

| ASPHALT ROAD SURFACING MATERIALS #20-BID-001 | per ton |
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| Texas Bit | Haul rate 1-5 miles from plant site at \$5.00 per ton |
| 420 Decker Dr | add \$.030 per ton ea additional mile |
| Irving, TX 75062 | |
| Thomas Abbott | |
| 214-741-3531 | |
| thomas.abbott@texasbit.com | |
| Fort Worth Plant | |
| Hot Mix Type B FOB Plant All Precincts | \$58.00 |
| Hot Mix Type C FOB Plant All Precincts | \$60.00 |
| Hot Mix Type D FOB Plant All Precincts | \$60.00 |
| Warm Mix Asphalt Type B FOB Plant All Precincts | \$56.00 |
| Warm Mix Asphalt Type C FOB Plant All Precincts | \$58.00 |
| Warm Mix Asphalt Type D FOB Plant All Precincts | \$58.00 |
| Cold Mix Asphalt FOB Plant All Precincts | \$105.00 |
| Reynolds Asphalt | |
| 8713 Airport Fwy Ste 100 NRH TX 76180 | |
| P.O. Box 370 Euless, TX 76039 | Haul Rates based on 22 ton minimum using flowboys |
| Bob Cuykendall | |
| 817-267-3131 | |
| bcuykendall@reynoldsasphalt.com | |
| Saginaw Plant | |
| Hot Mix Type B FOB Plant All Precincts | \$56.00 |
| Hot Mix Type B Delivered All Precincts | \$70.00 |
| Hot Mix Type C FOB Plant All Precincts | \$61.00 |
| Hot Mix Type C Delivered All Precincts | \$75.00 |
| Hot Mix Type D FOB Plant All Precincts | \$61.00 |
| Hot Mix Type D Delivered All Precincts | \$75.00 |
| Warm Mix Type B FOB Plant All Precincts | \$56.00 |
| Warm Mix Type B Delivered All Precincts | \$70.00 |
| Warm Mix Type C FOB Plant All Precincts | \$61.00 |
| Warm Mix Type C Delivered All Precincts | \$75.00 |
| Warm Mix Type D FOB Plant All Precincts | \$61.00 |
| Warm Mix Type D Delivered All Precincts | \$75.00 |
| Austin Asphalt | |
| 6330 Commerce Dr Suite 150 | Haul rate 1-5 miles from plant site at \$4.00 per ton |
| Irving, TX 75063 | add \$.030 per ton ea additional mile |
| Pat Tinsley | |
| 866-587-0001 | |

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| ptinsley@austin-ind.com | |
| Bridgeport Plant | |
| Hot Mix Type B FOB Plant All Precincts | \$46.50 |
| Hot Mix Type C FOB Plant All Precincts | \$48.50 |
| Hot Mix Type D FOB Plant All Precincts | \$49.50 |
| High Performance Concrete FOB Plant All Precincts | \$100.00 |
| Warm Mix Asphalt Type B FOB Plant All Precincts | \$46.50 |
| Warm Mix Asphalt Type C FOB Plant All Precincts | \$48.50 |
| Warm Mix Asphalt Type D FOB Plant All Precincts | \$49.50 |
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| Vulcan Construction Materials | |
| 800 Isom Rd Ste 300/P.O. Box 791550 | |
| San Antonio, TX 78216/78279 | |
| Jeff Harris | |
| 210-524-3512 | |
| harrisj@vmcmail.com | |
| Weatherford Plant except Cold Mix at Dabney Plant | |
| Hot Mix Type B FOB Plant All Precincts | \$64.00 |
| Hot Mix Type B Delivered All Precincts | \$78.96 |
| Hot Mix Type C FOB Plant All Precincts | \$66.00 |
| Hot Mix Type C Delivered All Precincts | \$80.96 |
| Hot Mix Type D FOB Plant All Precincts | \$63.00 |
| Hot Mix Type D Delivered All Precincts | \$77.96 |
| HMCL Type D FOB Plant All Precincts | \$71.00 |
| HMCL Type D Delivered All Precincts | \$85.96 |
| Warm Mix Asphalt Type B FOB Plant All Precincts | \$67.00 |
| Warm Mix Asphalt Type B Delivered All Precincts | \$81.96 |
| Warm Mix Asphalt Type C FOB Plant All Precincts | \$69.00 |
| Warm Mix Asphalt Type C Delivred All Precincts | \$83.96 |
| Warm Mix Asphalt Type D FOB Plant All Precincts | \$66.00 |
| Warm Mix Asphalt Type D Delivered All Precincts | \$80.96 |
| Cold Mix Asphalt FOB Plant All Precincts | \$44.00 |
| Cold Mix Asphalt Delivered All Precincts | \$111.98 |
| | |
| Jago Public | |
| 3020 Fort Worth Dr/PO Box 250 | |
| Denton, TX 76202 | |
| Scott Huber | |
| 940-382-2581 or 940-765-3296 | |
| shuber@jagoepublic.com | |
| Lewis Moore | |
| lewismoores@jagoepublic.com | |

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| Chico Plant | |
| Hot Mix Type B FOB Plant All Precincts | \$53.00 |
| Hot Mix Type B Delivered Precinct 1 & 3 | \$61.00 |
| Hot Mix Type B Delivered Precinct 2 | \$60.00 |
| Hot Mix Type B Delivered Precinct 4 | \$59.00 |
| Hot Mix Type C FOB Plant All Precincts | \$56.00 |
| Hot Mix Type C Delivered Precinct 1 & 3 | \$64.00 |
| Hot Mix Type C Delivered Precinct 2 | \$63.00 |
| Hot Mix Type C Delivered Precinct 4 | \$62.00 |
| Hot Mix Type D FOB Plant All Precincts | \$58.00 |
| Hot Mix Type D Delivered Precinct 1 & 3 | \$66.00 |
| Hot Mix Type D Delivered Precinct 2 | \$65.00 |
| Hot Mix Type D Delivered Precinct 4 | \$64.00 |
| Warm Mix Asphalt Type B FOB Plant All Precincts | \$53.00 |
| Warm Mix Asphalt Type B Delivered Precinct 1 & 3 | \$61.00 |
| Warm Mix Asphalt Type B Delivered Precinct 2 | \$60.00 |
| Warm Mix Asphalt Type B Delivered Precinct 4 | \$59.00 |
| Warm Mix Asphalt Type C FOB Plant All Precincts | \$56.00 |
| Warm Mix Asphalt Type C Delivered Precinct 1 & 3 | \$64.00 |
| Warm Mix Asphalt Type C Delivered Precinct 2 | \$63.00 |
| Warm Mix Asphalt Type C Delivered Precinct 4 | \$62.00 |
| Warm Mix Asphalt Type D FOB Plant All Precincts | \$58.00 |
| Warm Mix Asphalt Type D Delivered Precinct 1 & 3 | \$66.00 |
| Warm Mix Asphalt Type D Delivered Precinct 2 | \$65.00 |
| Warm Mix Asphalt Type D Delivered Precinct 4 | \$64.00 |

