

PDQ DECENTRALIZED PURCHASES

These items are awarded without competitive bidding. In addition, quotes are not required. It is important that the vendor becomes familiar with the Departments and their use of these supplies and services. Please call the contact for any additional information.

| Purchasing Category (Construction, Professional Services, or Supplies and Services) | Commodity Code | Purchasing Number | Project Description | Procurement Process | Due Date | Project Estimate <\$50K | Dept Name | Contact Person |
|--|----------------|-------------------|---|------------------------|----------|-------------------------|--------------------------|------------------------|
| Supplies and Services | 91039 | 08X1073 | Janitorial/Custodial Services | PDQ Approval | N/A | Yes | Parks | Sue Heileman, 352-4540 |
| Supplies and Services | 93906 | 108x0007 | Audio-Visual Equipment Maintenance and Repair | PDQ Approval | N/A | Yes | Planning and Buildings | Sue Heileman, 352-4541 |
| Supplies and Services | 93906 | 108x0008 | Audio-Visual Equipment Maintenance and Repair | PDQ Approval | N/A | Yes | Planning and Buildings | Judy Roper, 352-3209 |
| Supplies and Services | 39333 | 08X99658 | Beverage Base, Not Fountain | PDQ Approval | N/A | Yes | Recreation | Sue Heileman, 352-4540 |
| Supplies and Services | 59088 | 08x102605 | Yarn, Knitting | PDQ Approval | N/A | Yes | Recreation | Judy Roper, 352-3209 |
| Supplies and Services | 92045 | 08x0395 | Software Maintenance/Support | PDQ Approval | N/A | Yes | Regional Computer Center | Judy Roper, 352-3211 |
| Supplies and Services | 92045 | 08x0411 | Software Maintenance/Support | PDQ Approval | N/A | Yes | Regional Computer Center | Sue Heileman, 352-4540 |
| Supplies and Services | 92045 | 08x0411A | Software Maintenance/Support | PDQ Approval | N/A | Yes | Regional Computer Center | Judy Roper, 352-3209 |
| Supplies and Services | 54075 | 08X31891 | Railings | PDQ Approval | N/A | Yes | Sewers | Judy Roper, 352-3209 |
| Supplies and Services | 95698 | 08X30738 | Subscriptions On-Line Computer Services | PDQ Approval | N/A | Yes | Sewers | Judy Roper, 352-3209 |
| Supplies and Services | 28755 | 08X25702NAH | Power Supplies (Not Computer Room) | PDQ Approval | N/A | Yes | Sewers | Sue Heileman, 352-4540 |
| Supplies and Services | 88528 | 08x25714TCH | Antifoaming Agents | PDQ Approval | N/A | Yes | Sewers | Sue Heileman, 352-4540 |
| Supplies and Services | 72061 | 08x25719BDM | Rotary Pumps, Gear or Roller Type, Power Driven | PDQ Approval | N/A | Yes | Sewers | Sue Heileman, 352-4540 |
| Supplies and Services | 98872 | 08x0004 | Pest Control (Other Than Buildings) | PDQ Approval | N/A | Yes | Sewers | Sue Heileman, 352-4540 |
| Supplies and Services | 6054 | 08x25712SLM | Gaskets and Gasket Material | PDQ Approval | N/A | Yes | Sewers | Judy Roper, 352-3209 |
| Supplies and Services | 88551 | 08x2010PVS | Disinfectants, Wastewater | PDQ Approval | N/A | Yes | Sewers | Sue Heileman, 352-4540 |
| Supplies and Services | 20400 | 08x450079 | Computer Hardware and Peripherals for Microcomputers | PDQ Approval | N/A | Yes | Sewers | Sue Heileman, 352-4540 |
| Supplies and Services | 91579 | 08X30009 | Telecommunication Services (Not Otherwise Classified) | PDQ Approval | N/A | Yes | Water Works | Judy Roper, 352-3210 |
| Supplies and Services | 89044 | 08x30010 | Meters, Water | PDQ Approval | N/A | Yes | Water Works | Judy Roper, 352-3211 |
| Supplies & Services (PDQs up to \$5,000) Subtotal | | | | | | \$40,545.57 | | |
| Construction (PDQs up to \$5,000) Subtotal | | | | | | \$0.00 | | |
| Professional Awards (PDQs up to \$5,000) Subtotal | | | | | | \$0.00 | | |
| TOTAL (PDQs up to \$5,000) | | | | | | \$40,545.57 | | |

