

ALARM SYSTEM MONITORING(FIRE/SECURITY) #2024-16	
Star Asset Security/MCS	Buyboard 654-21
James(Jamie) Finegan	expires 11/30/23
214-718-9311 or 877-801-1616	
jfinegan@securethinking.com	EMAIL PO IN SEPTEMBER
Bernice Sylvester(only for invoicing issues)	Issue PO based on quote each year
864-801-1616x274	new installs require quote and PO/repairs do not require PO
bsylvester@securethinking.com	
Amy Coleman-Buyboard Vendor Contact	
972-832-6597	
acoleman@securethinking.com	
monitoring fee per year	varies according to annual quote based on Buyboard pricing
Knight Security Systems	DIR-CPO-4494
Troy Berry	expires 8/28/24
214-350-1632	
tberry@knightsecurity.com	new installs require quote and PO/repairs do not require PO
Jeff Howell-DIR Vendor Contact	
512-590-7858	
jeffhowell@callmc.com	
Jacqueline Torres-DIR Representative	
512-475-4588	
jacqueline.torres@dir.texas.gov	
pricing	varies per quote based on DIR pricing

ASPHALT ROAD SURFACING MATERIALS #24-BID-001	per ton
Unique Paving Materials	
3993 E 93rd St	
Cleveland, OH 44105	
Don Kautzman	
216-441-4880	
bids@uniquepavingmaterials.com	
Bridgeport Plant	
UPM High Performance Cold Patch FOB plant All Precincts	\$118.50
UPM High Performance Cold Patch Delivered All Precincts	\$128.50
Reynolds Asphalt	
PO Box 370 Euless, TX 76039	
8017 Airport Fwy NRH, TX 76180	
Josh Johnson	
817-267-3131	
jjohnson@reynoldsasphalt.com	
Saginaw Plant	
Hot Mix Type B FOB Plant All Precincts	\$68.00

Hot Mix Type B Delivered All Precincts	\$80.62
Hot Mix Type C FOB Plant All Precincts	\$75.00
Hot Mix Type C Delivered All Precincts	\$87.62
Hot Mix Type D FOB Plant All Precincts	\$75.00
Hot Mix Type D Delivered All Precincts	\$87.62
Warm Mix Type B FOB Plant All Precincts	\$70.00
Warm Mix Type B Delivered All Precincts	\$82.62
Warm Mix Type C FOB Plant All Precincts	\$76.00
Warm Mix Type C Delivered All Precincts	\$86.62
Warm Mix Type D FOB Plant All Precincts	\$76.00
Warm Mix Type D Delivered All Precincts	\$86.62
Eurovia Atlantic Coast/Sunmount Paving	
11801 Harmonson Road Justin, TX 76247	
Dale Chaney	
817-430-0552	
dale.chaney@eurovia.us	
Justin(Cold Mix Only) or Chico Plant	
Hot Mix Type B FOB Plant All Precincts	\$70.00
Hot Mix Type B Delivered All Precincts	\$83.00
Hot Mix Type C FOB Plant All Precincts	\$72.00
Hot Mix Type C Delivered All Precincts	\$85.00
Hot Mix Type D FOB Plant All Precincts	\$73.00
Hot Mix Type D Delivered All Precincts	\$86.00
High Performance Asphalt Concrete FOB All Precincts	\$86.00
High Performance Asphalt Concrete Delivered All Precincts	\$99.00
Warm Mix Type B FOB Plant All Precincts	\$70.00
Warm Mix Type B Delivered All Precincts	\$83.00
Warm Mix Type C FOB Plant All Precincts	\$72.00
Warm Mix Type C Delivered All Precincts	\$85.00
Warm Mix Type D FOB Plant All Precincts	\$73.00
Warm Mix Type D Delivered All Precincts	\$86.00
Cold Mix Asphalt FOB All Precincts	\$120.00
Cold Mix Asphalt Delivred All Precincts	\$138.00
Austin Bridge and Road	
1199 South Beltline Rd #110	
Coppell, TX 75019	
Steve Waczak	
469-673-4318	
swaczak@austin-ind.com	
Bridgeport Plant	
Hot Mix Type B FOB Plant All Precincts	\$64.50
Hot Mix Type B Delivered All Precincts	\$76.30
Hot Mix Type C FOB Plant All Precincts	\$70.00
Hot Mix Type C Delivered All Precincts	\$81.80
Hot Mix Type D FOB Plant All Precincts	\$72.00

Hot Mix Type D Delivered All Precincts	\$83.80
High Performance Asphalt Concrete FOB Plant All Precincts	\$134.00
High Performance Asphalt Concrete Delivered All Precincts	\$146.00
Warm Mix Type B FOB Plant All Precincts	\$64.50
Warm Mix Type B Delivered All Precincts	\$76.30
Warm Mix Type C FOB Plant All Precincts	\$70.00
Warm Mix Type C Delivered All Precincts	\$81.80
Warm Mix Type D FOB Plant All Precincts	\$72.00
Warm Mix Type D Delivered All Precincts	\$83.80
Vulcan Construction Materials	
1010 Reunion Pl Ste 500 San Antonio, TX 78216	
P.O. Box 791550 San Antonio, TX 78279	
Sarah Villegas	
210-689-7586	
villegass@vmcmail.com	
Julia Farrar	
210-965-0419	
farrarj@vmcmail.com	
yulcantxquotes@vmcmail.com	
Dubney	
Cold Mix FOB Plant All Precincts	\$68.00
Cold Mix Delivered All Precincts	\$169.52
PRODUCTS BELOW BID TWICE-PURCHASE AS NECESSARY NO BID REQUIRED	
HMCL Type C & D	

