

Contracts Expiring between September 2009 and February 2010

Contract	Contract Description	Vendor	Vendor Name	Contract	Start	Expiration
S030019	LEGAL SERVICES, RISK MANAGEMENT AE PROGRAM	1	MCCALL PARKHURST & HORTON	0.00	9/12/2002	9/11/2009
S030034	LEGAL SERVICES, HEALTH INSURANCE PORTABILITY	1	HUGH M BARTON, P C	0.00	9/13/2002	9/12/2009
C050100	ANNUAL SUPPLY OF HD-5 PROPANE FUEL	1	WEBBERVILLE PROPANE INC	1,515,672.66	1/13/2005	9/12/2009
C060262	MOTORCYCLE HELMETS FOR APD	1	SUPER SEER CORPORATION	34,686.00	9/15/2006	9/14/2009
S050437	RENTAL STORAGE UNIT	1	U-HAUL	5,896.80	9/16/2005	9/15/2009
GA070000182	Upper Barrels and Stems, Fire Hydrant	1	MUNICIPAL WATER WORKS SUPPLY L	1,806.80	9/24/2007	9/23/2009
GA070000181	Upper Barrels and Stems, Fire Hydrant	2	ACT PIPE & SUPPLY LTD	1,830.00	9/24/2007	9/23/2009
GA070000180	Upper Barrels and Stems, Fire Hydrant	1	HYDRAFLO INC	6,430.00	9/24/2007	9/23/2009
GA070000179	Upper Barrels and Stems, Fire Hydrant	1	TECHLINE PIPE LP	15,366.00	9/24/2007	9/23/2009
S040005	LEGAL SERVICES, M/WBE ORDINANCE	1	COLETTE HOLT & ASSOC	0.00	9/25/2003	9/24/2009
S020422	NOISE AND FLIGHT TRACK MONITORING SYSTEM	1	LOCHARD CORP	210,747.42	9/25/2002	9/24/2009
GA070000189	HAND CLEANER ANTISEPTIC CONTRACT	1	GULF COAST PAPER CO INC	6,400.00	9/28/2007	9/27/2009
C060276	SMOKE DETECTORS FOR AFD	1	FIRST ALERT	72,000.00	9/28/2006	9/27/2009
C050204	PREVENTATIVE & CORRECTIVE MAINTENANCE ON PDU'S AT CTECC	1	POWER DISTRIBUTION INC	7,130.00	6/1/2005	9/28/2009
S040283	VIDEO WALL MAINTENANCE(SEE QUOTE FOR \$ FOR OPTION)	1	WHITLOCK GROUP (THE)	28,750.00	6/28/2004	9/28/2009
NC080000081	Macrovision Adminstudio 8.6 Pro & Maint - 858063	1	CDW GOVERNMENT INC	7,268.75	9/30/2008	9/29/2009
S010198	LAWSVS./RE:2ND ST.DISTR./RETAIL REDEV ISSU(END DATE SB 08)	1	BELL NUNNALLY & MARTIN L L P	0.00	12/14/2000	9/29/2009
NG080000056	Mediation services, direct counseling and technical assist.	1	AUSTIN TENANTS COUNCIL	529,856.00	10/1/2007	9/30/2009
C060272	SIGN FACE MATERIAL	1	AMERICAN TRAFFIC SAFETY	280,863.75	10/1/2006	9/30/2009
S020303	PRINT VENDING AND PUBLIC COMPUTER SELF-SIGNUP MANAGEMENT	1	TRAC SYSTEMS INC	32,395.13	7/1/2002	9/30/2009
S000092	CUSTOMER INFORMATION SERVICES SYSTEM BILLING	2	ORCOM SOLUTIONS LLC	23,446,908.70	10/1/1999	9/30/2009
PG090000003	UPDATE TO CITY'S HAZARD MITIGATION ACTION PLAN	1	H2O PARTNERS	50,000.00	12/11/2008	9/30/2009
PG080000007	SBDP FY08 Economic Development Grant for AAACC	1	AUSTIN ASIAN AMERICAN CHAMBER	143,400.00	5/1/2008	9/30/2009
PG080000006	SBDP FY08 Economic Development Grant for CCAACC	1	CAPITAL CITY AFRICAN AMERICAN	129,140.00	6/24/2008	9/30/2009
S030057	AUTOMATED METER READING DEVICES/SERVICES	2	SCHLUMBERGER INDUSTRIES	23,072,055.05	10/1/2002	9/30/2009
