Department	Contract Number	BID Method	Agent	Contract Administrator	Bid Name	Supplier Name	State	Contract Amt.	Contract Origin Date	BEGIN			END			Renewals Remaining
ASMGT - Facilities																
ASMGT - Facilities	25-0267	RFP	NL	John Stillings	ARC for Elevator Maintenance, Repairs, and Annual Inspections	Oracle Elevator Holdco, Inc., dba Elevated Facility Services	TX	$150,000.00	9/2/2025	9	2	25	8	31	26	(2) 1 Year
ASMGT - Facilities	23-0197R2	SB	NL	John Stillings	ARC for Overhead Door Repair	Artex Overhead Door Company	TX	$95,000.00	10/1/2023	10	1	25	9	30	26	NONE
ASMGT - Facilities	-	PO	NL	John Stillings	Chiller Preventative Maintenance - Service Agreement	Daikin Applied Americas, Inc.	MN	$31,200.00	11/1/2025	11	1	25	10	31	26	NONE
ASMGT - Facilities	23-0095R2	RFP	NL	Jack Choi	Annual Requirements Contract for Janitorial Services for Various City-Owned Buildings	CTJ Maintenance, Inc.	TX	$1,019,655.00	11/7/2023	12	1	25	11	30	26	NONE
ASMGT - Facilities	23-0153R2	RFP	NL	Jack Choi	Annual Requirements Contract for Janitorial Services for Arlington Library Facilities	CTJ Maintenance, Inc.	TX	$420,264.00	10/24/2023	12	1	25	11	30	26	NONE
ASMGT - Facilities	25-0022R1	SB	NL	John Stillings	Annual Requirements Contract for HVAC Air Filters	Filterbuy, Inc.	TX	$84,952.57	1/1/2025	1	1	26	12	31	26	(1) 1 Year
ASMGT - Facilities	26-0032	RFP	NL	John Stillings	Annual Requirements Contract for Fire Alarm Maintenance and Inspection Services	Communicon, Inc., dba Communication Concepts	TX	$150,000.00	2/1/2026	2	1	26	1	31	27	(2) 1 Year
ASMGT - Facilities	25-0268	RFP	NL	John Stillings	Annual Requirements Contract for Fire Extinguishers, Engineered Fire Suppression and Vent Hood Systems Inspection, Replacement, Maintenance, and Repairs	Summit Fire & Security LLC	MN	$230,000.00	2/1/2026	4	1	26	3	31	27	(2) 1 Year
ASMGT - Facilities	25-0145R1	RFP	NL	John Stillings	Renewal of Annual Requirements Contract for Automatic Gate Repair and Maintenance	Dallas Automatic Gate, Inc.		$82,500.00	5/1/2025	5	1	26	4	30	27	(1) 1 Year
ASMGT - Facilities	25-0147R1	RFP	NL	John Stillings	Renewal of Annual Requirements Contract for Testing, Inspections, and Repairs of Fire Sprinklers and Fire Pumps	Elyon Fire & Life Safety, LLC		$99,000.00	5/1/2025	5	1	26	4	30	27	(1) 1 Year
ASMGT - Facilities	25-0148R1	RFP	NL	John Stillings	Renewal of Annual Requirements Contract for Plumbing Services	Kelley Service Company, LLC		$220,000.00	5/1/2025	5	1	26	4	30	27	(1) 1 Year
ASMGT - Facilities	25-0149R1	RFP	NL	John Stillings	Renewal of Annual Requirements Contract for Glass Replacement and Repair	Glass Doctor of North Texas		$82,500.00	5/1/2025	5	1	26	4	30	27	(1) 1 Year
ASMGT - Facilities	25-0205R1	SB	NL	John Stillings	Renewal of Annual Requirements Contract for Automatic Door Maintenance and Repairs	Southern Automation, LLC		$88,000.00	5/15/2025	5	15	26	4	30	27	(1) 1 Year
ASMGT - Facilities	26-0172	COOP	NL	John Stillings	Annual Requirements Contract for Preventive and Comprehensive Chiller Maintenance	Daikin Applied Americas, Inc.	MN	$200,000.00	5/1/2026	5	1	26	4	30	27	NONE
ASMGT - Facilities	26-0181a	COOP	NL	John Stillings	Annual Requirements Contracts for HVAC and Boiler Maintenance, Repair, and Replacement Services	Southland Industries	CA	$200,000.00	5/1/2026	5	1	26	4	30	27	NONE
ASMGT - Facilities	26-0181b	COOP	NL	John Stillings	Annual Requirements Contracts for HVAC and Boiler Maintenance, Repair, and Replacement Services	Carrier Enterprise, LLC	NY	$100,000.00	5/1/2026	5	1	26	4	30	27	NONE
ASMGT - Facilities	26-0173	COOP	NL	John Stillings	Annual Requirements Contract for Building Automated Systems (BAS) Services at City-Owned Buildings	Schneider Electric Buildings Americas, Inc.	TX	$70,000.00	6/1/2026	6	1	26	5	31	27	NONE
ASMGT - Facilities	24-0083R2	RFP	NL	John Stillings	Renewal of Annual Requirements Contract for Generator Maintenance	Alturex LLC	TX	$115,500.00	7/1/2024	6	1	26	5	31	27	NONE
ASMGT - Facilities	26-0129	COOP	NL	John Stillings	Annual Requirements Contract for Roof Repair and Replacement Services at City-Owned Buildings	Crimson Construction Management LLC	TX	$95,000.00	6/1/2026	6	1	26	5	31	27	NONE
ASMGT - Facilities	24-0162R2	SB	NL	Jack Choi	ARC for Window Cleaning Services	D & A Building Services	TX	$37,510.00	5/18/2026	8	1	26	7	31	27	NONE
ASMGT - Facilities	25-0262R1	SB	NL	Jack Choi	ARC for Comprehensive Pest Control, Rodent Control and Extermination Services	Cantu Enterprises Dallas LLC	TX	$49,500.00	5/18/2026	8	1	26	7	31	27	(1) 1 Year
ASMGT - Construction																
ASMGT - Construction	26-0110	PS	CY	Nora Coronado	Professional Services Contract for Consulting Services	Julita Untung	TX	$74,880.00	1/1/2026	1	1	26	12	31	26	NONE
ASMGT - Construction	26-0121	PS	CY	Nora Coronado	Professional Services Contract for Project Management Services	Spire Consulting Group LLC	TX	$97,200.00	1/29/2026	1	29	26	1	29	27	NONE
ASMGT - Construction	26-0222	COOP	CY	Nora Coronado	Annual Requirements Contract for Environmental Consulting Services	Terracon Consultants, Inc.	KS	$100,000.00	6/1/2026	6	1	26	5	31	27	NONE
Citywide																
Citywide	24-0227R1	SB	LD	Will Velasco	Specialty Gases	Airgas, USA,LLC	TX	$41,937.20	8/1/2024	8	1	25	7	31	26	(1) 1 Year

Department	Contract Number	BID Method	Agent	Contract Administrator	Bid Name	Supplier Name	State	Contract Amt.	Contract Origin Date	BEGIN			END			Renewals Remaining
Citywide	26-0124	COOP	LD	Lisa Dahr	Seven-Month Requirements Contract for Online Auction Services	Rene Bates Auctioneers, Inc.	TX	Revenue	1/1/2026	1	1	26	8	31	26	NONE
Citywide	25-0321	COOP	NL	Natali Logue	ARC for Foreign Language Line Services	Language Lines Solutions	CA	$45,000.00	9/1/2025	9	1	25	8	31	26	NONE
Citywide	25-0174	COOP	CY	Christina Yorke	ARC for Amazon Online Marketplace for the Purchase of Office Supplies and Equipment	Amazon Business	WA	$548,228.00	9/1/2025	9	1	25	8	31	26	NONE
Citywide	26-0034	COOP	AD	Aubrianna Deskeere	Annual Requirements Contract for Purchase and Delivery of Office Paper	Staples, Inc	IL	$95,000.00	11/1/2025	11	1	25	10	31	26	NONE
Citywide	25-0282A	COOP	NL	Will Velasco	Annual Requirements Contract for Maintenance, Repair and Operational Supplies	Home Depot U.S.A., Inc.	GA	$360,000.00	11/1/2025	11	1	25	10	31	26	NONE
Citywide	25-0282B	COOP	NL	Will Velasco	Annual Requirements Contract for Maintenance, Repair and Operational Supplies	Mavich, LLC	TX	$250,000.00	11/1/2025	11	1	25	10	31	26	NONE
Citywide	26-0077	COOP	LD	Lisa Dahr	Annual Requirements Contract for Commercial Wireless Services and Equipment (Voice and Data)	AT & T Mobility	IL	$1,200,000.00	11/18/2025	12	1	25	11	30	26	NONE
Citywide	26-0123	IFQ	LD	Lisa Dahr	ARC for Newspaper Advertising Services	The McClatchy Company, LLC dba The Fort Worth Star Telegram	TX	$75,000.00	1/1/2026	1	1	26	12	31	26	NONE
Citywide	26-0211	COOP	DA	Dana Alcorn	ARC for the Purchase of Various Electrical Supplies and Products	Graybar Electric Co, Inc	TX	$600,000.00	6/1/2025	6	1	26	5	31	27	NONE
Citywide	26-0245	PS	LD	Keri Parker Berry	Citywide Non-Consent Towing Services	JDB Towing, LLC dba Beards Towing	TX	$-	6/1/2026	6	1	26	9	30	27	(2) 1 Year
CLA																
CLA	24-0230	RFQ	AD	Natalie Raulston	Federal Legislative Consultant Contract	CapitalEdge Strategies, LLC		$135,500.00	10/1/2020	10	1	24	9	30	26	2 (2) Year
CLA	25-0382	COOP	AD	Jay Warren	Annual Contract for the GovQA Records Request Management Software and Support Subscription	Carahsoft Technology Corporation	VA	$90,019.75	8/26/2025	10	1	25	9	30	26	NONE
CLA	26-0022	COOP	AD	Alex Busken	Annual Contract for the PEAK Agenda and Meeting Management Software	Granicus, LLC		$98,848.73	11/1/2025	11	1	25	10	31	26	NONE
CLA	24-0224	COOP	AD	Kristen Waggener	Three Year Website Design and Implementation Project	Granicus, LLC		$570,173.00	7/1/2024	7	1	24	10	31	26	NONE
CLA	22-0046R4	SB	AD	Kristen Waggener	Renewal of Annual Requirements Contract for Printing Services	John Sons Press	TX	$500,000.00	4/1/2022	4	1	26	5	31	27	NONE
