

CURRENT ANNUAL CONTRACTS - END OF Q1 FY 2024														
Contract Number	BID Method	Agent	Bid Name	Vendor Name	Contract Amt.	BEGIN			END			Renewals Remaining	DEPT	
23-0171	RFP	CV	Plumbing Services	Denali Construction Services, LLC	\$40,000.00	8	1	23	7	31	24	2	Cecilia.Ventura@arlingtontx.gov	
22-0061AR1	SB	CV	ARC for Painting Services for City-Wide Properties	J.N.A Painting and Contracting Company	\$111,670.00	8	1	23	7	30	24	1	Cecilia.Ventura@arlingtontx.gov	
22-0061BR1	SB	CV	ARC for Painting Services for City-Wide Properties	Love Global Enterprises, LLC	\$282,620.00	8	1	23	7	30	24	1	Cecilia.Ventura@arlingtontx.gov	
23-0197	SB	CV	Overhead Door Repair	Artex Overhead Door Company	\$95,000.00	10	1	23	9	30	24	2	Cecilia.Ventura@arlingtontx.gov	
23-0196	SB	CV	Glass Replacement	Glass Doctor of North Texas (Peruna Glass Inc)	\$55,000.00	11	1	23	10	31	24	2	Cecilia.Ventura@arlingtontx.gov	
21-0080R3	SB	CV	ARC for Chemical Treatments and Related Services for HVAC Systems	Water Engineering, Inc	\$10,000.00	3	1	24	2	28	25	1	Cecilia.Ventura@arlingtontx.gov	
22-0102R1	RFP	CV	Fire Suppression and Backflow Inspections	Ideal Fire & Security, LLC	\$75,000.00	5	1	23	4	30	24	1	Cecilia.Ventura@arlingtontx.gov	
21-0065R2	SB	CV	ARC for Roof Repair of City Owned Buildings	Crimson Construction	\$70,000.00	4	1	23	3	31	24	2	Cecilia.Ventura@arlingtontx.gov	
22-0145R1	SB	CV	Generator Maintenance	kW Power Services, LLC	\$58,200.00	7	1	23	6	30	24	1	Cecilia.Ventura@arlingtontx.gov	
22-0137	SB	CV	Elevator Maintenance, Repair and Annual Inspections	High Tech Elevator	\$71,460.00	9	1	23	8	31	24	1	Cecilia.Ventura@arlingtontx.gov	
23-0095	RFP	CV	Janitorial Services	CTJ Maintenance, Inc.	\$880,220.00	12	1	23	11	30	24	2	Cecilia.Ventura@arlingtontx.gov	
20-0158R3	SB	CV	Pest Control Services	Ideal Pest Control, LLC	\$23,172.00	8	1	23	7	31	24	1	Cecilia.Ventura@arlingtontx.gov	
19-0155R4	SB	CV	Window Cleaning/Exterior	D & A Building Services	\$23,535.00	8	1	23	7	31	24	0	Cecilia.Ventura@arlingtontx.gov	
19-0121R4	SB	CV	Automatic Door Repair	Door Control Services (D.H. Pace Company Inc.)	\$33,155.00	5	1	23	4	30	24	0	Cecilia.Ventura@arlingtontx.gov	
22-0036AR1	RFP	CV	Automatic Gate Repair and Maintenance	D.H Pace Company	\$30,000.00	4	1	23	3	31	24	1	Cecilia.Ventura@arlingtontx.gov	
22-0036BR1	RFP	CV	Automatic Gate Repair and Maintenance	Artex Overhead Door Company	\$30,000.00	4	1	23	3	31	24	1	Cecilia.Ventura@arlingtontx.gov	
22-0043R1	SB	CV	Fire Extinguisher Maintenance and Inspection	Cintas Corporation	\$49,999.99	5	1	23	4	30	24	1	Cecilia.Ventura@arlingtontx.gov	

Contract Number	BID Method	Agent	Bid Name	Vendor Name	Contract Amt.	BEGIN			END			Renewals Remaining	DEPT
22-0045R1	RFP	CV	Towing Services - City Owned Vehicles	Beard's Towing	\$86,438.00	4	1	23	3	31	24	1	Cecilia.Ventura@arlingtontx.gov
21-0003	RFP	CV	Fleet Maintenance Services	King George Fleet Services	\$3,873,737.00	9	1	21	8	31	24	4	Cecilia.Ventura@arlingtontx.gov
22-0024R2	SB	NL	Laboratory Supplies (Chemicals)	Fox Scientific, Inc.	\$60,000.00	12	1	23	11	30	24	2	Natali.Logue@arlingtontx.gov
23-0040R1	SB	NL	ARC for Chlorine Tank Maintenance and Inspection	Specialized Product Solutions	\$163,339.00	1	1	24	12	31	24	1	Natali.Logue@arlingtontx.gov
23-0109	SB	NL	ARC for Ozone Generatros Cleaning & Repairs	Coast to Coast Ozone Services, LLC	\$106,500.00	6	14	23	5	31	24	2	Natali.Logue@arlingtontx.gov
