

Contracts: Price Agreements, Decentralized Contracts, and Administrative Actions
 Department of Communication and Information Services

	Type of Contracts	Vendor Name	Type of Purchase	Type of Contracts 2	Product/Description	Contract Beginning Date	Contract Ending Date	CIS FY 05-06 Budget Amt
1	Expense	HCOM International Inc.	Hardware	MA	Pagers, Leased for extended coverage	20-Sep-00	20-Sep-06	\$15,552.00
2	Expense	Harris Microwave Corporation	Hardware	MA	Microwave Communication Equipment, Repair	2-May-04	1-May-06	\$28,384.00
3	Expense	Motorola Communications	Hardware	MA	Two Way-Radios	12-Jan-05	12-Jan-07	\$701,250.00
4	Expense	Motorola Communications\ Hutton	Hardware	MA	Computer, Two-Way Radio, Antennas, Accessories, ETC	8-Aug-01	8-Feb-06	\$681,110.00
5	Expense	VION Corporation	Hardware	CT	Enterprise Storage and Backup (EAN)	29-Dec-04	29-Dec-08	\$0.00
6	Expense	The Bradshaw Group	Hrdwr Maint	MA	Computer, Printers, Mainframe Impact	1-Aug-96	30-Oct-05	\$18,000.00
7	Expense	Hewlett Packard	Hrdwr Maint	CT	2 Laser Jet 9000 next day onsite	8-Jun-05	8-Jun-06	\$0.00
8	Expense	Fujitsu Computer Systems Corp. (Purchased Amdahl)	Hrdwr Maint	MA	Maintenance of Mainframe	8-Jun-05	8-Jul-10	\$53,000.00
9	Expense	Oce' Printing System USA, Inc.	Hrdwr Maint	MA	Mainframe Laser Printer Maintenance Contract	6-Oct-99	30-Oct-05	\$54,520.00
10	Expense	Storage Technology Corp.	Hrdwr Maint	MA	Computer and Mainframe Terminal Maintenance	8-Jun-05	7-Jun-10	\$90,000.00
11	Expense	Data Applications	Hardware	MA	Computer, Maintenance, Mainframe Terminal	20-Oct-04	19-Oct-07	\$0.00
12	Expense	Amchel Communications, Inc.	Hardware	MA	Tower Repair Service	17-Jun-05	17-Jun-07	\$56,012.00
13	Expense	Advanced Digital Solutions	Other	MA	Back up tapes (media)	10-Aug-05	10-Aug-06	\$0.00
14	Expense	Westco Distribution	Other	MA	Fiber Optic Cable, ETC	22-Jan-01	21-Aug-06	\$0.00
15	Expense	Advanced Business Graphics, A Moore North America, Workflow, A C Printing, Greater Dallas Print Solution	Other	MA	Computer Paper and Forms	6-Jul-02	6-Jul-06	\$60,756.00
16	Expense	Anacomp	Other	MA	Microfiche Processing	1-Feb-99	31-Jan-06	\$1,497.00
17	Expense	Kronos	Hardware	CT	Human Resource Information System (HRIS)	14-Nov-01	30-Sep-05	\$0.00
18	Expense	Deloitte Consulting	Service	CT	Human Resource Information System (HRIS)	14-Nov-01	30-Sep-06	\$732,000.00
19	Expense	Tritech Software Systems and Dell Computers	Service	CT	Computer Aided Dispatch (grant)	8-Jun-05	31-Mar-07	\$0.00
20	Expense	Sungard Availability Services, LLP	Service	CT	Offsite Disaster Recovery	9-May-01	30-Apr-10	\$240,000.00
21	Expense	SBC DataComm	Service	CT	Technology service for developing a technical migration	16-Sep-05	31-Dec-05	\$0.00
22	Expense	SBC DataComm/ Ameritech	Service	CT	SBC telecommunications agreement & equipment lease	1-Apr-04	31-Mar-11	\$8,237,896.00
23	Expense	Cingular Wireless	Service	CT	Phase I and Phase II E9-1-1 Service and Settlement	1-Jun-05	1-Jan-06	\$1,000,000.00