CURRENT BUSINESS OPPORTUNITIES PORTFOLIO

| Purchasing Category (Construction, Professional Services, or Supplies and Services) | Commodity Code | Purchasing Number | Project Description | Procurement Process | Due Date | Project Estimate <\$50k | Dept Name | Contact Person |
|--|----------------|-------------------|--|------------------------|-----------------|-------------------------|-------------------------------|---------------------------|
| PURCHASES UP TO \$50,000 | | | | | | | | |
| Supplies and Services | 801-09 | 101A901111 | Aluminum Sign Blanks | Invitation to Bid | 9/1/2010 | Yes | TROD | Deanna Brown, 352-4544 |
| Supplies and Services | 280-16 | 101A901428 | Wire and Cable | Invitation to Bid | 9/8/2010 | Yes | Misc City Departments | Jonathan Cobb, 352-3206 |
| Supplies & Services (up to \$50,000) Subtotal | | | | | | \$40,000.00 | | |
| Construction | 099-01-09 | 102P901287 | Demolition and Site Restoration of 5939 Kenneth Ave | Invitation to Bid | 9/7/2010 | Yes | PMCE | Mark Menkhaus, 352-3274 |
| Construction | 099-01-09 | 102P901288 | Demolition and Site Restoration of 1622 Dexter Ave | Invitation to Bid | 9/7/2010 | Yes | PMCE | Mark Menkhaus, 352-3274 |
| Construction | 099-01-09 | 102P901289 | Demolition and Site Restoration of 1752 Fairmount Ave | Invitation to Bid | 9/7/2010 | Yes | PMCE | Mark Menkhaus, 352-3274 |
| Construction | 099-01-09 | 102P901290 | Demolition and Site Restoration of 1207 Neff Ave | Invitation to Bid | 9/9/2010 | Yes | PMCE | Mark Menkhaus, 352-3274 |
| Construction | 099-01-09 | 102P901291 | Demolition and Site Restoration of 24 Forest Ave | Invitation to Bid | 9/9/2010 | Yes | PMCE | Mark Menkhaus, 352-3274 |
| Construction | 099-01-09 | 102P901292 | Demolition and Site Restoration of 1538 Beech Ave | Invitation to Bid | 9/9/2010 | Yes | PMCE | Mark Menkhaus, 352-3274 |
| Construction | 099-01-09 | 102P901281 | Demolition and Site Restoration of 1139 Atwood Ave | Invitation to Bid | 9/8/2010 | Yes | PMCE | Deanna Brown, 352-4544 |
| Construction | 099-01-09 | 102P901282 | Demolition and Site Restoration of 1615 Otte Ave | Invitation to Bid | 9/8/2010 | Yes | PMCE | Deanna Brown, 352-4544 |
| Construction | 099-01-09 | 102P901283 | Demolition and Site Restoration of 3566 Haven St | Invitation to Bid | 9/8/2010 | Yes | PMCE | Deanna Brown, 352-4544 |
| Construction | 099-01-09 | 102P901284 | Demolition and Site Restoration of 2303 Moerlein Ave | Invitation to Bid | 9/9/2010 | Yes | PMCE | Deanna Brown, 352-4544 |
| Construction | 099-01-09 | 102P901285 | Demolition and Site Restoration of 2311 Inwood Pl | Invitation to Bid | 9/9/2010 | Yes | PMCE | Deanna Brown, 352-4544 |
| Construction | 099-01-09 | 102P901286 | Demolition and Site Restoration of 3060 Beekman St | Invitation to Bid | 9/9/2010 | Yes | PMCE | Deanna Brown, 352-4544 |
| Construction | 099-01-09 | 102P901293 | Demolition and Site Restoration of 5912 Lantana Ave. | Invitation to Bid | 9/7/2010 | Yes | PMCE | Khalic Muhammad, 352-3320 |
| Construction | 099-01-09 | 102P901294 | Demolition and Site Restoration of 3630 Wabash Ave. | Invitation to Bid | 9/7/2010 | Yes | PMCE | Khalic Muhammad, 352-3320 |
| Construction | 099-01-09 | 102P901295 | Demolition and Site Restoration of 714 S Fred Shuttlesworth Circle | Invitation to Bid | 9/8/2010 | Yes | PMCE | Khalic Muhammad, 352-3320 |
| Construction | 099-01-09 | 102P901296 | Demolition and Site Restoration of 2526 Ring Place | Invitation to Bid | 9/8/2010 | Yes | PMCE | Khalic Muhammad, 352-3320 |
| Construction | 099-01-09 | 102P901297 | Demolition and Site Restoration of 940-942 Elberon Ave | Invitation to Bid | 9/8/2010 | Yes | PMCE | Khalic Muhammad, 352-3320 |