23-0036	SB	NL	ARC for Large Diameter Water Main Inspections	Pure Technologies U.S., Inc.	\$1,150,170.00	2	1	23	1	31	24	2	Natali.Logue@arlingtontx.gov
19-0007R4	SB	NL	Anhydrous Ammonia and Kennedale Chemicals	DPC Industries Inc.	\$273,170.00	1	1	23	1	31	24	0	Natali.Logue@arlingtontx.gov
19-0008R4	SB	NL	Flocculent Polymer	Polydyne	\$106,392.00	1	1	23	2	29	24	0	Natali.Logue@arlingtontx.gov
23-0060R1	SB	NL	Liquid Chlorine	DPC Industries Co.	\$955,570.00	1	1	24	12	31	24	1	Natali.Logue@arlingtontx.gov
22-0067R1	SB	NL	Caustic Soda	Petra Chemical Company	\$834,535.00	4	1	23	3	31	24	1	Natali.Logue@arlingtontx.gov
19-0011R4	SB	NL	ARC Grounds Maint for Wtr Treatment Plants	Scott Landscape	\$87,430.00	3	1	23	2	29	24	0	Natali.Logue@arlingtontx.gov
19-0012AR4	SB	NL	Pump Maintenance and Repair	Smith Pump Company, Inc	\$344,148.00	2	1	23	1	31	24	0	Natali.Logue@arlingtontx.gov
19-0012BR4	SB	NL	Pump Maintenance and Repair	Weisinger, Inc.	\$299,242.00	2	1	23	1	31	24	0	Natali.Logue@arlingtontx.gov
22-0068R1	SB	NL	Liquid Aluminum Sulfate	Chameleon Industries, Inc	\$1,070,000.00	5	1	23	4	30	24	1	Natali.Logue@arlingtontx.gov
19-0210R4	SB	NL	ARC Emergency Generator Services	North Texas Power Systems (Tony Neves)	\$60,000.00	1	1	24	12	31	24	0	Natali.Logue@arlingtontx.gov
20-0001R4	SB	NL	Granular Activated Carbon (GAC)	Calgon Carbon Corp.	\$1,042,200.00	12	1	23	11	30	24	0	Natali.Logue@arlingtontx.gov
23-0131	SB	NL	Hydrofluosilic Acid	Pencco, Inc.	\$91,040.00	4	12	23	3	31	24	2	Natali.Logue@arlingtontx.gov
20-0043R3	SB	NL	Liquid Oxygen	Airgas USA, LLC	\$375,000.00	3	1	23	2	29	24	1	Natali.Logue@arlingtontx.gov
22-0121R1	SB	NL	ARC Grounds Maint for Remote Sites	Hoot's Lawn Care	\$53,969.00	8	1	23	7	31	24	1	Natali.Logue@arlingtontx.gov
20-0102R2	SB	NL	Ground & Elevated Water Storage Tank Cleaning	H2O Solutions, LLC	\$65,420.00	4	1	23	3	31	24	1	Natali.Logue@arlingtontx.gov
20-0112AR3	SB	NL	Electrical Systems Testing	Shermco Industries, Inc	\$206,000.00	6	1	23	5	31	24	1	Natali.Logue@arlingtontx.gov
20-0163R3	SB	NL	Actuator Repair Services	MVA Services LLC	\$40,000.00	7	1	23	6	30	24	2	Natali.Logue@arlingtontx.gov
20-0194R3	SB	NL	ARC Grounds Maint of Lake Arlington Dam and Surrounding Areas	Lawn Patrol Services, Inc.	\$80,000.00	11	1	23	10	31	24	1	Natali.Logue@arlingtontx.gov

Contract Number	BID Method	Agent	Bid Name	Vendor Name	Contract Amt.	BEGIN			END			Renewals Remaining	DEPT
22-0029AR1	SB	NL	ARC for Minor Plumbing for AWU Conservation Plan	Kelley Services Company, LLC	\$25,000.00	2	1	23	1	31	24	1	Natali.Logue@arlingtontx.gov
22-0029BR1	SB	NL	ARC for Minor Plumbing for AWU Conservation Plan	Concept Facility Services, LLC	\$24,000.00	2	1	23	1	31	24	1	Natali.Logue@arlingtontx.gov
23-0130	SB	NL	ARC for Fill Materials, Processed Cushion Sand and Washed Concrete Sand	Lone Star Trucking and Excavation, LLC	\$546,500.00	6	1	23	5	31	24	2	Natali.Logue@arlingtontx.gov
23-0241	PS	NL	ARC for SCADA Support Services	Signature Automation	\$70,000.00	9	1	23	8	31	24	0	Natali.Logue@arlingtontx.gov
19-0075R4	SB	NL	ARC for Water Repair Parts	Core & Main, LP	\$546,130.00	2	1	23	1	31	24	0	Natali.Logue@arlingtontx.gov
23-0026R2	SB	NL	ARC for Plastic Meter Boxes and Lids	Core & Main, LP	\$622,794.00	12	1	23	11	30	24	1	Natali.Logue@arlingtontx.gov
23-0157	SB	NL	Rental of Traffic Barricades	Texas Traffic and Barricade, LLC	\$54,157.00	8	1	23	7	31	24	2	Natali.Logue@arlingtontx.gov