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| AUCTION PURCHASES #2020-25 | DISCRETIONARY EXEMPTION |
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| AUCTION SALES #2020-07 | Ector County #07051401 |
| Rene Bates | expires 05/13/20 with extension option email for renewal |
| 4660 CR 1006 | |
| McKinney, TX 75701 | |
| Patty Smith | |
| 972-548-9636 | |
| patty@renebates.com | |
| | |
| Ector County | |
| 1010 E 8th St | |
| Odessa, TX 79761 | |
| Kenneth Lind | |

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| 432-498-4020 | |
| lindkd@co.ector.tx.us | |
| commission | 5% |

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| AUCTION SALES #2020-08 | TXMAS-18-00CORP12 |
| Ironplanet/GovPlanet | expires 08/30/23 |
| Mike Williams | onsite online for heavy equipment/large vehicles only |
| 903-267-8784 | |
| mwilliams@ritchiebros.com | |
| commission | 6.5% |

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| BRIDGE BUILDING #20-BID-002 | per linear foot |
| Horton Bridge & Piling | insurance 3/19/20 & 3/24/20 |
| 2238 Back Cemetary Rd | |
| Perrin, TX 76486 | |
| John Horton | |
| 817-565-3345 | |
| hortonj42@yahoo.com | |
| labor only | \$1,100.00 |
| labor and materials | \$2,600.00 |

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| BULK FUEL #20-BID-003 | profit margin bid over/under opis |
| Martin Eagle Oil | |
| 2700 James St | |
| Denton, TX 76205 | |
| Phillip "Corky" Childers | |
| 940-383-2351x233 or 817-239-9973 | |
| p.childers@martineagle.com | |
| unleaded 93 octane Public Works | 0.0823 |
| no. 2 diesel Public Works | 0.0823 |
| no. 2 diesel Precinct 1 | 0.0130 |
| no. 2 diesel Precinct 2 | 0.0130 |
| no. 2 diesel Precinct 3 | 0.0130 |
| no. 2 diesel Precinct 4 | 0.0130 |
| no. 2 diesel Sheriff | 0.1646 |

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| COMPUTER EQUIPMENT AND SUPPLIES #2020-12 | ANY COOP OR STATE CONTRACT |
| | IF NOT LISTED BELOW VERIFY VENDOR WITH ASSET CONTROL |

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| DELL | DIR-TSO-3763 EXPIRES 1/10/22 |
| Dell HB contact | Erin Dickerson 512-513-9361 erin.dickerson@dell.com |
| SOUTHERN COMPUTER WAREHOUSE | BUYBOARD 579-19 EXPIRES 12/31/21 |
| SCW HB contact | Starr Brown 877-468-6729 txteam@scw.com |
| CDW | SOURCEWELL 081419-CDW EXPIRES 10/30/23 |
| CDW HB contact | David White 312-547-2848 davidwh@cdw.com |

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| COPIER-COUNTY CLERK RENTAL ONLY #2020-19 | STATE DIR-CPO-4412 |
| Xerox | expires 7/10/21 |
| Karla Metzler | |
| 940-665-9722 | |
| kmetzler@metro-centre.com | |
| Dana Ford | |
| 817-598-1401x151 | PO 2019-18 3 yr agreement(under DIR-TSO-3043) |
| dford@strategictechtexas.com | started 12/19/18 ends 12/19/21 |
| Ann Russo | |
| 503-582-7669 | |
| ann_russo@xerox.com | |
| monthly rental fee SN: 8TB608376(PO 2019-18 see note) | \$264.80 |
| monthly rental fee SN: 8TB608285(PO 2019-18 see note) | \$264.80 |

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| COPIER- #2020-20 | STATE DIR-CPO-4428 |
| Kyocera/Dustin Office Supply | expires 8/9/21 |
| Johnny Leftwich-Dustin Office Supply | |
| 940-665-5594 | Departments Auditor to Asset Control on List |
| dustins@ntin.net | under State DIR-TSO-3092 thru end of noted leases |
| John Green-Kyocera | |
| 281-251-1486 or 713-725-6172 | |
| john.green@da.kyocera.com | |
| Auditor monthly fee SN: W2D7X02434 (2018-34) 1-4-23 | \$403.76 |
| Extension monthly fee SN: VFE7400580 (2018-34A) 1-11-23 | \$372.26 |
| County Judge monthly fee SN: VLQ8207271 (2018-34B) 5-2-23 | \$268.71 |
| Sheriff Admin monthly fee SN: W2H8307592 (2018-34C) 6-28-23 | \$411.84 |
| Elections monthly fee SN: W2R8208561 (2018-34D) 7-6-23 | \$178.75 |
| JP1 monthly fee SN: W2R8609621 (2018-34E) 9-27-23 | \$164.38 |
| JP3 monthly fee SN: W2R8609609 (2018-34F) 9-27-23 | \$152.88 |
| JP4 monthly fee SN: VFH8901651 (2019-19A) 2-13-24 | \$197.17 |
| District Clerk monthly fee SN: RH69100095 (2019-19B) 3-28-24 | \$215.34 |
| District Clerk monthly fee SN: RH69100124 (2019-19B) 4-12-24 | \$215.34 |

