



Dear Fair Share/DBE Supplier/Vendor,

We are pleased to offer you the 2010 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.

**2010 - 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 | \$15,000 | 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 | \$12,000 | 673-5370 |
| Equipment | Gary Higdon | Downtown | \$3,000 | 673-5392 |
| Film, Slides, Developing | Bill Cooksey | Administration | \$1,000 | 673-5370 |
| Furniture & Fixtures | Anita MacQueen | Administration | \$2,000 | 673-5370 |
| Hand Tools | Larry Boaze | Maintenance | \$5,000 | 673-5370 |
| Horticulture Supplies | James McDowell | Maintenance | \$7,000 | 573-5370 |
| Janitorial Supplies | Gary Higdon | Downtown | \$1,000 | 573-5392 |
| Newsletter | Bill Cooksey | Administration | \$5,000 | 673-5370 |
| Office & Reproductive Equipment | Anita MacQueen | Administration | \$2,000 | 673-5370 |
| Office Supplies | Anita MacQueen | Administration | \$10,000 | 673-5370 |

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| Paint | Larry Boaze | Maintenance | \$20,000 | 673-5370 |
| Paint | Gary Higdon | Downtown | \$4,500 | 673-5392 |
| Shop Supplies | Donnie Hodge | Maintenance | \$5,000 | 673-5388 |
| Uniforms | Anita MacQueen | Administration | \$3,500 | 673-5370 |
| Uniforms | Harold Carpenter | Security | \$4,000 | 673-5370 |
| Vehicle | Harold Carpenter | Security | \$15,000 | 673-5370 |
| Vehicle Maintenance | Donnie Hodge | Maintenance | \$10,000 | 673-5370 |
| Vehicle Maintenance | Gary Higdon | Downtown | \$2,800 | 673-5392 |
| Vehicle Parts | Donnie Hodge | Maintenance | \$20,000 | 673-5388 |
| Vehicle Parts | Gary Higdon | Downtown | \$3,000 | 673-5392 |

PRODUCT & SERVICES DIRECTORY

DEPARTMENT: 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

DEPARTMENT: 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

DEPARTMENT: COMMUNITY DEVELOPMENT
BUREAU OF HOUSING & BUSINESS DEVELOPEMNT

| ITEM CATEGORY | CONTACT PERSON | PROJECTED AMOUNT | PHONE # |
|------------------------------------|--------------------------------------|-------------------------|----------------|
| Copy Services | Mortimer Harris | \$100 | 673-7503 |
| Publications & Printing | Mortimer Harris | \$0 | 673-7503 |
| Office Supplies | Mortimer Harris | \$10,000 | 673-7503 |
| Mail Services | Mortimer Harris | \$2,300 | 673-7503 |
| Vehicle Rentals | Mortimer Harris/ Loretta Anthony | \$1,000 | 673-7503 |
| Telephone Services | Mortimer Harris / Sandra Waddles | \$4,000 | 673-7503 |
| Cellular Phone Services | Mortimer Harris/Sandra Waddles | \$5,000 | 673-7555 |
| Office Furniture/Equipment | Mortimer Harris | \$4,700 | 673-7503 |
| Consumables / Luncheon Meetings | Mortimer Harris | \$1,200 | 673-7503 |
| Travel Accommodations | Mortimer Harris | \$11,100 | 673-7503 |
| Office Equipment- Rental | Mortimer Harris | \$8,500 | 673-7503 |

PRODUCT & SERVICES DIRECTORY

DEPARTMENT: COMMUNITY DEVELOPMENT BUREAU OF WORKFORCE DEVELOPEMNT

| 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

DEPARTMENT: COMMUNITY DEVELOPMENT **BUREAU OF WORKFORCE DEVELOPEMNT**

| 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 |

PRODUCT AND SERVICES DIRECTORY
DEPARTMENT OF OPERATIONAL SERVICES

| ITEM CATEGORY | CONTACT PERSON | DIVISION | PROJECTED AMOUNT | PHONE NUMBER |
|---|---------------------------------|-------------------------------------|------------------|----------------------|
| Uniforms | Edwina Drakes | Permits & Inspections | \$3,300 | 673-6150 |
| | Lavon White | 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 | \$4,600 | 673-7450 |
| | Gordon Garcia | Plant Ops - Amiss | \$11,100 | 673-6557 |
| | Frances Brown | 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 |
| | Lavon White | Streets & Drainage | \$300 | 673-6330 |
| | Edwina Drakes | Permits & Inspections | \$400 | 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 | \$2,000 | 673-6559 |
| | Frances Brown | Plant Ops - Lucas | \$2,000 | 673-7646 |
| Books, Reports & Publications Supplies - continued | Chris Warren Doris Flournoy- | Environmental Affairs | \$400 | 673-6581 673-6583 |