CLA	25-0211	SS	AD	Kristen Waggener	Three-Year Sole Source Contract for an Artificial Intelligence-Based Communication Platform Software	Citibot, Inc		$76,820.00	4/1/2025	4	1	25	3	31	28	NONE
CLA	26-0014	COOP	AD	Kristen Waggener	Three-Year Contract for Social Media Archiving	Pagefreezer Software, Inc		$33,590.67	10/1/2025	10	1	25	9	30	28	NONE
CMO																
CMO	26-0043	PS	AD	Donna King	Texas Christkindl Project	Henry Lewczyk	TX	$49,900.00	9/9/2025	9	10	25	7	31	26	NONE
Code Compliance																
Code Compliance	25-0011R1	RFP	AD	Misty Gutierrez	Annual Requirements Contract for Mowing of Code Violation Properties	Greenlist Service, LLC	TX	$102,525.00	3/1/2025	3	1	26	2	28	27	(1) 1 Year
Code Compliance	26-0023	RFP	AD	Misty Gutierrez	Annual Requirements Contract for Nuisance Abatement and Property Securing Services for Code Violations	Eddie Todd Prather	TX	$250,000.00	4/1/2026	4	1	26	5	31	27	(2) 1 Year
Code Compliance	26-0191	COOP	AD	Ann Ebert	Annual Requirements Contract for the Purchase and Delivery of Uniforms for Code Compliance	Impact Promotional Services dba Got You Covered Work Wear and Uniforms	TX	$50,000.00	4/1/2026	4	1	26	5	31	27	NONE
Code - Clean Corridor																
Code - Clean Corridor	24-0172R1	RFP	AD	Raul Chavez	Annual Requirements Contract for Freeway Mowing	Lawn Patrol Service, Inc.	TX	$316,412.00	11/1/2024	11	1	25	10	31	26	(1) 1 Year
Code - Clean Corridor	23-0248R2	SB	AD	Raul Chavez	Annual Requirements Contract for Grounds Maintenance of the Entertainment District	Whitmore & Sons	TX	$173,322.00	1/9/2024	1	1	26	12	31	26	NONE
Code - Clean Corridor	22-0003AR4	SB	AD	Raul Chavez	Renewal of Annual Contract for Monthly Grounds Mowing and Maintenance of City-Owned Properties	Terry Rutland	TX	$94,167.59	3/1/2023	3	1	26	2	28	27	NONE
Code - Clean Corridor	22-0003BR4	SB	AD	Raul Chavez	Renewal of Annual Contract for Monthly Grounds Mowing and Maintenance of City-Owned Properties	Abescape Group, LLC	TX	$103,153.53	3/1/2023	3	1	26	2	28	27	NONE
Code - Clean Corridor	25-0146AR1	RFP	AD	Raul Chavez	Annual Contract for Grounds Maintenance of Medians and Rights-of-Way	Whitmore and Sons, Inc.	TX	$756,713.00	5/14/2025	5	1	26	4	30	27	(1) 1 Year
Code - Clean Corridor	25-0146BR1	RFP	AD	Raul Chavez	Annual Contract for Grounds Maintenance of Medians and Rights-of-Way	Nomadic Capital, LLC DBA Mean Green Lawn and Landscape	TX	$899,881.00	5/14/2025	5	1	26	4	30	27	(1) 1 Year

Department	Contract Number	BID Method	Agent	Contract Administrator	Bid Name	Supplier Name	State	Contract Amt.	Contract Origin Date	BEGIN			END			Renewals Remaining
Code - Clean Corridor	23-0029R2	RFP	AD	Raul Chavez	Renewal of Two-Year Requirements Contract for Grounds Maintenance of Downtown and Municipal Facilities	Whitmore & Sons	TX	$456,417.50	2/1/2023	2	1	26	1	31	28	NONE
Economic Development Corporation																
Economic Developement Corporation	26-0029	PS	DA	Marty Wieder	Professional Services Contract with M4 Realty Advisors, LLC- Renewal and Modification of Contract	M4		$211,200.00	10/20/2023	11	1	25	10	31	26	NONE
Finance																
Finance	25-0040R1	PS	DA	Ethan Klos	Administration of the Texas Event Trust Fund and Major Event Reimbursement Program	Event Values	TX	$90,000.00	9/17/2025	9	17	25	9	16	26	(1) 1 Year
Finance	26-0093	COOP	DA	Will Velasco	Annual Agreement for Contract Routing Software	Cobblestone Systems, Corp.		$34,863.22	5/1/2024	10	1	25	9	30	26	NONE
Finance	25-0069	PS	DA	Will Velasco	Annual Contract for Energy Consultant	Priority Power Management, LLC	TX	$19,100.00	10/1/2025	10	1	25	9	30	26	NONE
Finance	17-0019AR3	RFP	DA	Ethan Klos	Collection Services - Delinquent Property Taxes	Linebarger,Goggan, Blair & Sampson, LLC	TX	Revenue	10/1/2017	10	1	24	9	30	26	NONE
Finance	26-0050	PS	DA	Will Velasco	ARC for PCard Reporting	Gradient Solutions		$30,000.00	10/1/2025	10	1	25	9	30	26	NONE
Finance	26-0020	PS	DA	Amy Mapes	ARC for Audit Services	Forvis, LLC		$293,500.00	10/1/2025	10	1	25	9	30	26	NONE
Finance	25-0037	PS	DA	Ethan Klos	Professional Service Contract for Merchant Payment Processing Services	Elavon, Inc.		$175,000.00	10/1/2023	10	1	25	9	30	26	NONE
Finance	26-0044	COOP	DA	Will Velasco	Procurement Bidding Platform	Euna Soultions		$49,990.00	10/1/2025	10	1	25	9	30	26	NONE
Finance	26-0132	PS	DA	Ethan Klos	Annual Contract for Property and Sales Tax Compliance & Analysis Software	Eight 20 Consulting, LLC		$40,000.00	10/1/2026	10	1	25	9	30	26	Annual
Finance	26-0155	PS	DA	Amy Mapes	Actuarial Services	Gabriel, Roeder, Smith & Company	MI	$59,100.00	12/1/2023	1	1	26	12	30	26	NONE
Finance	25-0100	SS	DA	Mike Gilchrist	Software Licensing & Maintenance for GovMax	Sarasota County	FL	$76,574.00	1/1/2024	12	1	25	11	30	26	NONE
Finance	16-0134	PS	DA	Spenser Slider	Electricity Supply	TXU Energy	TX	$55,000,000.00	6/30/2016	6	1	17	12	31	26	NONE
Finance	-	PS	DA	Ethan Klos	Legal Services for Bond Counsel	Bracewell & Giuliani, LLP	TX	-	5/15/2012	5	15	12		-		NONE
Finance	25-0162	PS	DA	Lisa Williams	Two-Year Legal Services for Disclosure Counsel	West & Associates	TX	-	2/7/2023	2	7	25	3	31	27	NONE
Finance	26-0193	PS	DA	Lisa Williams	ARC for Arbitrage Rebate Compliance Services	Hilltop Asset Management, LLC	TX	$35,000.00	4/1/2024	4	1	26	3	31	27	NONE
Finance	26-0231	PS	DA	Melody Champagne	ARC for Courier Services	Laser Security Response, Inc.		$36,000.00	5/1/2023	5	1	26	4	30	27	NONE
Finance	25-0025	PS	DA	Ethan Klos	Financial Advisor Services	Hilltop Securities, Inc.		-	3/4/2025	3	4	25		-		NONE
Finance	25-0090	PS	DA	Ethan Klos	Three-Year Professional Service Contract for Hotel Occupancy Tax Administration and Tax Compliance Review	MuniServices, LLC		$225,000.00	12/1/2024	12	1	24	11	30	27	(2) 1 Year
Finance	25-0318	PS	DA	Ethan Klos	Three-Year Professional Service Contract for Bond Disclosure Review	Lumesis, Inc.		$25,000.00	9/1/2017	5	1	25	4	30	28	NONE
Finance	25-0301	COOP	DA	Spenser Slider	Three-Year and Three Months Software Agreement for Vendor Compliance	Carahsoft Technology Corporation		$238,385.00	6/30/2025	6	30	25	9	30	28	NONE
Finance	26-0056	PS	DA	Ethan Klos	Three-Year Professional Services Contract for Franchise Fee Compliance	Avenu Insights & Analytics, LLC		$166,500.00	11/1/2025	11	1	25	10	31	28	NONE
Finance	26-0254	COOP	DA	Amy Mapes	Three-Year Contract for Lease and Subscription Based IT Accounting and Debt Management Software	Fifth Asset, Inc., dba DebtBook		$155,925.00	6/25/2025	6	25	26	6	25	29	NONE
Finance	20-0050B	COOP	DA	Will Velasco	Ten-Year Purchase of the Workday Software Subscription for ERP	Precision Task Group		$8,241,848.00	9/15/2020	10	1	20	9	30	30	NONE
Finance	26-0113	PS	DA	Spenser Slider	Professional Services Contract for Employment Tax Services and Wage Garnishment Services	ADP, Inc.		$50,000.00	7/12/2024	7	12	24		-		Recurring
Finance- Fleet																
Finance - Fleet	25-0381	COOP	LD	Zac White	ARC for Fuel Card Services Program	Corpay, Inc.	LA	$480,000.00	9/1/2025	9	1	25	9	30	26	NONE
Finance - Fleet	21-0003R2	RFP	LD	Zac White	ARC for Fleet Maintenance Services	King George Fleet Services	TX	$6,904,241.00	9/1/2021	9	1	25	9	30	26	NONE
Finance - Fleet	26-0116	SB	LD	Zac White	ARC Hopper Loads of Gasoline and Diesel Fuel	Offen Petroleum, LLC	CO	$111,092.00	3/1/2026	3	1	26	2	28	27	(2) 1 Year
Finance - Fleet	26-0115	SB	LD	Zac White	ARC Transport Loads of Gasoline and Diesel Fuel	Tartan Oil, LLC	TN	$2,656,806.00	3/1/2026	3	1	26	2	28	27	(2) 1 Year
Finance - Fleet	25-0074R1	RFP	LD	Zac White	ARC for Towing of City-Owned Vehicles	JDB Towing, LLC, dba Beard's Towing	TX	$79,777.00	7/1/2025	7	1	26	6	30	27	(1) 1 Year
Finance - Fleet	26-0243	COOP	LD	Zac White	AC for the Fleet Software System Maintenance, Hosting, and Global Positioning System Tracking Integration	Asset Works, Inc.	TX	$163,333.00	7/1/2026	7	1	26	6	30	27	NONE
Fire - Dispatch																

Department	Contract Number	BID Method	Agent	Contract Administrator	Bid Name	Supplier Name	State	Contract Amt.	Contract Origin Date	BEGIN			END			Renewals Remaining