24-0001	SB	NL	ARC HDPE Water Pipe	Consolidated Pipe & Supply Co.	\$508,250.00	11	1	23	10	31	24	2	Natali.Logue@arlingtontx.gov
23-0041	SB	NL	ARC Sanitary Sewer Covers & Rings	Ferguson Waterworks	\$230,610.00	2	1	23	1	31	24	2	Natali.Logue@arlingtontx.gov
19-0132	SB	NL	Remittance Processing Software and Hardware	RT Lawrence	\$149,471.00	12	17	19	12	16	24	3	Natali.Logue@arlingtontx.gov
20-0004R3	SB	NL	ARC Resilient Wedge Gate Valves	Core & Main, LP	\$763,040.00	3	1	23	2	29	24	1	Natali.Logue@arlingtontx.gov
20-0014AR3	SB	NL	Concrete Repair Work	Overland Services	\$700,394.00	4	1	23	3	31	24	1	Natali.Logue@arlingtontx.gov
20-0064AR3	SB	NL	Cold Water Meters	Metron-Farnier	\$741,565.00	5	1	23	4	30	24	1	Natali.Logue@arlingtontx.gov
20-0064BR3	SB	NL	Cold Water Meters	Master Meter, Inc	\$1,186,900.00	5	1	23	4	30	24	1	Natali.Logue@arlingtontx.gov
19-0213R4	SB	VC	Newspaper Advertising	Star Telegram	\$49,999.99	10	1	23	9	30	24	0	Vanessa.Canela@arlingtontx.gov
20-0149R2	SB	NL	ARC for First Aid Supplies	Cintas	\$20,700.00	9	1	23	8	31	24	1	Natali.Logue@arlingtontx.gov
19-0177R4	SB	NL	Specialty Gases	Airgas, USA, LLC	\$41,937.20	6	1	23	5	31	24	0	Natali.Logue@arlingtontx.gov
22-0046R1	SB	NL	Printing Services	John Sons Press	\$500,000.00	4	1	23	3	31	24	3	Natali.Logue@arlingtontx.gov
22-0047R1	SB	NL	Printing Services for Water Billing	KUBRA	\$225,000.00	4	1	23	3	31	24	3	Natali.Logue@arlingtontx.gov
23-0158	SB	NL	Interior Plant Maintenance and Watering	Jardinage Interiors, LLP	\$5,720.00	7	1	23	6	30	24	2	Natali.Logue@arlingtontx.gov
22-0204	RFP	NL	Managed Print Services	Imagenet Consulting LLC	\$2,680,000.00	11	1	23	10	30	28	2	Natali.Logue@arlingtontx.gov
23-0005R1	RFQ	NL	Federal Legislative Consultant Contract	CapitalEdge Strategies, LLC	\$135,500.00	10	1	22	9	30	24	0	Natali.Logue@arlingtontx.gov
22-0133	RFQ	NL	Intergovernmental Consulting Services	HillCo Partners, LLC	\$180,000.00	10	1	22	9	30	24	2	Natali.Logue@arlingtontx.gov
23-0010AR1	SB	NL	ARC for Animal Shelter Medical Supplies	Merck Animal Health	\$64,865.00	1	1	24	12	31	24	1	Natali.Logue@arlingtontx.gov
23-0010BR2	SB	NL	ARC for Animal Shelter Medical Supplies	MWI Veterinary Supply	\$61,344.00	1	1	24	12	31	24	1	Natali.Logue@arlingtontx.gov

Contract Number	BID Method	Agent	Bid Name	Vendor Name	Contract Amt.	BEGIN			END			Renewals Remaining	DEPT
24-0077	PS	NL	ARC for Professional Veterinary Services	Jenny Elkins	\$112,500.00	1	1	24	12	31	24	0	Natali.Logue@arlingtontx.gov
22-0198	BV	NL	ARC for Securing Property and Nuisance Abatement Services	Prather Contracting	\$173,000.00	12	1	23	11	30	24	1	Natali.Logue@arlingtontx.gov
19-0058R4	SB	NL	Mowing-Code Violation Properties	MG Lawn & Landscape	\$72,275.00	10	1	23	9	30	24	0	Natali.Logue@arlingtontx.gov
22-0149	RFP	NL	Short-Term Rental Monitoring Service	Host Compliance, LLC	\$46,090.00	2	1	22	1	31	24	1	Natali.Logue@arlingtontx.gov
24-0114	PS	VC	Professional Services Contract with M4 Realty Advisors, LLC- Renewal and Modification of Contract	M4	\$211,200.00	10	20	23	10	31	24	0	Vanessa.Canela@arlingtontx.gov
19-0133R2	RFP	JS	Three-Year Requirements Contract for Audio-Visual and Rigging Services	J&S Audio Visual Communications, LLC	\$100,000.00	7	1	23	6	30	24	2	Jessica.Santiago@arlingtontx.gov
20-0051R1	RFP	JS	Two-Year Contract - Broadband Fiber for eSports	Charter Communications dba Spectrum	\$44,280.00	7	1	22	6	30	24	1	Jessica.Santiago@arlingtontx.gov
19-0067R2	SB	JS	3-Year Crowd Mgmt. and Event Staffing	Ushers & More	\$85,470.00	9	1	23	8	31	24	0	Jessica.Santiago@arlingtontx.gov