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|----------------------------|--|--------------------------------------|-----------|----------------------------------|
| | Woods Steve Williams | | | 673-7647 |
| | Sharon Eads | Engineering | \$100 | 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 | \$2,500 | 673-6030 |
| | Lisa Jenkins | Traffic Engineering | \$4,000 | 673-6181 |
| | Edwina Drakes | Permits & Inspections | \$6,000 | 673-6150 |
| | Lavon White | Streets & Drainage | \$6,000 | 673-6330 |
| | Marion Baker | Plant Ops - Amiss | \$13,000 | 673-6559 |
| | Frances Brown | Plant Ops - Lucas | \$10,000 | 673-7646 |
| | Mark Baxter | Customer Service | \$9,000 | 673-7604 |
| | Nancy Clark | Field Operations | \$13,000 | 673-6551 |
| | Chris Warren Doris Flourney- Woods Steve Williams | Environmental Affairs | \$3,700 | 673-6581 673-6583 673-7647 |
| | Barbara Stanfield | Fleet Services | \$6,000 | 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 |
| | Edwina Drakes | Permits & Inspections | \$36,000 | 673-6150 |
| | Lisa Jenkins | Traffic Engineering | \$85,000 | 673-6181 |
| | Ramona Baylor | Field Operations | \$3,000 | 673-6546 |
| Gas & Diesel - continued | Deborah Leary | Fleet Services | \$66,200 | 673-7460 |
| | Frances Brown | Plant Ops - Lucas | \$15,000 | 673-7646 |

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|--------------------|---|-----------------------|-------------|----------------------------------|
| | Pamela Shannon | Engineering | \$37,000 | 673-6055 |
| Medical Supplies | Chris Wilder | Fleet Services | \$600 | 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 Brown | Plant Ops - Lucas | \$1,500 | 673-7646 |
| | Sharon Eads | Engineering | \$200 | 673-6030 |
| Custodial Supplies | Lavon White | Streets & Drainage | \$1,000 | 673-6330 |
| | J. Williams | Collections | \$900 | 673-6300 |
| | Gordon Garcie | Plant Ops - Amiss | \$7,100 | 673-6557 |
| | Frances Brown | Plant Ops - Lucas | \$15,000 | 673-7646 |
| | Ramona Baylor | Field Operations | \$12,000 | 673-6546 |
| | Chris Wilder | Fleet Services | \$4,000 | 673-7450 |
| | Chris Warren Bobby Johnson Steve Williams | Environmental Affairs | \$300 | 673-6581 673-7647 673-7647 |
| Chemical Supplies | Lavon White | Streets & Drainage | \$50,000 | 673-6330 |
| | J. Williams | Collections | \$6,000 | 673-6300 |
| | Gordon Garcie | Plant Ops - Amiss | \$3,400,000 | 673-6557 |
| | Frances Brown | Plant Ops - Lucas | \$880,000 | 673-7646 |
| | Ramona Baylor | Field Operations | \$30,000 | 673-6546 |
| | Chris Warren Bobby Johnson Steve Williams | Environmental Affairs | \$5,200 | 673-6581 673-7647 673-7647 |
| | Chris Wilder | Fleet Services | \$2,000 | 673-7450 |
| Safety Supplies | J. Williams | Collections | \$8,000 | 673-6300 |
| | Lavon White | Streets & Drainage | \$15,000 | 673-6330 |

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| | Edwina Drakes | Permits & Inspections | \$200 | 673-6150 |
| | Gordon Garcie | Plant Ops - Amiss | \$14,000 | 673-6557 |
| | Frances Brown | Plant Ops - Lucas | \$17,000 | 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 | Lavon White | Streets & Drainage | \$10,000 | 673-6330 |
| | J. Williams | Collections | \$10,000 | 673-6300 |
| | Ramona Baylor | Field Operations | \$4,000 | 673-6546 |
| | Frances Brown | Plant Ops - Lucas | \$1,500 | 673-7646 |
| | Chris Wilder | Fleet Services | \$200 | 673-7450 |
| | | | | |
| Hand Tool Supplies | Lavon White | Streets & Drainage | \$10,000 | 673-6330 |
| | J. Williams | Collections | \$800 | 673-6300 |
| | Muriel Reynolds | Landfill | \$100 | 925-3500 |
| | Gordon Garcie | Plant Ops - Amiss | \$48,000 | 673-6557 |
| | Frances Brown | Plant Ops - Lucas | \$40,000 | 673-7646 |
| | Ramona Baylor | Field Operations | \$31,000 | 673-6546 |
| | Chris Warren Doris Flournoy- Woods Steve Williams Bobby Johnson | Environmental Affairs | \$3,800 | 673-6581 673-6583 673-7647 673-7647 |
| | Chris Wilder | Fleet Services | \$5,000 | 673-7450 |
| | | | | |
| Miscellaneous Operating Supplies | Frances Brown | Plant Ops - Lucas | \$500 | 673-7646 |
| | | | | |
| Minor Equipment Supplies | J. Williams | Collections | \$100,000 | 673-6300 |
| | Lavon White | Streets & Drainage | \$25,000 | 673-6330 |
| Minor Equipment Supplies – cont' | Ramona Baylor | Field Operations | \$35,000 | 673-6546 |
| | Nettie Brown | Plant Ops - Amiss | \$25,000 | 673-7677 |