AUCTION PURCHASES #2024-22	DISCRETIONARY EXEMPTION
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AUCTION SALES #2024-04	Ector County #07051401
	expires 05/13/24 with extension option email for renewal
Rene Bates	
4660 CR 1006	
McKinney, TX 75701	
Sheryl Bates	
972-548-9636	
sheryl@renebates.com	
Ector County	
1010 E 8th St	
Odessa, TX 79761	
Lucy Soto	
432-498-4020	
lucy.soto@ectorcountytexas.gov	
commission	5%

AUDIO VISUAL EQUIPMENT #2024-07	ANY COOP OR STATE CONTRACT
ONLY REQUIRED IF TOTAL WISE COUNTY PURCHASES EXCEED \$50,000	MUST VERIFY VENDOR WITH ASSET CONTROL

BRIDGE BUILDING #24-BID-002	per linear foot
	insurance 3/19/24 & 3/24/24
Horton Bridge & Piling	
2238 Back Cemetary Rd	
Perrin, TX 76486	
John Horton	
817-565-3345	
hortonj42@yahoo.com	
labor only	\$1,975.00
labor and materials	\$5,900.00

BULK FUEL #24-BID-003	profit margin bid over opis
US Venture	
425 Better Way	
Appleton, WI 54915	
Corky Childers	
817-239-9973 cell 920-739-6100 office	
cchilders@us-energy.com	
unleaded 93 octane Public Works	0.0950
no. 2 diesel Public Works	0.0950
no. 2 diesel Precinct 1	0.0250
no. 2 diesel Precinct 2	0.0250
no. 2 diesel Precinct 3	0.0250
no. 2 diesel Precinct 4	0.0250
no. 2 diesel Sheriff	0.0950
split load charge	\$50.00

COMPUTER EQUIPMENT/SUPPLIES/SOFTWARE #2024-11	ANY COOP OR STATE CONTRACT
	IF NOT LISTED BELOW VERIFY VENDOR WITH ASSET CONTROL
DELL	DIR-TSO-3763 EXPIRES 1/10/24
Dell contact	
Cristian Perez	
5112-368-7916	
cristian.perez@dell.com	
DIR contact	
Tiffanay Waller	

512-475-4962 tiffanay.waller@dir.texas.gov	
ARCHIVE SUPPLIES	DIR-TSO-4159 EXPIRES 9/28/24
Archive Supplies contact(reseller) Courtney Shook 214-325-0705 courtney@archivesupplies.com	
DIR Vendor contact(HP) Debra Lee 847-537-0344 or 800-825-2329 debra.lee@hp.com	
DIR contact Tiffanay Waller 512-475-4962 tiffanay.waller@dir.texas.gov	
SOUTHERN COMPUTER WAREHOUSE	BUYBOARD 661-22 EXPIRES 12/31/23
Caleb Poirrier-Buyboard Vendor Contact 7705798927 txteam@scw.com caleb.poirrier@scw.com	TIPS 230105 EXPIRES 5/31/28 TIPS 210103 EXPIRES 3/31/24 TIPS 200904 EXPIRES 11/30/23 DIR-CPO-4793 EXPIRES 7/6/25
Julia Stewart 877-468-6729 scwbids@scw.com	
Josh Reardon 877-468-6729 josh.reardon@scw.com	
Carter Atwood-DIR Vendor Contact 877-468-6729 txteam@scw.com	
Jacqueline Torres-DIR Representative 512-475-4588 jacqueline.torres@dir.texas.gov	
CDW	SOURCEWELL 081419-CDW EXPIRES 10/30/23
David White 312-547-2848 davidwh@cdw.com	
Peter McGee 877-708-8009 petmcge@cdwg.com	
Motorola Solutions	DIR-TSO-4101 EXPIRES 7/22/24
Evidence Library Software for SO body cameras Bryan Pike 405-226-7321	

bryan.pike@motorolasolutions.com	
Marty Saucedo	
210-237-2936	
marty.saucedo@motorolasolutions.com	
DIR contact	
Tiffanay Waller	
512-475-4962	
tiffanay.waller@dir.texas.gov	
CARASOFT TECHNOLOGY CORPORATION	DIR-TSO-4288 EXPIRES 2/21/2025
David Marshall-Pinko	
703-581-6728	
david.marshall-pinko@carahsoft.com	
Samuel Randolph	
703-871-8660	
samuel.randolph@carahsoft.com	
Brad Anderson	BeyondTrust Only-PO needed end FY each year(starting 9/30/2024)
703-673-3565	
brad.anderson@carahsoft.com	
Natalie Nohra	Smartsheets Only-PO needed end FY each year
571-662-4269	
natalie.nohra@carahsoft.com	
Kimberly Barrera	DocuSign Only-PO needed end FY each year
571-662-3450	
kimberly.barrera@carahsoft.com	
Logan Morton	FOR BENTLEY SOFTWARE ONLY-PO needed end FY each year
571-662-3091	Omnia Partners R191902
logan.morton@carahsoft.com	expires 4/30/24
Mariah Edwards-DIR Vendor Contact	
703-889-9734	
mariah.edwards@carahsoft.com	
Cheryl Dukes-DIR Representative Contact	
no number listed in DIR	
cheryl.dukes@dir.texas.gov	

CONCRETE #24-BID-013	
Wise Ready Mix	
PO Box 488	
Bridgeport, TX 76426	
Alan Baker	
940-683-4255	
abaker@wisereadymix.com	all prices per cubic yard
four sack concrete	\$145.00
five sack concrete	\$148.00

flowable backfill	\$140.00
six sack grout	\$153.00
1% calcium chloride	\$2.50
2% calcium chloride	\$5.00
air entraining	\$0.00
retarder	\$0.00

