



## Local Government Contract Awards September 2010

*NOTE: The following list of contract awards was taken directly from meeting agendas on the dates listed. The items have been recommended by purchasing staff, but do not reflect actual approval by the presiding board, council or commission.*

**Key:**

Tech/telecom products & services	
A/E & construction services	
Other services	
Non-tech commodities	

Company Name	Entity	Contract	Date	Amount	Notes
San Antonio Sound and Light	Alamo Colleges	Audio system improvements for the Watson Fine Arts Center at St. Philip's College	9/21/10	\$268,674	
SkyBridge Global, Inc.	Alamo Colleges	Installation and use of SW and services to automate managing duplicate Personal Identification Numbers (PIDM) in the Banner System	9/21/10	\$68,200	Sole source contract
Thomas Reprographics	Alamo Colleges	Services including copying, printing, document reproduction services	9/21/10	\$44,600	Cost is per month
Alamo Architect	Bexar County	A/E Design Services for the Courthouse Weatherization Project	9/14/10	\$93,479	
Austin Ribbon & Computer	Bexar County	15 Datalux Tracer ruggedized laptops	9/7/10	\$85,350	Delivery order.
Dell, Inc.	Bexar County	FY 2011 Requirements Contract for Computer Equipment, Software, Services and Supply Items	9/14/10	\$1,564,000	
Lockwood, Andrews and Newnam, Inc.	Bexar County	Design of Infrastructure Master Plan for the community of Macdona	9/7/10	\$151,000	CDBG grant funded
OneVision Solutions	Bexar County	Tandberg video communication servers, video cameras, licenses, installation and training	9/7/10	\$60,357	Delivery order
Structural Engineering Associates	Bexar County	Design of West Military Drive Bridge Extension Project	9/14/10	\$430,300	
INX, Inc.	Carrollton-Farmers Branch ISD	Network electronic for Freeman Elementary School upgrade	9/2/10	\$79,287	
Intergraph Corporation	City of Amarillo	Create & install two interfaces for the Police Dept.	9/14/10	\$68,860	DIR ITC Coop Contract
RCC Consultants, Inc.	City of Amarillo	City Radio Network Evaluation Contract	9/14/10	\$86,390	H-GAC contract
S.J. Louis Construction	City of Amarillo	Potter County Wellfield Transmission Pipeline Construction	9/14/10	\$24,515,941	



Company Name	Entity	Contract	Date	Amount	Notes
Western Builders	City of Amarillo	Airport Flood Damage Repair & Restoration Project	9/14/10	\$9,006,363	
AT&T Wireless	City of Arlington	Commercial Wireless Services and Equipment	9/14/10	\$326,800	DIR ITC Coop Contract
Dell Computer Corporation	City of Arlington	Microsoft Enterprise License Agreement	9/28/10	\$2,025,000	DIR ITC Coop Contract
Insight Public Sector	City of Arlington	1.5 In-Car Digital Video Systems	9/28/10	\$90,145	DIR ITC Coop Contract
The Hay Group	City of Arlington	Health Benefit and Compensation Consulting	9/28/10	\$135,000	
Wunderlich-Malec Services	City of Arlington	Video surveillance equipment	9/14/10	\$350,000	Through HGAC
CCH Inc.	City of Austin	Audit Mgmt SW System	9/23/10	\$105,375	12-mo contract w/ four 1-yr options for maintenance & support
Espey Consultants Raymond Chan & Associates Brown & Gay Engineers CAS Consulting & Services AECOM Technical Services	City of Austin	Watershed Flood Hazard Mitigation Engineering Services Rotation List (2011-2014)	9/23/10	\$7,500,000	3-yr contract (or until funds are expended). Amt to be divided among firms.
Orion Communications	City of Austin	Master Work Schedule System, Installation & Maintenance	9/23/10	\$241,450	12-mo contract w/ two 12-mo options (NTE \$44,524/option)
Pierce Goodwin Alexander & Linville	City of Austin	Expert Advisory Consultant Services for ABIA Parking Garage & Rental Car Facility	9/23/10	\$1,600,000	
Summus Industries, Inc.	City of Austin	Microsoft Enterprise License Agreement and Software Assurance	9/23/10	\$14,538,229	60-mo requirements service contract
Motorola	City of Brownsville	P25 Motorola Radio equipment for the Police Dept	9/7/10	\$491,246	Through H-GAC
Barcom Commercial	City of Corpus Christi	Corpus Christi International Airport Terminal Building Rehabilitation project	9/21/10	\$3,231,000	FAA grant funded (95%)
Linebarger, Goggann, Blair & Sampson	City of Corpus Christi	Collection of Municipal Court Fines & Court Costs	9/28/10		30% collection fee
Archer Western Contractors	City of Dallas	Improvements to the Complex B final clarifiers at the Central Wastewater Treatment Plant	9/22/10	\$7,826,000	
Half Associates, Inc.	City of Dallas	Design services for erosion control and stream bank stabilization at the Dallas Zoo	9/8/10	\$109,400	
MuniServices LLC	City of Dallas	Sales tax compliance review and recovery services	9/8/10	\$2,100,000	3-yr contract w/ three 1-yr options
Pacheco Koch Consulting Engineers	City of Dallas	Park Development Plan for Crawford Memorial Park	9/8/10	\$116,540	
Schrickel, Rollins and Associates, Inc.	City of Dallas	Survey, design and construction documents for the Trinity Strand Trail	9/22/10	\$209,142	
Alvidrez Architecture, Inc.	City of El Paso	Construction of Sun Metro Administrative Operations & Maintenance Facility	9/14/10	\$2,077,156	
Identix Corp	City of El Paso	Mobile Desktop Live Scan Systems	9/28/10	\$80,000	Bid No. 010-247
Oracle Corporation	City of El Paso	License updates and technical support and service for various SW components for FY 2011	9/28/10	\$627,758	DIR ITC Coop Contract



