



Dear Fair Share/DBE Supplier/Vendor,

We are pleased to offer you the 2009 edition of the City of Shreveport's **Products and Services Directory**.

What is the Products and Services Directory?

The Directory gives you listings of authorized purchasers, and identifies products and services that the various departments within the City of Shreveport project to purchase over the next calendar year.

How is the Directory of use to me?

Each projected purchase of a good or service is listed by Department. Within the several departments you will find a listing of authorized purchasers, probable amounts of expenditures and contact information on authorized purchasers.

How does the Directory help me grow my business?

If you are a potential supplier or vendor, you will be able to identify those goods and services you are able to provide. Further, you will have contact information on the City's authorized purchasers who are seeking to procure your good and/or service.

It is our desire that you will utilize the directory in helping to grow your business.

Please contact our office should you need further assistance at (318) 673-5060.

**PRODUCT AND SERVICES DIRECTORY
SHREVEPORT AIRPORT AUTHORITY**

ITEM CATEGORY	CONTACT PERSON	DIVISION	PROJECTED AMOUNT	PHONE NUMBER
Advertising	Bill Cooksey	Administration	\$20,000	673-5370
Airfield Lighting	Donnie Hodge	Maintenance	\$30,000	673-5388
Airfield Lighting	Gary Higdon	Downtown	\$5,000	673-5392
Building Supplies	Larry Boaze	Maintenance	\$20,000	673-5370
Chemicals	Larry Boaze	Maintenance	\$10,000	673-5370
Chemicals	Gary Higdon	Downtown	\$2,500	673-5392
Electrical Supplies	Larry Boaze	Maintenance	\$4,000	673-5370
Electrical Supplies	Gary Higdon	Downtown	\$1,000	673-5392
Equipment	Larry Boaze	Maintenance	\$15,000	673-5370
Equipment	Gary Higdon	Downtown	\$2,000	673-5392
Film, Slides, Developing	Bill Cooksey	Administration	\$1,000	673-5370
Furniture & Fixtures	Anita MacQueen	Administration	\$3,000	673-5370
Hand Tools	Larry Boaze	Maintenance	\$5,000	673-5370
Horticulture Supplies	James McDowell	Maintenance	\$10,000	573-5370
Janitorial Supplies	Gary Higdon	Downtown	\$1,000	573-5392
Newsletter	Bill Cooksey	Administration	\$10,000	673-5370
Office & Reproductive Equipment	Anita MacQueen	Administration	\$1,500	673-5370
Office Supplies	Anita MacQueen	Administration	\$13,000	673-5370

**PRODUCT AND SERVICES DIRECTORY
SHREVEPORT AIRPORT AUTHORITY**

ITEM CATEGORY	CONTACT PERSON	DIVISION	PROJECTED AMOUNT	PHONE NUMBER
Paint	Larry Boaze	Maintenance	\$20,000	673-5370
Paint	Gary Higdon	Downtown	\$7,000	673-5392
Shop Supplies	Donnie Hodge	Maintenance	\$5,000	673-5388
Uniforms	Anita MacQueen	Administration	\$6,500	673-5370
Uniforms	Harold Carpenter	Security	\$9,000	673-5370
Vehicle	Charles McMillon	Maintenance	\$20,000	673-5370
Vehicle Maintenance	Donnie Hodge	Maintenance	\$13,000	673-5370
Vehicle Maintenance	Gary Higdon	Downtown	\$3,000	673-5392
Vehicle Parts	Donnie Hodge	Maintenance	\$30,000	673-5388
Vehicle Parts	Gary Higdon	Downtown	\$4,000	673-5392

**PRODUCT & SERVICES DIRECTORY FOR
COMMUNITY DEVELOPMENT
BUREAU OF ADMINISTRATION**

ITEM CATEGORY	CONTACT PERSON	PROJECTED AMOUNT	PHONE #
Copy Services	Annette Cash	\$ 300	673-5927
Publications and Printing	Annette Cash	\$ 300	673-5927
Medical Supplies	Annette Cash	\$ 0	673-5927
Office Supplies	Annette Cash	\$10,500	673-5927
Mail Services	Annette Cash	\$ 1,800	673-5927
Vehicle Rentals	Annette Cash	\$ 750	673-5927
Telephone Services	Annette Cash	\$ 8,500	673-5927
Cellular Phone Services	Annette Cash	\$ 1,000	673-5927
Paging Services	Annette Cash	\$ 0	673-5927
Consumables	Annette Cash	\$ 2,000	673-5927
Travel Accomodations	Annette Cash	\$ 4,000	673-5927
Office Rental	Annette Cash	\$ 5,000	673-5927
Office Equipment	Annette Cash	\$ 900	673-5927

**PRODUCT & SERVICES DIRECTORY FOR
COMMUNITY DEVELOPMENT
BUREAU OF CODE ENFORCEMENT**

ITEM CATEGORY	CONTACT PERSON	PROJECTED AMOUNT	PHONE #
Copy Services	Eva Phillips	\$ 1,000	673-6275
Publications and Printing	Eva Phillips	\$ 1,000	673-6275
Office Supplies	Eva Phillips	\$ 22,500	673-6275
Telephone Services	Eva Phillips	\$ 6,000	673-6275
Cellular Telephone Services	Eva Phillips	\$ 6,000	673-6275
Mail Services	Eva Phillips	\$ 55,000	673-6275
Uniforms-Grass Crews	Eva Phillips	\$ 1,000	673-6275
Uniforms-Inspector	Eva Phillips	\$ 5,000	673-6275
Small Equipment	Eva Phillips	\$ 2,000	673-6275
Books	Eva Phillips	\$ 800	673-6275
Safety Equipment	Eva Phillips	\$ 1,000	673-6275
Office Furniture	Eva Phillips	\$ 0	673-6275
Custodial Supplies	Eva Phillips	\$ 800	673-6275
Consumables	Eva Phillips	\$ 600	673-6275
Advertising	Eva Phillips	\$ 6,000	673-6275
Grass Retardant	Latoicha Jones	\$100,000	673-6278
Towing Services	Latoicha Jones	\$ 40,000	673-6278
Grass Cutting	Latoicha Jones	\$1,350,00	673-6278
Demolitions	Latoicha Jones	\$750,000	673-6278