Fire - Dispatch	25-0386B	COOP	CY	Lupe Alba	Contract for the Purchase, Programming, Support Subscription, and Installation of Public Safety Communication Radios, and Upgrade of the System Network Transport	Motorola Solutions, Inc.	IL	$3,877,220.65	8/5/2025	9	1	25	8	31	26	NONE
Fire - Dispatch	18-0001	COOP	CY	Lupe Alba	Ten-Year Contract for Maintenance of Radio Communications Equipment	Motorola Solutions, Inc.	IL	$11,364,426.80	10/1/2017	10	1	25	9	30	26	NONE
Fire - Dispatch	PO	PO	CY	Lupe Alba	Mapping Services	Intergraph Corporation dba Hexagon's Safety Infrastructure	AL	$46,277.32	2/1/2023	2	1	23	12	31	26	NONE
Fire - Dispatch	26-0061	COOP	CY	Lupe Alba	Contract for the Purchase and Implementation of an AI Non-Emergency Response Solution	Carbyne, Inc		$73,400.00	2/1/2026	2	1	26	1	31	27	(3) 1 Years
Fire - Dispatch	26-0069	SS	CY	Lupe Alba	Sole Source Contract for Software Maintenance for the Public Safety Computer-Aided Dispatch System	Intergraph Corporation dba Hexagon's Safety Infrastructure	AL	$636,872.40	2/1/2026	2	1	26	1	31	27	NONE
Fire - Dispatch	24-0169	Resolution	CY	Lupe Alba	First Amendment to License Agreement for the Lake Arlington Radio Communication Tower	American Towers, LLC		$360,497.25	5/7/2024	9	7	24	9	6	29	(3) 5 Years
Fire - Ops																
Fire - Ops	21-0097R4	SB	CY	Irish Hancock	Renewal of the Annual Requirements Contract for Repair and Maintenance Services for Outdoor Sirens	Joe Goddard Enterprises	OK	$75,000.00	6/1/2021	6	1	25	8	31	26	NONE
Fire - Ops	26-0010	SS	CY	Jeff Jackson	Annual Contract for the Sole Source Purchase of Incident Record Management System Software and Electronic Health Record Software for the Fire Department	ESO Solutions, Inc	TX	$80,000.00	10/1/2025	10	1	25	9	30	26	NONE
Fire - Ops	26-0074	COOP	CY	John Yovanovitch	Annual Requirements Contract for Uniforms, Alterations, Embroidery Services and Accessories for the Fire Department	Impact Promotional Services dba Got You Covered	TX	$500,000.00	12/1/2025	12	1	25	11	30	26	NONE
Fire - Ops	23-0156R2	RFP	CY	Jeff Durand	Firefighter Health & Fitness Assessments	Front Line Mobile Health	TX	$450,000.00	11/28/2023	12	1	25	11	30	26	NONE
Fire - Ops	26-0094	PS	CY	Erik Kendel	Professional Services Contract for Resiliency Management Training and Mental Health Services for the Arlington Fire Department	RGI Readiness Group, LLC	TX	$129,500.00	1/1/2026	1	1	26	12	31	26	NONE
Fire - Ops	26-0009	ILA	CY	John Yovanovitch	Annual Requirements Contract for the Cleaning, Inspection, and Repair of Bunker Gear for the Fire Department	Fire-Dex GW, LLC	OH	$95,000.00	4/1/2026	4	1	26	1	31	27	NONE
Fire - Ops	26-0109	COOP	CY	John Yovanovitch	Annual Requirements Contract for the Purchase of Bunker Gear for the Fire Department,	North America Fire Equipment Company, Inc., dba NAFECO	AL	$470,048.00	5/1/2026	5	1	26	4	30	27	NONE
Fire - Ops	25-0272	RFP	CY	Jeff Durand	Two-Year Professional Services Contract for the Medical Direction and Health Authority Services	Questcare Medical Services, PLLC	IL	$277,000.00	6/24/2025	7	1	25	6	30	27	2 Year
Fire - Ops	26-0249	COOP	CY	John Yovanovitch	Annual Requirements Contract for Public Safety and Firehouse Supplies and Equipment for the Arlington Fire Department	Casco Industries, Inc.	LA	$200,000.00	7/1/2026	7	1	26	6	30	27	NONE
Fire - Ops	25-0387	PS	CY	Morkita Anthony	Three-Year Revenue Contract for Inspection, Testing, and Maintenance Report System for the Fire Department	Brycer, LP	IL	Revenue	10/1/2025	10	1	25	9	31	28	(2) 1 Year
Housing Authority/Grants																
Housing Authority	26-0065	IFQ	LD	Borhan Uddin	IT Support Services for the Housing Authority	Customized Computer Services, Inc. DBA CCSI	TX	$60,000.00	9/1/2023	9	1	25	8	31	26	(2) 1 Year
Housing Authority	25-0213AR1	SB	LD	Borhan Uddin	ARC for Emergency Plumbing Services for the Housing Department	Raven Electrical & Plumbing Services	TX	$25,000.00	6/1/2025	6	1	26	5	31	27	(1) 1 Year
Housing Authority	25-0213BR1	SB	LD	Borhan Uddin	ARC for Emergency Plumbing Services for the Housing Department	Concord Commercial Services, Inc.	TX	$24,999.00	6/1/2025	6	1	26	5	31	27	(1) 1 Year
HR																
HR	22-0124AR1	RFP	CY	Latesha Dejua	Temporary Employment Services	Abacus Corporation	TX	$200,000.00	8/1/2022	8	1	24	7	31	26	(1) 2 Year
HR	22-0124BR1	RFP	CY	Latesha Dejua	Temporary Employment Services	Cornerstone Staffing		$2,500,000.00	8/1/2022	8	1	24	7	31	26	(1) 2 Year
HR	24-0199E	IFQ	CY	Scott Kiedaisch	RC for FSA & Cobra Administrator	WEX Health, Inc.	1/1/2025	$49,822.08	1/1/2025	1	1	25	9	30	26	(2) 1 Year
HR	25-0278	RFP	CY	Scott Kiedaisch	Annual Contract for Specific Stop Loss Coverage	Health Care Service Corporation, a Mutual Legal Reserve Company dba Blue Cross Blue Shield of Texas	TX	$1,539,907.00	10/1/2025	10	1	25	9	30	26	(2) 1 Year
HR	25-0353	RFP	CY	Mary Dennis	Annual Contract for Testing Services for the Arlington Fire Department	Industrial/Organization Solutions, Inc. dba I/O Solutions	IL	$108,235.00	11/1/2025	11	1	25	10	31	26	(2) 1 Year
HR	20-0035CR1	RFP	CY	Scott Kiedaisch	Employee Benefit Plan Admin/Insurance FMLA, LTC Other	The Standard	OR	$1,880,100.00	1/1/2021	1	1	24	12	31	26	(1) 1 Year

Department	Contract Number	BID Method	Agent	Contract Administrator	Bid Name	Supplier Name	State	Contract Amt.	Contract Origin Date	BEGIN			END			Renewals Remaining
HR	24-0065	PS	CY	Scott Kiedaisch	Professional Services Contract for Benefit and Retirement Services	HUB International Texas, Inc.	AL	$483,833.00	2/27/2024	3	1	24	12	31	26	(2) 1 Year
HR	24-0199A	RFP	CY	Scott Kiedaisch	RC for a Medical Plan Administration, Pharmacy Benefit Management, and Health Savings Account Administration	Health Care Service Corporation dba Blue Cross Blue Shield of TX (BCBS)		$5,608,001.00	1/1/2025	1	1	25	9	30	27	(2) 2 Year
HR	24-0199B	RFP	CY	Scott Kiedaisch	RC for Life Insurance, Accidental Death & Dismemberment, Voluntary Life Insurance, Short-Term Disability, Long-Term Disability, and Leave Administration	Mutual of Omaha Insurance Company		$1,861,074.00	1/1/2025	1	1	25	9	30	27	(2) 2 Year
HR	24-0199C	RFP	CY	Scott Kiedaisch	Three-Year RC for Employee Advocacy Plan	TouchCare, LLC		$268,315.00	10/1/2024	10	1	24	9	30	27	NONE
HR	24-0199F	RFP	CY	Scott Kiedaisch	RC for Dental Coverage	Ameritas Life Insurance Corp.		$5,225,758.17	1/1/2025	1	1	25	9	30	27	TBD
HR	21-0043R2	PS	CY	Lacey Stewart	Health and Physical Evaluations/Drug Testing Services	Occupational Health Centers of the Southwest PA (Concentra)	TX	$425,000.00	2/1/2021	2	1	26	9	30	27	NONE
HR	24-0303	COOP	CY	Lacye Stewart	Three-Year Contract for Purchase and Implementation of Clear Risk Software for the Human Resources Department	SHI - Government Solutions, Inc.		$160,103.12	9/18/2024	10	1	24	9	30	28	NONE
HR	25-0332	COOP	CY	Elisha Van Deventer	Three-Year Contract for Purchase and Implementation of Pryor Learning Online Content Catalog for the Human Resources Department	SHI - Government Solutions, Inc.		$281,283.00	10/1/2025	10	1	25	9	30	28	NONE
HR	25-0167	PS	CY	Lacye Stewart	Three-Year Contract for Insurance Broker and Risk Management Services	Alliant Insurance Services, Inc.	CA	$193,500.00	10/1/2025	10	1	25	9	30	28	(2) 2 Year
HR	25-0139	RFP	CY	Lacye Stewart	3-Year Contract for a Third-Party Administrator for Worker's Compensation, Automobile and General Liability, and Subrogation Claims	AS&G Claims Administration, Inc.	TX	$1,897,593.16	10/1/2025	10	1	25	9	30	28	(2) 1 Year
HR	24-0199D	RFP	CY	Scott Kiedaisch	RC for an Employee Assistance Program	Deer Oaks EAP Services, LLC		$291,455.00	1/1/2025	1	1	25	9	30	29	NONE
HR	24-0199G	RFP	CY	Scott Kiedaisch	RC for Vision Coverage	Fidelity Security Life Insurance Company dba EyeMed		$767,526.84	1/1/2025	1	1	25	9	30	29	(1) 2 Year
IT																
IT	25-0295A	COOP	LD	Logan Atwood	Annual Requirements Contract for the Purchase of Audio-Visual Hardware, Software, and Related Services	GTS Technology Solutions, Inc.	TX	$60,000.00	8/5/2025	9	1	25	8	31	26	NONE
IT	25-0295B	COOP	LD	Logan Atwood	Annual Requirements Contract for the Purchase of Audio-Visual Hardware, Software, and Related Services	Digital Resources, Inc.	TX	$360,000.00	8/5/2025	9	1	25	8	31	26	NONE