24	Expense	Logix Communication Corp	Service	MA	Telephone, Long Distance Service	1-Jun-99	31-May-07	\$42,000.00
25	Expense	Verizon Network Integrated Inc.	Service	CT	Internet Service & firewall security services	23-Jun-04	23-Jun-07	\$201,099.00
26	Expense	BearingPoint	Service	MA	E-Government Web-Site	26-Apr-04	26-Apr-06	\$0.00
27	Expense	CIMS Labs, Inc.	Sftwr Maint	AA	Software Maintenance for Chargeback System	4-Jul-05	30-Jun-06	\$16,278.00
28	Expense	Lawson	Sftwr Maint	CT	Human Resource Information System (HRIS)	14-Nov-01	30-Sep-06	\$186,384.00
29	Expense	BSI	Sftwr Maint	CT	HRIS-BSI Tax Factory Maintenance	14-Nov-01	30-Sep-06	\$9,660.00
30	Expense	Amigos, Inc.	Software	AA	Software license & maintenance for Amigos software	19-May-05	18-May-10	\$3,800.00
31	Expense	Diversified Software Systems, Inc	Software	AA	JobScan - Annual support fee JCL management tool designed to improve the quality of the production environment by validating JCL	8-Oct-05	8-Oct-07	\$4,050.00
32	Expense	ESL Syndetic Ltd.	Sftwr Maint	AA	Maintenance & support for Easel software	31-May-05	30-May-08	\$660.00
33	Expense	Candle Corp.	Sftwr Maint	AA	Omegamon software maintenance & support	16-Jun-05	15-Jun-06	\$34,690.00
34	Expense	Innovation Data Processing, Inc.	Sftwr Maint	AA	Maintenance & support for software products for FDR & FDR/CPK	1-Sep-05	31-Aug-10	\$10,545.00
35	Expense	Innovation Data Processing, Inc.	Sftwr Maint	AA	ABR, SOS, Upstream	31-Mar-05	31-Mar-07	\$0.00
36	Expense	McKinney System, Inc.	Sftwr Maint	AA	CEMT and File Track	31-Mar-00	7-Sep-06	\$345.00
37	Expense	Syncsort, Inc.	Software	AA	Syncsort	1-Jan-05	31-Dec-07	\$12,672.00
38	Expense	Serena DBA Meranat	Sftwr Maint	AA	Annual support fee for version control software used for client server applications	30-Jan-06	30-Jan-07	\$4,900.00
39	Expense	Oracle	Sftwr Maint	CT	DB Maintenance and Services	12-Nov-03	30-Sep-08	\$329,230.00
40	Expense	Microsoft, Inc./DIR	Software	CT	Microsoft Enterprise License	27-Oct-04	31-Oct-07	\$1,375,000.00
41	Expense	BMC Software Services, Inc (269734C)	Software	CT	Control-M, Control-R, Control-T, Control-O	15-Nov-00	19-Jun-06	\$0.00
42	Expense	BMC Software Services, Inc (269734C)	Sftwr Maint	CT	Control-M, Control-R, Control-T, Control-O	15-Nov-00	19-Jun-06	\$148,334.00
43	Expense	BMC Software Services, Inc (269734A)	Sftwr Maint	AA	Exchange of Patrol for BMC License (at no cost)	23-Jan-02	23-Jan-06	\$0.00
44	Expense	BMC Software Services, Inc (269734A)	Sftwr Maint	CT	Software Maintenance for Software Modules	23-Jan-02	23-Jan-06	\$0.00
45	Expense	BMC Software Services, Inc (269734A)	Software	CT	Software Modules	23-Jan-02	23-Jan-06	\$0.00
46	Expense	Computer Associates	Sftwr Maint	MA	Advantage Uni-pack	4-Nov-92	3-Nov-07	\$147,178.00
47	Expense	DIR-SHI	Software	MA	Computer, Coop Computer, Coop Contract w/Shi-Software	12-Nov-03	23-May-06	\$234,228.00