**PRODUCT & SERVICES DIRECTORY FOR
COMMUNITY DEVELOPMENT
BUREAU OF HOUSING & BUSINESS DEVELOPMENT**

ITEM CATEGORY	CONTACT PERSON	PROJECTED AMOUNT	PHONE #
Copy Services	Valerie Ervin	\$100	673-7503
Publications & Printing	Valerie Ervin/Wavey Lester	\$200	673-7503
Office Supplies	Valerie Ervin/Wavey Lester	\$10,000	673-7503
Mail Services	Valerie Ervin	\$1,500	673-7503
Vehicle Rentals	Valerie Ervin/ Loretta Anthony	\$1,000	673-7503
Telephone Services	Valerie Ervin/Sandra Waddles	\$4,500	673-7503
Cellular Phone Services	ValerieErvin & Sandra Waddles	\$2,200	673-7555
Office Furniture/Equipment	Valerie Ervin/Wavey Lester	\$5,000	673-7503
Consumables / Luncheon Meetings	Mortimer Harris & Valerie Ervin	\$800	673-7503
Travel Accommodations	Valerie Ervin/Wavey Lester	\$7,700	673-7503
Office Equipment- Rental	Valerie Ervin/Wavey Lester	\$7,500	673-7503

**PRODUCT & SERVICES DIRECTORY FOR
COMMUNITY DEVELOPMENT
BUREAU OF WORKFORCE DEVELOPMENT**

ITEM CATEGORY	CONTACT PERSON	DIVISION	PROJECTED AMOUNT	PHONE NUMBER
Office Supplies	Kathy Brown	Administration	\$ 3,800	673-7538
Office Supplies	Kathy Brown	Youth	\$ 1,800	675-7538
Office Supplies	Kathy Brown	Adult	\$ 2,500	675-7538
Office Supplies	Kathy Brown	Dislocated	\$ 1,500	673-7538
Medical Supplies	Kathy Brown	Dislocated	\$ 300	673-7538
Consumables	Kathy Brown	Administration	\$ 3,000	673-7538
Consumables	Kathy Brown	Youth	\$ 1,000	673-7538
Consumables	Kathy Brown	Adult	\$ 300	673-7538
Consumables	Kathy Brown	Dislocated	\$ 1,000	673-7538
Computer Software (under \$500)	Kathy Brown	Administration Adult	0	673-7538
Computer Reprod. Rental	Kathy Brown	Administration	\$ 500	673-7538
Computer Reprod. Rental	Kathy Brown	Dislocated	\$ 1,000	673-7538
Computer Software	Kathy Brown	Youth	\$ 300	673-7538
Computer Software	Kathy Brown	Dislocated	\$ 500	673-7538
Office Equip.	Kathy Brown	Administration	\$11,800	673-7538
Office Equip.	Kathy Brown	Youth	\$ 1,500	673-7538
Office Equip.	Kathy Brown	Adult	\$21,600	673-7538
Office Equip.	Kathy Brown	Dislocated	\$ 1,000	673-7538

**PRODUCT & SERVICES DIRECTORY FOR
COMMUNITY DEVELOPMENT
BUREAU OF WORKFORCE DEVELOPMENT**

ITEM CATEGORY	CONTACT PERSON	DIVISION	PROJECTED AMOUNT	PHONE NUMBER
Staff Travel/Training	Debra Seamster	LaJET	\$ 3,500	318-673-7585
Books & Publications	Debra Seamster	LaJET	\$ 300	318-673-7585
Office Supplies	Debra Seamster	LaJET	\$ 6,000	318-673-7585
Program Training/Testing Materials	Debra Seamster	LaJET	\$ 17,000	318-673-7585
Computer Software	Debra Seamster	LaJET	\$ 700	318-673-7585
Storage Lease	Debra Seamster	LaJET	\$ 2,950	318-673-7585
Copier Lease	Debra Seamster	LaJET	\$ 3,000	318-673-7585
Equipment - Furniture Purchase	Debra Seamster	LaJET	\$ 10,140	318-673-7585
Staff Travel/Training	Debra Seamster	STEP	\$ 2,000	318-673-7585
Books & Publications	Debra Seamster	STEP	\$ 2,000	318-673-7585
Office Supplies	Debra Seamster	STEP	\$ 2,000	318-673-7585
Program Training/Testing Materials	Debra Seamster	STEP	\$ 4,000	318-673-7585
Computer Software	Debra Seamster	STEP	\$ 500	318-673-7585
Equipment - Furniture Purchase	Debra Seamster	STEP	\$ 2,500	318-673-7585

**PRODUCTS AND SERVICES DIRECTORY FOR
Department of Operational Services (DOS)**

ITEM CATEGORY	CONTACT PERSON	DIVISION	PROJECTED AMOUNT	PHONE NUMBER
Uniforms	Edwina Drakes	Permits & Inspections	\$6,100	673-6150
	Edgar Bunkem	Streets & Drainage	\$31,000	673-6330
	Milton Chambers	Collections	\$35,000	673-6300
	Lisa Jenkins	Traffic Engineering	\$4,100	673-6181
	Ramona Baylor	Field Operations	\$30,000	673-6546
	Deborah Leary	Fleet Services	\$5,000	673-7450
	Gordon Garcie	Plant Ops - Amiss	\$10,500	673-6557
	Frances Bates	Plant Ops - Lucas	\$7,600	673-7646
	Jerry Erwin	Engineering	\$3,800	673-6020
	Carol Robison	Environmental Affairs	\$1,700	673-7599
	Lisa Jenkins	Traffic Engineering	\$4,100	673-6181
Photo, Reproduction, Printing & Audio Visual Supplies	Carol Robison Karen Evans	DOS and Public Works Administration	\$100	673-7599 673-6300
	Edgar Bunkem	Streets & Drainage	\$300	673-6330
	Edwina Drakes	Permits & Inspections	\$500	673-6150
	Ramona Baylor	Field Operations	\$500	673-6546
	Carol Robison	Environmental Affairs	\$300	673-7599
	Pamela Shannon	Engineering	\$500	673-6055
Books, Reports & Publications Supplies	Carol Robison Karen Evans	DOS and Public Works Administration	\$400	673-7599 673-6300
	Edwina Drakes	Permits & Inspections	\$300	673-6150
	Lisa Jenkins	Traffic Engineering	\$300	673-6181
	Marion Baker	Plant Ops – Amiss	\$2,500	673-6559
	Frances Bates	Plant Ops – Lucas	\$2,000	673-7646