IT	25-0295C	COOP	LD	Logan Atwood	Annual Requirements Contract for the Purchase of Audio-Visual Hardware, Software, and Related Services	AVI-SPL, LLC	TX	$180,000.00	8/5/2025	9	1	25	8	31	26	NONE
IT	25-0359	COOP	LD	Michael Valencia	Annual Requirements Contract for the Purchase of Communication Cabling Hardware and Related Infrastructure Services	Superior Fiber & Data Services, Inc.	TX	$200,000.00	8/5/2025	9	1	25	8	31	26	NONE
IT	21-0114R4	BV	LD	Michael Valencia	Communication Cable Services (All Areas)	Precision Networks	TX	$690,075.00	9/1/2021	9	1	25	8	31	26	NONE
IT	25-0356	COOP	LD	Deborah Moore	Sole Source Contract for the Support and Maintenance Subscription for ePlanREVIEW E-Permitting Software	e-Plan, Inc. dba e-PlanSoft	CA	$126,639.00	8/5/2025	9	18	25	9	17	26	NONE
IT	25-0408	COOP	LD	Deborah Moore	Annual Contract for Support & Maintenance Subscription for Remedyforce Software	SHI Government Solutions Inc.	TX	$113,733.00	9/16/2025	9	30	25	9	29	26	NONE
IT	23-0269	COOP	LD	Deborah Moore	Three-Year Requirements Contract for the Purchase of Customer Service Survey Software	DIR	TX	$101,241.00	8/24/2023	9	27	23	9	30	26	NONE
IT	25-0077	SS	LD	Steven Anderson	Storage and Retrieval of Media Tapes	One Safe Place Media Corporation	TX	$15,156.00	10/1/2025	10	1	25	9	30	26	NONE
IT	PO	COOP	LD	Deborah Moore	PPMPro Software Support & Maint.	SHI Government Solutions Inc.	TX	$37,920.20	7/11/2025	10	15	25	10	14	26	NONE
IT	25-0114	COOP	LD	Deborah Moore	LeanIX Software Subscription	Carahsoft Technology Corp.	VA	$74,060.00	10/21/2025	11	1	25	10	31	26	NONE
IT	22-0012R4	SB	LD	Michael Valencia	ARC for PM & Emerg Services for UPS	DC Group	CT	$85,000.00	11/8/2021	12	1	25	11	30	26	NONE
IT	26-0082	COOP	LD	Bryce Carter	Annual Contract for Arctic Wolf Managed Security SW Services	SHI Government Solutions Inc.	TX	$216,422.00	12/9/2025	12	30	25	12	29	26	NONE
IT	26-0083	SS	LD	Deborah Moore	Annual Contract for Support and Maintenance Subscription for eBuilder SW	e-Builder, Inc.	FL	$206,927.00	12/9/2025	1	1	26	12	31	26	NONE
IT	23-0100	COOP	LD	Logan Atwood	3YR Lease for Personal Computers	Dell Leasing	TX	$2,126,976.41	12/14/2021	1	25	23	12	31	26	NONE
IT	26-0176	COOP	LD	Michael Valencia	Annual Contract for the MiTel Voice-over-Internet Protocol (VoIP) Phone System Maintenance and Support Services	Peak Methods Inc	OK	$111,000.00	3/24/2026	4	1	26	3	31	27	NONE

Department	Contract Number	BID Method	Agent	Contract Administrator	Bid Name	Supplier Name	State	Contract Amt.	Contract Origin Date	BEGIN			END			Renewals Remaining
IT	26-0019	COOP	LD	Bryce Carter	Annual Requirements Contract for Temporary Personnel Services for Information Technology	System Soft Technologies Inc./Internal Data Resources Inc./GTS Technology Solutions Inc./Midtown Personnel Inc.		$1,250,000.00	3/24/2026	4	1	26	3	31	27	NONE
IT	26-0178	SS	LD	Deborah Moore	Amanda Software Maintenance	Granicus, LLC	TX	$179,154.00	4/7/2026	5	1	26	4	30	27	NONE
IT	26-0179	COOP	LD	Dustin Ledgerwood	Annual Requirements Contract for Local Analog Telephone Services	AT&T	TX	$264,000.00	4/7/2026	6	1	26	5	31	27	NONE
IT	26-0180	COOP	LD	Dustin Ledgerwood	Annual Requirements Contract for Local Digital & Long-Distance Telephone and Internet Services	DIR	TX	$280,400.00	4/7/2026	7	1	26	6	30	27	NONE
IT	26-0201a-k	COOP	LD	Deborah Moore	Annual Requirements Contract for the Purchase of Software, Software Maintenance, and Related Services	Dell/SHI/CDW/Insight/NetSync/ESRI/PTG /Carasoft/CyberOne/Microsoft/Unisys	TX	$1,925,220.00	5/5/2026	7	1	26	6	30	27	NONE
IT	26-0202a-f	COOP	LD	Dustin Ledgerwood	Annual Requirements Contract for the Purchase of Information Technology Hardware and Related Services	Dell/Kudelski/EdgeTeam/NetSync / Summus/General Datatech	TX	$2,110,000.00	5/5/2026	7	1	26	6	30	27	NONE
IT	26-0203	COOP	LD	Steven Anderson	Annual Requirements Contract for the Milestone Video Management System (VMS) Maintenance, Repairs, and Support Services	Electripro, Inc. dba Integrated Technologies and Design	TX	$750,000.00	6/25/2026	7	1	26	6	30	27	NONE
IT	26-0278	COOP	LD	Diane Collier	Annual Contract for Maintenance and Support Services for the Eproval Permit Software for the PDS Dept.	SHI Government Solutions Inc.	TX	$50,000.00	6/25/2026	10	1	26	9	30	27	NONE
IT	25-0086	COOP	LD	Enrique Martinez	Three-Year Contract for Information Technology Research Advisory and Consulting Services	Info-Tech Research Group	NV	$317,234.46	10/22/2024	11	1	24	10	31	27	NONE
IT	25-0394	COOP	LD	Tammi Nealy	Professional Services Contract for the Implementation of Salesforce Software – Licensing, Permitting, and Inspection Platform	Carahsoft Technology Corp - Vivid GovTech		$3,496,439.00	12/1/2025	12	1	25	11	30	27	NONE
IT	25-0142	COOP	LD	Danny Scott	Three-Year Contract for the Purchase, Implementation, and Support of eDiscovery Software Solution	IQ Business Group, Inc.	VA	$1,010,225.00	12/17/2024	1	1	25	12	31	27	NONE
IT	25-0383	COOP	LD	Deborah Moore	Three-Year Contract for Information Technology Asset Management Software and Support Services	Unisys Corporation	PA	$138,378.00	8/26/2025	9	1	25	8	31	28	NONE
IT	25-0355	COOP	LD	Deborah Moore	Three-Year Contract for the Software and Hardware Support and Maintenance Subscription for Timeclocks	TimeClock Plus,LLC	TX	$107,279.00	8/26/2025	10	1	25	9	30	28	NONE
IT	25-0242	COOP	LD	Stuart Littleton	Three-Year Contract for the Purchase, Implementation, and Maintenance Services for PowerEngage Citizen Engagement Software	SHI Government Solutions Inc.	TX	$175,125.78	6/10/2025	7	1	25	9	30	28	NONE
IT	25-0358	COOP	LD	Deborah Moore	Three-Year Contract for the Subscription of Workday Success Plans	Precision Task Group, Inc.	TX	$420,000.00	8/26/2025	10	1	25	9	30	28	NONE
IT	23-0222	COOP	LD	Deborah Moore	Three-Year Requirements Contract for the Citizen Reporting Tool	Carahsoft Technology Corp.	MN	$261,615.00	6/8/2023	8	1	23	9	30	28	NONE
IT	22-0204	RFP	LD	Logan Atwood	Managed Print Services	Imagenet Consulting LLC	OK	$2,680,000.00	10/1/2023	11	1	23	10	30	28	(2) 2 Year
IT	25-0415	COOP	LD	Dustin Ledgerwood	Three-Year Contract for a Microsoft Enterprise Licensing Agreement with Server and Cloud Enrollment	SHI Government Solutions Inc.	TX	$4,757,598.00	9/16/2025	11	1	25	10	31	28	NONE
IT	25-0393	COOP	LD	Tammi Nealy	Three-Year Sole Source Contract for Blitz Software Subscription	Blitz Permit, Inc.		$540,000.00	12/1/2025	12	1	25	11	30	28	NONE
IT	26-0078	COOP	LD	Deborah Moore	Contract for the Support and Maintenance Subscription for the Laserfiche Software	Cities Digital, Inc. dba CDI	WI	$911,897.00	11/18/2025	12	1	25	11	30	28	NONE
IT	24-0105	RFP	LD	Stuart Littleton	Implementation and Maintenance of Law Enforcement Internal Records and Performance Management Solution for PD	Axon Enterprise, Inc.	AZ	$450,000.00	12/10/2024	12	10	24	12	30	28	(2) 3 Year
IT	25-0322	COOP	LD	Logan Atwood	4YR Lease Agreement of Personal Computers and Related Equipment	Dell Marketing L.P.	TX	$1,346,879.00	9/16/2025	10	1	25	9	30	29	NONE
IT	25-0384	COOP	LD	Deborah Moore	Five-Year Contract for the Purchase and Implementation Services of the TeamDynamix Information Technology Service Management (ITSM) Software	TeamDynamix Holdings, Inc. dba TeamDynamix Solutions LLC	OH	$861,254.00	9/2/2025	10	1	25	9	30	30	NONE
IT	25-0407	COOP	LD	Diane Collier	Five-Year Contract for a Forensic Storage Solution and Related Services	Summus Industries, Inc.	TX	$885,000.00	9/16/2025	10	1	25	9	30	30	NONE
IT	25-0392	COOP	LD	Tammi Nealy	Five-Year Contract for Subscription of Salesforce Software for Permitting, Licensing and Inspections	Carahsoft Technology Corp - SalesForce		$2,956,141.00	12/1/2025	12	1	25	11	30	30	NONE
Library																
Library	26-0025	SS	NL	Lee Shqeir	Sole Source Purchase of Software Maintenance for the Arlington Public Library RFID System	EnvisionWare, Inc.	GA	$51,188.00	11/1/2025	11	1	25	10	31	26	NONE

Department	Contract Number	BID Method	Agent	Contract Administrator	Bid Name	Supplier Name	State	Contract Amt.	Contract Origin Date	BEGIN			END			Renewals Remaining