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48	Expense	IBM-Agreement for Licensed Programs & Support	Software	MA	Software License and service agreement	14-May-97	7-Jan-10	\$168,228.00
49	Revenue	Dallas County two-way radio service	Service	CT	Radio Service	1-Oct-05	30-Sep-08	\$88,937.00
50	Revenue	Town of Addison	Service	AA	Radio Service	8-Oct-98	7-Oct-08	\$352.61
51	Revenue	Town of Cockrell Hill	Service	CT	Radio Service	15-Aug-00	15-Aug-08	\$1,533.45
52	Revenue	Parkland Hospital	Service	AA	Radio Service	26-Aug-05	25-Apr-09	\$65.47
53	Revenue	1-800-Reconex, Inc	Service	CLEC	Billing and remits 9-1-1 service fees (Resale)	24-Apr-02	Renewed as Manadate by PUC	\$1,600.00
54	Revenue	1sTel Communications	Service	CLEC	Billing and remits 9-1-1 service fees	30-Apr-04	Renewed as Manadate by PUC	\$265.00
55	Revenue	A.R.C. Networks (dba InfoHighway)	Service	CLEC	Billing and remits 9-1-1 service fees (Resale)	17-May-05	Renewed as Manadate by PUC	\$1,800.00
56	Revenue	Allegiance Telecom of Texas	Service	CLEC	Billing and remits 9-1-1 service fees	17-Sep-01	Renewed as Manadate by PUC	\$170,000.00
57	Revenue	AMA TechTel Communications	Service	CLEC	Billing and remits 9-1-1 service fees	17-May-05	Renewed as Manadate by PUC	\$0.00
58	Revenue	American Fiber Network (AFN)	Service	CLEC	Billing and remits 9-1-1 service fees (Resale)	18-Nov-03	Renewed as Manadate by PUC	\$120.00
59	Revenue	AT&T Communications of Texas, LP	Service	CLEC	Billing and remits 9-1-1 service fees	15-May-02	Renewed as Manadate by PUC	\$310,000.00
60	Revenue	Basic Phone Inc.	Service	CLEC	Billing and remits 9-1-1 service fees (Resale)	10-Oct-01	Renewed as Manadate by PUC	\$380.00
61	Revenue	Birch Telecom (merged Mar '03 - Ionex)	Service	CLEC	Billing and remits 9-1-1 service fees (Resale) (UNE-P)	6-Dec-00	Renewed as Manadate by PUC	\$204,000.00
62	Revenue	Blonder Tongue Telephone, LLC	Service	CLEC	Billing and remits 9-1-1 service fees (Resale)	21-Jun-05	Renewed as Manadate by PUC	\$600.00
63	Revenue	Blue Vista DBA Spruce	Service	CLEC	Billing and remits 9-1-1 service fees (Resale)	23-Aug-02	Renewed as Manadate by PUC	\$13,200.00
64	Revenue	Broadlink Telecom, LLC	Service	CLEC	Billing and remits 9-1-1 service fees (Resale)	13-Dec-02	Renewed as Manadate by PUC	\$5,000.00
65	Revenue	Broadwing Corp (formerly Focal Comm.)	Service	CLEC	Billing and remits 9-1-1 service fees	23-Jan-01	Renewed as Manadate by PUC	\$0.00
66	Revenue	Brooks Fiber (MCI Companies)	Service	CLEC	Billing and remits 9-1-1 service fees	13-Dec-02	Renewed as Manadate by PUC	\$0.00
67	Revenue	Budget Phone DBA (Snappy Phone)	Service	CLEC	Billing and remits 9-1-1 service fees (Resale)	6-Dec-00	Renewed as Manadate by PUC	\$800.00
68	Revenue	Business Telecom (formerly ITC^DeltaCom)	Service	CLEC	Billing and remits 9-1-1 service fees	10-Jan-01	Renewed as Manadate by PUC	\$0.00
69	Revenue	Buy-Tel Communications	Service	CLEC	Billing and remits 9-1-1 service fees	17-May-05	Renewed as Manadate by PUC	\$1,125.00