**PRODUCTS AND SERVICES DIRECTORY FOR
Department of Operational Services (DOS)**

ITEM CATEGORY	CONTACT PERSON	DIVISION	PROJECTED AMOUNT	PHONE NUMBER
Books, Reports & Publications Supplies	Chris Warren Doris Flournoy-Wood Steve Williams	Environmental Affairs	\$400	673-6581 673-6583 673-7647
	Sharon Eads	Engineering	\$600	673-6030
	Janice Green	Field Operations	\$500	673-6551
Office Supplies	Carol Robison Lynette Filiano	DOS & Public Works Administration	\$15,000	673-7599 673-6300
	Lynette Filiano	Collections	\$1,900	673-6300
	Muriel Reynolds	Landfill	\$400	925-3500
	Sharon Eads	Engineering	\$8,000	673-6030
	Lisa Jenkins	Traffic Engineering	\$4,000	673-6181
	Edwina Drakes	Permits & Inspections	\$8,000	673-6150
	Edgar Bunkem	Streets & Drainage	\$6,000	673-6330
	Marion Baker	Plant Ops – Amiss	\$13,000	673-6559
	Frances Bates	Plant Ops – Lucas	\$7,000	673-7646
	Mark Baxter	Customer Service	\$9,000	673-7604
	Nancy Clark	Field Operations	\$13,000	673-6551
	Chris Warren Doris Flournoy-Wood Steve Williams	Environmental Affairs	\$3,700	673-6581 673-6583 673-7647
	Barbara Stanfield	Fleet Services	\$5,000	673-7450
Office Furnishing Supplies	None			
Gas & Diesel	Richard Leyer	Collections	\$690,100	673-6300
	Muriel Reynolds	Landfill	\$1,500	925-3500
	Richard Leyer	Streets & Drainage	\$442,000	673-6330

**PRODUCTS AND SERVICES DIRECTORY FOR
Department of Operational Services (DOS)**

	Edwina Drakes	Permits & Inspections	\$54,200	673-6150
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ITEM CATEGORY	CONTACT PERSON	DIVISION	PROJECTED AMOUNT	PHONE NUMBER
Gas & Diesel	Lisa Jenkins	Traffic Engineering	\$85,000	673-6181
	Ramona Baylor	Field Operations	\$3,000	673-6546
	Deborah Leary	Fleet Services	\$60,000	673-7460
	Frances Bates	Plant Ops - Lucas	\$50,000	673-7646
	Pamela Shannon	Engineering	\$37,000	673-6055
Medical Supplies	Chris Wilder	Fleet Services	\$500	673-7450
	J. Williams	Collections	\$800	673-6300
	Muriel Reynolds	Landfill	\$100	925-3500
	Edgar Bunkem	Streets & Drainage	\$1,100	673-6330
	Lisa Jenkins	Traffic Engineering	\$900	673-6181
	Ramona Baylor	Field Operations	\$500	673-6546
	Frances Bates	Plant Ops - Lucas	\$1,000	673-7646
	Sharon Eads	Engineering	\$300	673-6030
Custodial Supplies	Edgar Bunkem	Streets & Drainage	\$1,000	673-6330
	J. Williams	Collections	\$900	673-6300
	Gordon Garcie	Plant Ops - Amiss	\$6,800	673-6557
	Frances Bates	Plant Ops - Lucas	\$15,000	673-7646
	Ramona Baylor	Field Operations	\$15,000	673-6546
	Chris Wilder	Fleet Services	\$4,000	673-7450
Custodial Supplies	Chris Warren Bobby Johnson Steve Williams	Environmental Affairs	\$300	673-6581 673-7647 673-7647
Chemical Supplies	Edgar Bunkem	Streets & Drainage	\$50,000	673-6330

**PRODUCTS AND SERVICES DIRECTORY FOR
Department of Operational Services (DOS)**

	J. Williams	Collections	\$6,000	673-6300
	Gordon Garcie	Plant Ops - Amiss	\$3,000,000	673-6557
ITEM CATEGORY	CONTACT PERSON	DIVISION	PROJECTED AMOUNT	PHONE NUMBER
Chemical Supplies	Frances Bates	Plant Ops - Lucas	\$800,000	673-7646
	Ramona Baylor	Field Operations	\$36,400	673-6546
	Chris Warren Bobby Johnson Steve Williams	Environmental Affairs	\$5,200	673-6581 673-7647 673-7647
	Chris Wilder	Fleet Services	\$3,500	673-7450
Safety Supplies	J. Williams	Collections	\$8,000	673-6300
	Edgar Bunkem	Streets & Drainage	\$15,000	673-6330
	Edwina Drakes	Permits & Inspections	\$400	673-6150
	Gordon Garcie	Plant Ops - Amiss	\$15,000	673-6557
	Frances Bates	Plant Ops - Lucas	\$20,000	673-7646
	Ramona Baylor	Field Operations	\$60,000	673-6546
	Randall Lang	Environmental Affairs	\$1,500	673-6560
	Chris Wilder	Fleet Services	\$800	673-7450
	Pamela Shannon	Engineering	\$500	673-6055
Consumable Supplies	Edgar Bunkem	Streets & Drainage	\$10,000	673-6330
	J. Williams	Collections	\$10,000	673-6300
	Ramona Baylor	Field Operations	\$5,000	673-6546
	Frances Bates	Plant Ops - Lucas	\$2,000	673-7646
	Chris Wilder	Fleet Services	\$100	673-7450
Hand Tool Supplies	Edgar Bunkem	Streets & Drainage	\$10,000	673-6330
	J. Williams	Collections	\$800	673-6300
	Muriel Reynolds	Landfill	\$100	925-3500

**PRODUCTS AND SERVICES DIRECTORY FOR
Department of Operational Services (DOS)**

	Gordon Garcie	Plant Ops - Amiss	\$48,000	673-6557
	Frances Bates	Plant Ops - Lucas	\$55,000	673-7646

ITEM CATEGORY	CONTACT PERSON	DIVISION	PROJECTED AMOUNT	PHONE NUMBER
Hand Tool Supplies	Ramona Baylor	Field Operations	\$35,000	673-6546
	Chris Warren Doris Flournoy-Wood Steve Williams Bobby Johnson	Environmental Affairs	\$3,800	673-6581 673-6583 673-7647 673-7647
	Chris Wilder	Fleet Services	\$4,000	673-7450
Miscellaneous Operating Supplies	Frances Bates	Plant Ops – Lucas	\$500	673-7646
Minor Equipment Supplies	J. Williams	Collections	\$100,000	673-6300
	Edgar Bunkem	Streets & Drainage	\$25,000	673-6330
	Ramona Baylor	Field Operations	\$40,000	673-6546
	Nettie Brown	Plant Ops – Amiss	\$30,000	673-7677
	Frances Bates	Plant Ops – Lucas	\$160,000	673-7646
	Chris Warren Doris Flournoy-Wood Steve Williams Bobby Johnson	Environmental Affairs	\$1,500	673-6581 673-6583 673-7647 673-7647
	Pamela Shannon	Engineering	\$200	673-6055
Training Material Supplies	Edwina Drakes	Permits & Inspections	\$1,000	673-6150
	Gordon Garcie	Plant Ops – Amiss	\$600	673-6557
Training Material Supplies (Continued)	Chris Warren Doris Flournoy-Wood Steve Williams Bobby Johnson	Environmental Affairs	\$1,300	673-6581 673-6583 673-7647 673-7647
Motor Vehicle Supplies	Edgar Bunkem	Streets & Drainage	\$1,000	673-6330