COPIER-COUNTY CLERK RENTAL ONLY #2024-02	STATE DIR-CPO-4412
	expires 7/10/24
Xerox	
Mary Eberhart	*****CC SNOW GARRETT ON NEW & REMOVED*****
940-665-9722 x115	
meberhart@metro-centre.com	PO 2022-02 3 yr agreement(under DIR-CPO-4412)
Michele Devall-DIR Vendor Contact	started 5/4/22 ends 5/4/25
225-937-8579	
michele.devall@xerox.com	
DIR	
Jennifer Kim	
512-475-4834	
jennifer.kim@dir.texas.gov	
monthly rental fee SN: EHQ348261 (PO 2022-02 see note)	\$219.34
monthly rental fee SN: EHQ355670 (PO 2022-02 see note)	\$219.34

COPIER- #2024-03	STATE DIR-CPO-4428
	expires 8/9/24
Kyocera/Dustin Office Supply	
Johnny Leftwich-Dustin Office Supply	
940-665-5594	Departments Extension to Asset Control on List
dustins@ntin.net	under State DIR-TSO-3092 thru end of noted leases
Tim Blount-DIR Kyocera Reprsentative	**Notify Steven/Downes when swapping out copiers for below
713-725-6172	SO/DA/CA/DC/CCL/JP
tim.blount@da.kyocera.com	*****CC SNOW GARRETT ON NEW & REMOVED*****
Jennifer Kim-DIR	
512-475-4834	
jennifer.kim@dir.texas.gov	
JP4 monthly fee SN: VFH8901651 (2019-19A) 2-13-24** Kyocera billing	\$197.17
District Clerk monthly fee SN: RH69100095 (2019-19B) 3-28-24(Sheriff as of 10/1/22)** K	\$215.34
District Clerk monthly fee SN: RH69100124 (2019-19B) 4-12-24 Kyocera billing	\$215.34
Animal Control monthly fee SN: RH38Y00007 (2019-19C) 5-14-24 Kyocera billing	\$215.34
Asset Control monthly fee SN: R419402842 (2019-19D) 6-4-24 Kyocera billing	\$115.41
Veterans Office monthly fee SN: RH49500535 (2019-19E) 9-4-24 Kyocera billing	\$161.61
Public Works monthly fee SN: RFE9502141 (2020-20A) 11-4-24 Kyocera billing	\$203.86
CCL2 Office monthly fee SN: RFX9906847 (2020-20B) 11-4-24** Kyocera billing	\$179.13
Treasurer Office monthly fee SN: RF39X02329 (2020-20C) 1-9-25 Kyocera billing	\$257.48
Sheriff Office Jail monthly fee SN: RFQ9602053 (2020-20D) 2-19-25** Kyocera billing	\$244.45

Community Dev monthly fee SN: RFB9903028 (2020-20E) 3-4-25 Kyocera billing	\$201.82
District Court monthly fee SN: RFQ9601682 (2020-20F) 4-8-25** Kyocera billing	\$188.54
District Attorney monthly fee SN: RF70105339 (2020-20G) 4-8-25** Kyocera billing	\$259.20
JP2 monthly fee SN: RFG9Z04798 (2020-20H) 8-11-25** Kyocera billing	\$137.45
Tax Office monthly fee SN: RFG0706070 (2020-20I) 9-3-25 Kyocera billing	\$126.33
Sheriff Office Dispatch monthly fee SN: RH21101511 (2021-03B) 5-19-26**	\$173.35
EMS monthly fee SN: RH41602946 (2021-03C) 11-9-26**?	\$243.28
Auditor monthly fee SN: RTV1900248 (2021-03D) 1-12-27	\$455.90
OEM monthly fee SN: H551901107 (2022-03A) 5-27-27	\$204.00
Tax Office Bridgeport monthly fee SN:W652700290 (2022-03B) 9-22-27	\$116.25
County Attorney monthly fee SN: W9T2709959 (2022-03C) 11-10-27**	\$238.50
Sheriff Office Commissary monthly fee SN: H552Y17970 (2023-03) 2-13-28**	\$224.80
Sheriff Office Admin monthly fee SN: 1973600069 (2023-03A) 8/10/28**	\$420.20
Extension monthly fee SN: W9S2X11913 (2023-03B) 6/27/28	\$487.50
County Judge monthly fee SN: H553421907 (2023-03C) 7/5/28	\$358.80
Elections monthly fee SN: H553523444 (2023-03D) 8/10/28	\$236.05
JP1 monthly fee SN: H553422242 (2023-03E) 9/11/28**	\$228.35
JP3 monthly fee SN: H553422248 (2023-03F) 9/11/28**	\$189.25

CULVERTS-CONCRETE #24-BID-005	
Rinker Materials	Freight included if full truck, \$450 truck short freight charge
1000 N MacArthur Blvd Bldg 7	
Grand Prairie, TX 75050	
Bart Dooley	
972-260-3455	
bart.dooley@rinkerpipe.com	
TXDOT #464 RCP	all lengths 8'
18"	\$328.00
21"	\$376.00
24"	\$472.00
27"	\$608.00
30"	\$664.00
33"	\$816.00
36"	\$944.00
39"	no bid
42"	\$1,328.00
48"	\$1,632.00
54"	\$2,104.00
60"	\$2,496.00
TXDOT #462 BOX CULVERTS	
3'x2'	\$1,704.00
3'x3'	\$1,960.00
4'x2'	\$2,048.00
4'x3'	\$2,256.00
4'x4'	\$2,464.00