Library	26-0026	SS	NL	Lee Shqeir	Sole Source Maintenance Agreement for the Polaris Integrated Library System Automation Software	Innovative Interfaces, Inc.	MI	$104,226.00	11/1/2025	11	1	25	10	31	26	NONE
Library	26-0099	SS	NL	Lee Shqeir	Sole Source ARC for Digital Media On-Line Services	OverDrive, Inc.	OH	$385,700.00	1/1/2026	1	1	26	12	31	26	NONE
Library	26-0027A	COOP	NL	Lee Shqeir	AC for the Purchase of Library Materials and Related Services	Ingram Library Services, Inc.	TN	$272,400.00	1/1/2026	1	1	26	12	31	26	NONE
Library	26-0027B	COOP	NL	Lee Shqeir	AC for the Purchase of Library Materials and Related Services	Midwest Tape, LLC	OH	$80,000.00	1/1/2026	1	1	26	12	31	26	NONE
Library	26-0027C	COOP	NL	Lee Shqeir	AC for the Purchase of Library Materials and Related Services	Brodart Co.	PN	$5,000.00	1/1/2026	1	1	26	12	31	26	NONE
Municipal Court																
Municipal Court	17-0019BR3	RFP	NL	Jake Medrano	Collection Services - Court Fines and Fees	Linebarger,Goggan, Blair & Sampson, LLC	TX	Revenue	10/1/2017	10	1	24	9	30	26	NONE
Municipal Court	10-0082	SS	NL	Jake Medrano	Detection Warranty	Smith Detection	NJ	$25,000.00	2/25/2015	3	1	16	4	9	27	NONE
Municipal Court	25-0199	SS	NL	Jake Medrano	3-YR Software Support and Maintenance for Incode	Tyler Technologies	TX	$748,239.00	3/4/2025	4	1	25	3	31	28	NONE
Parks and Rec																
Parks and Rec	23-0133AR2	RFP	AD	Devin Steward	ARC for Electrical Services	Fort Worth Electric	TX	$175,000.00	7/1/2023	7	1	25	8	30	26	NONE
Parks and Rec	25-0378	COOP	AD	Devin Steward	ARC for Concrete Repair Services for the Parks and Recreation Department	Green Foam Solutions, LLC, dba LiftCrete Solutions	TX	$200,000.00	9/1/2025	9	1	25	8	31	26	NONE
Parks and Rec	24-0225R1	RFP	AD	Wendy Pappas	ARC for Tree Maintenance and Removal Services	The Paysage Group, LLC, DBA Smith Lawn and Tree	TX	$707,500.00	11/1/2024	9	1	25	8	31	26	(1) 1 Year
Parks and Rec	25-0227A	SB	AD	Armando Belmares	ARC for the Purchase and Delivery of Fertilizers, Herbicides, and Insecticides	Justin Seed Company, Inc.	TX	$20,865.00	10/1/2025	10	1	25	9	30	26	(2) 1 Year
Parks and Rec	25-0227B	SB	AD	Armando Belmares	ARC for the Purchase and Delivery of Fertilizers, Herbicides, and Insecticides	DNL Collective Group, LLC	TX	$50,603.00	10/1/2025	10	1	25	9	30	26	(2) 1 Year
Parks and Rec	25-0227C	SB	AD	Armando Belmares	ARC for the Purchase and Delivery of Fertilizers, Herbicides, and Insecticides	Forwawteh I. Kalloh DBA Greenville Enterprises, LLC	TX	$159,525.00	10/1/2025	10	1	25	9	30	26	(2) 1 Year
Parks and Rec	25-0227D	SB	AD	Armando Belmares	ARC for the Purchase and Delivery of Fertilizers, Herbicides, and Insecticides	SiteOne Landscape Supply, LLC	OH	$214,526.00	10/1/2025	10	1	25	9	30	26	(2) 1 Year
Parks and Rec	25-0003R1	SB	AD	Brad Johnson	ARC for Irrigation Parts & Supplies	Texas Irrigation Suppy	TX	$48,000.00	10/1/2024	10	1	25	9	30	26	(1) 1 Year
Parks and Rec	25-0366	SB	AD	Devin Steward	ARC for the Purchase and Delivery of Calcium Hypochlorite Tablets and Sodium Bisulfate Tablets	Aqua-Rec, Inc.	TX	$150,120.00	10/1/2025	10	1	25	9	30	26	(2) 1 Year
Parks and Rec	25-0041R1	SB	AD	Wendy Pappas	ARC for Hazardous Waste & Illegal Dumping Removal Services	Protect Environmental Services, Inc.		$10,878.00	10/1/2024	10	1	25	9	30	26	(1) 1 Year
Parks and Rec	26-0057A	PS	AD	James Helvey Jr.	ARC for Tennis Umpiring Services	Metroplex Tennis Association		$15,000.00	10/1/2025	10	1	25	9	30	26	NONE
Parks and Rec	26-0057B	PS	AD	James Helvey Jr.	ARC for Tennis Umpiring Services	Metroplex Tennis Officials Association		$15,000.00	10/1/2025	10	1	25	9	30	26	NONE
Parks and Rec	26-0012	PS	AD	Greg Guse	ARC for Umpire Officiating Services	Nasser Ozzie dba NTX Umpire Association	TX	$66,000.00	10/1/2025	10	1	25	9	30	26	NONE
Parks and Rec	25-0014AR1	SB	AD	Wendy Pappas	ARC for the Purchase and Delivery of Plants	Nomadic Capital, LLC dba Mean Green Lawn and Landscape	TX	$37,500.00	11/1/2024	11	1	25	10	31	26	(1) 1 Year
Parks and Rec	25-0014BR1	SB	AD	Wendy Pappas	ARC for the Purchase and Delivery of Plants	DNL Collective Group, LLC	TX	$37,500.00	11/1/2024	11	1	25	10	31	26	(1) 1 Year
Parks and Rec	24-0009R2	SB	AD	Wendy Pappas	ARC for the Purchase and Installation of Grass Sod	King Ranch Turfgrass, LP	TX	$171,516.00	11/7/2023	11	1	25	10	31	26	NONE
Parks and Rec	26-0072	SS	AD	Devin Steward	ARC for Skylogix Equipment	Skylogix	AZ	$49,999.99	11/1/2025	11	1	25	10	31	26	NONE
Parks and Rec	26-0003	RFP	AD	Wendy Pappas	ARC for Landscape Bed Maintenance and Beautification	L.A.T.E., LLC, dba Superior Landcare	TX	$408,953.00	12/1/2025	12	1	25	11	30	26	(2) 1 Year
Parks and Rec	26-0024	SB	AD	Wendy Pappas	ARC for the Purchase, Delivery, and Planting of Trees	LPT, Inc., dba Landscape Professionals of Texas	TX	$200,152.00	12/1/2025	12	1	25	11	30	26	(2) 1 Year
Parks and Rec	23-0012R1	RFP	AD	Daniel Kay	Two-Year Annual Requirements Contract for Grounds Maintenance of Neighborhood and Community Parks	Whitmore & Sons	TX	$1,340,992.00	1/1/2023	1	1	25	12	31	26	(1) 2 Year
Parks and Rec	26-0004	RFP	AD	Armando Belmares	ARC for Portable Toilet Rental & Maintenance Service	RT Solutions, LLC	TX	$111,317.00	2/1/2026	2	1	26	1	31	27	(2) 1 Year
Parks and Rec	23-0169R2	SB	AD	Devin Steward	AC for Janitorial Service Parks	Unica Enterprises, LLC	TX	$822,468.00	2/13/2024	2	1	26	1	31	27	NONE
Parks and Rec	23-0019R1	RFP	AD	Daniel Kay	Two-Year Contract for Bi-Weekly Grounds Maintenance of Linear Parks	Back to Eden Lawn Service	TX	$247,891.00	2/1/2023	2	1	25	1	31	27	(1) 2 Year
Parks and Rec	25-0118AR1	SB	AD	Brad Johnson	ARC for Irrigation Repairs and System Expansion	Pace Construction Services, LLC		$40,000.00	3/1/2025	3	1	36	2	28	27	(1) 1 Year
Parks and Rec	25-0118BR1	SB	AD	Brad Johnson	ARC for Irrigation Repairs and System Expansion	Whitmore & Sons, Inc.		$60,000.00	3/1/2025	3	1	36	2	28	27	(1) 1 Year

Department	Contract Number	BID Method	Agent	Contract Administrator	Bid Name	Supplier Name	State	Contract Amt.	Contract Origin Date	BEGIN			END			Renewals Remaining
Parks and Rec	25-0118CR1	SB	AD	Brad Johnson	ARC for Irrigation Repairs and System Expansion	Northeast Service, Inc. DBA Horton Tree Service, Inc.		$80,000.00	3/1/2025	3	1	36	2	28	27	(1) 1 Year
Parks and Rec	25-0180R1	SB	AD	Wendy Pappas	ARC for Litter and Vegetation Maintenance for the Richard Greene & Dr. Robert Cluck Linear Parks	Abescape Group, LLC	TX	$46,380.25	5/1/2025	5	1	26	4	30	27	(1) 1 Year
Parks and Rec	26-0204	COOP	AD	Devin Steward	Annual Requirements Contract for the Purchase and Delivery of Janitorial Supplies for the Parks, Recreation, and Culture Department	E77, LLC	TX	$155,000.00	6/1/2026	6	1	26	5	31	27	NONE
Parks and Rec	25-0224	SB	AD	Daniel Kay	ARC for Fire and Security Alarm Monitoring Services for the Parks and Recreation Department	JS&A Fire and Safety, LLC	TX	$70,000.00	7/1/2025	7	1	26	6	30	27	(2) 1 Year
Parks and Rec	25-0270	RFP	AD	Wendy Pappas	ARC for Landscape Bed Maintenance on Lamar Boulevard	Royce Lawn & Landscaping, LLC	TX	$25,630.00	7/1/2025	7	1	26	6	30	27	(1) 1 Year
Parks and Rec	25-0277R1	SB	AD	Devin Steward	ARC Repair of Ball Field Lamps & Ballasts	Groves Electrical Service, Inc.	TX	$55,110.00	7/1/2025	7	1	26	6	30	27	(1) 1 Year
Parks and Rec	24-0168R2	RFP	AD	Wendy Pappas	ARC for Power Washing Services	Kept Companies (EnviroClean/FleetWash)	TX	$45,060.00	7/1/2024	7	1	26	6	30	27	NONE
Parks and Rec	24-0187R2	RFP	AD	Wendy Pappas	Grounds Maintenance of ROW and Median Properties Along I-30 Corridor	Whitmore & Sons, Inc.	TX	$270,620.00	7/1/2024	7	1	26	6	30	27	NONE
Parks and Rec	26-0013	COOP	AD	Dan Withers	3-Year Contract for the Purchase of CarteGraph Solutions Software	Vertosoft, LLC	VA	$1,026,589.00	11/1/2025	11	1	25	10	31	28	NONE
Parks and Rec	26-0111	SS	AD	Derek DeBusk	3-Yr RC for Hosted Recreation Management Software System	Active Network, LLC	TX	$559,547.00	1/1/2026	1	1	26	12	31	28	NONE
Parks - Convention Center																