**PRODUCTS AND SERVICES DIRECTORY FOR
Department of Operational Services (DOS)**

	J. Williams	Collections	\$200	673-6300
	Frances Bates	Plant Ops – Lucas	\$5,000	673-7646
	Gordon Garcie	Plant Ops – Amiss	\$1,000	673-7690

ITEM CATEGORY	CONTACT PERSON	DIVISION	PROJECTED AMOUNT	PHONE NUMBER
	Ramona Baylor	Field Operations	\$5,000	673-6546
	Chris Wilder	Fleet Services	\$100,000	673-7450
	Chris Warren Doris Flournoy-Wood Steve Williams Bobby Johnson	Environmental Affairs	\$1,000	673-6581 673-6583 673-7647 673-7647
Tires/New Supplies	Chris Wilder	Fleet Services	\$400,000	673-7450
Motor Oil Supplies	Chris Wilder	Fleet Services	\$85,000	673-7450
Small Engine Supplies	Edgar Bunkem	Streets & Drainage	\$55,000	673-6330
	Ramona Baylor	Field Operations	\$500	673-6546
	Frances Bates	Plant Ops - Lucas	\$5,000	673-7646
	Carol Robison Steve Williams Bobby Johnson	Environmental Affairs	\$200	673-7599 673-7647 673-7647
Machinery & Equipment Supplies	Edgar Bunkem	Streets & Drainage	\$1,000	673-6330
	J. Williams	Collections	\$500	673-6300
	Ramona Baylor	Field Operations	\$2,000	673-6546
	Gordon Garcie	Plant Ops - Amiss	\$400,000	673-6557
	Frances Bates	Plant Ops - Lucas	\$160,000	673-7646
	Chris Wilder	Fleet Services	\$490,000	673-7450
	Mark Baxter	Customer Service	\$500	673-7604
Computer Software	Frances Bates	Plant Ops - Lucas	\$500	673-7646

**PRODUCTS AND SERVICES DIRECTORY FOR
Department of Operational Services (DOS)**

	Mark Baxter	Customer Service	\$500	673-7604
	Marion Baker	Plant Ops - Amiss	\$700	673-6559
Signal Supplies	Lisa Jenkins	Traffic Engineering	\$63,000	673-6181

ITEM CATEGORY	CONTACT PERSON	DIVISION	PROJECTED AMOUNT	PHONE NUMBER
Measuring Device Supplies	Lisa Jenkins	Traffic Engineering	\$1,300	673-6181
	Ramona Baylor	Field Operations	\$275,000	673-6546
Street Lighting Supplies	Lisa Jenkins	Traffic Engineering	\$70,000	673-6181
Building & Ground Supplies	Edgar Bunkem	Streets & Drainage	\$5,000	673-6330
	J. Williams	Collections	\$200	673-6300
	Muriel Reynolds	Landfill	\$100	925-3500
	Gordon Garcie	Plant Ops - Amiss	\$60,000	673-6557
	Frances Bates	Plant Ops - Lucas	\$36,000	673-7646
	Ramona Baylor	Field Operations	\$50,000	673-6546
	Bobby Johnson Steve Williams	Environmental Affairs	\$2,300	673-7647 673-7647
	Chris Wilder	Fleet Services	\$4,000	673-7450
Street Supplies	Lisa Jenkins	Traffic Engineering	\$65,000	673-6181
	Edgar Bunkem	Streets & Drainage	\$525,000	673-6330
	Ramona Baylor	Field Operations	\$125,000	673-6546
Traffic Sign Supplies	Lisa Jenkins	Traffic Engineering	\$100,000	673-6181
	Ramona Baylor	Field Operations	\$3,500	673-6546
	Frances Bates	Plant Ops - Lucas	\$500	673-7646
Mechanical/Electrical Supplies	Edgar Bunkem	Streets & Drainage	\$200	673-6330
	Gordon Garcie	Plant Ops - Amiss	\$35,000	673-6557

**PRODUCTS AND SERVICES DIRECTORY FOR
Department of Operational Services (DOS)**

	Frances Bates	Plant Ops - Lucas	\$1660,000	673-7646
	Ramona Baylor	Field Operations	\$3,000	673-6546
Mains & Hydrants Supplies	Ramona Baylor	Field Operations	\$625,000	673-6546

ITEM CATEGORY	CONTACT PERSON	DIVISION	PROJECTED AMOUNT	PHONE NUMBER
Mains & Hydrants Supplies	Frances Bates	Plant Ops - Lucas	\$15,000	673-7646
Paint Supplies	Edgar Bunkem	Streets & Drainage	\$3,000	673-6330
	Gordon Garcie	Plant Ops - Amiss	\$2,000	673-6557
	Frances Bates	Plant Ops - Lucas	\$1,200	673-7646
	Ramona Baylor	Field Operations	\$10,000	673-6546
Equipment Rental	J. Williams	Collections	\$70,000	673-6300
	Lisa Jenkins	Traffic Engineering	\$3,000	673-6181
	Fred Morgan	Streets & Drainage	\$500	673-6330
	Ramona Baylor	Field Operations	\$30,000	673-6546
	Gordon Garcie	Plant Ops - Amiss	\$14,000	673-6557
	Frances Bates	Plant Ops - Lucas	\$110,000	673-7646
Miscellaneous Operating Services	Frances Bates	Plant Ops - Lucas	\$90,000	673-7646
Publications & Printing Services	Carol Robison Karen Evans	DOS & Public Works Administration	\$400	673-7599 673-6300
	Milton Chambers	Collections	\$2,000	673-6300
	Muriel Reynolds	Landfill	\$1,800	925-3500
	Edwina Drakes	Permits & Inspections	\$3,000	673-6150
	Edgar Bunkem	Streets & Drainage	\$3,000	673-6330
	Mark Baxter	Customer Service	\$200	673-7604
	Ramona Baylor	Field Operations	\$600	673-6546