21-0122R2	SB	JS	ARC Maint of Operable Doors	Allied Airwall, LLC	\$450,505.00	7	1	23	6	30	24	2	Jessica.Santiago@arlingtontx.gov
20-0154	RFP	JS	Food and Beverage Services for Convention Center	Levy Premium Food Service, LLC	Revenue	1	1	24	12	31	24	0	Jessica.Santiago@arlingtontx.gov
23-0103	RFP	JS	Beverage Vending Services Contract	Compass Group, USA, Inc dba Canteen Vending	Revenue	3	1	23	5	29	24	1	Jessica.Santiago@arlingtontx.gov
21-0057R1	RFP	JS	Temporary Event Labor Staffing Services	ACT Event Services	\$535,000.00	9	1	23	8	31	24	1	Jessica.Santiago@arlingtontx.gov
23-0188	PS	VC	Audit Services	FORVIS, LLP	\$240,400.00	10	1	23	9	30	24	0	Vanessa.Canela@arlingtontx.gov
23-0202	PS	VC	ARC for Courier Services	Laser Security Response, Inc.	\$30,000.00	5	1	23	4	30	24	1	Vanessa.Canela@arlingtontx.gov
17-0019AR2	RFP	VC	Collection Services - Delinquent Property Taxes	Linebarger, Goggan, Blair & Sampson, LLC	Revenue	10	1	22	9	30	24	1	Vanessa.Canela@arlingtontx.gov
24-0004	PS	VC	Energy Consultant Agreement	Priority Power Management, LLC	\$17,640.00	10	1	23	9	30	24	1	Vanessa.Canela@arlingtontx.gov
24-0072	PS	VC	Actuarial Services	Gabriel, Roeder, Smith & Company	\$59,100.00	12	1	23	11	30	24	0	Vanessa.Canela@arlingtontx.gov
23-0082	PS	VC	Two-Year Legal Services for Disclosure Counsel	West & Associates	-	2	8	23	2	7	25	1	Vanessa.Canela@arlingtontx.gov

Contract Number	BID Method	Agent	Bid Name	Vendor Name	Contract Amt.	BEGIN			END			Renewals Remaining	DEPT
20-0024R3	PS	VC	Consultant Services for Sales Tax Compliance	MuniServices, LLC	\$800,000.00	1	22	23	1	22	24	1	Vanessa.Canela@arlingtontx.gov
19-0140R3	PS	VC	ARC for Arbitrage Rebate Compliance Services	Hilltop Asset Management, LLC	\$35,000.00	4	1	23	3	31	24	0	Vanessa.Canela@arlingtontx.gov
24-0007	PS	VC	Professional Service Contract for Merchant Payment Processing Services	Elavon, Inc.	\$175,000.00	10	1	23	9	30	24	1	Vanessa.Canela@arlingtontx.gov
16-0134	PS	VC	Electricity Supply	TXU Energy	\$55,000,000.00	6	1	17	5	31	26	1	Vanessa.Canela@arlingtontx.gov
24-0074	PS	VC	Professional Service Contract for Sales Tax Reporting	Gradient Solutions	\$16,515.04	12	20	23	11	30	24	1	Vanessa.Canela@arlingtontx.gov
24-0095	PS	JS	Professional Service Agreement for EMS Course Coordinator	Kristi Samples	\$22,145.00	1	1	24	12	31	24	0	Jessica.Santiago@arlingtontx.gov
23-0156	RFP	JS	Firefighter Health & Fitness Assessments	Front Line Mobile Health	\$450,000.00	12	1	23	11	30	24	0	Jessica.Santiago@arlingtontx.gov
21-0097R2	SB	JS	Repair and Maintenance of Outdoor Emergency Sirens	Goddard Enterprises	\$75,000.00	6	1	23	5	31	24	3	Jessica.Santiago@arlingtontx.gov
22-0100R1	SB	JS	Fire Department Uniforms	Galls, LLC	\$175,000.00	5	1	23	4	30	24	1	Jessica.Santiago@arlingtontx.gov
21-0126R2	SB	JS	Fire Station Janitorial Supplies	CMS Services, LLC (Country Maid Services, LLC)	\$49,999.99	6	1	21	5	31	24	2	Jessica.Santiago@arlingtontx.gov
23-0229A	SB	JS	Emergency Repair of HVAC Services	Assured Mechanical Soln LLC	\$24,000.00	11	1	23	10	31	24	0	Jessica.Santiago@arlingtontx.gov
23-0229B	SB	JS	Emergency Repair of HVAC Services	Superiair, LLC	\$25,000.00	11	1	23	10	31	24	0	Jessica.Santiago@arlingtontx.gov
19-0111R4	SB	JS	Laboratory Testing for Lead Abatement Program	EMSL Analytical, Inc.	\$7,154.00	6	1	23	5	31	24	0	Jessica.Santiago@arlingtontx.gov