PA090000026	Employment Generating Activities	1	SKILLPOINT ALLIANCE	287,833.00	9/30/2008	9/30/2009
S030340	APD Meet & Confer 2003	1	DENTON NAVARRO ROCHA & BERNAL	0.00	4/18/2003	9/30/2009
NG080000003	BRC service provider contract for DSMBR	1	CAROL SUE HADNOT	90,000.00	10/1/2007	9/30/2009
NA080000057	Service agreement for GC 14AP SN C10893500706	1	SHIMADZU SCIENTIFIC	4,398.00	10/1/2007	9/30/2009
NC070000084	COPIER RENTAL RENEWALS	1	KYOCERA MITA AMERICA INC	39,919.41	9/1/2007	9/30/2009
NC070000086	Request for copier contract	2	KONICA MINOLTA BUSINESS SOLUTI	16,396.53	10/1/2007	9/30/2009
G050009	REVITALIZATION ACTIVITIES	1	AUSTIN REVITALIZATION	472,376.63	10/26/2004	9/30/2009
C060275	CCTV CAMERAS	1	SECURITY CONSULTING &	88,920.00	10/1/2006	9/30/2009
NG070000002	Homeless Services for the Austin Resource Center (ARCH)	1	FRONT STEPS INC	6,254,524.00	10/1/2006	9/30/2009
NG070000006	HOPWA HIV/AIDS Contract	1	AIDS SERVICES OF AUSTIN INC	2,023,216.00	10/1/2006	9/30/2009
PA080000005	Review of Electing City Council	1	J Gerald Hebert PC	34,888.56	10/1/2007	9/30/2009
NG080000004	CMPI service provider contract for DSMBR	1	COMMUNITY MENTOR-PROTEGE	34,000.00	10/1/2007	9/30/2009
NG080000005	USHCA service provider contract for DSMBR	1	UNITED STATES HISPANIC CONTRAC	90,000.00	10/1/2007	9/30/2009
PG080000005	SBDP FY08 Economic Development	1	GREATER AUSTIN HISPANIC	148,460.00	6/24/2008	9/30/2009
C060274	HIGH INTENSITY REFLECTIVE SHEETING	1	PATHMARK TRAFFIC PRODUCTS	17,190.00	10/1/2006	9/30/2009
C060273	SIGN FACE MATERIAL	1	3M COMPANY	264,857.70	10/1/2006	9/30/2009
NG070000005	Contract Transitional housing	1	PROJECT TRANSITIONS INC	803,338.00	10/1/2006	9/30/2009
S060488	ANNUAL ELEVATOR MAINTENANCE AT WALLER CREEK CENTER	1	SCHINDLER ELEVATOR CORP	58,200.00	10/1/2006	9/30/2009
S060372	SECURITY GUARD SERVICES, CAMERON ROAD AND TECHNICENTER	1	SENTRY SECURITY & INVESTIGATIO	894,265.75	7/15/2006	9/30/2009
S060478	SIGN DATA FIELD COLLECTION SERVICES	1	PBS&J	937,200.00	10/1/2006	9/30/2009

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S050009	SONITROL SECURITY SYSTEM	2	STANLEY CONVERGENT SECURITY SO	10,123.61	10/1/2004	9/30/2009
C060186	MEDICAL SUPPLIES, EMS	1	PRO-FIRE EQUIPMENT L L C	21,000.00	6/13/2006	10/5/2009
C060183	MEDICAL SUPPLIES, EMS	1	MIDWEST MEDICAL SUPPLY COMPANY	75,204.60	6/6/2006	10/5/2009
C060177	MEDICAL SUPPLIES, EMS	2	BOUND TREE MEDICAL L L C	642,383.82	6/13/2006	10/5/2009
C060176	MEDICAL SUPPLIES, EMS	1	SOUTHERN SAFETY SALES INC	743,038.24	6/8/2006	10/5/2009
C060182	MEDICAL SUPPLIES, EMS	1	TRADEWINDS TRADING CO INC	226,972.00	6/6/2006	10/5/2009
C060185	MEDICAL SUPPLIES, EMS	1	KENTRON HEALTH CARE INC	31,200.20	6/6/2006	10/5/2009
C060174	MEDICAL SUPPLIES, EMS	1	MCKESSON MEDICAL-SURGICAL INC	1,499,950.68	6/6/2006	10/5/2009
C060201	MEDICAL SUPPLIES, EMS	1	CVC INC	347,671.00	6/20/2006	10/5/2009