Parks - Convention Center	21-0122R4	SB	AD	Jacqui Boelter	ARC Maintenance and Repair of Operable Walls for Esports Stadium Arlington and Expo Center	Allied Airwall, LLc	TX	$450,505.00	7/1/2023	7	1	25	8	31	26	NONE
Parks - Convention Center	24-0189	RFP	AD	Jacqui Boelter	Twenty-Three Month Requirements Contract for Crowd Management and Event Staffing	Flair Event Staffing, Inc., dba Ushers & More	TX	$172,940.00	11/1/2024	11	1	24	9	30	26	(3) 1 Year
Parks - Convention Center	25-0279	RFP	AD	Jacqui Boelter	Annual Requirements Contract for Temporary Labor Services for Facility Maintenance, Event Operations, and Event Cleaning	Certified Personnel, LLC	TX	$450,000.00	1/1/2026	1	1	26	12	31	26	(2) 1 Year
Parks - Convention Center	25-0150R1	PS	AD	Jacqui Boelter	Annual Contract for Vending Services	Affordable Vending Services, LLC	TX	Revenue	6/1/2026	6	1	26	5	30	27	(1) 1 Year
Parks - Convention Center	25-0253	COOP	AD	Keri Parker Berry	Two-Year Contract - Broadband Fiber for eSports	Charter Communications dba Spectrum	MO	$27,832.00	7/1/2025	7	1	25	6	30	27	NONE
Parks - Convention Center	25-0289	PS	AD	Keri Parker Berry	Three-Year Revenue Contract for Audio-Visual and Rigging Services for the Esports Stadium Arlington and Expo Center	Inspire Event Technologies, LLC	TX	Revenue	10/1/2025	10	1	25	9	30	28	(3) 1 Year
Parks - Convention Center	24-0188	RFP	AD	Keri Parker Berry	ARC for Food and Beverage Services at Esports Stadium Arlington and Expo Center	Levy Premium Food Service, LLC	IL	Revenue	1/1/2025	1	1	25	12	31	28	(3) 1 Year
Parks - Animal Services																
Parks - Animal Services	25-0012R1	SB	AD	Ashley Woolnough	ARC for Animal Services Medical Supplies	MWI Veterinary Supply Co., dba MWI Animal Health	ID	$180,876.00	11/1/2024	11	1	25	10	31	26	(1) 1 Year
Parks - Animal Services	26-0070	SS	AD	Ashley Woolnough	Sole Source Purchase of SNAP Antigen Tests for Animal Services	IDEXX Laboratories, Inc.		$25,000.00	11/1/2025	11	1	25	10	31	26	NONE
Parks - Animal Services	26-0101	PS	AD	Ashley Woolnough	ARC for Professional Veterinary Services	Dr. Jenny Elkins, DVM		$76,000.00	1/1/2026	1	1	26	12	31	26	NONE
Parks - Animal Services	26-0158	PS	AD	Ashley Woolnough	ARC for Professional Veterinary Services	Patterson Veterinary Supply, Inc., dba RSVP Services, LLC		$119,600.00	4/1/2026	4	1	26	3	31	27	NONE
Parks - Golf																
Parks - Golf	26-0092	IFQ	AD	Ryan Fussell	ARC for Staffing Services for Utility Workers at Parks Facilities	Qwick, Inc.		$45,000.00	11/1/2025	11	1	25	10	31	26	NONE
Parks - Golf	26-0162	-	AD	Michael Berneburg	Resale Items for Parks	Various Retailers	NA	$1,951,000.00	5/1/2026	5	1	26	4	30	27	NONE
Parks - Golf	26-0232	SS	AD	Ryan Fussell	ARC for Kitchen Equipment Repair at Texas Rangers Golf Club	Captive-Aire Systems, Inc.		$45,000.00	6/1/2026	6	1	26	5	31	27	NONE
Parks - Golf	24-0115	COOP	AD	Michael Berneburg	Lease of Golf Carts and Visage GPS	Club Car, LLC	TX	$1,447,416.00	7/15/2020	3	1	24	2	29	28	NONE
Planning and Development																
Planning and Development	23-0149R2	RFP	DA	Aimee Rockhill - Carpenter	ARC for Mosquito Control Services	Vector Disease Control International, LLC	TX	$150,000	10/1/2023	10	1	25	9	30	26	NONE
Planning and Development	25-0010	RFP	DA	John Chapman	PS Contract for Comprehensive Plan Update	Moore Iacofano Goltsman, Inc		$640,000	11/26/2024	11	26	24	2	1	27	NONE
Police																

Department	Contract Number	BID Method	Agent	Contract Administrator	Bid Name	Supplier Name	State	Contract Amt.	Contract Origin Date	BEGIN			END			Renewals Remaining
Police	25-0414	PS	NL	Dallas Snodgrass	Professional Service Contract for Blue Chip Program Consulting Services	Stephanie Gillespie dba Bruised Not Broken Counseling	TX	$75,000.00	9/16/2025	10	1	25	9	30	26	NONE
Police	22-0143R1	RFP	NL	Curtis Petties	2YR Security Guard Services City Hall & Tower	Vets Securing America	TX	$1,081,605.00	9/18/2024	10	1	24	9	30	26	(1) 2 Year
Police	25-0399A	SB	NL	Brock Klein	Uniforms for APD	Impact Promotional Services DBA Got You Covered Work Wear & Uniforms	TX	$275,000.00	10/21/2025	11	1	25	10	31	26	(2) 1 Year
Police	25-0399B	SB	NL	Brock Klein	Uniforms for APD	Galls, LLC		$191,259.00	10/21/2025	11	1	25	10	31	26	(2) 1 Year
Police	24-0051R1	PS	NL	Kris Caldwell	Renewal of Professional Service Contract for Psychological Services	Altman Psychological Services		$80,000.00	11/7/2023	11	1	25	10	31	26	NONE
Police	PO	PS	NL	Kris Caldwell	PS for Polygraph Services	Wood and Associates Polygraph Service, LLC		$15,000.00	12/1/2025	12	1	25	11	30	26	NONE
Police	24-0275	COOP	NL	Matt Riddle	2YR Contract for a Secure Communications Platform & Support Services	Genasys Inc.		$121,785.00	8/6/2024	8	1	24	12	31	26	NONE
Police	25-0030	SS	NL	Matt Riddle	AC for Accurint Virtual Crime Center Online Services	LexisNExis Risk Solutions	GA	$71,472.00	11/19/2024	1	1	25	12	31	26	NONE
Police	PO	SS	NL	Spence Kimbro	Sole Source Contract for Flock Safety Software and Maintenance Subscription (UASI Funded)	Flock Group, Inc.		$61,500.00	2/25/2025	1	1	26	12	31	26	NONE
Police	26-0085	SS	NL	Matt Riddle	Annual SS Contract for SW Licensing, Maintenance, and Support of Record Maintenance System (RMS)	Tyler Technologies	TX	$398,023.00	12/9/2025	1	1	26	12	31	26	NONE
Police	25-0364	RFP	NL	Charles Crawford	ARC for the Purchase & Delivery of Duty Ammunition	SSD International, Inc.	FL	$164,404.00	1/27/2026	2	1	26	1	31	27	(2) 1 Year
Police	25-0365A	SB	NL	Charles Crawford	ARC for the Purchase & Delivery of Training Ammunition	G T Distributors, Inc.	TX	$179,095.00	1/27/2026	2	1	26	1	31	27	(2) 1 Year
Police	25-0365B	SB	NL	Charles Crawford	ARC for the Purchase & Delivery of Training Ammunition	Precision Delta Corporation	MS	$14,760.00	1/27/2026	2	1	26	1	31	27	(2) 1 Year
Police	26-05	IFQ	NL	Brock Klein	ARC for Car Wash Services for Police Department Vehicles	Carmel Car Wash		$40,000.00	2/6/2025	2	1	26	1	31	27	NONE
Police	26-0086	SS	NL	Matt Riddle	Sole Source Annual Requirements Contract for Software Support and Maintenance for the Enforcement Mobile Brazos e-Citation Handheld Devices	Tyler Technologies, Inc.	MI	$154,557.00	6/24/2025	6	1	26	5	31	27	NONE
Police	25-0266	SS	NL	Spence Kimbro	2YR Sole Source Contract for Flock Safety Software and Maintenance Subscription (Dept Funded)	Flock Group, Inc.	GA	$150,000.00	6/24/2025	7	1	25	6	30	27	NONE
Police	(-)	SS	NL	Spence Kimbro	20-Month Sole Source Contract for Flock Safety Software and Maintenance Subscription (Dept Funded)	Flock Group, Inc.	GA	$95,624.72	11/1/2025	11	1	25	6	30	27	NONE
Police	25-0386A	COOP	NL	Matt Riddle	Contract for the Purchase, Programming, Support Subscription, and Installation of Public Safety Communication Radios, and Upgrade of the System Network Transport	Motorola Solutions, Inc.	IL	$4,667,394.00	8/5/2025	9	1	25	8	31	27	NONE
Police	22-0144R1	RFP	NL	Brett Dove	Wrecker Services for Police Directed Pulls	JDB Towing, LLC, dba Beard's Towing	TX	Revenue	10/1/2022	10	1	25	9	30	27	NONE
Police	25-0080	ILA	NL	Spence Kimbro	ILA w/Tarrant County, Texas, Relative to Forensic Services Provided by the TCME's Office and Forensic Laboratories	Tarrant County	TX	$2,100,000.00	10/22/2024	10	1	24	9	30	27	NONE
Police	26-0028	COOP	NL	Adrian Yowman	2YR Requirements Contract for Rental Vehicles for the Arlington Police Department Covert Operations	ACME Auto Leasing, LLC	CT	$322,200.00	4/7/2026	4	8	26	3	31	28	NONE
Police	26-0174	COOP	NL	Spence Kimbro	2YR Contract for the Purchase, Installation, Implementation, and Support of an Unmanned Aircraft Radar System (Sparrowhawk)	Unmanned Vehicle Technologies, LLC	AR	$254,341.00	3/24/2026	3	25	26	3	31	28	NONE
Police	26-0091	SB	NL	Curtis Petties	2YR Requirements Contract for Food and Beverages for the Arlington Jail	Eagles Eight Eleven, LLC dba Sunbeam Foods, Inc	TX	$117,990.00	5/5/2026	6	1	25	5	31	28	(2) 1 Year
Police	26-0084	PS	NL	Curtis Petties	Three-Year Professional Service Contract for Paramedic and Phlebotomy Services for the Arlington Police Department Jail Facility	American Medical Response Ambulance Services, Inc.		$839,029.00	1/27/2026	2	1	26	1	31	29	NONE
