

**ANNUAL CONTRACT
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August 7, 2014

RFCA # 14-502

COMMODITY

VENDOR

Contracts procured on the basis of low bid:

A. Replacement of Automotive Glass	Alamo Auto Glass
6100004302 MM	Entire Bid
Upon award through September 30, 2017 with two, one year renewal options	Estimated Amount: \$115,000.00 annually
B. Aviation Pressure Washing Services	VeriClean Janitorial Services, LLC.
6100004335 CC	Entire Bid
Upon award through September 30, 2017 with two, one year renewal options	Estimated Amount: \$22,000.00 annually; \$110,000.00 contract period
C. Automotive Ignition Parts, Wires, Cable Parts, and Accessories	Genuine Parts Company
6100004343 MM	Entire Bid
Upon award through September 30, 2017 with two, one year renewal options	Estimated Amount: \$25,000.00 annually; \$125,000.00 contract period
D. Bulk Diesel Exhaust Fluid	Cinco J. Inc. d/b/a Johnson Oil Company
6100004330 AJ	Entire Bid
Upon award through September 30, 2017 with two, one year renewal options	Estimated Amount: \$130,000.00 contract period

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| E. Ford Motor Company Automotive & Light Duty Pickup Truck (including One Ton) Collision Repair for City Vehicles | Galaxie Body Works, Inc.
Entire Bid |
| 6100004317 MM | Estimated Amount: \$720,000.00 annually |
| Upon award through September 30, 2017 with two, one year renewal options | |
| F. C.E. Niehoff Parts | McAdams Group, LLC d/b/a Texas Alternator Starter Service |
| 6100004523 LM | Entire Bid |
| Upon award through September 30, 2017 with two, one year renewal options | Estimated Amount: \$52,000.00 annually |
| <u>Contract procured on the basis of low qualifying bid:</u> | |
| G. Alternators & Starters | Big Moe Automotive Rebuilders, Inc. |
| 6100004315 MM | Entire Bid |
| Upon award through September 30, 2017 with a one, two year renewal option | Estimated Amount: \$62,000.00 annually |
| <u>Contract procured on the basis of public health or safety exemption:</u> | |
| H. Cairns & Brother Helmets & Repair Parts | Casco Industries |
| 6100004517 SC | Entire Bid |
| Upon award through September 30, 2017 with two, one year renewal options | Estimated Amount: \$82,000.00 annually |
| <u>Contract procured on the basis of sole source:</u> | |
| I. E.J. Ward Automated Fuel Management System | E.J. Ward Inc. |
| 6100004216 RG | Entire Bid |
| Upon award through June 30, 2015 with a one year renewal option | Estimated Amount: \$115,000.00 annually |