C060180	MEDICAL SUPPLIES, EMS	1	ALLIANCE MEDICAL INC	376,311.59	6/6/2006	10/5/2009
C060181	MEDICAL SUPPLIES, EMS	1	MASIMO AMERICA'S INC	337,878.36	6/6/2006	10/5/2009
C060184	MEDICAL SUPPLIES, EMS	1	PMI PROGRESSIVE MEDICAL INT'L	67,376.40	6/14/2006	10/5/2009
S060323	PRINTING; BOOKMARKS FOR APL	2	Speedy Gonzales Printing, Inc.	16,764.50	6/7/2006	10/6/2009
S060041	PRINTING; FLAT SHEET	1	GINNY'S PRINTING & COPYING	1,618,762.87	10/8/2005	10/7/2009
C060224	SUBSTATION COMMUNICATION DEVICES	1	CONTROL PANELS USA INC	78,700.00	7/21/2006	10/9/2009
R060001	SALE OF OBSOLETE TRANSFORMERS	1	SOLOMON CORP	723,184.60	10/10/2005	10/9/2009
R050001	LEASE OF FARM LAND AT HORNSBY BEND BMP	1	FAYKUS, RACHAEL R	52,500.01	10/11/2004	10/10/2009
S060238	LANGUAGE INTERPRETATION SERVICE	1	LANGUAGE LINE SVCS INC	96,639.24	6/19/2006	10/10/2009
S040272	TOWING AND RELATED SERVICES-FLEET SERVICES	1	SOUTHSIDE WRECKER INC	787,007.06	6/14/2004	10/11/2009
S040077	LEGAL SERVICES, INTELLECTUAL PROPERTY ISSUES	3	JACKSON WALKER L L P	29,364.00	10/16/2003	10/12/2009
NG080000045	SBDP FY08 Economic Development Grant for AIBA	1	AUSTIN INDEPENDENT BUSINESS	56,480.00	1/15/2008	10/14/2009
GC090000001	VARIOUS COMPUTER HARDWARE AND MAINTENANCE VIA DIR	40	Commonwealth Trading Company,	22,127,855.00	10/16/2008	10/15/2009
S060101	ACCIDENT RECONSTRUCTION ENGINEERING	1	ACCIDENT RECONSTRUCTION ENGINE	20,000.00	10/21/2005	10/19/2009
NA090000015	Webcasting	1	TEXASADMIN.COM INC	3,000.00	10/21/2008	10/20/2009
S060250	FIRE SPRINKLER INSPECTION, TEST AND REPAIR	1	AAA FIRE & SAFETY EQUIPMENT CO	13,500.00	6/25/2006	10/24/2009
C050291	PRESCRIPTION SAFETY EYEWEAR	1	ALLAN BAKER INC	26,330.02	10/26/2005	10/25/2009
S050033	POLLUTANT ANALYSES SERVICES	1	DHL ANALYTICAL INC	257,502.00	11/1/2004	10/27/2009
S050320	HAZARDOUS WASTE DISPOSAL SERVICES	2	PHILIP RECLAMATION SERVICES, H	1,055,289.53	7/1/2005	10/28/2009
GA080000021	Fire Hydrant Repair Parts	1	MUNICIPAL WATER WORKS SUPPLY L	50,987.00	10/29/2007	10/28/2009
G050085	PROFESSIONAL MEDICAL SERVICES AT LIFEWORKS CLINIC	1	PEOPLE'S COMMUNITY CLINIC	80,626.50	11/1/2004	10/31/2009
NA070000009	Janitorial services at Waller Creek Ctr.	1	HODGE GROUP(THE)	234,000.00	11/1/2006	10/31/2009
GA080000017	24-month contract for inserts, couplings & related hardware	1	MUNICIPAL WATER WORKS SUPPLY L	118,123.00	11/1/2007	10/31/2009
C060062	FIREFIGHTING BUNKER COATS AND PANTS	2	SPERIAN PROTECTIVE APPAREL LTD	790,937.32	1/11/2006	10/31/2009
GA070000011	Defoamer and Degreaser for SWS Truck Wash	1	WASHING EQUIPMENT OF TEXAS INC	58,281.60	11/1/2006	10/31/2009
NC080000018	copier for Program Mgmt Office	2	KONICA MINOLTA BUSINESS SOLUTI	33,407.05	11/1/2007	10/31/2009
NC080000017	New Kyocera/Copystar Model 2050	1	KYOCERA MITA AMERICA INC	24,642.92	11/1/2007	10/31/2009