5'x2'	\$2,584.00
5'x3'	\$2,840.00
5'x4'	\$3,112.00
5'x5'	\$3,376.00
6'x3'	\$3,568.00
6'x4'	\$3,880.00
6'x5'	\$4,232.00
6'x6'	\$4,552.00
7'x3'	\$4,400.00
7'x4'	\$4,768.00
7'x5'	\$5,144.00
7'x6'	\$5,520.00
7'x7'	\$5,864.00
8'x3'	\$4,776.00
8'x4'	\$5,256.00
8'x5'	\$5,528.00
8'x6'	\$6,064.00
8'x7'	\$6,224.00
8'x8'	\$6,624.00

CULVERTS-METAL #24-BID-014	
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	\$16.80
15", 14ga	\$21.00
18", 12ga	\$34.60
24", 12ga	\$44.52
30", 12ga	\$55.72
36", 12ga	\$67.80
48", 16ga	\$107.48

CULVERTS-POLYPROPYLENE #24-BID-014	
per linear foot	
lengths available: 20'-30'	
1 LF of pipe up to 30"	
2 LF of pipe 36" and up	
minimum order \$3,600.00 or \$100.00 drop fee	
The Railroad Yard	
5915 S Perkins Rd/P.O.Box 2283	
Stillwater, OK 74074	
Travis Tilley	
405-377-8763	
travis.tilley@railroadyard.com	
Michael Pollaro	

405-377-8763	
michael@railroadyard.com	
12"	\$11.45
15"	\$16.12
18"	\$21.89
24"	\$36.29
30"	\$56.89
36"	\$62.52
42"	\$83.20
48"	\$106.15
60"	\$154.90

CULVERTS-RAILROAD CARS #24-BID-014	per ft
The Railroad Yard	
5915 S Perkins Rd/P.O.Box 2283	
Stillwater, OK 74074	
Travis Tilley	
405-377-8763	
travis.tilley@railroadyard.com	
Michael Pollaro	
405-377-8763	
michael@railroadyard.com	
5'0"-5'5" 26'-28' NOTE: USED .375+	\$230.00
6'0"-7'11" 32'-35' NOTE: USED .312	\$289.00
8'0"-8'5" 32'-35'	\$410.00
8'6"-8'11" 38'-45'	\$405.00
9'-9'11" 40'-45'	\$405.00
10' and greater 40' and longer	\$405.00

EMS SUPPLIES #2024-23	DISCRETIONARY EXEMPTION
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FUEL-CARDS #2024-18	Lubbock County 120701
	expires 8/31/24 set to auto renewal-verify each year
Comdata	
Cathy Gibsosl	
615-370-7134 or 866-662-3535 or 865-325-2717	
cagibson@comdata.com	
gov@comdata.com	
Darlene	
615-376-6918 or 615-955-4255	
Lubbock County	
Clint Wehrman-Purchasing Agent	
806-775-1015	

cwehrman@lubbockcounty.gov	
Kristina Handley-Assistant Purchasing Agent	
806-775-1014	
khandley@lubbockcounty.gov	
Mande Reeves-Contract Manager	
806-775-1017	
mnreeves@lubbockcounty.gov	
see Auditor's Office	

HVAC REPAIR #2024-25	DISCRETIONARY EXEMPTION
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INDEXING(DAILY)-COUNTY CLERK #2024-13	TXMAS-23-92001
	5/29/24
Kofile	
Stacy Cortesano	
214-442-6668 or 972-984-8508	
stacy.cortesano@kofile.us	
daily indexing cost	\$3.75 per document

INMATE COMMISSARY #21-BID-007	Extension 3 of 4
	insurance 1/1/24
Commissary Express	
609 E Pecan St	
Sherman, TX 75090	
Sam Loria	
903-357-5670 or 214-240-1923	
sloria@commissaryexpress.com	
commission rate	32%

INMATE MEALS #20-BID-006	extension 4 of 4
	insurance 5/30/24
Five Star Correctional	
4928 Beeman Ave	
Dallas, TX 75223	
Traci Parsley	
214-821-9000 or 214-606-8001	
tm.parsley@yahoo.com	
per meal	1.949

INMATE PHARMACY #2024-19	MMCAP #MMS220730
	expires 8/31/24
Diamond	insurance expires 9/19/24 & 1/1/24

645 Kolter Dr	
Indiana, PA 15701	
Mark Zilner	EMAIL PO IN SEPTEMBER
800-882-6337x1003	
mzilner@diamondpharmacy.com	
Courtney Adams	
800-8826337x1036	
cadams@diamondpharmacy.com	
MMCAP	
Bill Schneider	
william.schneider@state.mn.us	
cost	varies

INSURANCE BROKER #2024-26	Discretionary Exemption
Stephens Bastian Cartwright	
Kristen Huddleston	
940-627-8888	
khuddleston@sbcinsurance.net	

JANITORIAL SUPPLIES #2024-17	Omnia Partners #16154 & 22-07 & 2020002299
	expires 12/31/26 & 10/31/25 & 5/31/2027
Home Depot Pro	
3101 High River Rd Ste 101	
Ft. Worth, TX 76155	
Terry Davis	
817-785-0234	
terry.davis@supplyworks.com	
price	varies

LANDFILL-TRANSFER STATION #24-BID-006	
Waste Connections	
1201 Roach St Bowie TX 76230	
P.O.Box 819 Iowa Park TX 76367	
Cory Glassburn	
cory.glassburn@wasteconnections.com	
940-592-5050	M-F 8-5
disposal per ton	\$75.00

MAGNESIUM CHLORIDE #24-BID-007	
Envirotech Services	

910 54th Ave Ste 230	
Greeley, CO 80634	
970-346-3900	
Shane Danhoff	
legaldept@envirotechservices.com	
per gal delivered and applied	\$1.70
per tanker delivered and applied	\$8,544.00