**PRODUCTS AND SERVICES DIRECTORY FOR
Department of Operational Services (DOS)**

	Chris Warren Doris Flournoy-Wood Steve Williams Bobby Johnson Carol Robison	Environmental Affairs	\$7,000	673-6581 673-6583 673-7647 673-7647 673-7599
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ITEM CATEGORY	CONTACT PERSON	DIVISION	PROJECTED AMOUNT	PHONE NUMBER
	Marion Baker	Plant Ops - Amiss	\$5,500	673-6559
	Pamela Shannon	Engineering	\$800	673-6055
Travel Including Car Rental	Carol Robison Karen Evans	DOS & Public Works Administration	\$5,000	673-7599 673-6300
	Karen Evans	Collections	\$100	673-6300
	Muriel Reynolds	Landfill	\$300	925-3500
	Deborah O'Neal	Streets & Drainage	\$500	673-6330
	Edwina Drakes	Permits & Inspections	\$700	673-6150
	Nancy Clark	Field Operations	\$500	673-6551
	Carol Robison	Environmental Affairs	\$800	673-7599
	Pam Shannon	Engineering	\$100	673-6055
Motor Vehicle Services	Gordon Garcie	Plant Ops - Amiss	\$1,000	673-6557
	Ramona Baylor	Field Operations	\$2,000	673-6546
	Chris Wilder	Fleet Services	\$350,000	673-7450
Equipment & Tool Services	Edgar Bunkem	Streets & Drainage	\$2,000	673-6330
	Gordon Garcie	Plant Ops - Amiss	\$1,800	673-6557
	Frances Bates	Plant Ops - Lucas	\$1,000	673-7646
	Ramona Baylor	Field Operations	\$20,000	673-6546
	Chris Wilder	Fleet Services	\$4,000	673-7450

**PRODUCTS AND SERVICES DIRECTORY FOR
Department of Operational Services (DOS)**

Machinery & Equipment Services	Edgar Bunkem	Streets & Drainage	\$5,000	673-6330
	J. Williams	Collections	\$500	673-6300
	Muriel Reynolds	Landfill	\$500	925-3500
	Gordon Garcie	Plant Ops - Amiss	\$13,700	673-6557
	Frances Bates	Plant Ops - Lucas	\$10,000	673-7646

ITEM CATEGORY	CONTACT PERSON	DIVISION	PROJECTED AMOUNT	PHONE NUMBER
Machinery & Equipment Services	Ramona Baylor	Field Operations	\$4,000	673-6546
	Chris Wilder	Fleet Services	\$350,000	673-7450
Heavy Working Machinery Services	Edgar Bunkem	Streets & Drainage	\$2,000	673-6330
	Muriel Reynolds	Landfill	\$3,000	925-3500
	Gordon Garcie	Plant Ops - Amiss	\$120,000	673-6557
	Ramona Baylor	Field Operations	\$1,000	673-6546
	Frances Bates	Plant Ops – Lucas	\$150,000	673-7646
Measuring Device Services	None			
Computer/Reproductive Equipment (maintenance contracts)	Sharon Eads	Engineering	\$25,000	673-6000
	Carol Robison Karen Evans	DOS & Public Works Administration	\$2,000	673-7599 673-6300
	J. Williams	Collections	\$1,200	925-3500
	Edwina Drakes	Permits & Inspections	\$7,000	673-6150
	Lisa Jenkins	Traffic Engineering	\$16,000	673-6181
	Marion Baker	Plant Ops - Amiss	\$2,000	673-6559
	Frances Bates	Plant Ops - Lucas	\$30,000	673-7646
	Mark Baxter	Customer Service	\$6,000	673-7604

**PRODUCTS AND SERVICES DIRECTORY FOR
Department of Operational Services (DOS)**

	Nancy Clark	Field Operations	\$4,500	673-6551
	Carol Robison Chris Warren	Environmental Affairs	\$1,600	673-7599 673-6581
Communication Equipment Services (maintenance contracts)	Carol Robison Karen Evans	DOS & Public Works Administration	\$2,000	673-7599 673-6300
	Richard Leyer	Collections	\$10,000	673-6300

ITEM CATEGORY	CONTACT PERSON	DIVISION	PROJECTED AMOUNT	PHONE NUMBER
Communication Equipment Services (maintenance contracts)	Sharon Eads	Engineering	\$2,000	673-6030
	Edwina Drakes	Permits & Inspections	\$1,600	673-6150
	Lisa Jenkins	Traffic Engineering	\$6,000	673-6181
	Richard Leyer	Streets & Drainage	\$12,000	673-6330
	Gordon Garcie	Plant Ops - Amiss	\$4,000	673-6557
	Frances Bates	Plant Ops - Lucas	\$40,000	673-7646
	Mark Baxter	Customer Service	\$2,000	673-7604
	Ramona Baylor	Field Operations	\$32,000	673-6546
	Carol Robison	Environmental Affairs	\$1,200	673-7599
	Pamela Shannon	Engineering	\$4,000	673-6055
Building & Ground Services	Gordon Garcie	Plant Ops - Amiss	\$105,000	673-6557
	Ramona Baylor	Field Operations	\$130,000	673-6546
	Chris Wilder	Fleet Services	\$5,000	673-7450
	Frances Bates	Plant Ops - Lucas	\$150,000	673-7646
	Mark Baxter	Customer Service	\$1,000	673-7604
	Steve Williams Bobby Johnson	Environmental Affairs	\$2,300	673-7647 673-7647
Street Maintenance Services	Ernie Negrete	Streets & Drainage	\$250,000	673-6330

**PRODUCTS AND SERVICES DIRECTORY FOR
Department of Operational Services (DOS)**

	Ramona Baylor	Field Operations	\$250,000	673-6546
Office Equipment Purchases	Pamela Shannon	Engineering	\$3,000	673-6055
	Carol Robison Karen Evans	DOS & Public Works Administration	\$1,800	673-7599 673-6300
	Edgar Bunkem	Streets & Drainage	\$900	673-6330
	J. Williams	Collections	\$900	673-6300
	Edwina Drakes	Permits & Inspections	\$2,500	673-6150

ITEM CATEGORY	CONTACT PERSON	DIVISION	PROJECTED AMOUNT	PHONE NUMBER
Office Equipment Purchases	Mark Baxter	Customer Service	\$3,300	673-7604
	Ramona Baylor	Field Operations	\$5,500	673-6546
	Chris Warren Doris Flournoy-Wood Steve Williams Carol Robison	Environmental Affairs	\$1,300	673-6581 673-6583 673-7647 673-7599
	Marion Baker	Plant Ops - Amiss	\$5,100	673-6559
	Frances Bates	Plant Ops - Lucas	\$1,200	673-7690
Audiovisual Equipment	None			
Tools & Equipment Purchases	Ramona Baylor	Field Operations	\$12,700	673-6546
	Gordon Garcie	Plant Ops - Amiss	\$7,100	673-6557
	Chris Warren Doris Flournoy-Wood Steve Williams Bobby Johnson Carol Robison	Environmental Affairs	\$2,000	673-6581 673-6583 673-7647 673-7647 673-7599
	Muriel Reynolds	Landfill	\$200	925-3500
	Chris Wilder	Fleet Services	\$1,300	673-7450
Vehicles (generated through Fleet)	None			