Company Name	Entity	Contract	Date	Amount	Notes
AECOM Technical Services, Inc.	City of Fort Worth	Overton Creeks Master Plan	9/14/10	\$392,000	
AECOM USA Group, Inc.	City of Fort Worth	Hydrologic Impact Assessment and Flood Warning System Study	9/14/10	\$482,000	
ANA Consultants	City of Fort Worth	Bonnie Brae and Carter-Riverside Neighborhoods Drainage Master Plan	9/21/10	\$219,679	
Archer Western Contractors	City of Fort Worth	Village Creek Wastewater Treatment System Secondary and Filter Area Rehab and Modifications	9/14/10	\$8,214,000	
Baird, Hampton & Brown, Inc.	City of Fort Worth	Burton Hill Trinity Trails Neighborhood Drainage Master Plan	9/21/10	\$68,925	
Dell Marketing	City of Fort Worth	Technology Services and Maintenance and Support Services	9/21/10	\$1,500,000	DIR ITC Coop Contract
Dell, Inc.	City of Fort Worth	HW, SW licensing & professional services in support of data protection and recovery strategies	9/14/10	\$372,221	Part UASI grant funded
Dunaway Associates, L.P.	City of Fort Worth	Engineering Services for Water Main Relocation Along State Highway 114 at F.M.156	9/28/10	\$263,800	
ESi Acquisition	City of Fort Worth	WebEOC Software and Hosting and Support Services for the EOC	9/21/10	\$135,800	DIR ITC Coop Contract
Halff Associates, Inc.	City of Fort Worth	Ludelle Channel Master Plan	9/14/10	\$156,595	
Halff Associates, Inc.	City of Fort Worth	Seybold Creek Master Plan	9/21/10	\$133,116	
Kimley-Horn & Associates	City of Fort Worth	Lake Country Estates Drainage Master Plan	9/21/10	\$279,100	
Robert Half Management Resources Company	City of Fort Worth	Staffing for Internal Audit Dept	9/14/10	\$102,400	Through HGAC
UnifiedEdge	City of Fort Worth	Radio Over Internet Protocol Software, Hardware, and Related Services	9/21/10	\$260,300	DIR ITC Coop Contract
URS Corporation	City of Fort Worth	Leslie Creek Master Plan	9/14/10	\$250,757	
White Rock Consultants	City of Fort Worth	Contract Management of the Interceptor Condition Assessment Program	9/28/10	\$446,192	
Azteca Systems, Inc.	City of Houston	Work-Order Management System (Cityworks) for Dept of Public Works & Engineering	9/28/10	\$110,000	
CH2MHill	City of Houston	Environmental Consulting Services for HAS (Project 625D)	9/21/10	\$1,600,000	
Dell Marketing LP	City of Houston	Microsoft Enterprise License Agreement	9/28/10	\$1,604,979	
Selrico Communications	City of Houston	Communications Technician Services for the IT Dept	9/28/10	\$5,000,000	3-yr contract w/ two 1-yr options
Sogeti USA, LLC	City of Houston	Consulting Services Related to 1-Stop Permitting	9/14/10	\$550,000	RFQ Q23630
Wells Fargo Merchant Services	City of Houston	Credit Card Processing Services for Various City Depts	9/14/10		



