

PROCARD APPROVED CONTRACTS

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

Vendor Name	Vendor No.	Contract Number	Contract Type	Description	Expiration Date
Elliott Electric	10070	R-2019-0298	CoRR/Piggyback	BuyBoard Contract #527-17	3/31/2020
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 Supply	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 not on the above ProCard Approved Contract list will require a Purchase Order from Munis that references the contract.

Contact Purchasing for any other procurement assistance.

Dec. 6, 2019