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|---------------------------------|---|-----------------------|-----------|--|
| | Frances Brown | Plant Ops - Lucas | \$25,000 | 673-7646 |
| | Chris Warren Doris Flournoy- Woods 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 | \$800 | 673-6150 |
| | Gordon Garcie | Plant Ops - Amiss | \$600 | 673-6557 |
| | Chris Warren Doris Flournoy- Woods Steve Williams Bobby Johnson | Environmental Affairs | \$1,300 | 673-6581 673-6583 673-7647 673-7647 |
| Motor Vehicle Supplies | Lavon White | Streets & Drainage | \$1,000 | 673-6330 |
| | J. Williams | Collections | \$200 | 673-6300 |
| | Frances Brown | Plant Ops - Lucas | \$5,000 | 673-7646 |
| | Gordon Garcie | Plant Ops - Amiss | \$1,000 | 673-7690 |
| | Ramona Baylor | Field Operations | \$100 | 673-6546 |
| | Chris Wilder | Fleet Services | \$90,000 | 673-7450 |
| | Chris Warren Doris Flournoy- Woods 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 | \$120,000 | 673-7450 |
| Small Engine Supplies | Lavon White | Streets & Drainage | \$55,000 | 673-6330 |
| | Ramona Baylor | Field Operations | \$400 | 673-6546 |
| Small Engine Supplies-continued | Frances Brown | Plant Ops - Lucas | \$5,000 | 673-7646 |

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|----------------------------------|--|-----------------------|-----------|----------------------------------|
| | Carol Robison Steve Williams Bobby Johnson | Environmental Affairs | \$200 | 673-7599 673-7647 673-7647 |
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| Machinery & Equipment Supplies | Lavon White | Streets & Drainage | \$1,000 | 673-6330 |
| | J. Williams | Collections | \$500 | 673-6300 |
| | Ramona Baylor | Field Operations | \$4,000 | 673-6546 |
| | Gordon Garcie | Plant Ops - Amiss | \$100,000 | 673-6557 |
| | Frances Brown | Plant Ops - Lucas | \$129,000 | 673-7646 |
| | Chris Wilder | Fleet Services | \$500,000 | 673-7450 |
| | Mark Baxter | Customer Service | \$500 | 673-7604 |
| | | | | |
| Computer Software | Frances Brown | Plant Ops - Lucas | \$0 | 673-7646 |
| | Mark Baxter | Customer Service | \$500 | 673-7604 |
| | Marion Baker | Plant Ops - Amiss | \$350 | 673-6559 |
| | | | | |
| Signal Supplies | Lisa Jenkins | Traffic Engineering | \$63,000 | 673-6181 |
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| Measuring Device Supplies | Lisa Jenkins | Traffic Engineering | \$1,300 | 673-6181 |
| | Ramona Baylor | Field Operations | \$255,000 | 673-6546 |
| | | | | |
| Street Lighting Supplies | Lisa Jenkins | Traffic Engineering | \$70,000 | 673-6181 |
| | | | | |
| Building & Ground Supplies | Lavon White | Streets & Drainage | \$5,000 | 673-6330 |
| | J. Williams | Collections | \$200 | 673-6300 |
| | Muriel Reynolds | Landfill | \$100 | 925-3500 |
| | Gordon Garcie | Plant Ops - Amiss | \$55,000 | 673-6557 |
| | Frances Brown | Plant Ops - Lucas | \$30,000 | 673-7646 |
| | Ramona Baylor | Field Operations | \$50,000 | 673-6546 |
| Building & Ground Supplies-cont' | Bobby Johnson | Environmental Affairs | \$2,300 | 673-7647 |

