							
POB Uptown Holdings (formerly PRC Partners)	Uptown development maintenance 11-12	501	B Wiebe	5/1/12	4/30/13	5/21/12	Council	39,000.00	39,000.00							
Red Speed	Red-light camera system contract	100	F Kaminski	5/1/12	4/30/13	5/21/12	Council	57,000.00	57,000.00							
Reid/Schladweiler Lease		Lease- 25, 27, 29 S Prospect - Arcade		100		J Maller		Council								
REM Management	Police Dept. Internal investigations	100	F Kaminski	5/1/12	4/30/13	5/21/12	Council	10,000.00	10,000.00							
Resource Management Associates (RMA)	Fire promotions testing	100	Zywanski	2/6/12	2/6/12	2/6/12	Council	12,534.00	12,534.00							
Ricmar Industries	Maintenance supplies	100	W Zingsheim	5/1/12	4/30/13	5/21/12	Council	10,000.00	10,000.00							
Ridgford Roofing Company	Replace salt dome roof	100	W Zingsheim	9/17/12	4/30/13	9/17/12	Council	28,725.00	18,925.00	9,800.00			11/19/12			
RMS Technology Solutions		Smartest systems support 2011-12		100		D Nelson		5/1/11		4/30/12		4/8/11		Council		
Ronald Sandler	Traffic Court Prosecutor 2012/13	100	J Hock	5/1/12	4/30/13	5/21/12	Council	11,950.00	11,950.00							
SCH Real Estate LEASE	Parking lot rental-6/12-11/12 (2 installments \$10,260 each) 20-22 S. Fairview	501	A Stutts	5/1/12	4/30/13	5/21/12	Council	21,546.00	21,546.00					6/1/2011	5/31/2012	
School District 64		TIF contract		100												
School District 64		TIF contract		204												
Sentinel Technologies	Software Consulting Services/Licenses	100	D Nelson	5/1/12	4/30/13	5/21/12	Council	25,000.00	25,000.00							
SHI International	VMWare Licensing	100	D Nelson	5/1/12	4/30/13	5/21/12	Council	25,000.00	25,000.00							
Silcoco Ltd		Calcium chloride for street deicing		100		B Wiebe		10/17/11		4/30/12		10/17/11		Council		
Spaceco	Engineering servs-ITEP Grant Uptown Streetscape	204	S Mitchell	1/21/11	1/21/11	8/16/10	Council	400,000.00	400,000.00							
Standard Equip		Heavy equipment parts		100		M McGrath		W Zingsheim								
Steve Piper & Sons	Tree stump removal 2012-13	100	T Giot	10/17/11	4/30/13	11/16/2012 / 6/18/12	Council	345,000.00	315,000.00	30,000.00			11/19/12	5/1/2008	4/30/2013	
Steven Handler	Traffic Court Prosecutor 2011-12	100	J Hock	5/1/12	4/30/13	5/21/12	Council	11,950.00	11,950.00							
Suburban Concrete	2012/13 Sidewalk Program	100	S Mitchell	5/1/12	4/30/14	5/7/12	Council	159,850.00	159,850.00					5/1/2012	4/30/2014	
Suburban Tree Consortium	Tree planting program 2012-13	100	T Giot	11/7/12	4/30/13	11/7/12	Council	20,000.00	20,000.00							
Sunset Logistics	Hauling service 12-13	208	B Wiebe	5/1/12	4/30/13	5/21/12	Council	36,000.00	36,000.00							
Superior Road Striping	Thermoplastic Pavement Marking 2011-12	100	S Mitchell	8/20/12	4/30/13	8/20/12	Council	35,000.00	35,000.00							
SWANCC	Waste disposal service 2012/13	208	W Zingsheim	5/1/12	4/30/13	5/21/12	Council	755,000.00	755,000.00							

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Third Millennium Associates	Vehicle/Pet license processing 2012	100 A Stutts		4/1/12	7/31/12	3/5/12	Council	10,795.00	10,795.00						
Third Millennium Associates	Utility Billing Print and Mail F.Y. 2013	502 A Stutts		5/1/12	4/30/13	5/21/12	Council	22,000.00	22,000.00						
Third Millennium Associates	License software agreement	100 A Stutts		3/20/08	till cancelled	na	Stutts	995.00	995.00						
Thompson Elevator Inspection	Elevator inspections- 2012-13	100 S Cutaia		5/1/12	4/30/13	5/21/12	Council	16,000.00	16,000.00						
Tonyan Bros Inc	Torpedo sand for water/sewer line repairs	502 B Wiebe		5/1/12	4/30/13	5/21/12	Council	12,500.00	12,500.00						
Royals (Darling International)	Cleaning of Sibley lift station	503 J Roycroft		5/1/12	4/30/13	6/6/11	Council	17,000.00	17,000.00						
Traffic Control and Protection	Safety equipment, supplies	100 B Wiebe		5/1/12	4/30/13	5/21/12	Council	17,000.00	17,000.00						
Tyler Technologies	Munis support/licensing 2012-13	100 A Stutts		5/1/12	4/30/13	9/4/12	Council	62,710.28	62,710.28						
Union Pacific (LEASE)	Summit parking lot lease- 2012	501 J Hock		5/1/12	4/30/13	5/21/12	Council	10,000.00	10,000.00					3/3/1969	indefinite
United States Postal Service	Postage	100 B Cannon		5/1/12	4/30/13	5/21/12	Council	70,005.00	70,005.00						
VCG Uniforms	FD uniforms 2012/13	100 R Krause		5/1/12	4/30/13	5/21/12	Council	20,000.00	20,000.00						
Verizon Wireless	Wireless cell phone service 2011-12	100 M Cardenas		5/1/12	4/30/13	5/21/12	Council	25,000.00	25,000.00						
Vulcan Materials	Materials/stone for water/sewer repairs 12/13	502/503 B Wiebe		5/1/12	4/30/13	5/21/12	Council	22,500.00	22,500.00						
Water Resources Inc	Self read meters for Boardwalk Association	502 W Zingsheim				1/16/12	Council	30,000.00	30,000.00						
Water Resources Inc	2012-13 water meters/supplies	502 B Wiebe		5/1/12	4/30/13	5/21/12	Council	55,000.00	55,000.00						4/30/2014
Wolf & Company	External Auditors 2012 - 2016	100 A Stutts		5/1/12	4/30/16	5/21/12	Council	31,000.00	31,000.00					5/1/2012	4/30/2016
Workmasters, Inc.	Phase 1 Police Renovation	100 F Kaminski		11/7/12	4/30/13	11/7/12	Council	290,170.00	290,170.00						
Wind Fuel Services Inc- Texas	Fuel for city vehicles-2011-12	100 M McGrath		5/1/11	4/30/12	6/6/11	Council								