

Annual Requirements Contract
CURRENT ANNUAL CONTRACT LIST FY20 EO 4th QTR: LIST OF COOP CONTRACTS

Contract Number	BID Method	Agent	Bid Name	Vendor Name	Contract Amt.	END			COMMENTS
20-0100	COOP	Nohemi.Sanchez@arlingtontx.gov	Office Supplies	Staples	\$ 300,000.00	02	28	21	For pricing and cooperative details, contact the purchasing agent at the email listed beside each contract number.
20-0078	COOP	Blake.Williams@arlingtontx.gov	MRO Supplies	Mavich, LLC	\$ 400,000.00	01	31	21	
20-0115	COOP	Blake.Williams@arlingtontx.gov	Fire Suppression Inspections	Ideal Fire & Security, LLC	\$ 49,999.00	03	19	21	
20-0197	COOP	Blake.Williams@arlingtontx.gov	HVAC Repair and Maintenance	Brandt Companies, LLC	\$ 49,999.00	02	28	21	
20-0135	COOP	Blake.Williams@arlingtontx.gov	GPS Annual, Hosting & Maint. Renewal	Asset Works, LLC	\$ 180,222.00	03	31	21	
20-0134	COOP	Blake.Williams@arlingtontx.gov	Fuel Credit Card Program	Mansfield Oil Company	\$ 600,000.00	05	31	21	
20-0061A	COOP	Blake.Williams@arlingtontx.gov	Diesel & Unleaded Fuel	US OIL	\$ 1,800,000.00	12	31	20	
20-0173	COOP	Blake.Williams@arlingtontx.gov	Service Agreement for BAS Services	Schneider Electric Buildings	\$ 27,434.00	06	30	21	
20-0126A	COOP	Blake.Williams@arlingtontx.gov	Demolition & Abatement Svcs.	Intercon Environmental	\$ 100,000.00	07	31	21	
20-0126B	COOP	Blake.Williams@arlingtontx.gov	Demolition & Abatement Svcs.	Pacific Environmental Group	\$ 50,000.00	07	31	21	
19-0248	COOP	Blake.Williams@arlingtontx.gov	Cornerstone Talent Management thru COG	NCTCOG	\$ 213,900.00	10	31	21	
20-0151	COOP	Blake.Williams@arlingtontx.gov	Lease of Golf Carts and Visage GPS	Club Car, Inc.	\$ 1,324,251.00	07	14	22	
20-0191	COOP	Nohemi.Sanchez@arlingtontx.gov	ARC for Online Auction Services	Rene Bates Auctioneers, Inc.	\$ 49,999.00	08	31	21	
19-0089	COOP	Nohemi.Sanchez@arlingtontx.gov	Facility & Ground Maint. Supplies	Home Depot	\$ 325,000.00	01	31	21	
18-0179	COOP	Nohemi.Sanchez@arlingtontx.gov	City Wide Fed Ex Shipping	Fed Ex	\$ 49,000.00	08	31	21	
20-0143	COOP	Nohemi.Sanchez@arlingtontx.gov	Wireless Services - Voice and Data	AT & T	\$ 1,200,000.00	06	10	21	
20-0131	COOP	Nohemi.Sanchez@arlingtontx.gov	ARC for Paper	Western Paper BRW	\$ 49,999.99	03	31	21	
20-0056	COOP	Nohemi.Sanchez@arlingtontx.gov	Purchase of Bunker Gear - Lion Vforce	NAFECO	\$ 225,000.00	04	30	21	
20-0096	COOP	Nohemi.Sanchez@arlingtontx.gov	Bunker Gear Cleaning/Repair	GEAR CLEANING SOLUTIONS	\$ 80,000.00	02	24	21	
18-0001	COOP	Nohemi.Sanchez@arlingtontx.gov	Maintenance of Radio Communications Equipment	Motorola	\$ 11,364,426.80	09	30	27	
20-0093	COOP	Nohemi.Sanchez@arlingtontx.gov	ARC for Bluetooth Master Lock Devices	Mavich, LLC	\$ 104,000.00	02	28	21	
20-0192	COOP	Nohemi.Sanchez@arlingtontx.gov	ARC for Foreign Language Line Services	Languue Lines Solutions	\$ 9,000.00	08	31	21	
20-0161	COOP	Nohemi.Sanchez@arlingtontx.gov	Storage and Retrieval of Media Tapes	One Safe Place Media Corporation	\$ 12,072.00	09	30	21	
20-0019	COOP	Nohemi.Sanchez@arlingtontx.gov	Microsoft Enterprise License Agreement	SHI	\$ 3,758,481.00	10	31	22	