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| Animal Control monthly fee SN: RH38Y00007 (2019-19C) 5-14-24 | \$215.34 |
| Asset Control monthly fee SN: R419402842 (2019-19D) 6-4-24 | \$115.41 |
| Veterans Office monthly fee SN: RH49500535 (2019-19E) 9-4-24 | \$161.61 |
| Public Works monthly fee SN: RFE9502141 (2020-20A) 11-4-24 | \$203.86 |
| CCL2 Office monthly fee SN: RFX9906847 (2020-20B) 11-4-24 | \$179.13 |
| Treasurer Office monthly fee SN: RF39X02329 (2020-20C) | \$257.48 |

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| CULVERTS-RAILROAD CARS #20-BID-004 | per ft |
| The Railroad Yard | |
| 5915 S Perkins Rd/P.O.Box 2283 | |
| Stillwater, OK 74074 | |
| Truman Starr/Neil Smith | |
| 405-377-8763 | |
| truman@railroadyard.com | |
| neil@railroadyard.com | |
| 8'-8'5" 32'-35' | \$235.00 |
| 8'6"-8'11" 38'-45' | \$235.00 |
| 9'-9'11" 40'-45' | \$235.00 |
| 10' and greater 40' and longer | \$235.00 |
| Half tank culverts w/floors & headwalls 30'-60' | \$245.00 |

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| CULVERTS-METAL #20-BID-012 | |
| Wilson Culverts | |
| 699 FM 1817/PO Box 940 | |
| Elkhart, TX 75839 | |
| Greg Barnett | |
| 903-764-5605 or 800-234-0084 | |
| wilsonculverts@hotmail.com | |
| 12", 14ga | \$10.05 |
| 15", 14ga | \$12.56 |
| 18", 12ga | \$20.70 |
| 24", 12ga | \$26.63 |
| 30", 12ga | \$33.33 |
| 36", 12ga | \$40.57 |
| 48", 16ga | \$64.29 |

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| CULVERTS-POLYPROPYLENE #20-BID-015 | |
| Advanced Drainage Systems | per linear foot |
| 1911 Edgehill Dr | lengths available: 13'/20'/30' |

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| Allen, TX 75013 | |
| Jason Hannan | |
| 214-724-9729 | |
| jason.hannan@ads-pipe.com | |
| 12" | \$7.95 |
| 15" | \$9.67 |
| 18" | \$12.07 |
| 24" | \$17.22 |
| 30" | \$27.19 |
| 36" | \$32.62 |
| 42" | \$38.60 |
| 48" | \$48.33 |
| 60" | \$82.56 |

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| CULVERTS-CONCRETE #20-BID-004 | |
| Forterra Building Products | |
| 1000 N McArthur Blvd Grand Prairie TX 75050 | |
| 511 E John Carpenter Frwy Ste 600 Irving TX 75062 | |
| Bart Dooley | |
| 972-260-3455 | |
| bart.dooley@forterrabp.com | |
| RCP Class III TXDOT#464 8' lengths by diameter below | price per each |
| 18" | \$368.00 |
| 21" | \$448.00 |
| 24" | \$560.00 |
| 27" | \$624.00 |
| 30" | \$784.00 |
| 33" | \$984.00 |
| 36" | \$1,128.00 |
| 39" | \$1,400.00 |
| 42" | \$1,528.00 |
| 48" | \$1,920.00 |
| 54" | \$2,472.00 |
| 60" | \$2,960.00 |
| | |
| Box Culvert TXDOT#462 | price per LF |
| 3'x2' | \$252.00 |
| 3'x3' | \$260.00 |
| 4'x2' | \$306.00 |
| 4'x3' | \$334.00 |
| 4'x4' | \$360.00 |

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| 5'x2' | \$373.00 |
| 5'x3' | \$408.00 |
| 5'x4' | \$439.00 |
| 5'x5' | \$479.00 |
| 6'x3' | \$495.00 |
| 6'x4' | \$528.00 |
| 6'x5' | \$580.00 |
| 6'x6' | \$615.00 |
| 7'x3' | \$600.00 |
| 7'x4' | \$615.00 |
| 7'x5' | \$645.00 |
| 7'x6' | \$676.00 |
| 7'x7' | \$809.00 |
| 8'x3' | \$617.00 |
| 8'x4' | \$705.00 |
| 8'x5' | \$726.00 |
| 8'x6' | \$767.00 |
| 8'x7' | \$809.00 |
| 8'x8' | \$899.00 |

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| DELL SOFTWARE #2020-24 | DIR-TSO-3763 |
| VENDOR TBD AT TIME OF PURCHASE | expires 1/10/22 |
| | PURCHASES TO BE DONE SEPT |
| | FOR SONICWALL/VMWARE/CGSS BUNDLE |
| annual fee | DETERMINED AT TIME OF PURCHASE |

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| EMS BILLING #2020-10 | City of Georgetown RFP #201657 |
| Emergicon | expires 9/13/20 with extension option email for renewal |
| P.O. Box 180446 | Emergicon insurance expires 9/28/20 |
| Dallas, TX 75218 | ESO insurance 5/1/20 |
| Courtney Chavis | |
| 972-602-2060x442 | |
| cchavis@emergicon.com | |
| ESO(software only via Emergicon) | |
| 9020 North Capital of Texas Hwy Bldg II-300 | |
| Austin, TX 78759 | |
| Joanna Hallett | |
| 866-766-9471x1051 | |
| joanna.hallett@esosolutions.com | |
| commission rate | 7% |

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| commission rate if paid by credit card | 9% |
| commission rate for previously billed collections | 18% |
| commission rate for past due collections | 15% |
| ESO(paid by Emergicon) | \$14,714.60 |

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| EMS SUPPLIES #2020-26 | DISCRETIONARY EXEMPTION |
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| FIRE ALARM MONITORING #2020-04 | SOURCEWELL 031517-TIS |
| Johnson Controls | expires 06/30/21 |
| Kelly LeBlanc | |
| 817-996-8502 | Issue PO based on quote each year |
| mkleblanc@tyco.com | |
| for billing | |
| Michael Hesse | |
| 317-913-7797x5005 | |
| michael.hesse@jci.com | |
| monitoring fee per year | varies according to annual quote based on Sourcewell pricing |