Police	24-0297	SS	NL	Aaron Oden	5YR Contract for LeadsOnline Software Subscription & Services	LeadsOnline Parent, LLC		$285,164.00	9/17/2024	10	1	24	9	30	29	NONE
Police	24-0265	SS	NL	Kris Caldwell	5YR Sole Source Contract for Taser Brand Products, Cartridges, Accessories, and Services	Axon Enterprises, Inc	AZ	$3,533,114.51	10/1/2024	10	1	24	9	30	29	NONE
Police	25-0084	SS	NL	Aaron Oden	5YR Sole Source Contract for CellHawk Cell Phone Mapping and Analysis Subscription and Services	LeadsOnline Parent, LLC		$64,454.00	10/22/2024	1	1	25	12	31	29	NONE
Police	25-0218	SS	NL	Robert Robertson	5YR Contract for Unmanned Aircraft System (UAS) Tracking Software Integration, Maintenance, and Support	Dedrone Holdings, Inc.	AZ	$249,995.00	4/8/2025	4	1	25	3	31	30	NONE

Department	Contract Number	BID Method	Agent	Contract Administrator	Bid Name	Supplier Name	State	Contract Amt.	Contract Origin Date	BEGIN			END			Renewals Remaining
Police	25-0263	COOP	NL	Matt Riddle	5YR Contract for the Purchase, Maintenance, and Support of Interview Room, Body Worn, and In-Car Camera Systems	Motorola Solutions, Inc.	IL	$5,493,654.00	8/5/2025	9	1	25	8	31	30	NONE
Police	26-0175	COOP	NL	Spence Kimbro	5YR Contract for the Purchase, Implementation, Maintenance, and Support Services for Radar Unmanned Aircraft Detection Software (SkySafe)	Motorola Solutions, Inc.	IL	$1,600,000.00	3/24/2026	4	1	26	3	31	31	NONE
Police	26-0154	PS	NL	Curtis Petties	5YR Professional Services Contract for Forensic Lab Testing for the Arlington Police Department	Armstrong Forensic Laboratory, Inc.	TX	$3,639,667.00	4/7/2026	4	8	26	4	30	31	NONE
Police	26-0095	COOP	NL	Spence Kimbro	6YR Contract for the Purchase, Maintenance, and Support of Unmanned Aircrafts for a Law Enforcement Takeoff Program (Brinc)	Motorola Solutions, Inc.	IL	$3,199,960.00	2/24/2026	3	1	26	2	28	32	NONE
Public Works																
PW	24-0245	RFP	DA	Chris Funches	Two-Year PS Contract for Intelligent Transportation System Evaluation Services	Transcore ITS, LLC		$580,485	9/9/2024	9	9	24	8	31	26	NONE
PW	26-0052	COOP	DA	Chris Funches	Retroactive Agreement for Traffic Analystic Software	Vertosoft, LLC		$134,000	11/4/2025	10	25	24	9	18	26	NONE
PW	26-0042	ILA	DA	Nina Sherer	Environmental Collection Center (ECC) Household Hazardous Waste Collection Program	City of Fort Worth		$625,000	9/14/2017	10	21	25	10	31	26	NONE
PW - Stormwater	24-0223R1	RFQ	DA	Lee Jeffrey	Professional Services Contract for Stormwater GIS Technical Support	Halff Associates, Inc.		$500,000	12/1/2024	12	1	25	11	30	26	(1) 1 Year
PW	26-0054	COOP	DA	Chris Funches	Two-Year Contract for Work Zone Management Software	One Network USA, Inc.		$394,000	11/1/2025	11	1	25	10	31	27	NONE
PW	24-0056	RFQ	DA	Sabino Martin	ARC For Testing of Construction Materials and Geotechnical Services	TEAM Consultants, Inc.	TX	$1,750,000.00	4/1/2024	4	1	26	3	31	27	None
PW	25-0308	PS	DA	Leah Sattler	Three-Year PS Contract for Pavement Survey Services	International Cybernetics Company LPdba IMS Infrastucture Management Services	FL	$283,954	7/1/2025	7	1	25	6	30	28	NONE
PW - Streets																
PW - Streets	25-0228B	SB	DA	Shea Sumner	ARC for Concrete Materials	Cowtown Redi Mix, Inc.		$449,900.00	9/1/2025	9	1	25	8	31	26	(2) 1 Year
PW - Streets	25-0228A	SB	DA	Shea Sumner	ARC for Concrete Materials	Legacy Ready Mix, LLC		$367,600.00	9/1/2025	9	1	25	8	31	26	(2) 1 Year
PW - Streets	25-0315	SB	DA	Shea Sumner	ARC for Cold Patch Asphalt	Pavement Services Corporation	TX	$48,000.00	9/1/2025	9	1	25	8	31	26	(2) 1 Year
PW - Streets	25-0287	SB	DA	Shea Sumner	ARC for Liquid Asphalt Emulsion (PHPM-50) for Potholes	Professional Coating Technologies, Inc.	TX	$53,410.00	9/1/2025	9	1	25	8	31	26	(2) 1 Year
PW - Streets	25-0314	SB	DA	Shea Sumner	ARC for Crack Sealing Services	Straight Line Sawing & Sealing, Inc.	TX	$438,500.00	10/1/2025	10	1	25	9	30	26	(2) 1 Year
PW - Streets	24-0003AR2	SB	DA	Shea Sumner	ARC for Hot Mix Asphaltic Concrete	Austin Asphalt, Inc.	TX	$700,000.00	12/1/2023	12	1	25	11	30	26	NONE
PW - Streets	24-0003BR2	SB	DA	Shea Sumner	ARC for Hot Mix Asphaltic Concrete	TexasBit	TX	$700,000.00	12/1/2023	12	1	25	11	30	26	NONE
PW - Streets	24-0003CR2	SB	DA	Shea Sumner	ARC for Hot Mix Asphaltic Concrete	Reynolds Asphalt & Construction Co.	TX	$700,000.00	12/1/2023	12	1	25	11	30	26	NONE
PW - Streets	26-0011	RFP	DA	Amy Powell	ARC for Irrigation Relocation, Grass Replacement, and Other Landscaping Services	Northeast Service, Inc., dba Horton Tree Service	TX	$400,000.00	2/11/2026	2	11	26	1	31	27	(2) 1 Year
PW - Streets	25-0182R1	SB	DA	Shea Sumner	ARC for Pavement Leveling Services	PJM Construction, LLC dba FoamWorks	TX	$413,120.00	5/1/2025	5	1	26	4	30	27	(1) 1 Year
PW - Streets	25-0191R1	SB	DA	Shea Sumner	ARC for Speed Cushions	Traffic Logix Corporation		$62,084.00	5/1/2025	5	1	26	4	30	27	(1) 1 Year
PW - Streets	25-0187R1	SB	DA	Regan Smith	ARC for Channel Mowing	Texas Pipeline Services, LLC	TX	$39,900.00	5/1/2025	5	1	26	4	30	27	(1) 1 Year
PW - Streets	24-0153R2	SB	DA	Regan Smith	ARC for Soil Stabilizer and Pipe Sealer	PJM Construction, LLC dba FoamWorks		$45,750.00	6/1/2024	6	1	25	5	31	27	NONE
PW - Streets	26-0257	IFQ	DA	Shea Sumner	Public Works Contract for Traffic Barricades Rental and Services	Site Barricades		$64,260.00	6/1/2026	6	1	26	5	31	27	NONE
PW - Streets	25-0229R1	SB	DA	Regan Smith	ARC for Street Sweeping Services	Sweeping Corporation of America, LLC	TX	$311,383.00	7/1/2025	7	1	26	6	30	27	(1) 1 Year
PW- Traffic Ops																
PW - Traffic Ops	23-0162R2	SB	DA	Oscar Valle	ARC for Meter Pedestals	Electrol Systems, Inc	TX	$37,025.00	8/1/2023	8	1	24	7	31	26	NONE
PW - Traffic Ops	26-0120	COOP	DA	Oscar Valle	ARC for LED Fixtures and Highway High Mast Lighting	Trastar, Inc	TX	$250,000.00	3/1/2026	3	1	26	8	31	26	NONE
PW - Traffic Ops	25-0345	COOP	DA	Oscar Valle	ARC for Traffic Parts and Ethernet Switches	Consolidated Traffic Controls, Inc.	TX	$127,970.00	9/1/2025	9	1	25	8	31	26	NONE
PW - Traffic Ops	24-0157R1	RFP	DA	Oscar Valle	ARC for Boring Services	L&M Aerial & Underground	TX	$398,750.00	9/1/2024	9	1	25	8	31	26	(1) 1 Year
PW - Traffic Ops	25-0346	SB	DA	Oscar Valle	ARC for Bollard Maintenance and Repair	Aspire Solar Power & Security, LLC	TX	$59,565.00	10/1/2025	10	1	25	9	30	26	(2) 1 Year

Department	Contract Number	BID Method	Agent	Contract Administrator	Bid Name	Supplier Name	State	Contract Amt.	Contract Origin Date	BEGIN			END			Renewals Remaining
PW - Traffic Ops	25-0347	SB	DA	Oscar Valle	ARC for Breakaway Signs Posts	Xcessories Squared Development & Mfg., Inc	IL	$62,607.00	10/1/2025	10	1	25	9	30	26	(2) 1 Year
PW - Traffic Ops	21-0173R4	SB	DA	Oscar Valle	Traffic Control Signs and Materials	Vulcan, Inc.	AL	$82,689.40	11/30/2021	11	1	25	10	31	26	NONE
PW - Traffic Ops	26-0103	SB	DA	Oscar Valle	ARC for Traffic Signal Heads and Components	MoboTrex, LLC	IA	$229,945.00	3/1/2026	3	1	26	2	28	27	2 (1 year)
PW - Traffic Ops	26-0150	SS	DA	Oscar Valle	Sole Source Requirements Contract for the Purchase of Traffic Signal and Streetlight Poles	Valmont Industries, Inc.	NE	$850,000.00	4/1/2026	4	1	26	3	31	27	NONE
PW - Traffic Ops	25-0176R1	SB	DA	Shabani Oudkerk	ARC for the Purchase and Installation of Pavement Markings	Stripe-A-Zone, LLC	TX	$915,505.00	5/1/2025	5	1	26	4	30	27	(1) 1 Year
PW - Traffic Ops	24-0159R2	RFP	DA	Oscar Valle	ARC for Streetlight Pole Painting	Cobalt Coatings	MN	$230,000.00	7/1/2024	7	1	26	6	30	27	NONE
Transportation																
Transportation	23-0173R1	BV	CY	Trent Ballard	ARC for ATCT Equipment and Maintenance for Airport	Wolen, LLC	TX	$49,000.00	9/1/2023	9	1	25	8	31	26	NONE
Transportation	24-0185	RFP	CY	Nathaniel Wallace	Two-Year Requirements Contract for Supplemental Vehicle Services	WHC DFW, LLC, and Irving Holdings, Inc.	TX	$5,342,400.00	9/17/2024	10	1	24	9	30	26	(2) 1 Year
Transportation	22-0031R1	RFP	CY	Ann Foss	Demand Response Rideshare Services	Via Transportation Inc	NY	$20,791,648.32	12/12/2017	1	1	25	12	31	26	(3) 2 Year