			Annual Requirements Contract						
20-0084	COOP	Nohemi.Sanchez@arlingtontx.gov	3YR Lease for Personal Computers	Dell Leasing	\$ 773,226.00	12	31	22	
17-0161	COOP	Nohemi.Sanchez@arlingtontx.gov	4YR Lease for MDC's for Fire	Dell Leasing	\$ 270,000.00	09	30	22	
20-0094	COOP	Nohemi.Sanchez@arlingtontx.gov	ARC Access Control System	Convirgent Technolgoies, LLC	\$ 637,000.00	05	31	21	
19-0006	COOP	Nohemi.Sanchez@arlingtontx.gov	Web Upgrade and Maintenance	CivicLive, Inc	\$ 336,900.00	03	31	23	
18-0044	COOP	Nohemi.Sanchez@arlingtontx.gov	Software/Hardware Maint Shortel	Peak Methods Inc	\$ 475,075.00	11	30	20	
18-0042	COOP	Nohemi.Sanchez@arlingtontx.gov	3YR Lease for Personal Computers	Dell Leasing	\$ 843,059.10	03	31	21	
18-0042B	COOP	Nohemi.Sanchez@arlingtontx.gov	4YR Lease MDC's and Accessories	Dell Leasing	\$ 1,057,497.60	01	31	22	
20-0169	COOP	Nohemi.Sanchez@arlingtontx.gov	Digital Local & Long Distance, & Internet Services	DIR	\$ 222,550.00	06	30	21	
20-0175	COOP	Nohemi.Sanchez@arlingtontx.gov	Local Emergency Services (Analog)	AT&T	\$ 200,000.00	07	31	21	
20-0160	COOP	Nohemi.Sanchez@arlingtontx.gov	Computer Equipment and Related Services	Dell/SHI/CDW-G	\$ 8,907,403.00	06	30	21	
20-0159	COOP	Nohemi.Sanchez@arlingtontx.gov	Computer Software	Dell/SHI/CDW-G	\$ 3,210,362.00	06	30	21	
20-0014	COOP	Nohemi.Sanchez@arlingtontx.gov	ARC for Artic Wolf Managed Security Services	SHI	\$ 227,680.00	10	31		
20-0097	COOP	Nohemi.Sanchez@arlingtontx.gov	ARC for Periodical Subscription Services	W.T. Cox Subscriptions, Inc.	\$ 330,000.00	02	28	21	
20-0209	COOP	Nohemi.Sanchez@arlingtontx.gov	Library Materials	Various Publishers	\$ 520,000.00	10	31	21	
20-0105	COOP	Nohemi.Sanchez@arlingtontx.gov	Rental Vehicles for APD	ACME Auto Leasing LLC	\$ 125,000.00	03	31	21	
21-0022	COOP	Nohemi.Sanchez@arlingtontx.gov	Uniforms for APD	GT Distributers, Inc	\$ 165,000.00	10	31	21	
20-0117	COOP	Nohemi.Sanchez@arlingtontx.gov	Food for Incarcerated Persons	Sunbeam Foods, Inc	\$ 80,000.00	12	31	20	
19-0098	COOP	Nohemi.Sanchez@arlingtontx.gov	5YR Contract of License Plate Reader Software (LPR)	Motorola Solutions, Inc	\$ 660,000.00	08	31	24	
20-0095	COOP	Rosalyn.Kula@arlingtontx.gov	Electrical Supplies	Graybar Electrical Supply	\$ 600,000.00	03	31	21	
20-0080	COOP	Rosalyn.Kula@arlingtontx.gov	Armored Car Service	GARDA	\$ 29,247.00	03	01	21	
20-0183	COOP	Rosalyn.Kula@arlingtontx.gov	Lawson ERP Software Maint thru NCTCOG	NCTCOG	\$ 589,110.00	09	30	21	
20-0109	COOP	Rosalyn.Kula@arlingtontx.gov	ARC for Traffic Markers (Short)	Ennis Flint, Inc.	\$ 71,250.00	03	30	21	
20-0176	COOP	Rosalyn.Kula@arlingtontx.gov	Purchase of ITpipes Software and Subscription for PWT	Infrastructure Technologies	\$ 59,235.00	07	31	21	
20-0101	COOP	Rosalyn.Kula@arlingtontx.gov	ARC for Installation & Removal of Guard Fencing	Vann/Elli, Inc.	\$ 49,999.00	01	31	21	
20-0079	COOP	Rosalyn.Kula@arlingtontx.gov	ARC for Traffic Parts and Ethernet Switches	Consolidated Traffic Controls, Inc.	\$ 157,000.00	01	31	21	
18-0131	COOP	Rosalyn.Kula@arlingtontx.gov	IVR - 5 Year Annual Maint	Selectron Technologies	\$ 667,200.00	04	30	23	
20-0138	COOP	Rosalyn.Kula@arlingtontx.gov	Wireless Services	Verizon Wireless	\$ 40,000.00	04	27	21	

20-0170A	COOP	Rosalyn.Kula@arlingtontx.gov	Pump Rentals	Annual Requirements Contract United Rentals North America	\$ 60,000.00	06	30	21	
20-0170B	COOP	Rosalyn.Kula@arlingtontx.gov	Pump Rentals	Xylem Dewatering Solutions	\$ 60,000.00	06	30	21	
20-0201	COOP	Rosalyn.Kula@arlingtontx.gov	Trenching and Shoring thru Sourcwell	United rentals North America	\$ 25,000.00	8	31	21	