70	Revenue	Capital Telecommunications	Service	CLEC	Billing and remits 9-1-1 service fees (Resale)	17-May-05	Renewed as Manadate by PUC	\$2,800.00
71	Revenue	Caprock Communications (now McLeod USA)	Service	CLEC	Billing and remits 9-1-1 service fees	12/1/1998	Renewed as Manadate by PUC	\$0.00
72	Revenue	CBeyond Communications	Service	CLEC	Billing and remits 9-1-1 service fees	4-Jun-01	Renewed as Manadate by PUC	\$219,000.00
73	Revenue	ComCast Phone (formerly AT&T Broadband)	Service	CLEC	Billing and remits 9-1-1 service fees (Resale)	19-Dec-02	Renewed as Manadate by PUC	\$74,000.00
74	Revenue	Comm South Companies, Inc	Service	CLEC	Billing and remits 9-1-1 service fees (Resale)	28-Dec-01	Renewed as Manadate by PUC	\$2,000.00
75	Revenue	Excel Telecomm	Service	CLEC	Billing and remits 9-1-1 service fees	20-Nov-00	Renewed as Manadate by PUC	\$7,200.00
76	Revenue	FamilyTel of Texas, LLC	Service	CLEC	Billing and remits 9-1-1 service fees	30-Nov-01	Renewed as Manadate by PUC	\$2.00

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77	Revenue	Global Crossing Local Services (formerly Frontier Local Services)	Service	CLEC	Billing and remits 9-1-1 service fees	12/1/1998	Renewed as Manadate by PUC	\$1,500.00
78	Revenue	Global Crossing Telemanagement (formerly Frontier Telmgmt)	Service	CLEC	Billing and remits 9-1-1 service fees {Resale}	10-Oct-01	Renewed as Manadate by PUC	\$3,300.00
79	Revenue	Grande Communications (formerly Golden Harbor) [{consolidation May '04 – Advantex's cust}]	Service	CLEC	Billing and remits 9-1-1 service fees	10-Oct-01	Renewed as Manadate by PUC	\$11,000.00
80	Revenue	GTC Telecom	Service	CLEC	Billing and remits 9-1-1 service fees {Resale}	18-May-05	Renewed as Manadate by PUC	\$2,200.00
81	Revenue	ICG ChoiceCom	Service	CLEC	Billing and remits 9-1-1 service fees	12/1/1998	Renewed as Manadate by PUC	\$4,600.00
82	Revenue	Ionex Telecommunications (merged Mar '03 - Birch)	Service	CLEC	Billing and remits 9-1-1 service fees	24-Oct-00	Renewed as Manadate by PUC	\$17,000.00
83	Revenue	IQC, LLC (dba CNB Comm.)	Service	CLEC	Billing and remits 9-1-1 service fees {Resale}	17-May-05	Renewed as Manadate by PUC	\$4,000.00
84	Revenue	Level 3 Communications	Service	CLEC	Billing and remits 9-1-1 service fees	12/1/1998	Renewed as Manadate by PUC	\$0.00
85	Revenue	Logix Communications (aka Western Comm)	Service	CLEC	Billing and remits 9-1-1 service fees	30-Nov-01	Renewed as Manadate by PUC	\$79,000.00
86	Revenue	MCI Metro Services, Inc (MCI Companies)	Service	CLEC	Billing and remits 9-1-1 service fees	19-Dec-02	Renewed as Manadate by PUC	\$406,000.00
87	Revenue	Metro Teleconnect Companies Inc	Service	CLEC	Billing and remits 9-1-1 service fees {Resale}	3-Oct-02	Renewed as Manadate by PUC	\$269.00
88	Revenue	N O S Communications	Service	CLEC	Billing and remits 9-1-1 service fees {Resale}	19-Dec-02	Renewed as Manadate by PUC	\$0.00