Company Name	Entity	Contract	Date	Amount	Notes
Deltatek Engineering	City of Irving	Engineering Services for Rehabilitation of Tank No. 4 at the Hackberry Pump Station and the NW Elevated Storage Tank	9/9/10		RFQ # 160M-10F
Insight Networking	City of Laredo	HW/SW networking equipment for Police Station surveillance project	9/20/10	\$52,943	DIR ITC Coop Contract
Insight Public Sector	City of Laredo	20 Digital Recording Cameras for Police Dept motorcycles	9/7/10	\$146,057	U.S. Communities contract
Leyendecker Construction	City of Laredo	Fire Department Administration Center construction	9/7/10	\$7,000,000	
M1 Networks	City of Laredo	Purchase & installation of video surveillance system at the Police Station	9/20/10	\$58,421	
Price Construction	City of Laredo	Airport Runway 17R-35L Extension construction	9/7/10	\$9,073,776	
MaxorPlus	City of Lubbock	Pharmacy Benefit Mgmt Services	9/27/10		
PayFlex Systems USA	City of Lubbock	Flexible Spending Account Administration Services	9/27/10		
Berger Engineering	City of Mesquite	Arts Center HVAC Equipment Replacement and Management System	9/21/10	\$398,670	Bid No. 2008-092
Affion Public	City of Plano	Executive Search Services for New City Manager	9/27/10	\$22,000	RFP No. 2010-238-B
EMJ Corporation	City of Plano	Carpenter Park Rec Center Expansion & Renovation	9/27/10	\$4,246,413	CSP No. 2010-202-B
Freese & Nichols Inc.	City of Plano	Engineering Services for iSWM Based Program Implementation Project	9/27/10	\$71,969	
Sabre Communication	City of Plano	Communications Shelters	9/13/10	\$349,488	Bid No. 2010-177-B
Imagesoft, Inc.	City of Richardson	Electronic Data Mgmt System for Municipal Court	9/16/10	\$263,028	RFP #702-10
Quest Communications	City of Richardson	Internet circuit and ISP provider	9/27/10	\$87,619	DIR ITC Coop Contract
CRW Systems, Inc.	City of Round Rock	Land Management Software	9/9/10		
Clean Harbors Environmental Services	City of San Antonio	Waste Collection Services as Part of the Household Hazardous Waste Program	9/9/10	\$1,125,000	
Kenmark Group Medical Staffing	City of San Antonio	Medical Staff for Fire Dept Wellness Center	9/9/10	\$300,000	5-yr contract
Landry Consultants	City of San Antonio	Safety Management System Implementation Study for SAIA	9/16/10	\$526,525	
Lyda Swinterton Builders	City of San Antonio	Construction of Fire Station No. 50	9/16/10	\$3,098,000	ARRA funded
Shook Mobile Technology	City of San Antonio	Command Center Truck for the Police Dept	9/9/10	\$545,041	FY 2008 UASI grant funded
Brown & Gay Engineers, Inc.	City of Sugar Land	Water & wastewater system analysis for areas in the City's ETJ south of the Brazos River	9/7/10	\$150,000	
Matula & Matula Construction	City of Sugar Land	Lombardy, Sugar Creek Market Place, and Seventh Street Lift Station rehabilitation	9/21/10	\$420,337	CIP WA0905
Motorola	City of Sugar Land	5 MCC 7500 Digital Radio Dispatch Consoles	9/7/10	\$350,964	
Pall Corporation	City of Sugar Land	Surface Water Treatment Plant membrane	9/21/10	\$4,407,880	