20-0120AR3	SB	JS	Emergency Plumbing Services	Raven Electrical and Plumbing Services	\$25,000.00	6	1	23	5	31	24	0	Jessica.Santiago@arlingtontx.gov
20-0120BR3	SB	JS	Emergency Plumbing Services	Concept Facility Services, LLC	\$24,999.00	6	1	23	5	31	24	0	Jessica.Santiago@arlingtontx.gov
22-0124A	RFP	VC	Temporary Employment Services	Abacus Corporation	\$3,644,564.40	8	1	22	7	31	24	2	Vanessa.Canela@arlingtontx.gov
22-0124B	RFP	VC	Temporary Employment Services	Cornerstone Staffing	\$5,892,500.40	8	1	22	7	31	24	2	Vanessa.Canela@arlingtontx.gov
20-0035AR1	RFP	VC	Employee Benefit Plan Admin/Insurance Medical	United Health Care	\$1,785,368.00	1	1	24	12	31	24	1	Vanessa.Canela@arlingtontx.gov
20-0035BR1	RFP	VC	Employee Benefit Plan Admin/Insurance Pharmacy	Navitus	\$439,292.00	1	1	24	12	31	25	1	Vanessa.Canela@arlingtontx.gov

Contract Number	BID Method	Agent	Bid Name	Vendor Name	Contract Amt.	BEGIN			END			Renewals Remaining	DEPT
20-0035CR1	RFP	VC	Employee Benefit Plan Admin/Insurance FMLA, LTC Other	The Standard	\$1,880,100.00	1	1	24	12	31	26	1	Vanessa.Canela@arlingtontx.gov
19-0128R2	RFP	VC	3rd Party Admin for WC, Auto, Gen Liability	AS&G	\$563,816.00	1	1	24	12	31	24	0	Vanessa.Canela@arlingtontx.gov
20-0016R2	PS	VC	Professional Services Contract for Insurance Broker and Risk Management Svcs.	McGriff, Siebels & Williams, Inc.	\$75,400.00	1	1	24	12	31	25	0	Vanessa.Canela@arlingtontx.gov
21-0043	PS	VC	Health and Physical Evaluations/Drug Testing Services	Concentra Medical Centers	\$300,000.00	2	1	21	1	31	24	2	Vanessa.Canela@arlingtontx.gov
24-0024	PS	VC	Professional Services Contract for IRS Reporting	Claims XChange, LLC	\$15,000.00	10	1	23	9	30	24	1	Vanessa.Canela@arlingtontx.gov
20-0167	PS	VC	Civil Service Testing - Fire	I/O Solutions	\$308,915.00	11	1	20	10	31	24	1	Vanessa.Canela@arlingtontx.gov
-	RFQ	VC	Professional Services Contract for Retirement Committee Consultant	Hyas Group, LLC	\$51,000.00	2	28	23	3	1	24	1	Vanessa.Canela@arlingtontx.gov
22-0027R1	SB	VC	ARC for Security Consultant Services	SDI Presence, LLC	\$100,000.00	4	1	23	3	31	24	1	Vanessa.Canela@arlingtontx.gov
21-0114R2	BV	VC	Communication Cable Services (All Areas)	Precision Networks	\$690,075.00	9	1	23	8	31	24	2	Vanessa.Canela@arlingtontx.gov
22-0012R2	SB	VC	ARC for PM & Emerg Services for UPS	DC Group	\$85,000.00	11	1	23	10	31	24	2	Vanessa.Canela@arlingtontx.gov
23-0153	RFP	CV	Janitorial Services for Library	CTJ Maintenance, Inc.	\$420,264.00	12	1	23	11	30	24	2	Cecilia.Ventura@arlingtontx.gov
19-0074R4	SB	CV	Library RFID Tags	Bibliotheca, LLC	\$49,999.00	8	1	23	7	31	24	0	Cecilia.Ventura@arlingtontx.gov
17-0019BR2	RFP	CV	Collection Services - Court Fines and Fees	Linebarger, Goggan, Blair & Sampson, LLC	Revenue	10	1	22	9	30	24	2	Cecilia.Ventura@arlingtontx.gov
22-0064R1	SB	CV	Fertilizers, Herbicides, and Insecticides	Helena Agri-Enterprises, LLC	\$381,788.45	4	1	23	3	31	24	3	Cecilia.Ventura@arlingtontx.gov
22-0156	SB	CV	Hazardous Waste & Illegal Dumping Removal	Protect Environmental Services, Inc.	\$5,424.50	9	1	23	8	30	24	1	Cecilia.Ventura@arlingtontx.gov
19-0072R3	SB	CV	Freeway Mowing	Lawn Patrol Services, Inc.	\$261,990.00	7	1	23	6	30	24	0	Cecilia.Ventura@arlingtontx.gov
24-0009	SB	CV	Grass Sod	King Ranch Turfgrass	\$171,516.00	11	1	23	10	31	24	2	Cecilia.Ventura@arlingtontx.gov
20-0140R2	SB	CV	Fire & Security Alarm Monitoring Services	JS&A Fire and Safety, LLC	\$49,999.99	7	1	23	6	30	24	2	Cecilia.Ventura@arlingtontx.gov