89	Revenue	N T S Communications	Service	CLEC	Billing and remits 9-1-1 service fees {Resale}	15-May-02	Renewed as Manadate by PUC	\$3,700.00
90	Revenue	NetSpan Corporation (dba FOREMOST)	Service	CLEC	Billing and remits 9-1-1 service fees {Resale}	19-Dec-02	Renewed as Manadate by PUC	\$14.00
91	Revenue	Network Intelligence, Inc (aka Nii Comm)	Service	CLEC	Billing and remits 9-1-1 service fees {Resale}	18-Nov-03	Renewed as Manadate by PUC	\$8,700.00
92	Revenue	Pathwayz Communications	Service	CLEC	Billing and remits 9-1-1 service fees {Resale}	20-Mar-03	Renewed as Manadate by PUC	\$3.00
93	Revenue	PhoneSense, Inc	Service	CLEC	Billing and remits 9-1-1 service fees {Resale}	24-Apr-02	Renewed as Manadate by PUC	\$0.00
94	Revenue	Premiere Network Services	Service	CLEC	Billing and remits 9-1-1 service fees	1-Mar-01	Renewed as Manadate by PUC	\$1,800.00
95	Revenue	Rosebud Telephone, LLC	Service	CLEC	Billing and remits 9-1-1 service fees {Resale}	18-Nov-03	Renewed as Manadate by PUC	\$27.00
96	Revenue	Sage Telecom of Texas	Service	CLEC	Billing and remits 9-1-1 service fees {Resale}	23-Apr-01	Renewed as Manadate by PUC	\$6,600.00
97	Revenue	Signature Telecommunications (dba Randy White Telecom – 'RWT')	Service	CLEC	Billing and remits 9-1-1 service fees {Resale}	17-May-05	Renewed as Manadate by PUC	\$5,000.00
98	Revenue	SoftSwitch Communications, Inc	Service	CLEC	Billing and remits 9-1-1 service fees {Resale}	15-May-05	Renewed as Manadate by PUC	\$800.00
99	Revenue	Sprint Communications	Service	CLEC	Billing and remits 9-1-1 service fees	18-Nov-03	Renewed as Manadate by PUC	\$22,200.00
100	Revenue	Starlight Phone	Service	CLEC	Billing and remits 9-1-1 service fees {Resale}	17-May-05	Renewed as Manadate by PUC	\$1,300.00
101	Revenue	Texas HomeTel, Inc	Service	CLEC	Billing and remits 9-1-1 service fees {Resale}	2-Aug-01	Renewed as Manadate by PUC	\$4,700.00
102	Revenue	Tex-Link Communications (formerly Taylor Comm)	Service	CLEC	Billing and remits 9-1-1 service fees	17-Sep-01	Renewed as Manadate by PUC	\$4,100.00
103	Revenue	Time Warner Telecom	Service	CLEC	Billing and remits 9-1-1 service fees	8-Jun-01	Renewed as Manadate by PUC	\$41,000.00

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104	Revenue	Total Telephone Service Company (aka Local Phone)	Service	CLEC	Billing and remits 9-1-1 service fees	8-May-03	Renewed as Manadate by PUC	\$0.00
105	Revenue	Trinsic Communications (formerly Z-Tel)	Service	CLEC	Billing and remits 9-1-1 service fees (UNE-P)	21-May-01	Renewed as Manadate by PUC	\$9,000.00
106	Revenue	United Communications Systems, Inc (dba Texas	Service	CLEC	Billing and remits 9-1-1 service fees (Resale)	17-May-05	Renewed as Manadate by PUC	\$2,300.00
107	Revenue	USCom Telephone, Inc	Service	CLEC	Billing and remits 9-1-1 service fees (Resale)	17-May-05	Renewed as Manadate by PUC	\$157.00
108	Revenue	UTEX Communications	Service	CLEC	Billing and remits 9-1-1 service fees	17-May-05	Renewed as Manadate by PUC	\$0.00