NC080000003	XEROX Copier Rental	1	XEROX CORPORATION	6,182.27	11/1/2007	10/31/2009
NA090000167	Graffiti Removal Services	1	ALEON Properties, Inc.	50,000.00	6/1/2009	10/31/2009
GA090000015	Rental of Fence for Trail of Lights and Zilker Park project	1	NATIONAL CONSTRUCTION RENTALS	24,389.70	11/3/2008	11/2/2009
GA080000023	Streetlight lamps	1	VOSS ELECTRIC CO.	112,409.00	11/7/2007	11/6/2009
C050266	READY-MIX CONCRETE - AE(ORIG. START 8/3/05)	1	CUSTOM CRETE	1,735,873.74	11/9/2006	11/8/2009
C060223	PRINTING; ENVELOPES-UTILITY	2	NATIONAL ENVELOPE-HOUSTON LLC	518,961.75	7/11/2006	11/10/2009
R040011	SALE OF SCRAP METAL	1	CMC METAL RECYCLING	0.00	7/12/2004	11/10/2009
S050448	IN-HOUSE SOCIAL WORKERS TRAINING	1	LABOW, JOANNA LMSW ACP	12,600.00	11/11/2005	11/10/2009
NA070000021	contract with an audio/video technician	1	JASON SHOCKLEY	7,200.00	11/13/2006	11/12/2009

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NA070000016	cis gap analysis & related services	1	TMG CONSULTING INC	651,100.00	11/13/2006	11/12/2009
R060003	COLLECTION SERVICES, EMS	1	COLLECTION COMPANY OF AMERICA	803,587.25	11/14/2005	11/13/2009
S060064	COPIER LEASE, DSMBR, TXMAS CONTRACT	1	XEROX CORP	31,318.56	11/14/2005	11/13/2009
S050356	WOOD POLE TREATMENT & INSPECTION - AE	1	RONALD V. LOZANO	463,187.43	7/18/2005	11/15/2009
S060072	COPIER LEASE, SMBR, STATE CONTRACT	1	XEROX CORP	5,539.20	11/24/2005	11/23/2009
S060073	COPIER LEASE, AFD, STATE CONTRACT	1	OCE IMAGISTICS INC	8,502.00	11/24/2005	11/23/2009
C050104	CRP FOR SPARTAN FIRE TRUCKS	1	PERFORMANCE PARTS EXPRESS	173,735.90	1/28/2008	11/24/2009
PA080000008	Water Treatment Plant 4	1	ANDREWS & KURTH L L P	212,000.00	11/26/2007	11/25/2009
NS080000008	310 maintenance agreement	1	APPLIED BIOSYSTEMS	14,748.00	11/27/2007	11/26/2009
C060219	ANNUAL CONTRACT FOR EXPENDABLE LABORATORY SUPPLIES	1	FOX SCIENTIFIC INC	435,340.99	8/1/2006	11/28/2009
S050372	AUTOMOTIVE GLASS REPAIR & REPLACEMENT	1	LONGHORN MOBILE GLASS SVC	425,741.43	8/1/2005	11/28/2009
PA080000014	Civil Service Commission	1	Lynn Pham & Ross, LLP	50,000.00	11/30/2007	11/29/2009
NC070000009	lease copiers for the Utility.	7	KONICA MINOLTA BUSINESS SOLUTI	125,714.48	9/1/2006	11/30/2009
NA070000024	Grounds Maintenance for AWU	1	AMAZING SCAPE	93,240.00	12/1/2006	11/30/2009
C040236	LEASE OF CARDIAC MONITORS/DEFIBRILLATORS	2	CITICORP VENDOR FINANCE INC	1,736,443.16	7/29/2004	12/1/2009
S050381	PRINTING NEW CUSTOMER BROCHURES - AE	1	AUS-TEX PRINTING & MAILING INC	117,438.10	8/2/2005	12/1/2009
PA080000012	EMS Cadet Retreat	1	SHEILA GLADSTONE	10,000.00	12/5/2007	12/4/2009
S010252	AT&T MOBILITY - CCSD	3	AT&T MOBILITY NATIONAL ACCOUNT	5,522.13	2/1/2001	12/13/2009
S010234	AT&T Mobility - FIRE	3	AT&T MOBILITY NATIONAL ACCOUNT	105,300.88	2/1/2001	12/13/2009