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|--------------------------------|----------------|---------------------|-----------|----------|
| | Steve Williams | | | 673-7647 |
| | Chris Wilder | Fleet Services | \$3,000 | 673-7450 |
| | | | | |
| Street Supplies | Lisa Jenkins | Traffic Engineering | \$65,000 | 673-6181 |
| | Lavon White | Streets & Drainage | \$525,000 | 673-6330 |
| | Ramona Baylor | Field Operations | \$100,000 | 673-6546 |
| | | | | |
| Traffic Sign Supplies | Lisa Jenkins | Traffic Engineering | \$100,000 | 673-6181 |
| | Ramona Baylor | Field Operations | \$0 | 673-6546 |
| | Frances Brown | Plant Ops - Lucas | \$500 | 673-7646 |
| | | | | |
| Mechanical/Electrical Supplies | Lavon White | Streets & Drainage | \$200 | 673-6330 |
| | Gordon Garcie | Plant Ops - Amiss | \$32,000 | 673-6557 |
| | Frances Brown | Plant Ops - Lucas | \$240,000 | 673-7646 |
| | Ramona Baylor | Field Operations | \$1,500 | 673-6546 |
| | | | | |
| Mains & Hydrants Supplies | Ramona Baylor | Field Operations | \$500,000 | 673-6546 |
| | Frances Brown | Plant Ops - Lucas | \$5,000 | 673-7646 |
| | | | | |
| Paint Supplies | Lavon White | Streets & Drainage | \$3,000 | 673-6330 |
| | Gordon Garcie | Plant Ops - Amiss | \$1,000 | 673-6557 |
| | Frances Brown | Plant Ops - Lucas | \$1,000 | 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 |
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| Equipment Rental-continued | Frances Brown | Plant Ops - Lucas | \$90,000 | 673-7646 |
| Miscellaneous Operating Services | Frances Brown | Plant Ops - Lucas | \$25,000 | 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 |
| | Lavon White | Streets & Drainage | \$3,000 | 673-6330 |
| | Mark Baxter | Customer Service | \$200 | 673-7604 |
| | Ramona Baylor | Field Operations | \$600 | 673-6546 |
| | Chris Warren Doris Flournoy- Woods Steve Williams Bobby Johnson Carol Robison | Environmental Affairs | \$7,000 | 673-6581 673-6583 673-7647 673-7647 673-7599 |
| | 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 | \$400 | 673-6150 |
| | Janice Green | Field Operations | \$1,000 | 673-6551 |
| | Carol Robison | Environmental Affairs | \$800 | 673-7599 |
| | Pam Shannon | Engineering | \$100 | 673-6055 |
| Motor Vehicle Services | Gordon Garcie | Plant Ops - Amiss | \$2,000 | 673-6557 |
| | Ramona Baylor | Field Operations | \$2,000 | 673-6546 |

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|---|------------------------------|-----------------------------------|-----------|----------------------|
| Motor Vehicle Services-continued | Chris Wilder | Fleet Services | \$200,000 | 673-7450 |
| | | | | |
| Equipment & Tool Services | Lavon White | Streets & Drainage | \$2,000 | 673-6330 |
| | Gordon Garcie | Plant Ops - Amiss | \$1,500 | 673-6557 |
| | Frances Brown | Plant Ops - Lucas | \$500 | 673-7646 |
| | Ramona Baylor | Field Operations | \$20,000 | 673-6546 |
| | Chris Wilder | Fleet Services | \$4,000 | 673-7450 |
| | | | | |
| Machinery & Equipment Services | Lavon White | Streets & Drainage | \$5,000 | 673-6330 |
| | J. Williams | Collections | \$500 | 673-6300 |
| | Muriel Reynolds | Landfill | \$500 | 925-3500 |
| | Gordon Garcie | Plant Ops - Amiss | \$13,000 | 673-6557 |
| | Frances Brown | Plant Ops - Lucas | \$7,500 | 673-7646 |
| | Ramona Baylor | Field Operations | \$4,000 | 673-6546 |
| | Chris Wilder | Fleet Services | \$500,000 | 673-7450 |
| | | | | |
| Heavy Working Machinery Services | Lavon White | Streets & Drainage | \$2,000 | 673-6330 |
| | Muriel Reynolds | Landfill | \$3,000 | 925-3500 |
| | Gordon Garcie | Plant Ops - Amiss | \$100,000 | 673-6557 |
| | Ramona Baylor | Field Operations | \$1,000 | 673-6546 |
| | Frances Brown | Plant Ops – Lucas | \$95,000 | 673-7646 |
| | | | | |
| Measuring Device Services | None | | | |
| | | | | |
| Computer/Reproductive Equipment (maintenance contracts) | Sharon Eads | Engineering | \$33,200 | 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 | \$5,800 | 673-6150 |
| | | | | |