| Construction | 099-01-09 | 102P901318 | Demolition and Site Restoration of 3130 Bracken Woods Ln | Invitation to Bid | 9/15/2010 | Yes | PMCE | Deanna Brown, 352-4544 |
| Construction | 099-01 | 101C909061 | Sidewalk Repairs & Underground Work LMTP | Invitation to Bid | To be scheduled | Yes | MSD | Deanna Brown, 352-4544 |
| Construction | 099-01-09 | 102P901262 | Digester Cleaning | Invitation to Bid | To be scheduled | Yes | MSD | Mark Menkhaus, 352-3274 |
| Construction (up to \$50,000) Subtotal | | | | | | \$170,000.00 | | |
| Professional Awards (up to \$50,000) Subtotal | | | | | | \$0.00 | | |
| TOTAL (up to \$50,000) | | | | | | \$210,000.00 | | |
| PURCHASES OVER \$50,000 | | | | | | | | |
| Supplies and Services | 983-77 | 101A901180 | Shop Towels | Invitation to Bid | 9/1/2010 | No | Fleet Services | Mark Menkhaus, 352-3274 |
| Supplies and Services | 983-79 | 101A901427 | Rug & Dust Mop Rental | Invitation to Bid | To be scheduled | No | Various | Mark Menkhaus, 352-3274 |
| Supplies and Services | 550-89 | 101R925208 | TERM CONTRACT FOR TRAFFIC SIGNALS REBID | Invitation to Bid | 8/31/2010 | No | DOT AND E | Nate Mullanney, 352-1538 |
| Supplies and Services | 936-33 | 101A901159 | Inspection and Testing of Fire Sprinkler System | Invitation to Bid | 9/14/2010 | No | Facility Management | Khalic Muhammad, 352-3320 |
| Supplies and Services | 320-10 | 101R905012 | Fasteners | Invitation to Bid | To be scheduled | No | Various | Deanna Brown, 352-4544 |
| Supplies & Services (over \$50,000) Subtotal | | | | | | \$300,000.00 | | |
| Construction | 099-01 | 101C909062 | DEMOLITION OF TWLEVE BUILDINGS | Invitation to Bid | 8/31/2010 | No | DOT AND E | Nate Mullanney, 352-1538 |
| Construction | 099-01 | 101C009060 | FOUNTAIN SQUARE GARAGE SOUTH 2010 ELEVATORS MODERNIZATION PROJECT | Invitation to Bid | 9/8/2010 | No | DOT AND E | Nate Mullanney, 352-1538 |
| Construction | 099-01 | 101C009067 | SASSAFRAS ACCESS DRIVE IMPROVEMENTS | Invitation to Bid | 9/9/2010 | No | DOT AND E | Nate Mullanney, 352-1538 |
| Construction | 099-01-01 | 102P901256 | Stabilization of Front Parapet Wall at 3604 Montgomery Rd | Invitation to Bid | 9/1/2010 | No | PMCE | Deanna Brown, 352-4544 |
| Construction | 099-01-14 | 101C909059 | Bryn Mawr Water Main | Invitation to Bid | 8/31/2010 | No | Water Works | Khalic Muhammad, 352-3320 |
| Construction | 099-01-09 | 101C909064 | Lebanon Feeder Phase 1 Water Main | Invitation to Bid | 9/7/2010 | No | PMCE | Khalic Muhammad, 352-3320 |
| Construction | 099-01-14 | 101C909066 | Glenway Ave. Water Main Project | Invitation to Bid | To be scheduled | No | GCWW | Jonathan Cobb, 352-3206 |
| Construction | 099-01-04 | 101C909051 | Greenwood Water Main Project | Invitation to Bid | To be scheduled | No | GCWW | Mark Menkhaus, 352-3274 |
| Construction | 099-01-14 | 101C909063 | Tuxworth / Clevesdale Water Main Project | Invitation to Bid | 9/8/2010 | No | GCWW | Mark Menkhaus, 352-3274 |
| Construction (over \$50,000) Subtotal | | | | | | \$1,929,000.00 | | |
| Professional Services | 209-45 | RFP259RCCEMAIL | Email Archival RFP | Request for Proposals | 9/10/2010 | No | RCC | Mark Menkhaus, 352-3274 |
| Professional Services | 952-00 | RFP264CHDHIV | HIV Prevention Funds 2010-2011 | Request for Proposals | 10/15/2010 | No | Health | Mark Menkhaus, 352-3274 |
| Professional Services | 918-49 | RFP249OBESYS | Enterprise Wide Budget Development System | Request for Proposals | 10/6/2010 | No | Office of Budget & Evaluation | Deanna Brown, 352-4544 |
| Professional Awards (over \$50,000) Subtotal | | | | | | \$200,000.00 | | |
| TOTAL (over \$50,000) | | | | | | \$2,429,000.00 | | |
| GRAND TOTAL | | | | | | \$2,679,545.57 | | |