Company Name	Entity	Contract	Date	Amount	Notes
Pierce Goodwin Alexander & Linville	City of Sugar Land	Phase Two Project and Design Management Services for minor league baseball stadium	9/21/10	\$514,000	
Trish England	City of Sugar Land	Minor league baseball stadium architectural services.	9/21/10	\$200,000	
Fugro Consultants, Inc.	City of Waco	Materials testing & consulting services for WMARSS Bull Hide Creek WTP Project	9/7/10	\$112,000	
SCS Engineers	City of Waco	Landfill 948-A Engineering Services	9/21/10	\$140,000	
SWCA Environmental Consultants	City of Waco	Wildlife Hazard Assessment and Mitigation Plan at Waco Regional Airport	9/21/10	\$86,100	
The Wallace Group	City of Waco	Design & engineering services on Landfill 948A	9/7/10	\$571,750	
CDW-G	Collin County	Panasonic Toughbook 31	9/13/10		DIR ITC Coop Contract
Pattillo, Brown & Hill	Collin County	Audit Professional Services	9/13/10		RFP No. 06294-10
Sirius Computer Solutions	Collin County	Hardware for GIS Project	9/13/10	\$50,470	TXMAS contract
Beck Disaster Recovery	Dallas County	Development of a Continuity of Operations Plan & Program	9/14/10		Authorization to enter contract negotiation
Hyland Software, Inc.	Dallas County	Work Flow Implementation for the 283rd Court	9/7/10	\$119,586	
Aastra USA, Inc.	DCCCD	PBX Telephone System equipment and maintenance	9/7/10	\$340,000	Sole source contract - 3 year term
ACS	DCCCD	Workforce training	9/7/10	\$700,950	5/10/10 - 5/31/11
C.D. Henderson Construction Group	DCCCD	Paving and drainage improvements and parking lot and courtyard replacement	9/7/10	\$3,036,000	low bid win
Capital Integrated Technologies	DCCCD	Workforce training	9/7/10	\$468,000	9/8/10 - 5-31/10
Cockrell Enovation Color Dynamics, Inc. Dallas Offset, Inc. DFW Printing Company Liberty Press LLC Pressman Printing, Inc. The Right Printer, Ltd. Steward Printing & Advertising, Inc.	DCCCD	Pool of printers to provide web-press and off-set printed materials.	9/7/10	\$2,100,000	Pricing agreements - two year term
Dimensions Architects	DCCCD	Professional architectural and design services for Brookhaven College	9/7/10	\$28,000	Agreement
Insight Commerce/eNewsbuilder	DCCCD	Electronic newsletter services	9/7/10	\$95,400	3-yr contract w/ two 1-yr options
K-Force, Inc.	DCCCD	Temporary accounting personnel	9/7/10	\$60,000	3/17/10 - 3/31/11
Marfield Corporate Stationary	DCCCD	Full service printer providing stationary products	9/7/10	\$246,000	Pricing agreements - three year term
Passport Health	DCCCD	Influenza and immunization services	9/7/10	\$195,000	Contract - three year term
Rightnow Technologies, Inc.	DCCCD	District-wide customer contact center system	9/7/10	\$105,000	Sole source contract - 3 year term
Team Phillips, Inc.	DCCCD	Construction management for Eastfield College	9/7/10	\$72,064	



Company Name	Entity	Contract	Date	Amount	Notes
Texas Standard Construction	DCCCD	Parking lot expansion at Brookhaven College	9/7/10	\$672,000	low bid win
Enigma Information Retrieval Systems	DART	Electronic parts catalog system	9/28/10	\$960,000	2-yr contract w/ two 1-yr options
GFI Genfare	DART	Fare Collection Equipment	9/28/10	\$2,330,298	Sole source.
ISH, Inc.	DART	Enterprise Procurement and Contracts/Purchase Order Management System	9/28/10	\$684,882	IDIQ contract
Brightside Thinking	El Paso County	General Promotion and Tourist Advertising Services	9/20/10	\$89,959	RFP # 10-004
Brown & Gay Engineers	Fort Bend County	Program Management Engineering for Development of Design Plans for Segment D of the Fort Bend Grand Parkway	9/28/10		
E E Reed	Fort Bend County	Construction of University Branch Library	9/14/10	\$6,227,369	RFP 10-102
Motorola	Fort Bend County	Communications system agreement	9/28/10	\$3,450,000	Through H-GAC. 2008 & 2009 UASI grant funded.
Tiburon	Fort Bend County	Enhancement Proposal to Migrate the Tiburon Platform from the existing UNIX platform for all systems	9/28/10	\$721,983	
Edgar, Inc.	Fort Worth ISD	Scheduling Software	9/14/10	\$54,425	Annual contract
Dell CDWG INX	Grand Prairie ISD	Netbook carts	9/13/10	\$436,823	
AECOM USA, Inc.	Harris County	Engineering services for the pedestrian plaza and underground jury assembly room with tunnel access under Caroline St. to the Civil Courthouse	9/14/10		
L-1 Identity Solutions	Harris County	Mug Shot System for the Sheriff's Dept	9/28/10		Five 1-yr options for maintenance only
Iron Mountain Information Management	Harris County Hospital District	Off-Site Record Storage & Retrieval Services	9/30/10	\$121,982	Job 10/0178. 10/1/10 - 9/30/11 w/ four 1-yr options
Morris Architects	Harris County Hospital District	A/E & Interior Design Services for Various FY 2011 Projects	9/30/10		
Skanska USA Building Inc. Turner Construction Broaddus & Associates	Harris County Hospital District	Construction Manager Agent Services	9/30/10		Job 10/0072. 10/1/10 - 9/30/11 w/ four 1-yr options
Sebesta Blomberg	Hays County	Commissioning Services for the Government Center	9/28/10	\$295,000	RFQ #2010-P17
Texas Energy Environmental Services	Hays County	Energy audit of county buildings associated with the SECO EECBG award	9/21/10	\$42,250	
INRIX, Inc.	H-GAC	Transportation and Traffic Data on Roadway Facilities for the Houston-Galveston Region	9/21/10	\$73,500	