OFFICE SUPPLIES/FURNITURE #2024-27	ANY VENDOR
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PEST CONTROL #21-BID-009	Extension 3 of 4
	insurance 8/1/24
Arrow Exterminators	
4144 US Hwy 380/PO Box 951	
Decatur TX 76234	
Sydney Miller	
940-627-7378	
scmiller@arrowexterminators.com	all are quarterly spray except 1st 3 are monthly
SO/Jail	\$45.00
WARM	\$45.00
Elections	\$45.00
Adult Probation	\$90.00
Precinct 4 Barn	\$45.00
Financial Bldg	\$45.00
County Clerk	\$50.00
Courthouse	\$55.00
North Annex	\$45.00
Boyd Annex	\$45.00
Precinct 1 Barn	\$40.00
Community Development Bldg	\$45.00
PW Yellow Bldg	\$45.00
Tax Office	\$45.00
South Annex	\$45.00
Asset Control	\$45.00
Juvenile Probation	\$45.00
EMS Decatur	\$45.00
Precinct 3 Barn	\$45.00
EMS Boyd	\$45.00
Animal Control	\$60.00
Bridgeport Annex	\$45.00
Courts Building	\$45.00
Chamber Building	\$45.00
Rat/Mouse traps per month	\$30.00
additional call backs	\$0.00

PILE DRIVING #24-BID-008	per linear foot
	insurance 3/19/24 & 3/24/24
Horton Bridge & Piling	
2238 Back Cemetary Rd	
Perrin, TX 76486	
John Horton	
817-565-3345	
hortonj42@yahoo.com	
standard 45' length labor only per linear foot	\$80.00
standard 45' length labor and materials per piling drove	\$4,700.00
additional cost over 45' length labor only per foot	\$110.00
additional cost over 45' length labor and materials per foot	\$113.00
minimum required footage	40'

POSTAGE MACHINE-#2024-01	State 985-C1
	State 5/14/24
Pitney Bowes	
Michael Hendking	*****CC SNOW GARRETT ON NEW & REMOVED*****
972-795-2687	
michael.hendking@pb.com	Enter via TXSMARTBUY
Stephen Moreland	
817-705-1241	
stephen.moreland@pb.com	
monthly rental fee Sendpro(online postage) TAX EXPIRES 11/13/26	\$15.47
monthly rental fee JP3 EXPIRES 10/1/26 notify Auditor-combine with Treasurer	\$85.71
monthly rental fee JP4 EXPIRES 10/01/26 notify Auditor	\$85.71
monthly rental fee TAX EXPIRES 10/01/26(combine Sendpro?) Notify Auditor	\$133.21
monthly rental fee TREASURER EXPIRES 07/13/23 replaced with below	\$726.34
monthly rental fee TREASURER EXPIRES pending delivery	\$1,097.71

RADIOS #2024-06	ALL RADIO ORDERS ON HOLD MUST HAVE APPROVAL
	ANY COOP OR STATE CONTRACT
	IF NOT LISTED BELOW VERIFY VENDOR WITH ASSET CONTROL
American Communications	Buyboard 696-23
Laney Bruneel	expires 3/31/24
817-831-3865	MUST BE PROCESSED BY ASSET CONTROL
office@ac-tx.com	
Dawn Clouse	
dawn.clouse@ac-tx.com	
Kenneth Clouse	
kenneth.clouse@ac-tx.com	
Motorola(DIR)	DIR-TSO-4101

Marty Saucedo-DIR Vendor Contact	expires 7/22/24
210-237-2936	MUST BE PROCESSED BY ASSET CONTROL
marty.saucedo@motorolasolutions.com	PO TO MOTOROLA(no resellers)
Casey Moore	
casey.moore@motorolasolutions.com	
Shawn Scott	
817-550-7289	
shawnscott@callmc.com	
DIR contact	Invoice must be from MOTOROLA
Tiffany Waller	
512-475-4962	
tiffany.waller@dir.texas.gov	
radios	varies

RECORD ARCHIVES-COUNTY CLERK #2024-14	TXMAS-23-92001
	5/29/24
Kofile	
Stacy Cortesano	
214-442-6668 or 972-984-8508	PART 2 OF 2
stacy.cortesano@kofile.us	
annual cost	\$245,029.41
additional cost	\$18,659.90

RECORDING-COUNTY CLERK(OPR/VITAL RECORDS) #2024-12	Sourcewell #090320-TTI
	Sourcewell contract expires 11/2/24 County Contract expires 4/16/26
Tyler Technologies	insurance 4/1/24 & 6/17/24
5519 53rd St	
Lubbock, TX 79414	
Tim Upton	
214-799-0345	
tim.upton@tylertech.com	
Christine Jandreau	
720-497-8070	
christine.jandreau@tylertech.com	
Ehren Morse	
800-772-2260x4662	
ehren.morse@tylertech.com	
annual fee	\$74,153.00