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| FUEL-CARDS #2020-09 | Lubbock County 120701 |
| Comdata | expires 8/31/20 with extension option email for renewal |
| Mary Tullis | |
| 615-370-7860 | |
| mtullis@comdata.com | |
| see Auditor's Office | |

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| HAULING ROAD MATERIALS #20-BID-005 | insurance 3/28/20 & 11/19/20 |
| Bobby Watts Excavating | |
| 1703 S College Ave/1800 S Trinity | |
| Decatur, TX 76234 | |
| Dale Watts | |
| 940-627-5315 | |
| bobbywatts@embarqmail.com | |
| Diesel Fuel Price | Per hour charge |
| \$1.50-\$1.99 | \$80.00 |
| \$2.00-\$2.49 | \$85.00 |
| \$2.50-\$2.99 | \$85.00 |
| \$3.00-\$3.49 | \$90.00 |

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| \$3.50-\$3.99 | \$90.00 |
| \$4.00-\$4.49 | \$95.00 |

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| HVAC #16-600-029 | extension 3 of 4 |
| Mann Refrigeration | insurance 04/01/20 |
| 701 Cates St | license 12/01/20 |
| Bridgeport, TX 76425 | |
| Bryan Martin | |
| 940-683-6266 | |
| mannrefrig@embarqmail.com | |
| regular hourly rate | \$70.00 |
| overtime/after hour/weekend/holiday rate | \$105.00 |
| discount off parts | 10% |
| service charge | none |

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| IN CAR VIDEO SYSTEM #2020-05 | HGAC #EF04-19 |
| Watchguard | expires 03/31/21 |
| Gavin Wallace | |
| 214-785-2611 | |
| gwallace@watchguardvideo.com | |
| Bart Kudlicki | MUST BE PROCESSED BY ASSET CONTROL |
| 214-785-2609 | |
| bkudlicki@watchguardvideo.com | |
| HGAC Procurement Coordinator-Shantra Wilson | |
| 832-681-2667 | |
| shantra.wilson@h-gac.com | |
| body worn camera pricing catalog | 20% off |
| digital video system pricing catalog | 20% off |

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| INDEXING & RECORDING #2020-03 | Sourcewell #110515-TTI |
| Tyler Technologies | Sourcewell contract expires 12/15/20 County Contract expires 4/30/21 |
| 5519 53rd St | insurance 4/1/20 & 12/17/20 |
| Lubbock, TX 79414 | |
| Tim Upton | |
| 214-799-0345 | |
| tim.upton@tylertech.com | |
| monthly fee | \$6,116.00 |
| daily indexing per document | \$3.75 |

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| INMATE COMMISSARY #16-566-007 | ext 4 of 4 |
| Commissary Express | insurance 1/1/21 |
| 609 E Pecan St | |
| Sherman, TX 75090 | |
| Sam Loria | |
| 903-357-5670 | |
| sloria@commissaryexpress.com | |
| commission rate | 32% |

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| INMATE MEALS #20-BID-006 | insurance 5/30/20 |
| Five Star Correctional | |
| 4928 Beeman Ave | |
| Dallas, TX 75223 | |
| Bob Austin | |
| 214-821-9000 | |
| bob@fivestarcorrectional.com | |
| info@fivestarcorrectional.com | |
| per meal | \$1.590 |

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| INMATE PHARMACY #2020-11 | MMCAP #MMS17017 |
| Diamond | expires 10/31/21(possible one yr extention) |
| 645 Kolter Dr | insurance expires 9/19/20 |
| Indiana, PA 15701 | |
| Mark Zilner | EMAIL PO SEPTEMBER |
| 800-882-6337x1003 | |
| mzilner@diamondpharmacy.com | |
| MMCAP | |
| Bill Schneider | |
| william.schneider@state.mn.us | |
| cost | varies |

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| INSURANCE BROKER #2020-28 | Discretionary Exemption |
| Stephens Bastian Cartwright | |
| Kristen Huddleston | |
| 940-627-8888 | |
| khuddleston@sbcinsurance.net | |

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| JANITORIAL SUPPLIES #2020-06 | USCommunities #16154 & 17-21 |
| Home Depot Pro | expires 12/31/21 & 10/31/20 |
| 3101 High River Rd Ste 101 | |
| Ft. Worth, TX 76155 | |
| Terry Davis | |
| 817-785-0234 | |
| terry.davis@supplyworks.com | |
| price | varies |

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| LANDFILL-DUMPSITE ONLY | Interlocal with City of Denton 10/14/19-9/30/22 |
| disposal per ton up to 3500 tons | \$34.00 |
| disposal per ton over 3500 tons | non resident gate rate |

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| LANDFILL-TRANSFER STATION #19-BID-007 | |
| Waste Connections | |
| 1201 Roach St Bowie TX 76230 | |
| P.O.Box 819 Iowa Park TX 76367 | |
| Merle Rodgers | |
| merle.rodgers@wasteconnections.com | |
| 940-592-5050 | M-F 8-5 |
| disposal per ton | \$65.00 |

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| MAGNESIUM CHLORIDE #20-BID-007 | |
| Texas Road and Sign Supply | |
| 4940 US Hwy 377 S Ste 5 Aubrey TX 76227 | |
| P.O. Box 6011 McKinney, TX 75071 | |
| 866-746-7477 | |
| darlene@texasroadandsign.com | |
| per gal delivered and applied | \$1.20 |
| per tanker delivered and applied | \$5,700.00 |

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| OFFICE SUPPLIES/FURNITURE #2020-29 | ANY VENDOR |
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| PEST CONTROL #16-600-009 | ext 4 of 4 |
| Mid Cities Pest Control | insurance 11/1/20 9/9/20 10/1/20 |
| 1832 Norwood Plaza | |
| Hurst, TX 76054 | |