Company Name	Entity	Contract	Date	Amount	Notes
Parsons Brinckerhoff	H-GAC	2040 Regional Transportation Plan for the Houston-Galveston Region	9/21/10	\$8,500,000	Facet Decision Systems, Inc. / Kimley-Horn and Associates, Inc. / Roberta F. Burroughs & Associates / The Lentz Group also on team
Wilbur Smith Associates	H-GAC	Intermodal Terminal Operations and Capacity Assessment Study	9/21/10	\$250,000	TranSystems Corporation / Insight Research Corporation also on team
Battelle	Houston ISD	Aspire Software to Support SIS	9/13/10	\$623,494	3-part contract
Cambridge Advisors	Houston ISD	Meaningful measures for performance	9/13/10	\$20,000	
College Board APS	Houston ISD	Examinations	9/13/10	\$700,000	
CSM Consulting, Inc.	Houston ISD	Technology & Information Planning Services for E-Rate	9/13/10	\$88,506	
Frizzell Group International	Houston ISD	Investigations	9/13/10	\$150,000	\$150/hr and .65/mile
NCS Pearson Inc.	Houston ISD	Pearson Professional Development	9/13/10	\$350,000	
PSI Group - Houston	Houston ISD	Mail services	9/13/10	\$200,000	
2Plus of Texas, Inc.	Houston METRO	Vanpool Management Services for STAR Regional Vanpool	9/16/10	\$31,000,000	Five-year contract
Community Awareness Services	Houston METRO	Office support for the Community Outreach offices on the light rail alignments	9/16/10	\$278,784	
KBR	Houston METRO	Repairs to METRO's Administrative Office Building	9/16/10	\$1,278,271	
Absolute Software	Irving ISD	Computrace Laptop Tracking	9/20/10		
maxIT Healthcare	JPS Heath Network	EMR Backfill Presentation and Consulting Services	9/16/10		
SCC Computer	JPS Heath Network	Lab Information System (LIS) & SW License/HW Purchase/Support and Maintenance	9/16/10		
Sungard Availability Services	JPS Heath Network	Data Center Relocation Presentation and Master Agreement	9/16/10		
ABM Janitorial Link Staffing Tomball Janitorial Services	Lone Star College System	Temporary janitorial services	9/2/10	\$1,250,000	\$250K annually for 5 years, through May 2012
Advanced Technologies Consultants, Inc	Lone Star College System	Instrumentation & Process Control Training Equipment	9/2/10	\$167,948	
American College Testing (ACT) COMPASS (computer based) The College Board – ACCUPLACER (computer based)	Lone Star College System	Paper and computerized assessment tests	9/2/10	\$900,000	