| | | | | |
|---|---------------------------------|-----------------------------------|----------|----------------------|
| Computer/Reproductive Equipment (maintenance contracts) (Continued) | Lisa Jenkins | Traffic Engineering | \$16,000 | 673-6181 |
| | Marion Baker | Plant Ops - Amiss | \$2,000 | 673-6559 |
| | Frances Brown | Plant Ops - Lucas | \$4,500 | 673-7646 |
| | Mark Baxter | Customer Service | \$6,000 | 673-7604 |
| | Nancy Clark | Field Operations | \$10,500 | 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 |
| | Sharon Eads | Engineering | \$2,000 | 673-6030 |
| | Edwina Drakes | Permits & Inspections | \$800 | 673-6150 |
| | Lisa Jenkins | Traffic Engineering | \$6,000 | 673-6181 |
| | Richard Leyer | Streets & Drainage | \$12,000 | 673-6330 |
| | Gordon Garcie | Plant Ops - Amiss | \$2,000 | 673-6557 |
| | Frances Brown | Plant Ops - Lucas | \$42,400 | 673-7646 |
| | Mark Baxter | Customer Service | \$2,000 | 673-7604 |
| | Ramona Baylor | Field Operations | \$11,600 | 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 | \$55,000 | 673-6557 |
| | Ramona Baylor | Field Operations | \$50,000 | 673-6546 |
| | Chris Wilder | Fleet Services | \$5,000 | 673-7450 |
| | Frances Brown | Plant Ops - Lucas | \$95,000 | 673-7646 |
| | Mark Baxter | Customer Service | \$1,000 | 673-7604 |
| | Steve Williams Bobby Johnson | Environmental Affairs | \$2,300 | 673-7647 673-7647 |
| | | | | |
| | | | | |

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|-----------------------------|--|--------------------------------------|-----------|--|
| Street Maintenance Services | Ernie Negrete | Streets & Drainage | \$250,000 | 673-6330 |
| | Ramona Baylor | Field Operations | \$100,000 | 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 |
| | Lavon White | Streets & Drainage | \$900 | 673-6330 |
| | J. Williams | Collections | \$900 | 673-6300 |
| | Edwina Drakes | Permits & Inspections | \$2,500 | 673-6150 |
| | Mark Baxter | Customer Service | \$3,300 | 673-7604 |
| | Ramona Baylor | Field Operations | \$5,500 | 673-6546 |
| | Chris Warren Doris Flournoy- Woods Steve Williams Carol Robison | Environmental Affairs | \$1,300 | 673-6581 673-6583 673-7647 673-7599 |
| | Marion Baker | Plant Ops - Amiss | \$0 | 673-6559 |
| | Frances Brown | 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 | \$20,400 | 673-6557 |
| | Chris Warren Doris Flournoy- Woods 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 | \$4,000 | 673-7450 |
| | Frances Brown | Plant Ops – Lucas | \$10,200 | 673-7646 |
| | | | | |

| | | | | |
|---|---------------|---------------------|-----------|----------|
| Vehicles (generated through Fleet Services) | None | | | |
| | | | | |
| Machinery & Equipment Purchases (some generated through Fleet Services) | Gordon Garcie | Plant Ops - Lucas | \$13,000 | 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 | \$0 | 673-6559 |
| | | | | |
| Water Main Replacement | Ramona Baylor | Field Operations | \$218,400 | 673-6546 |
| Sewer Main Replacement | Ramona Baylor | Field Operations | \$218,400 | 673-6546 |

**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 | Shiwanda Brown/ John Pistorius | Finance/Accounting | \$18,000.00 | 673-5603/ 5615 |
| Publications/ | Shiwanda Brown/ John Pistorius | Finance/Accounting | \$600.00 | 673-5603/ 5615 |
| Reproduction/Photo | Shiwanda Brown/ John Pistorius | Finance/Accounting | \$200.00 | 673-5603/ 5615 |
| ADDITIONAL BELOW: | | | | |
| Fax Supplies | Shiwanda Brown/ John Pistorius | Finance/Accounting | \$200.00 | 673-5603/ 5615 |
| Copier Maintenance | Shiwanda Brown/ John Pistorius | Finance/Accounting | \$1,500.00 | 673-5603/ 5615 |
| Office Equipment | Shiwanda Brown/ John Pistorius | Finance/Accounting | \$450.00 | 673-5603/ 5615 |

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

| ITEM/CATEGORY | CONTACT PERSON | DIVISION | PROJECTED AMOUNT | PHONE NUMBER |
|-----------------------------|---------------------------|--------------------------|-----------------------------|-------------------------|
| Copy Machine Maintenance | Mary Fuller | Purchasing | \$1,000.00 | 673-5458 |
| Courier Service | Donald Evans | Purchasing | \$6,000.00 | 673-5460 |
| Mailing Services | Tom Mattox | Purchasing/ Mail Room | \$32,000.00 | 673-5457 |
| Office Supplies | Wendy Wagnon | Purchasing | \$4,000.00 | 673-5454 |
| Printer Accessories | Mary Fuller | Purchasing | \$1,500.00 | 673-5458 |
| Printing & Related Services | Wendy Wagnon | 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 | Charles Madden | Finance/Risk Management | \$2,250,000 | 673-5597 |
| Cellular Telephone | Charles Madden | Finance/Risk Management | \$800.00 | 673-5597 |
| Copies | Crystal Malone | Finance/Risk Management | \$100.00 | 673-5540 |
| Fidelity/Security Bonds | Charles Madden | Finance/Risk Management | \$1,000.00 | 673-5597 |
| Gas & Diesel Fuel | Charles Madden | Finance/Risk Management | \$1,500.00 | 673-5597 |
| Insurance Policies | Charles Madden | Finance/Risk Management | \$2,430,000 | 673-5597 |
| 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 | Barbara Garrett | Finance/Risk Management | \$2,000.00 | 673-5549 |
| 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 | Charles Madden | Finance/Risk Management | \$612,000 | 673-5597 |