19-0137R4	SB	CV	ARC for Tree Trimming Services	Arbor Masters Tree Services	\$628,000.00	10	1	23	9	30	24	0	Cecilia.Ventura@arlingtontx.gov
19-0234R4	SB	CV	Irrigation Parts & Supplies	Ewing Irrigation Products, Inc.	\$52,955.00	10	1	23	9	30	24	0	Cecilia.Ventura@arlingtontx.gov
23-0008R1	SB	CV	Purchase of Live Trees	RGNB Inc, DBA The Tree Place	\$110,275.00	12	1	23	11	30	24	1	Cecilia.Ventura@arlingtontx.gov

Contract Number	BID Method	Agent	Bid Name	Vendor Name	Contract Amt.	BEGIN			END			Renewals Remaining	DEPT
19-0223R3	SB	CV	Portable Toilet Service/Parks-N	Viking Fence Company, LTD	\$108,945.00	10	1	23	9	30	24	0	Cecilia.Ventura@arlingtontx.gov
22-0209	SB	CV	ARC for Janitorial Service Parks	Ambassador Services	\$240,516.00	12	1	22	1	31	24	2	Cecilia.Ventura@arlingtontx.gov
22-0003R1A	SB	CV	Grounds Maintenance, City-Owned Properties Monthly	Terry Rutland	\$79,232.00	3	1	23	2	29	24	3	Cecilia.Ventura@arlingtontx.gov
22-0003R1B	SB	CV	Grounds Maintenance, City-Owned Properties Monthly	Abescape Group, LLC	\$78,456.00	3	1	23	2	29	24	3	Cecilia.Ventura@arlingtontx.gov
19-0002R4	SB	CV	Grounds Maintenance of Medians/ROW Dist 1	Whitmore & Sons	\$243,173.00	1	1	23	3	30	24	0	Cecilia.Ventura@arlingtontx.gov
19-0004R4	SB	CV	Grounds Maintenance of Entertainment District	Whitmore & Sons	\$154,792.00	1	1	23	3	30	24	0	Cecilia.Ventura@arlingtontx.gov
19-0005R4	SB	CV	Grounds Maintenance of IH-30	Whitmore & Sons	\$113,120.00	1	1	23	3	30	24	0	Cecilia.Ventura@arlingtontx.gov
23-0099	RFP	CV	ARC for Grounds Maint and Beautification (Golf)	MG Lawn & Landscape	\$50,010.00	5	1	23	4	30	24	2	Cecilia.Ventura@arlingtontx.gov
19-0083R1	SB	CV	Advertisement Services for Parks	S&B Visionary Marketing	\$210,000.00	2	1	22	1	31	24	1	Cecilia.Ventura@arlingtontx.gov
20-0008AR3	RFP	CV	Grounds Maintenance of Medians/ROW Dist 2	Whitmore & Sons	\$341,892.00	3	18	23	3	31	24	1	Cecilia.Ventura@arlingtontx.gov
20-0008BR3	RFP	CV	Grounds Maintenance of Medians/ROW Dist 3	Abescape Group, LLC	\$267,203.00	3	18	23	3	31	24	1	Cecilia.Ventura@arlingtontx.gov
20-0008CR3	RFP	CV	Grounds Maintenance of Medians/ROW Dist 4	MG Lawn & Landscape	\$252,505.00	3	18	23	3	31	24	1	Cecilia.Ventura@arlingtontx.gov
20-0065R3	SB	CV	Athletic Infield Conditioners	Gail's Flags & Golf Accessories	\$108,045.00	4	1	23	3	31	24	1	Cecilia.Ventura@arlingtontx.gov
20-0066R3	SB	CV	Litter and Vegetation Maintenance for the Richard Greene/Dr. Robert Cluck Linear Park	Terry Rutland	\$47,990.00	5	1	23	4	30	24	1	Cecilia.Ventura@arlingtontx.gov
22-0154R1	SB	CV	Calcium Hypochlorite Tablets	Aqua-Rec, Inc.	\$129,600.00	10	1	23	9	30	24	1	Cecilia.Ventura@arlingtontx.gov
23-0133A	RFP	CV	ARC for Electrical Services	Fort Worth Electric	\$78,800.00	7	1	23	6	30	24	2	Cecilia.Ventura@arlingtontx.gov
23-0133B	RFP	CV	ARC for Electrical Services	Nema 3 Electric Inc	\$71,875.00	7	1	23	6	30	24	2	Cecilia.Ventura@arlingtontx.gov
20-0068R3	SB	CV	Repair of Ball Field Lamps & Ballasts	Groves Electrical Service, Inc.	\$34,100.00	6	1	23	5	31	24	2	Cecilia.Ventura@arlingtontx.gov
19-0135R4	SB	CV	ARC for Power Washing Services	Fleetwash, Inc.	\$30,340.00	6	1	23	5	31	24	0	Cecilia.Ventura@arlingtontx.gov
23-0012	RFP	CV	Two-Year Annual Requirements Contract for Grounds Maintenance of Neighborhood and Community Parks	Whitmore & Sons	\$1,340,992.00	1	1	23	12	31	24	2	Cecilia.Ventura@arlingtontx.gov
23-0029	RFP	CV	Two-Year Annual Requirement Contract for Grounds Maintenance of Downtown and Municipal Facilities	Whitmore & Sons	\$252,240.00	2	1	23	1	31	25	2	Cecilia.Ventura@arlingtontx.gov