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| Alissa Breach | |
| abreach@mid-citiespest.com | |
| 817-354-5350 | all are quarterly spray except 1st 3 are monthly |
| SO/Jail | \$99.95 |
| WARM | \$69.95 |
| Elections | \$29.95 |
| Adult Probation | \$69.95 |
| Adult Probation Bport | \$35.95 |
| Precinct 4 Barn | \$49.95 |
| 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 |

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| POSTAGE MACHINE-#2020-21 | State 985-L1 |
| Pitney Bowes | State 5/14/20 |
| Stephanie Norris (Treasurer) | |
| 817-658-1868 | |
| stephanie.norris@pb.com | |
| Scott Keyworth (Tax/JPs) | |
| 800-203-2581 x6510 | |
| christopher.keyworth@pb.com | |
| monthly rental fee Sendpro TAX EXPIRES 11/13/22 | \$13.24 |
| monthly rental fee JP3 EXPIRES 10/1/21 | \$104.00 |
| monthly rental fee JP4 EXPIRES 10/01/21 | \$104.00 |

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| monthly rental fee TAX EXPIRES 10/01/21 | \$137.00 |
| monthly rental fee TREASURER EXPIRES 07/13/23 | \$726.34 |

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| RADIOS #2020-15 | HGAC #RA05-18 |
| Motorola | expires 04/30/21 |
| George Ebelt | MUST BE PROCESSED BY ASSET CONTROL |
| 281-802-2643 | PO TO MOTOROLA cc dealer |
| george.ebelt@motorolasolutions.com | |
| Crosspoint | Invoice must be from MOTOROLA |
| Shawn Scott | |
| 817-550-7289 | ONLY REQUIRED IF TOTAL WISE COUNTY PURCHASES |
| sscott@crosspointcomm.com | EXCEED \$50,000 |
| HGAC Procurement Coordinator-Marlana Mack | |
| 713-993-2484 | |
| marlana.mack@h-gac.com | |
| radios | varies |

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| RADIOS #2020-15 | DIR-TSO-3979 |
| Kenwood | expires 09/11/21 |
| April Peterson | MUST BE PROCESSED BY ASSET CONTROL |
| 310-761-8213 | PO TO DEALER cc Kenwood |
| apeterson@us.jvckenwood.com | |
| Breakthrough Communication | Invoice must be from DEALER |
| Brian Perry | |
| 817-732-7791 | ONLY REQUIRED IF TOTAL WISE COUNTY PURCHASES |
| brian@pagetexas.com | EXCEED \$50,000 |
| American Communication | |
| Kenneth Clouse | |
| 817-437-0498 | |
| kclouse@american-comm.com | |
| radios | varies |

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| RECORD ARCHIVES-COUNTY CLERK #2020-18 | TXMAS-18-3602 |
| Kofile | 5/31/2020 |
| Susanna Records | |
| 214-442-6668 | PART 1 OF 2(NEW PO MAR 2020) |
| susanna.records@kofile.us | |
| annual cost | \$244,363.05 |

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|---|---|
| RENTAL CARS #2020-13 | STATE STMP Car Rental Contract 975-M1 |
| Enterprise | expires 11/30/20 |
| online reservations www.enterprise.com | check price list at each expiration |
| require passcode | out of state rates differ |
| see Auditor or Asset Control for passcode | may include airport surcharges |
| Enterprise/National | |
| Enterprise HB contact | John Hampton 512-912-5337 john.a.hampton@erac.com |
| | |
| | daily/weekly-in state |
| standard | \$37.00/\$222.00 |
| compact/economy | \$35.00/\$210.00 |
| intermediate | \$37.00/\$222.00 |
| full size | \$39.00/\$234.00 |
| minivan | \$52.00/\$312.00 |
| passenger van | \$94.00/\$564.00 |
| SUV small/medium | \$56.00/\$336.00 |
| SUV premium | \$99.00/\$594.00 |
| | |
| Hertz | |
| online reservations www.hertz.com | |
| require passcode | |
| see Auditor or Asset Control for passcode | |
| Hertz contact | Eric Charway 682-225-6355 eric.charway@hertz.com |
| | |
| | daily/weekly-in state |
| standard | \$32.00/\$192.00 |
| compact/economy | \$29.00/\$174.00 |
| intermediate | \$32.00/\$192.00 |
| full size | \$33.50/\$201.00 |
| minivan | \$51.00/\$306.00 |
| passenger van | \$90.00/\$540.00 |
| SUV small | \$47.00/\$282.00 |
| SUV medium | \$50.00/\$300.00 |
| SUV premium | \$84.00/\$504.00 |

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| ROAD OILS ASPHALTS EMULSIONS LIQUIDS #20-BID-008 | |
| Rooker Asphalt | |
| 10935 Estate Ln Ste 100 Dallad TX 75238 | |
| PO Box 551044 Dallas TX 75355 | |
| Matt Rooker | |

| | |
|--|--|
| 214-341-5209 | |
| matt@rookerasphalt.com | |
| CRS-2 | \$2.34 |
| CRS-2H | \$2.34 |
| CRS-2P | \$2.79 |
| CSS-1H | \$2.39 |
| AEP | \$3.04 |
| MC-30 | \$3.40 |
| AC-5 | \$2.49 |
| AC-10 | \$2.39 |
| demurrage | 2 hrs \$90.00 thereafter |
| minimum freight | 5600 gallons |
| pump charge | \$200.00 |
| return loads | .10 gal |
| plant location | Saginaw, TX & Tulsa OK |
| Asphalt & Fuel Supply | |
| 4200 Skelly Dr Ste 600 | |
| Tulsa, OK 74135 | |
| Mark Lancaster | |
| 918-488-1339 | |
| mlancaster@asphalt-fuelsupply.com | |
| MC-30 | \$2.70 |
| AC-5 | \$2.65 |
| AC-10 | \$2.65 |
| MC-800 | \$2.60 |
| MC-3000 | \$2.57 |
| demurrage | 2 hrs \$75.00 thereafter |
| minimum freight | 5500 gallons |
| pump charge | \$175.00 |
| return loads | full freight plus half freight back |
| plant location | Tulsa, OK |
| Wright Asphalt | |
| 11931 Wickchester Ste 101 | |
| Houston, TX 77043-4501 | |
| Rick Schleider | |
| 800-882-6541 or 281-452-9084 or 940-613-1725 | |
| info@wrightasphalt.com or rschleider@wrightasphalt.com | |
| CRS-2 | \$2.531 |
| CRS-2P | \$2.831 |
| CSS-1H | \$2.681 |