**PRODUCTS AND SERVICES DIRECTORY FOR
Department of Operational Services (DOS)**

Services)				
Machinery & Equipment Purchases (some generated through Fleet Services)	Gordon Garcie	Plant Ops - Lucas	\$13,700	673-6557
Communication Equipment	Nancy Clark	Field Operations	\$11,600	673-6551
	Lisa Jenkins	Traffic Engineering	\$2,000	673-6181
	Marion Baker	Plant Ops - Amiss	\$1,000	673-6559
Water Main Replacement	Ramona Baylor	Field Operations	\$218,400	673-6546

ITEM CATEGORY	CONTACT PERSON	DIVISION	PROJECTED AMOUNT	PHONE NUMBER
Sewer Main Replacement	Ramona Baylor	Field Operations	\$218,400	673-6546

**PRODUCT AND SERVICE DIRECTORY FOR
SHREVEPORT FIRE DEPARTMENT (SFD)**

Fire Communications

ITEM DIRECTORY	CONTACT PERSON	DIVISION	PROJECTED AMOUNT	PHONE NUMBER
Office Supplies	Ashley Wiggins Valerie DeVries	Fire Communications	\$1,250	675-2200
Office Furnishings:	Ashley Wiggins Valerie DeVries	Fire Communications	250	675-2200
Safety:	Ashley Wiggins Valerie DeVries	Fire Communications		675-2200
Professional Services	Ashley Wiggins Valerie DeVries	Fire Communications		675-2200
Pubs. & Printing	Ashley Wiggins Valerie DeVries	Fire Communications	500	675-2200
		Total:	\$2,000	

**PRODUCT AND SERVICES DIRECTORY FOR
FINANCE DEPARTMENT**

Finance/Accounting

ITEM/CATEGORY	CONTACT PERSON	DIVISION	PROJECTED AMOUNT	PHONE NUMBER
Copy (Xerox) Paper	Shiwanda Brown/ John Pistorius	Finance/Accounting	\$1,500.00	673-5603/ 5615
Office Supplies	Shiwanda Brown/ John Pistorius	Finance/Accounting	\$5,500.00	673-5603/ 5615
Printing and Related Services	Shiwanda Brown/ John Pistorius	Finance/Accounting	\$18,000.00	673-5603/ 5615
Publications/ Subscriptions	Shiwanda Brown/ John Pistorius	Finance/Accounting	\$600.00	673-5603/ 5615
Reproduction/Photo Equipment	Shiwanda Brown/ John Pistorius	Finance/Accounting	\$200.00	673-5603/ 5615
ADDITIONAL BELOW:				
Fax Supplies	Shiwanda Brown/ John Pistorius		\$200.00	
Copier Maintenance	Shiwanda Brown/ John Pistorius		\$1,500.00	
Office Equipment	Shiwanda Brown/ John Pistorius		\$450.00	

**PRODUCT AND SERVICES DIRECTORY FOR
FINANCE DEPARTMENT
Purchasing/Mailroom Division**

ITEM/CATEGORY	CONTACT PERSON	DIVISION	PROJECTED AMOUNT	PHONE NUMBER
Billing Envelopes	Pamela Sanchez	Purchasing	\$33,000.00	673-5454
Copy Machine Maintenance	Mary Fuller	Purchasing	\$1,000.00	673-5458
Courier Service	Donald Evans	Purchasing	\$6,000.00	673-5460
Mailing Machine Mtn. Maintenance/Rental	Felicia Sewell	Purchasing/ Mail Room	\$23,000.00	673-5453
Office Supplies	Pamela Sanchez	Purchasing	\$3,000.00	673-5454
Printer Accessories	Mary Fuller	Purchasing	\$1,500.00	673-5458
Printing & Related Services	Pamela Sanchez	Purchasing	\$1,200.00	673-5454
Professional Journals	Donald Evans	Purchasing	\$600.00	673-5460
Toner Cartridges	Mary Fuller	Purchasing	\$1,500.00	673-5458

**PRODUCT AND SERVICES DIRECTORY FOR
FINANCE DEPARTMENT
Finance/Risk Management Division**

ITEM/CATEGORY	CONTACT PERSON	DIVISION	PROJECTED AMOUNT	PHONE NUMBER
Attorney Services	Evelyn Miller	Finance/Risk Management	\$2,250,000	673-5548
Cellular Telephone	Evelyn Miller	Finance/Risk Management	\$800.00	673-5548
Computer Hardware	Evelyn Miller	Finance/Risk Management	\$0	673-5548
Computer Software	Dennis Spears	Finance/Risk Management	\$0	673-5544
Copies	Dennis Spears	Finance/Risk Management	\$100.00	673-5544
Fidelity/Security Bonds	Evelyn Miller	Finance/Risk Management	\$1,000.00	673-5548
Gas & Diesel Fuel	Evelyn Miller	Finance/Risk Management	\$1,500.00	673-5548
Insurance Policies	Evelyn Miller	Finance/Risk Management	\$2,430,000	673-5548
Office Furniture	Evelyn Miller/ Barbara Garrett	Finance/Risk Management	\$0	673-5548
Office Equipment	Barbara Garrett	Finance/Risk Management	\$4,000.00	673-5549
Office Supplies	Barbara Garrett	Finance/Risk Management	\$3,000.00	673-5549
Office Books	Barbara Garrett	Finance/Risk Management	\$2,500.00	673-5549
Office Postage	Barbara Garrett	Finance/Risk Management	\$200.00	673-5549
Office Telephone	Evelyn Miller	Finance/Risk Management	\$2,000.00	673-5548
Office Reproduction	Barbara Garrett	Finance/Risk Management	\$100.00	673-5549
Training Materials	Patricia Hornsby	Finance/Risk Management	\$1,500.00	673-5551
Workers' Comp Claims/Administrative Services	Evelyn Miller	Finance/Risk Management	\$612,000	673-5548

**PRODUCT AND SERVICES DIRECTORY FOR
FINANCE DEPARTMENT**

Finance/Records Management Division

ITEM CATEGORY	CONTACT PERSON	DIVISION	PROJECTED AMOUNT	PHONE NUMBER
B/W Labels	Vernon Powell	Finance/Records Management	\$15.00	673-5582
Gas & Diesel Fuel	Vernon Powell	Finance/Records Management	\$400.00	673-5582
Master Trak Labels	Vernon Powell	Finance/Records Management	\$2,300.00	673-5582
Office, Supplies	Vernon Powell	Finance/Records Management	\$300.00	673-5582
Printer Cartridges	Vernon Powell	Finance/Records Management	\$2,670.00	673-5582
ADDITIONAL CATEGORIES:				
Document Destruction Services	Vernon Powell	Finance/Records Management	\$9,600.00	673-5582