Contract Number	BID Method	Agent	Bid Name	Vendor Name	Contract Amt.	BEGIN			END			Renewals Remaining	DEPT
24-0012	SB	CV	Parking Lot Striping	G Force Parking Lot Striping	\$49,999.00	12	1	23	11	30	24	2	Cecilia.Ventura@arlingtontx.gov
23-0019	RFP	CV	Two-Year Annual Requirement Contract for Bi-Weekly Grounds Maintenance of City Owned Properties	Back to Eden Lawn Service	\$193,662.00	2	1	23	1	31	25	2	Cecilia.Ventura@arlingtontx.gov
23-0170A	SB	CV	Annual Requirements Contract for HVAC and Plumbing Repairs	Acumen Enterprises Inc.	\$24,500.00	6	1	23	5	31	24	2	Cecilia.Ventura@arlingtontx.gov
23-0170B	SB	CV	Annual Requirements Contract for HVAC and Plumbing Repairs	Superiair LLC	\$24,500.00	6	1	23	5	31	24	2	Cecilia.Ventura@arlingtontx.gov
22-0080R1	SB	CV	ARC of Landscape Bed Maintenance and Beautification	Nomadic Captial, LLC DBA Mean Green	\$228,510.00	9	1	23	8	31	24	3	Cecilia.Ventura@arlingtontx.gov
23-0149	RFP	CV	Mosquito Control Services	Vector Disease Control	\$100,000.00	10	1	23	9	30	24	2	Cecilia.Ventura@arlingtontx.gov
23-0093R2	PS	CV	Professional Services Contract for Inspection Services	Bureau Veritas	\$48,000.00	1	1	24	12	31	24	1	Cecilia.Ventura@arlingtontx.gov
20-0145R2	SB	JS	Soft Body Armor	GT Distributers, Inc	\$235,958.00	7	1	23	6	30	24	1	Jessica.Santiago@arlingtontx.gov
22-0144	RFP	JS	Wrecker Services for Police Directed Pulls	Beard's Towing	Revenue	10	1	22	9	30	25	1	Jessica.Santiago@arlingtontx.gov
22-0176R1	SB	JS	Uniforms for APD	Impact Promotional Services DBA Got You Covered Work Wear & Uniforms	\$228,483.00	11	1	23	10	31	24	1	Jessica.Santiago@arlingtontx.gov
22-0176B1	SB	JS	Uniforms for APD	Galls, LLC	\$237,776.00	11	1	23	10	31	24	1	Jessica.Santiago@arlingtontx.gov
23-0062	SB	JS	ARC for Food and Drinks for Arlington Jail	Sunbeam Foods, Inc	\$195,840.00	2	1	23	1	31	24	2	Jessica.Santiago@arlingtontx.gov
22-0143	RFP	JS	2YR Security Guard Services City Hall & Tower	Vets Securing America	\$960,343.00	10	1	22	9	30	24	2	Jessica.Santiago@arlingtontx.gov
23-0052A	SB	JS	ARC for the Purchase of Ammunition	Precision Delta Corp.	\$10,800.00	2	8	23	1	31	24	2	Jessica.Santiago@arlingtontx.gov
23-0052C	SB	JS	ARC for the Purchase of Ammunition	TXAT, LLC	\$137,350.00	2	8	23	1	31	24	2	Jessica.Santiago@arlingtontx.gov
24-0008	PS	JS	Professional Service for Armstrong Forensics	Armstrong Forensics Lab	\$640,000.00	10	1	23	9	30	24	1	Jessica.Santiago@arlingtontx.gov
24-0051	PS	JS	2-Year Psychological Services	Altman Psychological Services	\$160,000.00	11	8	23	10	31	25	1	Jessica.Santiago@arlingtontx.gov

Contract Number	BID Method	Agent	Bid Name	Vendor Name	Contract Amt.	BEGIN			END			Renewals Remaining	DEPT
24-0057	PS	JS	ARC for Police Promotional Process	CPS HR Consulting	\$107,500.00	11	8	23	10	31	24	1	Jessica.Santiago@arlingtontx.gov
24-0030	PS	JS	Renewal of Professional Service Contract for Certified Paramedicsfor the Arlington Jail Facilities	American Medical Response Ambulance Services, Inc.	\$239,400.00	10	11	23	9	30	24	1	Jessica.Santiago@arlingtontx.gov
23-0090	SB	NL	ARC for Flood Monitoring Expansion	Distinctive AFWS Designs	\$188,750.00	5	1	23	4	30	24	2	Natali.Logue@arlingtontx.gov
20-0150R2	SB	NL	Street Sweeping Services	Sweeping Services of America	\$269,518.00	7	1	23	6	30	24	1	Natali.Logue@arlingtontx.gov