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| MC-30 | \$3.365 |
| AC-5 | \$2.885 |
| AC-10 | \$2.785 |
| AC-10TR | \$3.085 |
| TR FOG | \$2.733 |
| demurrage | 2 hrs \$100.00 thereafter |
| minimum freight | 22.5 tons |
| pump charge | \$150 per load(not hot) |
| return loads | cancelled in transit billed at cost, returned billed additional 1/2 outgoing frt |
| truck layover | \$650.00 per truck per night |
| plant location | Brownwood |
| | |
| P2 Emulsions | |
| 516 S McLennan Loop | |
| Elm Mott, TX 76640 | |
| Rick McGinnis | |
| 254-829-0330 OR 817-307-6411 | |
| rick@p2emulsions.com | Tanker FOB Plant |
| CWE-2 | \$2.74 |
| P2 Stabilizer | \$2.44 |
| Lucky 7 Primer | \$1.20 |
| P2 Tack 41-RTU | \$1.65 |
| P2 Prime 11 Concentrate | \$1.99 |
| P2 Rejuvenator | \$2.47 |
| CWP | \$2.74 |
| ROC | \$2.57 |
| | Tanker FOB County |
| CWE-2 | \$2.99 |
| P2 Stabilizer | \$2.69 |
| Lucky 7 Primer | \$1.45 |
| P2 Tack 41-RTU | \$1.90 |
| P2 Prime 11 Concentrate | \$2.24 |
| P2 Rejuvenator | \$2.72 |
| CWP | \$2.99 |
| ROC | \$2.82 |
| | Tote/Drum Plant |
| CWE-2 | \$2.94 |
| P2 Stabilizer | \$2.64 |
| Lucky 7 Primer | \$1.40 |
| P2 Tack 41-RTU | \$1.85 |
| P2 Prime 11 Concentrate | \$2.19 |
| P2 Rejuvenator | \$2.67 |

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| CWP | \$2.94 |
| ROC | \$2.77 |
| demurrage | 2 hrs \$80.00 thereafter |
| minimum freight | 5000 gallons delivered(tanker)/sm qty .25 per gal add |
| pump charge | \$80.00 |
| push charge | \$80.00 |
| return loads | delivery plus half back |
| tote(275 gal) reusable | \$129.00 |
| drum(55 gal) reusable | \$26.00 |
| plant location | Elm Mott |
| Professional Coating Technologies | |
| 1001 Mt Lebanon Rd | |
| Cedar Hill, TX 75104 | |
| Aaron Bland | |
| 214-673-4703 | |
| aaron.bland@pctworldwide.com | |
| ABS-65 | \$5.25 |
| MCS-600 | \$5.15 |
| PHPM-50-BM | \$5.50 |
| COS-50 | \$5.35 |
| tanker cost for delivery | \$800.00 |
| demurrage | 2 hrs \$80.00 thereafter |
| minimum freight | 5000 gallons delivered |
| pump charge | \$80.00 |
| push charge | \$80.00 |
| return loads | \$1,500.00 |
| tote(275 gal) reusable | \$129.00 |
| drum(55 gal) reusable | \$26.00 |
| plant location | Cedar Hill |

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| ROCK & BASE #20-BID-009 | |
| Martin Marietta | |
| 1503 LBJ Freeway Ste 400 | |
| Dallas, TX 75234 | |
| David Sobczak | |
| 972-647-3377 | |
| david.sobczak@martinmarietta.com | |
| #1 Flex Base(TAG1 Flex Base) | \$7.00 |
| #1 Flex Base Speciality Base 1" minus or smaller(3/4" Flex Base) | \$7.00 |
| Contractor Grade 2 Base(TAG1 Flex Base) | \$7.00 |

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| Small Washed Rock(3/4" Embedment) | \$10.75 |
| Large Washed Rock(1.5" Beltrun) | \$14.00 |
| Reject Base(Commercial Type A Gr 1-2 BAS) | \$6.00 |
| 12" Rip Rap(8x12 Rip Rap) | \$18.50 |
| 18" Rip Rap(12x18 Rip Rap) | \$18.50 |
| 24" Rip Rap(18x24 Rip Rap) | \$20.50 |
| 3/8" Minus Base(screenings) | \$7.25 |
| 5/8" Minus Base(5/8" Flex Base) | \$5.75 |
| Gabion/Oversized Rock(Gabion) | \$14.00 |
| 3/4" Pea Gravel(#57) | \$18.50 |
| 5/8" Pea Gravel(1"-5/8") | \$18.50 |
| 3/8" Pea Gravel(3/8" Pea Gravel) | \$18.50 |
| Plant for Pea Gravel | Tin Top |
| | |
| Hanson | |
| 300 E John Carpenter Fwy 8th Floor | |
| Irving, TX 75062 | |
| Byron Clark | |
| 214-435-4027 | |
| byron.clark@lehighhanson.com | |
| #1 Flex Base(Flex Base Gr 1 Contract TX290) | \$6.50 |
| #1 Flex Base Speciality Base 1" minus or smaller(1" Minus Base TX198) | \$6.50 |
| Contractor Grade 2 Base(Flex Base Gr 1 Contract TX290) | \$6.50 |
| Small Washed Rock(TX D 3/8"-#10) | \$10.50 |
| Large Washed Rock(1"-#4 Utility) | \$10.50 |
| 12" Rip Rap(8x12) | \$16.95 |
| 18" Rip Rap(12x18) | \$16.95 |
| 24" Rip Rap(18x24) | \$18.00 |
| Plant location for above | Bridgeport |
| Chip Seal Rock Type B Grade 3 & 4 -MODIFIED(County Chipseal) | \$22.00 |
| Plant location for Chip Seal | Chico |
| Gabion/Oversized Rock(4"x8" Rip Rap) | \$15.00 |
| | |
| Arcosa Aggregates | |
| 1112 E Copeland Rd #500 | |
| Arlington, TX 76011 | |
| Bryan Gay | |
| 972-207-2680 | |
| bryan.gay@arcosa.com | |
| Small Washed Rock(1" Gravel) | \$14.00 |
| Large Washed Rock(1"-3" Gravel) | \$12.00 |
| 3/8" Pea Gravel | \$17.00 |

