

EXHIBIT**"A"**

7/5/2018

Authorized Purchases**FY2018 Master List****Addendum 2****ALL CITY OF ROUND ROCK PURCHASING POLICIES AND PROCEDURES 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 the contract requires the Mayor's signature.

Department	Description	Amount
East WWTP	Lab equipment: Centrifuge, dryer, microscope, glassware, burners, other misc. equipment	\$ 110,000
East WWTP	Technology: Computers, VOIP phones, WIFI Network, security cameras, 2-way comm system	100,000
East WWTP	Installation of fiber cabling for network connectivity	150,000
East WWTP	Ford F150 Truck	30,000
East WWTP	Ford F150 Truck	30,000
East WWTP	Ford F150 Truck	30,000
East WWTP	Ford F150 Truck	30,000
East WWTP	Tractor/Trailer for emergency sludge hauling	80,000
General Services	Carrier Corp HVAC Services	195,000
General Services	Entech Sales & Service- Fire and Security Equipment and Monitoring Services	80,000
Information Technology	Presidio Networked Solutions-VoIP and Network Support	190,000
Information Technology	SHI Government-Citywide Software Support	190,000
Information Technology	Insight Public Sector-General IT Equipment Support	100,000
Information Technology	Technology for Education (TFE)-Fiber Optic Cable Services	90,000
PARD	Progressive Commercial Aquatics - Pool Chemicals and Repair	130,000
Police	GT Distributors - Public Safety Equipment	190,000
Police	Public Safety Uniforms - Miller and Galls Uniforms	70,000
TOTAL \$		1,795,000