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

| ITEM/ CATEGORY | CONTACT | DIVISION | PROJECTED AMOUNT | PHONE NUMBER |
|-------------------------------------|----------------|-----------------------|-----------------------------|-------------------------|
| B/W Labels | Vernon Powell | Records Management | \$15.00 | 673-5582 |
| Gas & Diesel Fuel | Vernon Powell | Records Management | \$500.00 | 673-5582 |
| Master Trak Labels | Vernon Powell | Records Management | \$2,300.00 | 673-5582 |
| Office, Supplies | Vernon Powell | Records Management | \$300.00 | 673-5582 |
| Printer Cartridges | Vernon Powell | Records Management | \$2,670.00 | 673-5582 |
| ADDITIONAL CATEGORIES: | | | | |
| Document Destruction Services | Vernon Powell | 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 | James Bowie | Finance/Revenue | 24,000.00 | 673-5591 |
| OCR (Unisys) | 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

SHREVEPORT POLICE DEPARTMENT

| ITEM CATEGORY | CONTACT PERSON | DIVISION | PROJECTED AMOUNT | PHONE NUMBER |
|-------------------------|--------------------|----------------|------------------|--------------|
| Ammunition | Cpl. Rodney Horton | Academy | \$40,500 | 673-7170 |
| Audio Cassette Tapes | Pam Moore | Investigations | \$2,000 | 673-6913 |
| Batteries (all types) | Pam Moore | Investigations | \$4,000 | 673-6913 |
| 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 | 673-6916 |
| Copy Machine Maint. | Pam Moore | USD | \$6,500 | 673-6913 |
| Custodial Supplies | Rozina Mayshack | Support | \$20,000 | 673-6916 |
| Dog Food (K-9) | Pam Moore | USD | \$2,000 | 673-6913 |
| Drug Test Kits | Pam Moore | Investigations | \$1,000 | 673-6913 |
| Drug Test Kits | Pam Moore | USD | \$1,500 | 673-6913 |
| Fax Cartridges | Pam Moore | Investigations | \$1,200 | 673-6913 |
| Fax Supplies | Pam Moore | USD | \$1,000 | 673-6913 |
| Film Processing | Pam Moore | Investigations | \$1,000 | 673-6913 |
| Film | Pam Moore | Investigations | \$7,000 | 673-6913 |
| Guard Service | Rozina Mayshack | Support | \$50,000 | 673-6916 |
| 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 | Rozina Mayshack | Support | \$21,000 | 673-6916 |
| Jail Food | Rozina Mayshack | Support | \$70,000 | 673-6916 |
| 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 |
| 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 | Rozina Mayshack | Support | \$2,500 | 673-6916 |
| 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 |

**2010 - PRODUCT & SERVICES DIRECTORY
PROPERTY STANDARDS**

| ITEM CATEGORY | CONTACT PERSON | PROJECTED AMOUNT | PHONE # |
|--------------------------------|---------------------------|-----------------------------|----------------|
| Copy Services | Eva Phillips | \$ 3,000 | 673-6275 |
| Publications and Printing | Eva Phillips | \$ 3,000 | 673-6275 |
| Office Supplies | Eva Phillips | \$ 20,000 | 673-6275 |
| Telephone Services | Eva Phillips | \$ 6,000 | 673-6275 |
| Cellular Telephone Services | Eva Phillips | \$ 17,000 | 673-6275 |
| Mail Services | Eva Phillips | \$ 45,000 | 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 | \$ 3,300 | 673-6275 |
| Safety Equipment | Eva Phillips | \$ 500 | 673-6275 |
| Office Furniture | Eva Phillips | \$ 20,000 | 673-6275 |
| Custodial Supplies | Eva Phillips | \$ 800 | 673-6275 |
| Consumables | Eva Phillips | \$ 600 | 673-6275 |
| Advertising | Eva Phillips | \$ 10,000 | 673-6275 |
| Grass Retardant | Latoicha Jones | \$ 100,000 | 673-6278 |
| Towing Services | Latoicha Jones | \$ 40,000 | 673-6278 |
| Grass Cutting | Latoicha Jones | \$1,350,000 | 673-6278 |
| Demolitions | Latoicha Jones | \$ 750,000 | 673-6278 |

