

APPROVED CONTRACTS for PROCARDS

The City has approved certain contracts that allow the use of ProCards to make purchases. These approved contracts are on the Approved Contracts for ProCards list. These purchases are managed through the vendor's online ordering system, a Cooperative contract and transactions are manually tracked by the ProCard Administrator.

Vendor Name	Vendor No.	Contract Number	Contract Type	Description	Expiration Date
Elliott Electric	10070	R-2020-0192	CoRR/Piggyback	BuyBoard Contract #577-18	11/30/2021
Fastenal Supplies	62360	R-2019-0370	CoRR/Piggyback	TXMAS Contract # 18-51V07	4/23/2023
Grainger, Inc	227	R-2019-0454	CoRR/Piggyback	TXMAS Contract # 18-51V06	6/30/2023
SID Tool Co. Inc., DBA: MSC Industrial	61886	R-2019-0731	CoRR/Piggyback	BuyBoard Contract #577-18	11/30/2021
The Home Depot	6701	R-2018-5526	CoRR/Piggyback	US Communities Contract #16154	12/31/2021

Purchases for any dollar amount made from a City contract that is **not** on the above Approved Contracts for ProCards list **will** require a quote with contract pricing and entered on a Purchase Order in Munis that references the contract.

Contact Purchasing for procurement assistance.

Nov. 3, 2020