21-0004R3	SB	NL	ARC for Irrigation Relocation, Grass Replacement, and Other Landscaping Services	Northeast/Horton Tree Service	\$218,000.00	11	1	23	10	31	24	1	Natali.Logue@arlingtontx.gov
20-0119R3	SB	NL	ARC for Channel Mowing	Abescape Landscape, LLC	\$57,000.00	5	1	23	4	30	24	1	Natali.Logue@arlingtontx.gov
19-0033R4	SB	NL	ARC for Emergency Hazardous Cleanup	The Cleaning Guys, LLC (CG Environmental)	\$55,546.00	1	1	23	3	30	24	0	Natali.Logue@arlingtontx.gov
22-0174	SB	NL	PHPM50 for Potholes	Professional Coating Tech, Inc	\$50,400.00	8	1	23	7	31	24	1	Natali.Logue@arlingtontx.gov
24-0003A	SB	NL	ARC for Hot Mix Asphaltic Concrete	Austin Asphalt, Inc.	\$400,000.00	12	1	23	11	30	24	2	Natali.Logue@arlingtontx.gov
24-0003B	SB	NL	ARC for Hot Mix Asphaltic Concrete	TexasBit	\$400,000.00	12	1	23	11	30	24	2	Natali.Logue@arlingtontx.gov
24-0003C	SB	NL	ARC for Hot Mix Asphaltic Concrete	Reynolds Asphalt & Construction Co.	\$1,300,000.00	12	1	23	11	30	24	2	Natali.Logue@arlingtontx.gov
23-0087	SB	NL	Cold Patch Asphalt	Unique Paving Materials Inc.	\$55,376.00	4	1	23	3	31	24	2	Natali.Logue@arlingtontx.gov
23-0138	SB	NL	ARC for Concrete Materials	Vulcan Materials Company dba Redi-Mix, LLC	\$421,000.00	5	1	23	4	30	24	2	Natali.Logue@arlingtontx.gov
22-0078R1	SB	NL	ARC for Concrete Materials	Cowtown Redimix	\$486,345.00	7	1	23	6	30	24	1	Natali.Logue@arlingtontx.gov
22-0105R1	SB	NL	ARC for Pavement Leveling Services	PJM Construction, LLC dba FoamWorks	\$503,000.00	5	1	23	4	30	24	1	Natali.Logue@arlingtontx.gov
23-0129	SB	NL	ARC for Crack Sealing Services	Straight Line Sawing and Sealing, Inc.	\$452,400.00	5	10	23	4	30	24	2	Natali.Logue@arlingtontx.gov
23-0030	SB	NL	ARC for Drill Shafts	Tejas Utilities, LLC	\$360,540.00	4	1	23	3	31	24	2	Natali.Logue@arlingtontx.gov
23-0162	SB	NL	ARC for Meter Pedestals	Electrol Systems, Inc	\$37,025.00	8	1	23	7	31	24	2	Natali.Logue@arlingtontx.gov

Contract Number	BID Method	Agent	Bid Name	Vendor Name	Contract Amt.	BEGIN			END			Renewals Remaining	DEPT
22-0192R1	SB	NL	ARC for Traffic Safety Cones	Safety Zone Specialists	\$46,020.00	8	1	23	7	31	24	1	Natali.Logue@arlingtontx.gov
22-0201R1	SB	NL	ARC for Breakaway Signs Posts	Xcessories Squared Development & Mfg., Inc	\$90,306.00	10	1	23	9	30	24	1	Natali.Logue@arlingtontx.gov
23-0051	SB	NL	ARC for Traffic Heads and Components	Paradigm Traffic Systems, Inc.	\$167,810.00	2	1	23	1	31	24	2	Natali.Logue@arlingtontx.gov
21-0173R2	SB	NL	Traffic Control Signs and Materials	Vulcan, Inc.	\$82,689.40	11	1	23	10	31	24	2	Natali.Logue@arlingtontx.gov
19-0241R4	SB	NL	ARC for ANSI Safety Wear	Northern Imports, Inc. (Work Wear Safety Shoes)	\$24,910.00	10	1	23	9	30	24	0	Natali.Logue@arlingtontx.gov
23-0053	SB	NL	Pole Painting	dlb Consultants	\$75,000.00	2	1	23	1	31	24	2	Natali.Logue@arlingtontx.gov
22-0130R1	SB	NL	ARC for Pavement Markings	Elite Striping	\$888,625.00	5	1	23	4	30	24	2	Natali.Logue@arlingtontx.gov
23-0173	BV	JS	ATCT Equipment and Maintenance for Airport	Wolen, LLC	\$49,000.00	9	1	23	8	31	24	2	Jessica.Santiago@arlingtontx.gov
20-0032R1	SB	JS	Airport Vegetation Management Program	Nexus Solutions USA, Inc	\$50,000.00	3	1	23	2	28	24	1	Jessica.Santiago@arlingtontx.gov
17-0047R3	RFP	JS	Supplemental Services for Handitran	Irving Holding (Yellow Cab)	\$2,423,500.00	9	1	23	8	31	24	0	Jessica.Santiago@arlingtontx.gov
22-0031	RFP	JS	Demand Response Rideshare Services	Via Transportation Inc	\$30,247,642.00	12	12	22	12	31	24	4	Jessica.Santiago@arlingtontx.gov