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

| ITEM CATEGORY | CONTACT PERSON | DIVISION | PROJECTED AMOUNT | PHONE NUMBER |
|-----------------------------------|---------------------------|-----------------------|-----------------------------|-------------------------|
| Office Supplies | Glenda Ortego | Administration | \$4,500.00 | 673-7751 |
| Consumables | Glenda Ortego | Administration | -0- | 673-7751 |
| Bldg. and Grounds | Glenda Ortego | Administration | \$22,200.00 | 673-7751 |
| Professional Services | Glenda Ortego | Administration | \$470,000.00 | 673-7751 |
| Program Services | Glenda Ortego | Administration | -0- | 673-7751 |
| Books and Publications | Glenda Ortego | Administration | -0- | 673-7751 |
| Sporting Equipment | Glenda Ortego | Administration | -0- | 673-7751 |
| Arts and Crafts | Glenda Ortego | Administration | -0- | 673-7751 |
| Custodial | Glenda Ortego | Administration | -0- | 673-7751 |
| Furniture and Fixtures | Glenda Ortego | Administration | -0- | 673-7751 |

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

| ITEM CATEGORY | CONTACT PERSON | DIVISION | PROJECTED AMOUNT | PHONE NUMBER |
|-----------------------------------|---------------------------|------------------|-----------------------------|-------------------------|
| Office Supplies | Patrick Wesley | Athletics | \$2,000.00 | 673-7838 |
| Consumables | Patrick Wesley | Athletics | \$700.00 | 673-7838 |
| Bldg. and Grounds | Patrick Wesley | Athletics | \$13,000.00 | 673-7838 |
| Professional Services | Patrick Wesley | Athletics | \$115,000.00 | 673-7838 |
| Program Services | Patrick Wesley | Athletics | \$25,000.00 | 673-7838 |
| Books and Publications | Patrick Wesley | Athletics | -0- | 673-7838 |
| Sporting Equipment | Patrick Wesley | Athletics | \$11,000.00 | 673-7838 |
| Arts and Crafts | Patrick Wesley | Athletics | -0- | 673-7838 |
| Custodial | Patrick Wesley | Athletics | -0- | 673-7838 |
| Furniture and Fixtures | Patrick Wesley | Athletics | -0- | 673-7838 |

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

| ITEM CATEGORY | CONTACT PERSON | DIVISION | PROJECTED AMOUNT | PHONE NUMBER |
|-----------------------------------|---------------------------|--------------------|-----------------------------|-------------------------|
| Office Supplies | Donna Conley | Maintenance | \$600.00 | 673-7796 |
| Consumables | Donna Conley | Maintenance | -0- | 673-7796 |
| Bldg. and Grounds | Donna Conley | Maintenance | \$40,000.00 | 673-7796 |
| Professional Services | Donna Conley | Maintenance | \$30,000.00 | 673-7796 |
| Program Services | Donna Conley | Maintenance | -0- | 673-7796 |
| Books and Publications | Donna Conley | Maintenance | -0- | 673-7796 |
| Sporting Equipment | Donna Conley | Maintenance | -0- | 673-7796 |
| Arts and Crafts | Donna Conley | Maintenance | -0- | 673-7796 |
| Custodial | Donna Conley | Maintenance | -0- | 673-7796 |
| Furniture and Fixtures | Donna Conley | Maintenance | \$5,000.00 | 673-7796 |

**PRODUCT 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 D. McCoy | Event Services | \$3,000.00 | 673-5143 673-6420 673-5115 |
| Consumables | R. Hammond T. Williams D. McCoy | Event Services | -0- | 673-5143 673-6420 673-5115 |
| Bldg. and Grounds | R. Hammond T. Williams D. McCoy | Event Services | \$32,000.00 | 673-5143 673-6420 673-5115 |
| Professional Services | R. Hammond T. Williams D. McCoy | Event Services | \$45,000.00 | 673-5143 673-6420 673-5115 |
| Program Services | R. Hammond T. Williams D. McCoy | Event Services | -0- | 673-5143 673-6420 673-5115 |
| Books and Publications | R. Hammond T. Williams D. McCoy | Event Services | -0- | 673-5143 673-6420 673-5115 |
| Sporting Equipment | R. Hammond T. Williams D. McCoy | Event Services | -0- | 673-5143 673-6420 673-5115 |
| Arts and Crafts | R. Hammond T. Williams D. McCoy | Event Services | \$2,000.00 | 673-5143 673-6420 673-5115 |
| Custodial | R. Hammond T. Williams D. McCoy | Event Services | \$1,200.00 | 673-5143 673-6420 673-5115 |
| Furniture and Fixtures | R. Hammond T. Williams D. McCoy | Event Services | \$500.00 | 673-5143 673-6420 673-5115 |