109	Revenue	ValuTel Communications, Inc.	Service	CLEC	Billing and remits 9-1-1 service fees (Resale)	19-Dec-02	Renewed as Manadate by PUC	\$0.00
110	Revenue	VarTec Telecom	Service	CLEC	Billing and remits 9-1-1 service fees (Resale)	15-May-05	Renewed as Manadate by PUC	\$8,200.00
111	Revenue	Vycera Communications, Inc	Service	CLEC	Billing and remits 9-1-1 service fees (Resale)	17-May-05	Renewed as Manadate by PUC	\$3,300.00
112	Revenue	Westel, Inc.	Service	CLEC	Billing and remits 9-1-1 service fees	12/1/1998	Renewed as Manadate by PUC	\$3,700.00
113	Revenue	WinStar Telecommunications	Service	CLEC	Billing and remits 9-1-1 service fees	14-May-01	Renewed as Manadate by PUC	\$43,000.00
114	Revenue	WorldCom Communications (MCI Companies)	Service	CLEC	Billing and remits 9-1-1 service fees	19-Dec-02	Renewed as Manadate by PUC	\$406,000.00
115	Revenue	XO Texas, Inc (formerly Nextlink)	Service	CLEC	Billing and remits 9-1-1 service fees	1-Oct-01	Renewed as Manadate by PUC	\$131,000.00
116	Revenue	Commission on State Emergency Communications (Wireless)	Service	CSEC	Billing and remits 9-1-1 service fees	2-Aug-01	Renewed as Manadate by PUC	\$3,333,400.00
117	Revenue	Southwestern Bell	Service	ILEC	Billing and remits 9-1-1 service fees	1-Jan-88	Renewed as Manadate by PUC	\$7,900,000.00
118	Revenue	Verizon Communications (formerly GTE Select)	Service	ILEC	Billing and remits 9-1-1 service fees	N / A major service ILEC	Renewed as Manadate by PUC	\$77,000.00
119	Revenue	Adolphus Hotel 3121 Commerce St.	Service	PSP	Remits 9-1-1 service fees and reimburse CITY for 9-1-1 services used; INVOICE by SBC	15-May-02	Renewed as Manadate by PUC	\$1,000.00
120	Revenue	Broadwing (FOCAL) Atmos Energy Corp 5430 LBJ Fwy #150	Service	PSP	Remits fees for maintenance 9-1-1 records services	17-May-05	Renewed as Manadate by PUC	\$0.00
121	Revenue	Christ for the Nations 3404 Conway St.	Service	PSP	Remits 9-1-1 service fees and reimburse CITY for 9-1-1 services used; INVOICE by SBC	5-Nov-01	Renewed as Manadate by PUC	\$2,800.00
122	Revenue	Fairmont Hotels 1717 N. Akard St.	Service	PSP	Remits 9-1-1 service fees and reimburse CITY for 9-1-1 services used; INVOICE by SBC	22-Mar-01	Renewed as Manadate by PUC	\$1,100.00
123	Revenue	Nat'l Association of Securities Dealers "N.A.S.D.- Dallas" 12801 N. Central Expwy #1050	Service	PSP	Remits 9-1-1 service fees and reimburse CITY for 9-1-1 services used; INVOICE by SBC	8-May-03	Renewed as Manadate by PUC	\$1,300.00
124	Revenue	US Online Inc. (now acquired by AMA) Mockingbird Station 1333 N. Stemmons	Service	PSP	Remits 9-1-1 service fees and reimburse CITY for 9-1-1 services used; INVOICE by SBC	20-May-03	Renewed as Manadate by PUC	\$0.00
125	Revenue	US Online Inc. (now acquired by AMA) Rancho Palisades Phases I & II 4849 Frankford Road / 4500 Pear Ridge Drive	Service	PSP	Remits 9-1-1 service fees and reimburse CITY for 9-1-1 services used; INVOICE by SBC	14-Aug-00	Renewed as Manadate by PUC	\$2,174.00