Company Name	Entity	Contract	Date	Amount	Notes
Aviles Engineering Corp Geotech Engineer QC Labs Furgo Consultants Paradigm Consultants HTS, Inc. Consultants	Lone Star College System	Engineering services for geotechnical and material testing	9/2/10	\$1,600,000	
Bosworth Papers, Inc	Lone Star College System	Dual purpose and computer paper from the approved HCDE cooperative vendor	9/2/10	\$1,250,000	\$250,000/yr for a total of \$1,250,000 over five years
ECMC Solutions	Lone Star College System	Student loan default prevention services	9/2/10	\$50,000	\$50,000/yr w/ four 1-yr options. Total NTE \$250,000.
Hewlett Packard, Inc.	Lone Star College System	Test management software	9/2/10	\$183,520	Amount is over 3 years
TouchNet Information Systems, Inc.	Lone Star College System	Cashiering, Business Office Edition module for the CMS	9/2/10	\$189,000	Five 1-yr options. Amount includes one-time HW & installation fee
Beck Disaster Recovery	Montgomery County	Development of a County Disaster Recovery Plan	9/14/10		Through H-GAC. 2009 UASI grant funded
Garrison Enterprises	Montgomery County	Design, Development and Maintenance of the Digital Health Department for the Environmental Health Services Dept	9/14/10		
Rike Ogden Figueroa Allex	Pharr-San Juan-Alamo ISD	Architectural Services for Career, College and Technology Academy	9/21/10		
ROFA Architects	Pharr-San Juan-Alamo ISD	Architecture Services for PSJA Southwest High School	9/27/10		
Vitetta	Pharr-San Juan-Alamo ISD	Architecture Services for Sgt. Leonel Trevino Elementary School	9/27/10		
Cadence-McShane	Plano ISD	Weatherford School renovations	9/7/10		CSP 2010-044
Cadence-McShane	Plano ISD	Memorial school renovations	9/7/10		
Caddo Associates	Port Freeport	Public Relations Services related to the Velasco Terminal issue	9/16/10		
Halcrow, Inc.	Port Freeport	Consulting engineering services regarding design problems and solutions regarding the dock at Berth No. 7, Phase I	9/30/10		
Ben Line Agencies Ltd Singapore	Port of Houston Authority	Promotion of Asian trade	9/28/10	\$340,000	
NetVersant Solutions, Inc.	Port of Houston Authority	Parts & installation services for access control systems used by Turning Basin, Bayport and Barbours Cut Terminals	9/28/10	\$165,000	
US Builders	Port of Houston Authority	Construction of two stevedore support buildings at the Bayport Container Terminal	9/28/10	\$2,974,000	
Becky Cowan dba Caelen Communications	San Antonio ISD	Communications consulting - bond	9/20/10	\$40,500	





Company Name	Entity	Contract	Date	Amount	Notes
Dell Marketing	San Antonio ISD	Laptop computers	9/20/10	195,000	
Dell Marketing	San Antonio ISD	Desktop computers	9/20/10	\$866,762	
Lambda Construction	SARA	Martinez II WWTP Phase II 1.5 Expansion to 3.5 MGD	9/15/10	\$6,431,000	
BRH Garver Construction	SAWS	Medina River Sewer Outfall Segment 6	9/14/10	\$3,775,701	
Consolidated Telecom Services Inc.	SAWS	Motorola Point to Point Transmitter Equipment and Installation	9/14/10	\$179,864	Bid No. 10-1018
Oscar Renda Contracting	SAWS	Medina River Sewer Outfall Segment 1	9/14/10	\$18,721,243	
Pepper-Lawson Construction LP	SAWS	Dos Rios Water Recycling Center Digester Mixing and System Enhancements Phase I Project	9/14/10	\$7,713,210	
Tetra Tech, Inc.	SAWS	Engineering services for Station Elimination Phase 3 Project	9/14/10	\$102,746	
Linear Systems	Tarrant County	Digital Asset Management System	9/21/10	\$44,810	RFP No. 2010-103
maxIT Healthcare	TCHD	EMR Backfill Consulting Services	9/9/10		
Soft Computer Consultants, Inc.	TCHD	Lab Information System and SW License, HW Purchase & SW Maintenance	9/9/10		
Sungard Availability Services	TCHD	Data Center Relocation Services	9/9/10		
Advanced Data Processing dba Intermedix	Travis County	Aero Medical Billing & Collection Services	9/28/10		
Brazos Technology Corp.	Travis County	Electronic Citation System	9/28/10		
EMC Corp.	University Health System	Archival Storage	9/28/10	\$190,762	Purchase order
Solutions II	University Health System	Redundancy & Connectivity Application	9/28/10	\$160,305	Purchase order
Motorola	Williamson County	Williamson County EOC Move and Console Expansion	9/28/10	\$1,199,131	
Horn, Smith, Woods & Preston Educational Consultants	Willis ISD	Superintendent search firm	9/22/10		
Apple Computing	Ysleta ISD	174 iMAC computers	9/8/10	\$167,562	

Source: SPI's Government Research Intelligence Division

For more information regarding this report or any of SPI's service offerings, contact Reagan Weil at 512-531-3900.