Transportation	24-0089	RFP	CY	Trent Ballard	Five-Year Requirements Contract for Aviation Fuel Provider	Titan Aviation Fuels		$25,000,000.00	3/5/2024	3	6	24	2	28	29	(2) 2 Year
Water - Admin																
Water - Admin	24-0300	SS	DA	John Morgan	Sole Source Purchase of Annual Support and Hosting Fees for the Meter Data Management (MDM) System	N. Harris Computer Corporation		$53,689.00	8/4/2023	10	1	25	9	30	26	None
Water - Admin	19-0132R1	SB	DA	Matt Peters	Remittance Processing Software and Hardware	RT Lawrence	CA	$149,471.00	12/17/2019	3	1	26	2	28	27	(1) 1 Year
Water - Admin	25-0060	SS	DA	John Morgan	Three-Year Sole Source Contract for the Purchase, Installation, and Support of AVEVA-PI Software	Aveva Software, LLC		$115,072.32	3/1/2024	3	1	24	2	28	27	NONE
Water - Admin	22-0047R3	RFP	DA	Medria Browhow	Annual Requirements Contract for Printing Services for Water Billing	Formmaker Software, Inc., dba KUBRA	TX	$280,418.00	4/1/2022	4	1	26	3	31	27	NONE
Water - Admin	26-0259	SS	DA	John Morgan	ARC for Sole Source Purchase of SmartCover System	Badger Meter		$81,301.00	5/30/2024	6	1	26	5	31	27	NONE
Water - Admin	23-0176	COOP	DA	Craig Gantt	IVR - 5 Year Annual Maint	Selectron Technologies	OR	$400,000.00	3/29/2023	5	1	23	4	30	28	NONE
Water - Admin	24-0103	SS	DA	Matt Peters	5-Year Water Billing System Maintenance Support & Licensing	Systems & Software		$4,077,268.00	1/1/2024	1	1	24	12	31	28	NONE
Water - Admin	26-0128	PS	DA	Catherine Pica	Subscriber Service Agreement with Online Utility Exchange	Online Information Services, Inc		$30K Annually	3/29/2011	3	29	11	-			NONE
Water - Laboratory																
Water - Laboratory	22-0024R4	SB	DA	Ann Lawson	Laboratory Supplies (Chemicals)	Fox Scientific, Inc.	TX	$60,000.00	12/1/2021	12	1	25	11	30	26	NONE
Water - Laboratory	26-0161	SS	DA	Ann Lawson	Annual Requirements Contract for the Purchase of Colilert and Vessels	Idexx Laboratories, Inc.		$60,000.00	3/1/2026	3	1	26	2	28	27	NONE
Water - Laboratory	26-0125	RFP	DA	Ann Lawson	Purchase, Installation and a Five-Year Maintenance Agreement for a Per- and Polyfluoroalkyl Substances Instrumentation for the Arlington Water Utilities Department	Agilent Technologies		$436,071.00	4/1/2026	4	1	26	3	31	31	NONE
Water - Treatment																
Water - Treatment	25-0172	SB	DA	Neri Vazquez	ARC for Emergency Generator Services	Tony Neves dba North Texas Power Systems		$52,937.50	6/1/2025	6	1	25	7	31	26	(2) 1 Year
Water - Treatment	25-0247	SB	DA	Neri Vazquez	Liquid Aluminum Sulfate	Chameleon Industries, Inc	TX	$2,024,000.00	9/1/2025	9	1	25	8	31	26	(2) 1 Year
Water - Treatment	25-0341	SS	DA	Cijo Jose	ARC for the SS Purchase of Repair Services and Water Instrumentation and Testing Supplies	HACH Company, Inc	IL	$600,000.00	9/1/2025	9	1	25	8	31	26	NONE
Water - Treatment	25-0338	PS	DA	Cijo Jose	ARC for SCADA Support Services	Signature Automation	TX	$60,000.00	9/2/2025	10	1	25	9	30	26	NONE
Water - Treatment	25-0304	RFP	DA	Cijo Jose	ARC for Electrical Services for Water Treatment Plants and Remote Sites	Prime Controls, LP		$175,000.00	12/1/2025	12	1	25	11	30	26	(2) 1 Year
Water - Treatment	25-0304	RFP	DA	Cijo Jose	ARC for Electrical Services for Water Treatment Plants and Remote Sites	Winston Electric, Inc.		$175,000.00	12/1/2025	12	1	25	11	30	26	(2) 1 Year
Water - Treatment	25-0388	SB	DA	Cijo Jose	ARC Grounds Maint of Lake Arlington Dam and Surrounding Areas	Lawn Patrol Services, Inc.	TX	$69,290.00	1/1/2026	1	1	26	12	31	26	(2) 1 year
Water - Treatment	25-0337	RFP	DA	Neri Vazquez	ARC fo Grounds Maintenance for Water Treatment Plants and Remote Sites	GMG Landscape Solutions, LLC		$152,429.00	1/1/2026	1	1	26	12	1	26	(2) 1 year
Water - Treatment	26-0059	SB	DA	Neri Vazquez	Liquid Chlorine	PVS DX, Inc.	TX	$1,032,590.00	1/1/2026	1	1	26	12	31	26	(2) 1 year
Water - Treatment	26-0058A	RFP	DA	Neri Vazquez	ARC for Testing and Maintenance of Electrical Systems for Water Utilities	Shermco Industries, Inc.		$116,400.00	2/1/2026	2	1	26	1	31	27	(2) 1 Year
Water - Treatment	24-0033R2	SB	DA	Cijo Jose	Caustic Soda	Petra Chemical Company	TX	$1,132,535.00	1/23/2024	3	1	26	2	28	27	NONE
Water - Treatment	24-0015R2	SB	DA	Neri Vazquez	Anhydrous Ammonia and Kennedale Chemicals	DPC Industries Inc.	TX	$358,173.00	1/23/2024	3	1	26	2	28	27	NONE
Water - Treatment	24-0016R2	SB	DA	Cijo Jose	Flocculent Polymer	Polydyne	GA	$177,800.00	1/23/2024	3	1	26	2	28	27	NONE
Water - Treatment	24-0079R2	SB	DA	Cijo Jose	ARC for the Purchase and Delivery of Hydrofluosilic Acid	Pencco, Inc.	TX	$107,136.00	2/2/2023	3	1	26	2	28	27	NONE

Department	Contract Number	BID Method	Agent	Contract Administrator	Bid Name	Supplier Name	State	Contract Amt.	Contract Origin Date	BEGIN			END			Renewals Remaining
Water - Treatment	24-0017	RFP	DA	Neri Vazquez	Motor Maintenance	Brandon & Clark	TX	$169,147.00	12/11/2018	4	1	26	3	31	27	NONE
Water - Treatment	26-0106	RFP	DA	Neri Vazquez	ARC for Gardening Services for Water Treatment Facilities and Surrounding Areas	Nomadic Capital, LLC		$99,000.00	3/2/2024	4	1	26	3	31	27	(2) 1 Year
Water - Treatment	25-0137	SB	DA	Neri Vazquez	Liquid Oxygen	Airgas USA, LLC	TX	$722,800.00	6/1/2025	6	1	26	5	31	27	(1) 1 Year
Water - Treatment	25-0079	SB	DA	Neri Vazquez	Granular Activated Carbon (GAC)	Calgon Carbon Corp.	PA	$1,103,600.00	6/1/2025	6	1	26	5	31	27	(1) 1 Year
Water - Treatment	24-0002R2	SB	DA	Neri Vazquez	ARC for Submersible Pump Maintenance and Repair	Global Pump Solutions, LLC		$144,475.00	7/1/2024	7	1	26	6	30	27	NONE
Water - Treatment	26-0200	SB	DA	Cijo Jose	ARC for Ozone Generator Maintenance and Cleaning	Coast to Coast Ozone Services, LLC	TX	$152,000.00	6/23/2026	7	1	26	6	30	27	(2) 1 Year
Water - Warehouse																
Water - Warehouse	24-0081	SB	DA	Kevin Drennan	Water Meters	Metron-Farnier	CO	$2,000,000.00	8/1/2024	8	1	25	7	31	26	(2) 1 year
Water - Warehouse	25-0340	SS	DA	John Morgan	Sensus MIUs	Aqua Metric Sales, Inc	CA	$2,262,000.00	8/22/2018	9	1	25	8	31	26	NONE
Water - Warehouse	25-0410	COOP	DA	Kevin Drennan	ARC for Rental of Traffic Barricades	Buyers Barricades, Inc.		$105,194.00	9/3/2025	9	3	25	8	31	26	NONE
Water - Warehouse	25-0209	RFP	DA	Kevin Drennan	ARC for Concrete Repair Services	Legendary Services, Inc	TX	$418,385.00	9/2/2025	9	2	25	8	31	26	(2) 1 Year
Water - Warehouse	25-0339A	SB	DA	Kevin Drennan	ARC for Water Repair Parts	BenMark Supply Company, Inc.	TX	$39,350.00	11/4/2025	11	1	25	10	31	26	(2) 1 Year
Water - Warehouse	25-0339B	SB	DA	Kevin Drennan	ARC for Water Repair Parts	Apsco Supply	TX	$469,351.15	11/4/2025	11	1	25	10	31	26	(2) 1 Year
Water - Warehouse	25-0339C	SB	DA	Kevin Drennan	ARC for Water Repair Parts	Ferguson US Holdings, Inc.	TX	$617,087.90	11/4/2025	11	1	25	10	31	26	(2) 1 Year
Water - Warehouse	25-0339D	SB	DA	Kevin Drennan	ARC for Water Repair Parts	Core & Main LP	TX	$628,733.50	11/4/2025	11	1	25	10	31	26	(2) 1 Year
Water - Warehouse	23-0026R2	SB	DA	Kevin Drennan	ARC for Plastic Meter Boxes and Lids	Core & Main, LP	TX	$622,794.00	11/29/2022	12	1	24	12	31	26	NONE
Water - Warehouse	25-0371	RFP	DA	Kevin Drennan	ARC for Repair Services	Gra-Tex Utilities, Inc.	TX	$700,000.00	2/1/2026	2	1	26	1	31	27	(2) 1 year
Water - Warehouse	26-0140	SS	DA	Kevin Drennan	Water Meters	Badger Meter, Inc	AR	$2,966,591.00	2/1/2026	2	1	26	1	31	27	None
Water - Warehouse	25-0371	RFP	DA	Kevin Drennan	ARC for Repair Service for AWU	Gra-Tex, Inc.	TX	$700,000.00	2/1/2026	2	1	26	1	31	27	(2) 1 Year
Water - Warehouse	24-0018R2	SB	DA	Kevin Drennan	ARC for Fire Hydrants	ACT Pipe & Supply, Inc.	TX	$527,525.00	1/8/2019	3	1	26	2	28	27	NONE
Water - Warehouse	25-0210	SB	DA	Kevin Drennan	ARC for Resilient Wedge Gate Valves	BenMark Supply Company	TX	$621,788.00	6/1/2025	6	1	26	5	31	27	(1) 1 year
Water - Warehouse	26-0226	SB	DA	Kevin Drennan	ARC for High-Density Polyethylene (HDPE) Water Pipe	Scheele Engineering Corp dba SECOR	TX	$625,940.00	7/1/2026	7	1	26	6	30	27	(2) 1 Year
Water - Warehouse	26-0198	SB	DA	Kevin Drennan	ARC for Fill Materials	Lone Star Trucking and Excavation, LLC		$386,425.00	7/1/2026	7	1	26	6	30	27	(2) 1 year