RENTAL CARS #2024-20	STATE STMP Car Rental Contract 975-C1
	expires 5/21/25
Enterprise	check price list each year
online reservations www.enterprise.com	out of state rates differ
require passcode	may include airport surcharges

see Auditor or Asset Control for passcode	one way daily rates higher
Enterprise/National	other fees may apply
State of Texas help line	
512-912-5500	
Dan Culver	
866-398-5080	
Daniel.j.culver@ehi.com	daily in state
compact/economy	\$35.17
intermediate/standard	\$37.03
full size	\$39.96
premium	\$87.39
minivan	\$69.27
midsize/standard SUV	\$66.08
full size/premium SUV	\$91.65
small truck	\$74.60
large truck	\$79.93
cargo van	\$98.96
mini cargo van	\$106.58
intermediate hybrid	\$52.22
full size hybrid	\$57.55
jeep/crossover	\$69.27
convertible	\$87.39
12 passenger van	\$130.02
15 passenger van	\$149.21
Hertz	
online reservations www.hertz.com	
require passcode	
see Auditor or Asset Control for passcode	
Hertz contact	
Nadika Perera	
239-301-7635	
nadika.perera@hertz.com	
Hiral Patel	
314-225-7619	
hiral.nelson@hertz.com	daily/weekly/monthly-in state
economy/compact	\$33.49/\$167.45/\$669.80
intermediate/standard	\$35.27/\$176.35/\$705.40
full size	\$38.06/\$190.30/\$761.20
minivan	\$57.85/\$289.25/\$1,157.00
12 passenger van	\$98.45/\$492.25/\$1,969.00
mid/standard SUV	\$58.61/\$293.05/\$1,172.20
full/premium SUV	\$88.81/\$444.05/\$1,776.20
small truck	\$60.90/\$304.50/\$1,218.00
large truck	\$63.94/\$319.70/\$1,278.80
premium	\$63.94/\$319.70/\$1,278.80
cargo van	\$76.12/\$380.60/\$1,522.40

intermediate hybrid	\$47.70/\$238.50/\$954.00
electric	\$86.27/\$431.35/\$1,725.40

ROAD OILS ASPHALTS EMULSIONS LIQUIDS #24-BID-009	
Rooker Asphalt	
10935 Estate Ln Ste 100 Dallas TX 75238	
PO Box 551044 Dallas TX 75355	
Matt Rooker	
214-341-5209	
matt@rookerasphalt.com	
CRS-2	\$2.94
CRS-2H	\$2.94
CRS-2P	\$3.24
CSS-1H	\$2.99
CSS-1HH	\$3.34
AEP	\$3.99
MC-30	\$4.35
AC-5	\$3.29
AC-10	\$3.19
demurrage	2 hrs \$100.00 thereafter
minimum freight	5500 gallons
pump charge	\$250.00
return loads	half of original freight cost
Plant Location	Saginaw, TX & 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	
rschleider@wrightasphalt.com	
info@wrightasphalt.com	
CRS-2	3.660
CRS-2P	3.960
CSS-1H	3.960
MC-30	4.538
AC-10	3.915
AC-10TR	4.315
TR FOG	3.165
demurrage	2 hrs \$100.00 thereafter
minimum freight	22.5 tons
pump charge	\$150 per load(not hot)
return loads	\$1,000.00
other fees	see bid for other fees
Plant Location	Brownwood, TX

Ergon Asphalt	
11612 Rm 2244 Bldg 1 Ste 250	
Austin, TX 78738	
Jim Hull	
512-469-9292 or 214-972-8824	
karen.sellers@ergon.com	
CRS-2	\$2.96
CRS-2H	\$2.96
CRS-2P	\$3.26
CSS-1H	\$3.01
CSS-1HH	\$3.36
AEP	\$4.01
AC-5	\$3.31
AC-10	\$3.21
demurrage	2 hrs \$100.00 thereafter
minimum freight	5500 gallons
pump charge	\$100.00
return loads	half of outgoing tariff
other fees	see bid for other fees
Plant Location	Saginaw, TX
P2 Emulsions	
516 S McLennan Loop	
Elm Mott, TX 76640	
Johnny Dudley	
254-829-0330 or 254-744-8006	
johnny@p2emulsions.com	
office@p2emulstions.com	
	Tanker FOB Plant
CWE-2	\$3.01
P2 Stabalizer	\$2.68
P2S1	\$2.68
P2 Rejuvinator	\$2.68
CWP	\$3.01
RTU	\$1.93
Prime Concentrate	\$1.97
ROC	\$2.83
	Tanker FOB County
CWE-2	\$3.29
P2 Stabalizer	\$2.96
Lucky 7 Primer	\$1.60
P2S1	\$2.96
P2 Rejuvinator	\$2.96
CWP	\$3.29
RTU	\$2.20
Prime Concentrate	\$2.24

ROC	\$3.10
	Tote/Drum Plant
CWE-2	\$3.23
P2 Stabalizer	\$2.90
P2S1	\$2.90
P2 Rejuvenator	\$2.90
CWP	\$3.23
RTU	\$2.15
Prime Concentrate	\$2.19
ROC	\$3.05
demurrage	2 hrs \$80.00 thereafter
minimum freight	5000 gallons delivered(tanker)/sm qty .25 per gal add
additional delivery	delivery over 250 miles subject to additional charge
pump charge	\$80.00
push charge	\$80.00 per hour
return loads	subject to charge from delivering freight line
tote(275 gal) reusable	\$100.00
drum(55 gal) reusable	\$35.00
Plant Location	Elm Mott

ROCK & BASE #24-BID-010	
Heidelberg Materials	
300 E John Carpenter Fwy 16th Floor	
Irving, TX 75062	
Byron Clark	
214-435-4027	
byron.clark@heidelbergmaterials.com	
#1 Flex Base(TX191 Type A Grade 1-2)	\$12.00
#1 Flex Base Speciality Base 1" minus or smaller(TX 198 1" Minus Base)	\$12.00
1/2" Washed Rock no spec(TX162: 1/2"-3/8")	\$24.00
1/2" Chip Seal Rock no spec straight run (TX 162 1/2"-3/8")	\$24.00
3/8" Chip Seal Rock no spec straight run (TX 166 3/8"-1/4" & TX 167 3/8-#10)	\$24.00
5/8" Chip Seal Rock no spec straight run (TX 160 5/8"-1/2")	\$26.00
Plant Location	Lake Bridgeport, TX Bridgeport, TX
P&K Stone	
6030 FM 1810/PO Box 189	
Chico, TX 76431	
Kevin Boyd	
940-644-1847	
kboyd@pkstonellc.com	
#1 Flex Base(A-1 Base)	\$10.00
#1 Flex Base Speciality Base 1" minus or smaller(1" Flexbase)	\$9.00