S010235	AT&T Mobility - POLICE DEPARTMENT	3	AT&T MOBILITY NATIONAL ACCOUNT	279,600.82	2/1/2001	12/13/2009
S010240	AT&T MOBILITY - BUILDING SERVICES	3	AT&T MOBILITY NATIONAL ACCOUNT	20,557.50	2/1/2001	12/13/2009
S010242	AT&T MOBILITY - FLEET SERVICES	3	AT&T MOBILITY NATIONAL ACCOUNT	12,279.39	2/1/2001	12/13/2009
S010244	AT&T Mobility - HHSD	3	AT&T MOBILITY NATIONAL ACCOUNT	68,522.58	2/1/2001	12/13/2009
S010245	AT&T MOBILITY - CTM & CTECC (SEE ALSO S010255)	2	AT&T MOBILITY NATIONAL ACCOUNT	32,949.62	2/1/2001	12/13/2009
S010233	AT&T Mobility-AUSTIN ENERGY	4	AT&T MOBILITY NATIONAL ACCOUNT	255,204.12	2/1/2001	12/13/2009
S010250	AT&T Mobility - PARD	4	AT&T MOBILITY NATIONAL ACCOUNT	125,093.70	2/1/2001	12/13/2009
S010239	AT&T Mobility - EMS	4	AT&T MOBILITY NATIONAL ACCOUNT	176,710.15	2/1/2001	12/13/2009
S010254	AT&T MOBILITY - PUBLIC WORKS	3	AT&T MOBILITY NATIONAL ACCOUNT	33,754.92	2/1/2001	12/13/2009
S010255	AT&T Mobility - WIRELESS COMM (SEE ALSO S010245)	3	AT&T MOBILITY NATIONAL ACCOUNT	486,886.28	2/1/2001	12/13/2009
S010256	AT&T MOBILITY - AUSTIN WATER	3	AT&T MOBILITY NATIONAL ACCOUNT	47,050.38	2/1/2001	12/13/2009
S010257	AT&T MOBILITY - WATERSHED PROTECTION	2	AT&T MOBILITY NATIONAL ACCOUNT	36,775.01	2/1/2001	12/13/2009
S010248	AT&T MOBILITY - MUNICIPAL COURT	3	AT&T MOBILITY NATIONAL ACCOUNT	3,092.51	2/1/2001	12/13/2009
NA070000047	Jim's Concrete Chipping Service/Concrete Truck cleaning cont	1	JIM'S CONCRETE CHIPPING SVCS	15,120.00	12/15/2006	12/14/2009
S010237	AT&T Mobility - CONVENTION CENTER (FORMERLY OCC)	3	AT&T MOBILITY NATIONAL ACCOUNT	88,194.44	2/1/2001	12/14/2009
PA090000016	BFI Waste Systems of North America	1	Allison, Bass & Associates, LL	20,000.00	12/16/2008	12/15/2009
PA090000018	BFI Waste Systems of North America	1	Strasburger & Price LLP	17,847.00	12/17/2008	12/16/2009
PA080000020	Free lance writing services for city magazine	1	Mike L Cox	50,000.00	12/18/2007	12/17/2009
S050405	PRINTING, BLUELINE SERVICES (PARD)	1	A-1 QUALITY BLUEPRINT & FAST C	62,365.15	8/22/2005	12/21/2009
S050403	PRINTING, BLUELINE SERVICES (PUBLIC WORKS)	1	A-1 QUALITY BLUEPRINT & FAST C	316,781.63	8/22/2005	12/21/2009
NA070000058	aircraft insurance	1	FALCON INSURANCE AGENCY INC	189,406.00	12/22/2006	12/21/2009
GA080000051	Electrical Repair Parts for Square D Equipment	1	HILL COUNTRY ELECTRIC SUPPLY	75,000.00	12/31/2007	12/30/2009
S060496	INDEMNITY PPO DENTAL PLAN FOR RETIREES	1	DELTA DENTAL INSURANCE CO	5,235,000.00	1/1/2007	12/31/2009
NG070000031	Capacity Building	1	GREENLIGHTS FOR NONPROFIT	42,933.00	9/27/2007	12/31/2009
S060131	EXCESS LIABILITY INSURANCE FOR AUSTIN ENERGY	1	JOHN L WORTHAM & SON L P	1,690,548.54	1/1/2006	12/31/2009
S060495	Retiree Dental Program	1	UNITED DENTAL CARE OF TEXAS	1,542,000.00	1/1/2007	12/31/2009

