

EXHIBIT
“A”

Authorized Purchases
FY2018 Master Capital List
ITEMS BETWEEN \$50,000 and \$199,999

Authorized Purchases List
FY2018 Master Capital List
Addendum 1

ALL CITY OF ROUND ROCK PURCHASING POLICIES AND PROCEDURE APPLY

ITEMS BETWEEN \$50,000 and \$199,999

Items between \$50,000 and \$199,999 will be approved by the City Manager and will not
return to Council unless a contract or Mayor's signature is needed

Department	Description	Amount
DEPARTMENT OPERATIONS - <i>Amounts are estimated</i>		
City Wide	Equipment and Supplies (Home Depot)	\$ 175,000
City Wide	Equipment and Supplies (Grainger)	95,000
Transporation	Crack-fill equipment replacement	60,000
Information Technology	Superion PD Software 2018 annual support	199,225
Information Technology	Presidio 2018 Cisco SmartNet	139,000
Information Technology	EST Compellent 2018 annual support	75,000
Information Technology	Tyler Utility Billing 2018	55,000
Information Technology	Dell VMware 2018 annual support	50,000
Information Technology	SHI HootSuite Software	50,000
Information Technology	Public Safety Rugged System Replacements (Insight Public Sector)	100,000
Information Technology	Capital Datacenter Replacement Equipment	75,000
TOTAL		\$ 1,073,225