Contractor Grade 2 Base(1 3/4" or 1" Flexbase)	\$9.00
Small Washed Rock(3/8" Utility)	\$10.00
Large Washed Rock(1" Utility)	\$19.00
Reject Base(Commercial Base)	\$8.00
12" Rip Rap(8x12" Rip Rap)	\$26.50
18" Rip Rap(12x18" Rip Rap)	\$27.50
24" Rip Rap(18x24" Rip Rap)	\$28.50
Gabion/Oversized Rock(3"x5" Gabion)	\$22.50
Plant Location	Chico, TX
Burnco Texas	
8505 Freeport Pkwy Ste 190	
Irving, TX 75063	
Scott Hickfang	
214-914-2179	
scott.hickfang@burnco.com	
#1 Flex Base Specialty Base 1" minus or smaller(Type A Gr 1-2 Flex Base)	\$11.00
Small Washed Rock(3/8"to #8 Crushed Stone)	\$12.00
Reject Base(Plant Waste)	\$3.50
Plant Location	Bridgeport, TX
Vulcan Construction Materials	
1010 Reunion Pl Ste 500 San Antonio, TX 78216	
P.O. Box 791550 San Antonio, TX 78279	
Sarah Villegas	
210-689-7586	
villegass@vmcmail.com	
Julia Farrar	
210-965-0419	
farrarj@vmcmail.com	
vulcantxquotes@vmcmail.com	
#1 Flex Base(Base Commercial 16141)	\$9.00
Small Washed Rock(1" Commercial Utility Stone 25261)	\$16.00
12" Rip Rap(8"x12" Rip Rap 47101)	\$29.00
18" Rip Rap(12"x18" Rip Rap 44061)	\$31.00
24" Rip Rap(18"x24" Rip Rap 43011)	\$33.00
Gabion/Oversized Rock(4x8 Stone 48141)	\$16.00
Plant Location	Chico, TX
PRODUCTS BELOW BID TWICE-PURCHASE AS NECESSARY NO BID REQUIRED	
Chip Seal Type B & C Grade 3	
Chip Seal Type B & C Grade 4	
Minus Base 3/8"	
Minus Base 5/8"	
Pea Gravel 3/4"	
Pea Gravel 5/8"	
Pea Gravel 1/2"	

Pea Gravel 3/8"	
Pea Gravel #4	
Pea Gravel #8	
Pea Gravel Torpedo	
PreCoat Rock	

SALE OF SCRAP METAL #24-BID-011	
Bridgeport Iron and Metal	
3261 S Hwy 101/PO Box 1460	
Bridgeport, TX 76426	
Duane Jones or Steven Butler	
940-683-2005	
bridgeportrecycling@embarqmail.com	
pickup price per ton	\$102.00
delivered price per ton	\$112.00

TEMPORARY STAFFING SERVICES #20-BID-014	extension 4 of 4
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%

TIRES #2024-15	BUYBOARD #636-21
	expires 2/28/24(final renewal)
Southern Tire Mart	
Buyboard listed contact	
Richard Conwill	
877-786-4681	
rconwill@stmtires.com	
gov-sales@stmtires.com	
local store contact	
Jimmy Vines	
940-683-2280	
jimmy.vines@stmtires.com	
Michelin	
Buyboard listed contact	
Kelly Adams	
202-423-1571	

kelly.adams@michelin.com	
local store contact T&W Tire only authorized dealer	
Billy Hutchison	
940-683-3558	
bhutchison@tandwtire.com	
Goodyear Tires	
Buyboard listed contact	
Frank Incorvaia	
330-796-2646	
fincorvaia@goodyear.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	
tires	varies per numerous tires

UNIFORMS AND SPECIAL EQUIPMENT ALL DEPTS # 2024-05	VENDORS BELOW APPROVED-CONTACT ASSET CONTROL FOR OTHERS
GT Distributors	BUYBOARD #698-23(tactical/body armor/specialized)
2545 Brockton Dr Suite 100	expires 3/31/2024
Austin, TX 78758	
Jamy Copeland	
800-252-8310	
sales@gtdist.com	
David Curtis	
512-451-8298	
sales@gtdist.com	
pricing	varies % discount based on brand
Galls(formerly Red the Uniform Taylor)	BUYBOARD #670-22(uniforms)
1340 Russel Cave Rd	expires 5/31/24
Lexington, KY 40505	BUYBOARD #698-23(tactical/body armor/specialized)
Tiffany Brewer	expires 3/31/2024
800-876-4242	
teamtexas@galls.com	
Amelia Smeltzer	
859-800-1400	
smeltzer-amelia@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	BUYBOARD #670-22(uniforms)
1212 E Lancaster Ave	expires 5/31/24
Ft. Worth, TX 76102	
Rhonda Harvey	
817-336-0692x111	
rhonda@gycuniforms.com	
Michelle Gatewood	
michelle@gycuniforms.com	
pricing	varies
T-shirt Gallery and Sports	GOODBUY 23-24 1BCD0
5815 A Weber Rd	expires 2/28/24
Corpus Christi, TX 78413	
Andrea Valenti	
361-852-8992	
andrea@tshirtgalleryandsports.com	
pricing	varies % discount based on brand
Casco	BUYBOARD #698-23(tactical/body armor/specialized)
1517 W Carrier Pkwy Ste 118	expires 3/31/2024
Grand Prairie, TX 75050	
Greg Henderson	
972-741-3181	
ghenderson@cascoindustries.com	
David Stewart	
318-865-5107	
david@cascoindustries.com	
pricing	varies % discount based on brand
Metro Fire Apparatus	BUYBOARD #698-23(tactical/body armor/specialized)
17350 State Hwy 249 Ste 250	expires 3/31/2024
Houston, Tx 77064	
Scott Gibbs	
817-360-4176	
sgibbs@mfas.com	
Andy King	
713-692-0911	
aking@mfas.com	
pricing	varies % discount based on brand
M-PAK	BUYBOARD #698-23(tactical/body armor/specialized)
11255 Camp Bowie West #111	expires 3/31/2024