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| | |
| Burnco Texas | |
| 8505 Freeport Pkwy Ste 190 | |
| Irving, TX 75063 | |
| Scott Hickfang | |
| 972-893-6070 | |
| scott.hickfang@burnco.com | |
| #1 Flex Base Specialty Base 1" minus or smaller(Commerical Aggregat | \$6.75 |
| Small Washed Rock(3/8"-D Rock) | \$10.50 |
| Large Washed Rock(#57 Limestone) | \$13.50 |
| Torpedo Pea Gravel(1/4" Torpedo Sand)-limited qty 15000 tons | \$6.00 |
| Plant for Pea Gravel | Rainbow, TX |
| | |
| Cemex | |
| 1300 S Hwy 101/PO Box 8 | |
| Chico, TX 76431 | |
| Dana Erwin | |
| 940-644-6000 | |
| danal.erwin@cemex.com | |
| #1 Flex Base(1" Flex Base) | \$7.25 |
| Small Washed Rock(3/8" Utility Stone Washed) | \$8.25 |
| Large Washed Rock(3/4"-1" Utility Stone Washed) | \$8.50 |
| 12" Rip Rap(8x12 Rip Rap) | \$16.00 |
| 18" Rip Rap(12x18 Rip Rap) | \$17.00 |
| 24" Rip Rap(18x24 Rip Rap) | \$18.00 |
| Gabion/Oversized Rock(3x5) | \$10.00 |
| Gabion/Oversized Rock(4x8) | \$12.00 |
| | |
| Vulcan Construction Materials | |
| 800 Isom Rd Ste 300/P.O. Box 791550 | |
| San Antonio, TX 78216/78279 | |
| Jeff Harris | |
| 210-524-3512 | |
| harrisj@vmcmail.com | |
| #1 Flex Base(A-1 Base) Weatherford Plant | \$10.50 |
| Small Washed Rock(Type C 3/4 & Type D 3/8) Chico Plant | \$9.00 |
| Reject Base(Chico Base) | \$8.00 |
| 12" Rip Rap | \$19.00 |
| 18" Rip Rap | \$19.00 |
| 24" Rip Rap | \$21.00 |
| Chipseal Grade 4 Type B and C(HMA AGG Grade 4)Weatherford Plant | \$35.00 |
| Gabion/Oversized Rock(4"x8" Rip Rap) | \$13.00 |

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| SALE OF SCRAP METAL #20-BID-010 | |
| Bridgeport Iron and Metal | |
| 3261 S Hwy 101/PO Box 1460 | |
| Bridgeport, TX 76426 | |
| Duane Jones | |
| 940-683-2005 | |
| bridgeportrecycling@embarqmail.com | |
| pickup price per ton | \$80.00 |
| delivered price per ton | \$90.00 |

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| SECURITY SYSTEM #2020-04 | SOURCEWELL 031517-TIS |
| Johnson Controls | expires 06/30/21 |
| Kelly LeBlanc | |
| 817-996-8502 | Issue PO based on quote each year |
| mkleblanc@tyco.com | |
| for billing | |
| Michael Hesse | |
| 317-913-7797x5005 | |
| michael.hesse@jci.com | |
| monitoring fee per year | varies according to annual quote based on Sourcewell pricing |

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| TEMPORARY STAFFING SERVICES #20-BID-014 | |
| Pronto Staffing | |
| 600 W Walnut St Ste B Decatur TX 76234 | |
| PO Box 1577 Gainesville TX 76241 | |
| Debbie Watts | |
| 940-626-4488 | |
| debbie@prontostaffing.com | |
| commission rate | 48% |

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| TIRES #2020-01 | NPP #VH11216 |
| Goodyear/Dunlop | pricing expires 2/28/20 contract expires 2/28/20 |
| Dealers must be verified by Asset Control if not listed here | |
| Debbie Frear (Goodyear) | Wise County Authorized Dealers |
| 330-796-4603 | Decatur Tire-Decatur |
| debbie_frear@goodyear.com | Tire Outlet-Boyd |
| Jeff Goodenow | |

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| 330-796-4352 | SEE ADDITIONAL OPTION BELOW FOR GOODYEAR TIRES |
| jsgoodenow@goodyear.com | |
| Shelley Andrews(NPP) | |
| shelley.andrews@mynpp.com | |
| 800-810-3909 | |
| tires | varies per numerous tires |

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| TIRES #2020-02 | BUYBOARD #553-18 |
| Southern Tire Mart | expires 2/28/21 |
| Buyboard listed contact | |
| Richard Conwill | |
| 877-786-4681 | |
| rconwill@stmtires.com | |
| local store contact | |
| Jimmy Vines | |
| 940-683-2280 | |
| jimmy.vines@stmtires.com | |
| | |
| T&W Tire | |
| Buyboard listed contact | |
| Gregg Stigall | |
| 405-787-6711 | |
| gstigall@tandwtire.com | |
| local store contact | |
| Billy Hutchison | |
| 940-683-3558 | |
| bhutchison@tandwtire.com | |
| | |
| Goodyear Tires | |
| Buyboard listed contact | |
| Jason Stine | |
| 330-796-3782 or 214-435-6365 | |
| jason_stine@goodyearctsc.com | |
| local Goodyear rep | |
| Steve Hunter | |
| 940-453-0834 or 940-482-1784 | |
| steve_hunter@goodyear.com | |
| local store contact-Decatur Tire | |
| Casey Klement | |
| 940-627-3657 | |
| decaturtires@yahoo.com | |