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NA070000128	Pandemic Flu Media Campaign	1	SUMA Orchard Social Marketing,	209,750.00	6/12/2007	12/31/2009
NC080000026	Xerox Copier Rental	1	XEROX CORPORATION	5,585.24	1/1/2008	12/31/2009
NA080000106	755531 3D Model for Downtown Austin	1	3D/INTERNATIONAL INC	200,000.00	2/11/2008	12/31/2009
PA090000019	Lobby contracts for FY09	12	Joe D. Valenzuela	1,055,000.00	1/1/2009	12/31/2009
NG080000059	Child Care Services	1	AUSTIN FAMILIES INC	44,100.00	8/1/2008	12/31/2009
C040276	ARRESTER, SUBSTATION CLASS	1	KBS ELECTRICAL DISTRIBUTORS IN	266,611.04	9/2/2004	12/31/2009
GA070000029	Golf Course Supplies/Accessories for PARD	1	GAIL'S FLAGS & GOLF COURSE	162,710.67	1/1/2007	12/31/2009
GA070000031	Golf Course Supplies/Accessories for PARD	2	GE CAPITAL FINANCIAL INC	19,909.50	1/1/2007	12/31/2009
GA070000030	Golf Course Supplies/Accessories for PARD	1	PRESTIGE FLAG	24,966.00	1/1/2007	12/31/2009
NA070000091	2006-2007 Pharmaceutical Price Audit	1	S/T Health Group Consulting, I	10,000.00	4/24/2007	12/31/2009
S050159	MANAGEMENT OF THE E. 6TH ST. PUBLIC IMPROVEMENT DISTRICT	1	PECAN STREET OWNER'S ASSN	248,683.00	1/3/2005	1/2/2010
PA070000068	Hearings Officer	1	MONTE AKERS	90,000.00	1/8/2007	1/7/2010
C050091	CRP, GM SEDANS & LIGHT DUTY TRUCKS	1	COVERT CHEVROLET-OLDSMOBILE	509,240.46	1/10/2005	1/9/2010
S060138	CRP, REPAIR & PREVENTIVE MAINTENANCE FOR STREET EQUIP.	1	COOPER EQUIPMENT CO INC	691,136.71	1/10/2006	1/9/2010
PA080000037	Legal Consulting	1	ALAN W GROEGER	5,000.00	1/10/2008	1/9/2010
C050296	Switches, Miscellaneous	1	WAUKESHA ELECTRIC SYSTEMS INC	1,953,092.97	9/12/2005	1/10/2010
NA080000075	Marketing Plan Development for Small Business Dev. Program	2	JOSE E MARTINEZ LLC	77,057.00	1/25/2008	1/14/2010
NA070000172	Roadway Striping	1	INTERSTATE BARRICADES & MARKIN	1,072,157.00	9/17/2007	1/16/2010
NC080000030	Kyocera Copiers	1	KYOCERA MITA AMERICA INC	8,363.04	1/21/2008	1/20/2010
S050102	UG DIST CONST SRV & MAINT	1	MASTEC OF NORTH AMERICA INC	19,891,912.16	1/22/2005	1/21/2010
GA070000047	Ready-mix concrete	1	LAUREN CONCRETE INC	253,395.00	1/22/2007	1/21/2010
PA080000023	General Aviation Advice & Counsel	1	FOLEY & LARDNER LLP	49,000.00	1/23/2008	1/22/2010
S060146	CRANE SERVICES - AE	1	CROCKER CRANE RENTALS L P	543,809.99	1/23/2006	1/22/2010
S060212	MOVING SERVICES	1	ACE RELOCATION SYSTEMS INC	507,582.75	3/24/2008	1/23/2010
NA070000055	ABIA FLIGHT SCHEDULES	1	OAG WORLDWIDE LLC	19,200.00	1/24/2009	1/23/2010
NN080000002	Residential Improvement and Renovations	1	THE FRIENDS OF THE O. HENRY MU	523,675.00	7/25/2008	1/24/2010
NC090000031	BHS-UPS Maintenance & Repairs	1	EMERSON NETWORK POWER, LIEBERT	16,108.77	1/26/2009	1/25/2010
PA080000039	AWU Loans & Grants Program	1	ANDREWS & KURTH L L P	50,000.00	1/29/2008	1/28/2010