**PRODUCT AND SERVICES DIRECTORY FOR
FINANCE DEPARTMENT
Finance/ Revenue Division**

ITEM CATEGORY	CONTACT PERSON	DIVISION	PROJECTED AMOUNT	PHONE NUMBER
Certified Tax Notices	Peggy Jordan	Finance/Revenue	\$1,600.00	673-5585
Check Encoder Supplies	Peggy Jordan	Finance/Revenue	\$1,600.00	673-5585
Collection Agencies	James Bowie	Finance/Revenue	\$350,000.00	673-5591
Copier/Fax Supplies	Peggy Jordan	Finance/Revenue	\$2,000.00	673-5585
Delinquent Tax Advertising-Official Journal	James Bowie	Finance/Revenue	\$24,000.00	673-5591
OCR (Unisys) Equipment/Supplies	Peggy Jordan	Finance/Revenue	\$3,000.00	673-5585
Letterhead/Envelopes	Peggy Jordan	Finance/Revenue	\$3,000.00	673-5585
License Tax Stickers	Peggy Jordan	Finance/Revenue	\$200.00	673-5585
HCFA1500 Forms	Peggy Jordan	Finance/Revenue	\$0.00	673-5585
Printer/Paper & Toner	Peggy Jordan	Finance/Revenue	\$3,500.00	673-5585

**PRODUCTS AND SERVICES DIRECTORY FOR
SHREVEPORT POLICE DEPARTMENT (SPD)**

ITEM CATEGORY	CONTACT PERSON	DIVISION	PROJECTED AMOUNT	PHONE NUMBER
Ammunition	Cpl. Rodney Horton	Academy	\$40,500	673-7170
Audio Cassette Tapes	Nicole Ester-Capers	Investigations	\$2,000	673-6951
Batteries (all types)	Nicole Ester-Capers	Investigations	\$4,000	673-6951
Bicycle Equipment	Pam Moore	USD	\$2,600	673-6913
Bicycle Maintenance	Pam Moore	USD	\$1,500	673-6913
Computer Hardware	Susan Reno	Administration	\$25,000.00	673-6912
Computer Software	Susan Reno	Administration	\$10,000	673-6912
Copier Supplies	Pam Moore	USD	\$2,000	673-6913
Copy Machine Rentals	Rozina Mayshack	Administration	\$5,000/Per Yr	673-6947
Copy Machine Maint.	Pam Moore	USD	\$6,500	673-6913
Custodial Supplies	Nicole Ester-Capers	Support	\$20,000	673-6951
Dog Food (K-9)	Pam Moore	USD	\$2,000	673-6913
Drug Test Kits	Nicole Ester-Capers	Investigations	\$1,000	673-6951
Drug Test Kits	Pam Moore	USD	\$1,500	673-6913
Fax Cartridges	Nicole Ester-Capers	Investigations	\$1,200	673-6951
Fax Supplies	Pam Moore	USD	\$1,000	673-6913
Film Processing	Nicole Ester-Capers	Investigations	\$1,000	673-6951
Film	Nicole Ester-Capers	Investigations	\$7,000	673-6951
Guard Service	Nicole Ester-Capers	Support	\$50,000	673-6913
Hay	Pam Moore	USD	\$2,500	673-6913
Heat Seal Evidence Bags	Pam Moore	USD	\$1,000	673-6913
Horse Vet Services	Pam Moore	USD	\$1,000	673-6913
Horse Bedding Material	Pam Moore	USD	\$1,000	673-6913
Horse Farrier	Pam Moore	USD	\$3,000	673-6913
Horse Feed	Pam Moore	USD	\$2,000	673-6913
Jail Prescription Drugs	Nicole Ester-Capers	Support	\$21,000	673-6951
Jail Food	Nicole Ester-Capers	Support	\$70,000	673-6951
Misc. Horse Supplies	Pam Moore	USD	\$1,000	673-6913
Office Supplies	Tonya Franks	Administration	\$1,000	673-6911
Office Furniture	Tonya Franks	Administration	Varies	673-6911
Office Supplies	Tonya Franks	Administration	\$50,000	673-6911
Pagers	Tonya Franks	Administration	\$10,000	673-6911
Police Sirens	K. O. Williams	Administration	\$10,000	673-7242
Police Light Bars	K. O. Williams	Administration	\$10,000	673-7242
Police Radars	Pam Moore	USD	\$15,000	673-6913
Police Automobiles	K. O. Williams	Administration	\$100,000	673-7242
Police Bicycle Supplies	Pam Moore	USD	\$1,000	673-6913

**PRODUCTS AND SERVICES DIRECTORY FOR
SHREVEPORT POLICE DEPARTMENT (SPD)**

ITEM CATEGORY	CONTACT PERSON	DIVISION	PROJECTED AMOUNT	PHONE NUMBER
Police Crime Scene Tape	Pam Moore	USD	\$1,000	673-6913
Police Clothing	Tonya Franks	Administration	\$200,000	673-6911
Police Dry Cleaning	Tonya Franks	Administration	\$50,000	673-6911
Police Ballistic Vests	Tonya Franks	Administration	\$20,000	673-6911
Police Bicycles	Pam Moore	USD	\$5,000	673-6913
Police Graphics	K. O. Williams	Administration	\$5,000	673-7242
Printers	Susan Reno	Administration	\$2,000	673-6912
Printing Svcs	Nicole Ester-Capers	Support	\$2,500	673-6951
Printing Svcs	Pam Moore	USD	\$15,000	673-6913
Safety Equipment	Pam Moore	USD	\$2,000	673-7384
Surveillance Equipment	Capt. Mike Laing	Investigation	\$5,000	673-7043
Video Equipment	Pam Moore	USD	\$10,000	673-6913

**PRODUCTS AND SERVICES DIRECTORY FOR
SHREVEPORT PUBLIC ASSEMBLY & RECREATION (SPAR)
ADMINISTRATION**

ITEM CATEGORY	CONTACT PERSON	DIVISION	PROJECTED AMOUNT	PHONE NUMBER
Photo/Reprod/ Printing	Glenda Fitzgerald	Administration	\$0.00	673-7751
Office Supplies	Glenda Fitzgerald	Administration	\$5,000.00	673-7751
Consumables	Glenda Fitzgerald	Administration	\$0.00	673-7751
Bldg. And Grounds	Glenda Fitzgerald	Administration	\$25,000.00	673-7751
Professional Svcs.	Glenda Fitzgerald	Administration	\$210,000.00	673-7751
Pubs. And Printing	Glenda Fitzgerald	Administration	\$0.00	673-7751
Machinery/ Equipment	Glenda Fitzgerald	Administration	\$0.00	673-7751

