

**CONTRACTS & AGREEMENTS
BLANKET PURCHASE ORDERS RENEWAL OPTIONS
JULY 2006**

COMMODITY TITLE	EXPIRATION DATE	VENDOR NAME	DEPARTMENT	ORIGINAL CONTRACT DATES	RENEWAL OPTIONS REMAINING
Boots, Leather	7/31/2006	Total Fire Group	Fire	8/2/2005 - 7/31/2006	2 - 1 year options
Boots and Shoes - Police	7/31/2006	Baysinger Police Supply Inc.	Police	7/1/2004 - 6/30/2005	1 - 1 year option
Cafeteria Concession Privileges - City Hall Kitchen	7/31/2006	J & D Group Inc.	Finance	8/9/2005 - 7/31/2006	2 - 1 year options
Citrix Environment Technical Solutions	7/31/2007	Choice Solutions, LLC	IT / IS	8/1/2004 - 7/31/2006	1 - 1 year option
Ferric Sulfate	7/31/2006	General Chemical Performance Products, L.L.C.	Water & Sewer	8/10/2004 - 7/31/2005	1 - 1 year option
Fire Alarms Systems Inspections & Maintenance	7/31/2007	Kansas Fire Equipment Co., Inc.	Housing Services	8/1/2005 - 7/31/2006	1 - 1 year option
Firefighter Protective Clothing - Coats, Pants, Suspenders, Helmets - Group 1, 3, and Group 5 - Alternate A	7/31/2006	Total Fire Group aka Morning Pride Manufacturing L.L.C.	Fire	8/31/2004 - 7/31/2005	1 - 1 year option
Fuel: Lead Free Gasoline, Diesel Fuel #1 & #2	7/31/2007	Parker Oil Co., Inc.	Various	7/12/2005 - 6/30/2006	1 - 1 year option
Ground Water Sampling	7/31/2007	Geotechnical Services Inc.	Airport Authority	8/1/2005 - 7/31/2006	1 - 1 year option
Janitorial Services - Property & Evidence	7/31/2007	A-Train Services Inc.	Police	8/1/2005 - 7/31/2006	1 - 1 year option
Manhole Frames & Covers	7/31/2006	Deeter Foundry, Inc.	Public Works	7/26/2005 - 7/31/2006	2 - 1 year options
Pre-Placement Physical Examinations	7/31/2007	Via Christl Riverside Medical Center Inc.	Finance	7/15/2003 - 7/31/2004	1 - 1 year option
Vending Services - Transit	7/31/2007	ASAP Vending Inc.	Transit	8/1/2005 - 7/31/2006	1 - 1 year option
Water Heaters	7/31/2007	Wichita Winnelson Company	Housing Services	8/11/2005 - 7/31/2006	1 - 1 year option

**PROFESSIONAL CONTRACTS UNDER \$25,000
PURCHASE ORDERS FOR JULY 2006**

VENDOR NAME	DOCUMENT NO	DOCUMENT TITLE	AMOUNT		
Hanney and Associates Architects	PO600826	Engineering Consulting - Hangar 16 Study	8,000.00		
SRL Consulting, LLC	PO600914	Marketing Consulting for Lawrence Dumont Stadium	9,900.00		
Dubois Consultants Inc.	PO600938	Engineering Consulting - 32nd & Porter SWS Improvements	6,900.00		
MKEC Engineering Consultants Inc.	PO600936	Engineering Consulting - Maple & Maple Dunes SWS Imp.	9,000.00		
Baughman Co.	PO600924	Engineering Consulting - Fairway Storm Water Improvements	7,200.00		
Baughman Co.	PO600935	Engineering Consulting - 21st & Valleyview SWS & Imp.	8,200.00		
Xebec Data Corporation	PO600939	Electronic Data Interchange Value Added Net	4,800.00		

**ANNUAL MAINTENANCE CONTRACTS OVER \$25,000
DIRECT PURCHASE ORDERS FOR JULY 2006**

VENDOR NAME	DOCUMENT NO	DOCUMENT TITLE	AMOUNT		
Galaxie Business Equipment Inc	DP604814	Software Maintenance/Support	\$39,616.70		