Aledo, TX 76008	
Becky Frias	
413-829-1058	
becky@m-pakinc.com	
Anna Boulware	
817-696-0004	
info@m-pakinc.com	
pricing	varies % discount based on brand
Municipal Emergency Services	HGAC EE08-19
Grant Cousins	expires 7/31/24
469-690-8683 or 800-784-0404	
gcousins@mesfire.com	MUST BE PROCESSED BY ASSET CONTROL
Janet Cardenas	
800--784-0404	
jcardenas@mesfire.com	
HGAC	
Veronica Johnson	
713-993-2446	
veronica.johnson@h-gac.com	
pricing	varies
Gunfighter Supply	BUYBOARD #698-23(tactical/body armor/specialized)
5476 Odneal Rd	expires 3/31/2024
Krum, TX 76249	BUYBOARD #670-22(uniforms)
Robert Forsyth	expires 5/31/24
940-206-4877	
sales@gunfightersupply.com	
r.forsyth@gfssales.com	
pricing	varies % discount based on brand

UNIFORM SERVICE/PURCHASE ALL DEPTS #20-BID-013	extension 4 of 4
Unifirst	
2900 Beach St	
Ft. Worth, TX 76111	
David(Jeremy) Brett	
817-834-7386	
david_brett@unifirst.com	
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

mini-plaid 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
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

UTILITIES #2024-28	SOLE SOURCE
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VEHICLE EQUIPMENT # 2024-09	ANY COOP OR STATE CONTRACT
	IF NOT LISTED BELOW VERIFY VENDOR WITH ASSET CONTROL
Priority Public Safety	City of Allen 2020-6-101
David Kirby	Expires 12/8/23
903-482-9357	PO Must Be Issued by Asset Control
dkirby@priorityps.net	
Tim Middlebrooks	
205-965-1800	
tim@priorityps.net	
City of Allen	

214-509-4630 purchasing@cityofallen.org	
Main Street Installers	Buyboard 601-19
Kimberly Smith	Expires 11/30/23(final renewal)
817-548-4350 kimberly@johnwrightassoc.com	possible new contract prior-check each month
Dana Safety Supply	Buyboard 698-23
Aaron Jochim	Expires 3/31/24
682-204-0231 office or 682-888-2071 cell ajochim@danasafetysupply.com	PO Must Be Issued by Asset Control
Mark Sevigny 813-348-4866 bids@danasafetysupply.com	
American Communications	Buyboard 698-23
Laney Bruneel	expires 3/31/24
817-831-3865	PO Must Be Issued by Asset Control
office@ac-tx.com	
Dawn Clouse dawn.clouse@ac-tx.com	
Kenneth Clouse kenneth.clouse@ac-tx.com	
Stryker	Savvik 2021-06 and 2019-05
Heidi McGregor	expires 11/8/24 & 6/30/24
505-217-6336 heidi.mcgregor@stryker.com	AMBULANCE EQUIPMENT ONLY
Savvik	
Mickey Schulte 713-504-7737 mschulte@savvik.org	
pricing	varies
VEHICLE REPAIR #2024-24	DISCRETIONARY EXEMPTION
VIDEO CAMERA SYSTEMS(IN CAR AND BODY WORN) #2024-08	HGAC #EF04-21
	expires 03/31/24
Watchguard	MUST BE PROCESSED BY ASSET CONTROL
Sarah Saunders sarah.saunders@motorolasolutions.com	
Lee Stoa Lee.stoa@motorolasolutions.com	
214-208-8787	

Bryan Pike	
405-226-7321	
bryan.pike@motorolasolutions.com	
Doug Armstrong	
doug.armstrong@motorolasolutions.com	
Tim Culberson	
tim.culberson@motorolasolutions.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

WIRELESS VOICE AND DATA SERVICE #2024-21	DIR-TELE-CTSA-002
	11/5/25
AT&T	EMAIL PO SEPTEMBER
See Auditor's Office	
Marcus Montemayor	
512-439-9533	
marcus.montemayor@att.com	
Sonja Cardenas	
512-421-8719	
sc5467@att.com	
Elena Lopez	
325-869-0960	
cc9111@att.com	
DIR	
Tequila Jackson	
512-463-3374	
tequila.jackson@dir.texas.gov	
pricing	varies

WEAPONS #2024-10	ANY COOP OR STATE CONTRACT
ONLY REQUIRED IF TOTAL WISE COUNTY PURCHASES	MUST VERIFY VENDOR WITH ASSET CONTROL
EXCEED \$50,000	
GT Distributors	BUYBOARD #698-23
2545 Brockton Dr Suite 100	expires 3/31/2024
Austin, TX 78758	
James Johnson	
james.johnson@gtdist.com	
David Curtis	
512-451-8298	
sales@gtdist.com	
pricing	varies % discount based on brand