NA090000111	car sharing program	1	Austin CarShare Inc	45,646.00	1/30/2009	1/29/2010
PA080000029	HRD Employment General 2008	1	Lynn Pham & Ross, LLP	15,000.00	1/31/2008	1/30/2010
NC080000031	IM3520 sub IM3511 Copier & accessories	1	OCE IMAGISTICS INC	18,249.49	2/1/2008	1/31/2010
C060074	TOPSOIL AND SANDY LOAM	1	MARCELO'S SAND & LOAM	624,084.00	2/1/2006	1/31/2010
S060176	HEARING OFFICER	1	BRAD NORTON	400,000.00	2/1/2006	1/31/2010
S060158	EXHAUST SYSTEM REPAIR SERVICES	1	MEINEKE CAR CARE CENTER	138,718.55	2/3/2008	2/2/2010
C060011	OEM PARTS & SERVICES FOR MED & HVY. ALLISONS	1	PERFORMANCE TRUCK	805,419.90	10/4/2005	2/3/2010
GA070000054	Cadd Supplies for ABIA, Planning and Engineering.	1	CAD SUPPLIES SPECIALTY INC	40,613.80	2/5/2007	2/4/2010
PA080000034	Villa Muse	1	Fred M. Bosse, PC	50,000.00	2/5/2008	2/4/2010
PA080000053	ACWP Harper Branch Project	1	ELHAM ALI HASSAN LAW OFFICES	8,000.00	2/7/2008	2/6/2010
PA080000026	APD Meet & Confer 2008	1	DENTON NAVARRO ROCHA & BERNAL	25,000.00	2/7/2008	2/6/2010
GA080000074	24- month contract for portable toilets	1	Crenshaw Services LLC	1.00	2/11/2008	2/10/2010
C050128	SUBSTATION RELAY PANELS	1	CONTROL PANELS USA INC	6,175,737.00	2/14/2005	2/13/2010
PA080000038	Ethics	1	David Cleveland Caylor	5,000.00	2/15/2008	2/14/2010
S060160	TRAFFIC SIGNAL INSTALLATION SERVICES	1	MASTEC OF NORTH AMERICA INC	4,401,074.17	2/15/2008	2/14/2010
NC080000033	Rental copier	1	XEROX CORPORATION	3,213.84	2/18/2008	2/17/2010
NC080000034	CAMPO Copier Rental	1	KYOCERA MITA AMERICA INC	5,336.64	2/18/2008	2/17/2010

Contracts Expiring between September 2009 and February 2010

Contract	Contract Description	Vendor	Vendor Name	Contract	Start	Expiration
C060101	TXMAS SPECIAL AUTOMOTIVE HAND HAND TOOLS	1	IDSC HOLDINGS LLC	40,000.00	2/20/2006	2/19/2010
C050139	RELAYS FOR SWGEAR & PANELS	1	SCHWEITZER ENGINEERING LABORAT	3,896,062.00	2/21/2005	2/20/2010
PA090000028	Organizational Assessment	1	Strasburger & Price LLP	49,932.92	2/23/2009	2/22/2010
S060183	VEHICLE REAR DIFFERENTIAL REPAIR SVC.	2	INLAND TRUCK PARTS & SERVICE	571,314.25	2/24/2008	2/23/2010
NC080000036	NEW COPIER	1	KYOCERA MITA AMERICA INC	11,587.81	2/25/2008	2/24/2010
PA080000036	2008 Labor Negotiation	1	DENTON NAVARRO ROCHA & BERNAL	260,000.00	2/28/2008	2/27/2010
S050154	FOR MAXIMO - POWER PLANT CONTROL SYSTEM PARTS & SERVICES	1	INVENSYS SYSTEMS INC	3,910,343.63	2/28/2005	2/27/2010
NC090000040	Xerox State Term Contract for 1 year	1	XEROX CORPORATION	4,919.16	5/1/2009	2/28/2010
NC080000007	7 Xerox Copiers to be replace for AWU	1	XEROX CORPORATION	60,258.13	10/1/2007	2/28/2010
NA070000048	Methane Gas/Leachate System Maintenance	1	SCS FIELD SERVICES	235,787.50	11/1/2006	2/28/2010
S060261	WORKER'S COMPENSATION TPA	1	JI SPECIALTY SERVICES INC	5,338,393.06	3/1/2006	2/28/2010