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

| ITEM CATEGORY | CONTACT PERSON | DIVISION | PROJECTED AMOUNT | PHONE NUMBER |
|-----------------------------------|------------------------------|-------------------|-----------------------------|-------------------------|
| Office Supplies | Catherine Kennedy | Recreation | \$10,000.00 | 673-7892 |
| Consumables | Catherine Kennedy | Recreation | \$4,700.00 | 673-7892 |
| Bldg. and Grounds | Catherine Kennedy | Recreation | \$5,000.00 | 673-7892 |
| Professional Services | Catherine Kennedy | Recreation | \$12,200.00 | 673-7892 |
| Program Services | Catherine Kennedy | Recreation | \$170,000.00 | 673-7892 |
| Books and Publications | Catherine Kennedy | Recreation | \$200.00 | 673-7892 |
| Sporting Equipment | Catherine Kennedy | Recreation | \$10,000.00 | 673-7892 |
| Arts and Crafts | Catherine Kennedy | Recreation | -0- | 673-7892 |
| Custodial | Catherine Kennedy | Recreation | -0- | 673-7892 |
| Furniture and Fixtures | Catherine Kennedy | Recreation | -0- | 673-7892 |

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

| ITEM CATEGORY | CONTACT PERSON | DIVISION | PROJECTED AMOUNT | PHONE NUMBER |
|-----------------------------------|--------------------------------|--------------------------------|-----------------------------|-------------------------|
| Office Supplies | Sherri Sims Woodard | Golf Administration | \$2,400.00 | 673-7735 |
| Consumables | Sherri Sims Woodard | Golf Administration | -0- | 673-7735 |
| Bldg. and Grounds | Sherri Sims Woodard | Golf Administration | -0- | 673-7735 |
| Professional Services | Sherri Sims Woodard | Golf Administration | -0- | 673-7735 |
| Program Services | Sherri Sims Woodard | Golf Administration | -0- | 673-7735 |
| Books and Publications | Sherri Sims Woodard | Golf Administration | -0- | 673-7735 |
| Sporting Equipment | Sherri Sims Woodard | Golf Administration | -0- | 673-7735 |
| Arts and Crafts | Sherri Sims Woodard | Golf Administration | -0- | 673-7735 |
| Custodial | Sherri Sims Woodard | Golf Administration | -0- | 673-7735 |
| Furniture and Fixtures | Sherri Sims Woodard | Golf Administration | -0- | 673-7735 |

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

| ITEM CATEGORY | CONTACT PERSON | DIVISION | PROJECTED AMOUNT | PHONE NUMBER |
|-----------------------------------|---------------------------|-----------------------------------|-----------------------------|-------------------------|
| Office Supplies | Reginald Hodge | Environmental Services | -0- | 673-5149 |
| Consumables | Reginald Hodge | Environmental Services | -0- | 673-5149 |
| Bldg. and Grounds | Reginald Hodge | Environmental Services | -0- | 673-5149 |
| Professional Services | Reginald Hodge | Environmental Services | \$4,000.00 | 673-5149 |
| Program Services | Reginald Hodge | Environmental Services | -0- | 673-5149 |
| Books and Publications | Reginald Hodge | Environmental Services | -0- | 673-5149 |
| Sporting Equipment | Reginald Hodge | Environmental Services | -0- | 673-5149 |
| Arts and Crafts | Reginald Hodge | Environmental Services | -0- | 673-5149 |
| Custodial | Reginald Hodge | Environmental Services | -0- | 673-5149 |
| Furniture and Fixtures | Reginald Hodgd | Environmental Services | -0- | 673-5149 |

**2010- PRODUCT AND SERVICES DIRECTORY
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 | \$40,000.00 | 673-7400 or 865-1900 |
| Industrial Cleaning Supplies | Joe Watson | Maintenance | \$100,000.00 | 673-7400 |
| Industrial Paper Supplies | Joe Watson | Maintenance | \$50,000.00 | 673-7400 |
| Prof. Svc. Pest Control | Joe Watson | Maintenance | \$16,000.00 | 673-7400 |
| First Aid Supplies | Joe Watson | Maintenance | \$1,000.00 | 673-7400 |

**2010 - PRODUCT AND SERVICES DIRECTORY
SPORTRAN**

| ITEM CATEGORY | CONTACT PERSON | DIVISION | PROJECTED AMOUNT | PHONE NUMBER |
|-----------------------------------|---------------------------|--------------------|-----------------------------|---------------------|
| Diesel Fuel (BID ONLY) | Joe Watson | Maintenance | \$1,825,000.00 | 673-7400 |
| Oil (BID ONLY) | Joe Watson | Maintenance | \$39,000.00 | 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 | \$1,300,000.00 | 673-7400 |

Updated: November 2009

**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 | |