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| tires | varies per numerous tires |
|-------|---------------------------|

| UNIFORMS ALL DEPTS # 2020-16 | VENDORS BELOW APPROVED-CONTACT ASSET CONTROL FOR OTHERS |
|--|--|
| GT Distributors | BUYBOARD #587-19 |
| 2545 Brockton Dr Suite 100 | expires 5/31/22 |
| Austin, TX 78758 | |
| Jamy Copeland | |
| 800-252-8310 | |
| sales@gtdist.com | |
| Alexis Hostetter | |
| 800-252-8310 | |
| alexis.hostetter@gtdist.com | |
| pricing | varies % discount based on brand |
| Galls(formerly Red the Uniform Taylor) | BUYBOARD #524-17(raingear/tactical/body armor) |
| 1340 Russel Cave Rd | expires 3/31/20 |
| Lexington, KY 40505 | BUYBOARD #587-19(Uniforms) |
| Michael Wessner | expires 5/31/22 |
| 800-876-4242 | |
| buyboard@galls.com | |
| Hannah Simpkin | |
| 1630 111th St | |
| Grand Prairie, TX 75050 | |
| 800-272-7337 or 972-660-8433 | |
| simpkin-hannah@galls.com | |
| pricing | varies % discount based on brand |
| Impact Promotional-Got You Covered | City of Fort Worth #17-0168 |
| 1212 E Lancaster Ave | expires 5/09/20 with 2 more possible renewals |
| Ft. Worth, TX 76102 | Check with City of Fort Worth on renewals end of April |
| Rhonda Harvey | |
| 817-336-0692x111 | |
| rhonda@gycuniforms.com | |
| pricing | varies |
| T-shirt Gallery and Sports | GOODBUY 19-20 1BCD0 |
| 5815 A Weber Rd | expires 2/29/20 |
| Corpus Christi, TX 78413 | |
| Andrea Valenti | |
| 361-852-8992 | |

| | |
|--|---|
| andrea@tshirtgalleryandsports.com | |
| pricing | varies % discount based on brand |
| Casco | BUYBOARD #524-17 |
| 1517 W Carrier Pkwy Ste 118 | expires 03/31/2020 |
| Grand Prairie, TX 75050 | |
| John Kendall | |
| 817-648-2459 | |
| jkendall@cascoindustries.com | |
| pricing | varies % discount based on brand |
| M-PAK | BUYBOARD #524-17 |
| 11255 Camp Bowie West #111 | expires 03/31/2020 |
| Aledo, TX 76008 | |
| Becky Frias | |
| 413-829-1058 | |
| becky@m-pakinc.com | |
| pricing | varies % discount based on brand |

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| UNIFORM SERVICE/PURCHASE ALL DEPTS #20-BID-013 | |
| Unifirst | |
| 2900 Beach St | |
| Ft. Worth, TX 76111 | |
| Danny Martinez | |
| danny_martinez@unifirst.com | |
| 817-834-7386 | |
| 100% cotton shirts | \$0.32 |
| denim shirts(Big Ben or equal) | \$0.34 |
| shirts (65 polyester/35 cotton) | \$0.17 |
| oxford shirts (button down collar) | \$0.32 |
| 100% cotton denim shirts | \$0.34 |
| button down collar denim shirt | \$0.32 |
| chambray shirts (pearl snaps) | \$0.31 |
| miniplaid shirts or equal | \$0.27 |
| exxon shirts | \$0.25 |
| striped shirt | \$0.25 |
| gm shirts | \$0.29 |
| jackets | \$0.55 |
| wranglers | \$0.53 |
| big ben jeans | \$0.35 |
| pants | \$0.25 |

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|-----------------------------------|--------------------|
| coveralls | \$1.41 |
| overalls | \$1.13 |
| 3x5 mats | \$1.92 |
| 4x6 mats | \$2.93 |
| 3x10 mats | \$3.73 |
| 3x5 scraper | \$1.75 |
| 18x18 wipers | \$0.09 |
| bar towels | \$0.16 |
| dry mop | \$1.35 |
| air freshener | \$7.00 |
| delivery fee per delivery | \$3.00 |
| garment prep | \$1.00 |
| company name/emblem | \$3.00/\$1.50 |
| non stock sizes | \$2.00 |
| wranglers buy out 0-6 months | \$20.00 |
| wranglers buy out 7-12 months | \$14.00 |
| wranglers buy out 12+ months | \$12.00 |
| % catalog discount for purchases | 20% |
| days to provide | 30 |
| scan/leave receipt | yes |
| starch | yes/see cost below |
| starch for shirt/pant per week | \$10.00 |
| starch for shirt or pant per week | \$6.00 |

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| UTILITIES #2020-30 | SOLE SOURCE |
|---------------------------|--------------------|

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|---------------------------------------|---|
| VEHICLE EQUIPMENT # 2020-22 | ANY COOP OR STATE CONTRACT |
| | IF NOT LISTED BELOW VERIFY VENDOR WITH ASSET CONTROL |
| | |
| Priority Public Safety | City of Allen 2015-8-313/Expires 11/24/20 |
| Priority Public Safety HB1295 contact | Halen Kirby 903-482-9357 hkirby@prioritypublicsafety.net |
| Main Street Installers | Buyboard 601-19/Expires 11/30/22 |
| Main Street HB1295 contact | Dominique Hookfin 817-459-2001 dhookfin@johnwrightassoc.com |

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|--------------------------------|--------------------------------|
| VEHICLE REPAIR #2020-27 | DISCRETIONARY EXEMPTION |
|--------------------------------|--------------------------------|

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|---|-----------------------------|
| WIRELESS VOICE AND DATA SERVICE #2020-17 | STATE # DIR-TSO-3420 |
| AT&T | 06/10/2020 |

FY 2020 VENDORS

| | |
|--|---------------------------|
| See Auditor's Office | EMAIL PO SEPTEMBER |
| Sonja Cardenas | |
| 512-421-8719 | |
| sc5467@att.com | |
| Elena Lopez | |
| 325-869-0960 | |
| cc9111@att.com | |
| pricing | varies |

| | |
|---|--|
| WEAPONS #2020-23 | ANY COOP OR STATE CONTRACT |
| ONLY REQUIRED IF TOTAL WISE COUNTY PURCHASES | MUST VERIFY VENDOR WITH ASSET CONTROL |
| EXCEED \$50,000 | |