**PRODUCTS AND SERVICES DIRECTORY FOR
SHREVEPORT PUBLIC ASSEMBLY & RECREATION (SPAR)
ATHLETICS**

ITEM CATEGORY	CONTACT PERSON	DIVISION	PROJECTED AMOUNT	PHONE NUMBER
Photo/Reprod/ Printing	Patrick Wesley	Athletics	\$900.00	673-7838
Office Supplies	Patrick Wesley	Athletics	\$2,200.00	673-7838
Consumables	Patrick Wesley	Athletics	\$1,000.00	673-7838
Sporting Equipment	Patrick Wesley	Athletics	\$18,000.00	673-7838
Building and Grounds	Patrick Wesley	Athletics	\$13,000.00	673-7838
Professional Svcs.	Patrick Wesley	Athletics	\$115,000.00	673-7838
Pubs. And Printing	Patrick Wesley	Athletics	\$800.00	673-7838
Program Svcs.	Patrick Wesley	Athletics	\$25,000.00	673-7838

**PRODUCTS AND SERVICES DIRECTORY FOR
SHREVEPORT PUBLIC ASSEMBLY & RECREATION (SPAR)**

EVENT SERVICES

ITEM CATEGORY	CONTACT PERSON	DIVISION	PROJECTED AMOUNT	PHONE NUMBER
Office Supplies	R. Hammond T. Williams Deanne McCoy	Event Services	\$750.00	673-5143 673-6420 673-5115
Arts and Craft	R. Hammond T. Williams Deanne McCoy	Event Services	\$500.00	673-5143 673-6420 673-5115
Custodial	R. Hammond T. Williams Deanne McCoy	Event Services	\$300.00	673-5143 673-6420 673-5115
Consumables	R. Hammond T. Williams Deanne McCoy	Event Services	\$0.00	673-5143 673-6420 673-5115
Furniture and Fixture	R. Hammond T. Williams Deanne McCoy	Event Services	\$125.00	673-5143 673-6420 673-5115
Building and Grounds	R. Hammond T. Williams Deanne McCoy	Event Services	\$8,000.00	673-5143 673-6420 673-5115
Advertising	R. Hammond T. Williams Deanne McCoy	Event Services	\$0.00	673-5143 673-6420 673-5115
Professional Svcs.	R. Hammond T. Williams Deanne McCoy	Event Services	\$5,000.00	673-5143 673-6420 673-5115
Pubs. And Printing	R. Hammond T. Williams Deanne McCoy	Event Services	\$0.00	673-5143 673-6420 673-5115

**PRODUCTS AND SERVICES DIRECTORY FOR
SHREVEPORT PUBLIC ASSEMBLY & RECREATION (SPAR)
MAINTENANCE**

ITEM CATEGORY	CONTACT PERSON	DIVISION	PROJECTED AMOUNT	PHONE NUMBER
Office Supplies	Donna Conley	Maintenance	\$400.00	673-7796
Consumables			\$0.00	
Furniture And Fixture	Donna Conley	Maintenance	\$5,000.00	673-7796
Building and Grounds	Donna Conley	Maintenance	\$40,000.00	673-7796
Professional Svcs.	Donna Conley	Maintenance	\$30,000.00	673-7796

**PRODUCTS AND SERVICES DIRECTORY FOR
SHREVEPORT PUBLIC ASSEMBLY & RECREATION (SPAR)
RECREATION**

ITEM CATEGORY	CONTACT PERSON	DIVISION	PROJECTED AMOUNT	PHONE NUMBER
Books and Pubs.	Cathy Kennedy	Recreation	\$200.00	673-7892
Office Supplies	Cathy Kennedy	Recreation	\$8,000.00	673-7892
Consumables	Cathy Kennedy	Recreation	\$2,000.00	673-7892
Sporting Equipment	Cathy Kennedy	Recreation	\$11,500.00	673-7892
Building and Grounds	Cathy Kennedy	Recreation	\$3,000.00	673-7892
Professional Svcs.	Cathy Kennedy	Recreation	\$12,200.00	673-7892
Program Svcs.	Cathy Kennedy	Recreation	\$167,500.00	673-7892

**PRODUCTS AND SERVICES DIRECTORY FOR
SHREVEPORT PUBLIC ASSEMBLY & RECREATION (SPAR)
GOLF ADMINISTRATION**

ITEM CATEGORY	CONTACT PERSON	DIVISION	PROJECTED AMOUNT	PHONE NUMBER
Photo/Reprod/ Printing	Sherri Sims Woodard	Golf Administration	\$75.00	673-7735
Office Supplies	Sherri Sims Woodard	Golf Administration	\$625.00	673-7735
Custodial	Sherri Sims Woodard	Golf Administration	\$250.00	673-7735
Consumables	Sherri Sims Woodard	Golf Administration	\$125.00	673-7735
Concessions	Sherri Sims Woodard	Golf Administration	\$12,500.00	673-7735
Resale Merchandise	Sherri Sims Woodard	Golf Administration	\$7,500.00	673-7735
Pubs. And Printing	Sherri Sims Woodard	Golf Administration	\$125.00	673-7735

**PRODUCT AND SERVICES DIRECTORY FOR
SPORTRAN**

ITEM CATEGORY	CONTACT PERSON	DIVISION	PROJECTED AMOUNT	PHONE NUMBER
Office Supplies	Debra Rhines or Vicki Claunch	Finance & Accounting	\$15,000.00	673-7400
Temporary Employment	Brenda Tolliver	Human Resources	\$0	673-7400
Postage & Freight	Vicki Claunch or Joe Watson	Finance & Acct. & Maintenance	\$12,000.00	673-7400
Maintenance: Copier & Postage Machines	Vicki Claunch or Tricia Barbee	Finance & Accounting	\$1,500.00	673-7400
Computer: Equipment & Software	City of Shreveport	Data Processing	0	
Media Advertising	Brenda Tolliver	Human Resources & Administrative Svc	\$12,000.00	673-7400
Printing	Fred McClanahan or Vicki Claunch	Administrative or Media Services	\$41,000.00	673-7400 or 865-1900
Industrial Cleaning Supplies	Joe Watson	Maintenance	\$26,000.00	673-7400
Industrial Paper Supplies	Joe Watson	Maintenance	\$45,000.00	673-7400
Prof. Svc. Pest Control (Buses Only)	Joe Watson	Maintenance	\$14,000.00	673-7400
First Aid Supplies	Joe Watson	Maintenance	\$600.00	673-7400

**PRODUCT AND SERVICES DIRECTORY FOR
SPORTRAN**

ITEM CATEGORY	CONTACT PERSON	DIVISION	PROJECTED AMOUNT	PHONE NUMBER
Diesel Fuel (BID ONLY)	Joe Watson	Maintenance	\$2,236.00	673-7400
Oil (BID ONLY)	Joe Watson	Maintenance	\$35,000.00	673-7400
Lubricants	Joe Watson	Maintenance	\$25,000.00	673-7400
Tires & Tubes	Joe Watson	Maintenance	\$170,000.00	673-7400
Bus Parts	Joe Watson	Maintenance	\$870,000.00	673-7400