

**ANNUAL CONTRACT
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February 12, 2015

RFCA # 14-3514

COMMODITY

VENDOR

Contracts procured on the basis of low bid:

A. Manhole Rings, Covers and Grates

6100005015 AJ

Upon award through June 30, 2018 with two,
one year renewal options

Fortiline Waterworks
Item(s): I, II, III, IV and V

EJ
Item(s): VI

Estimated Amount: \$494,000.00
annually

B. Aluminum Signs

6100005216 DS

Upon award through June 30, 2018 with two,
one year renewal options

U.S. Standard Signs
Item(s): 7, 9, 10, 11, 12, 13, 14, 26, 28,
34, 45 and 46

Vulcan Inc., d/b/a Vulcan Aluminum
Vulcan Signs
Item(s): 1-6, 8, 15-27, 29-33, 35-44

Estimated Amount: \$564,000.00
annually

C. Fire Decal Striping

6100005185 LM

Upon award through June 30, 2018 with two,
one year renewal options

SAT Radio Communications, LTD
d/b/a Industrial Communications

Entire Bid

Estimated Amount: \$18,000.00
annually; \$90,000.00 contract period

D.	Flex Beams and Guard Posts	Structural and Steel Products
	6100005411 AJ	Entire Bid
	April 1, 2015 through June 30, 2018 with two, one year renewal options	Estimated Amount: \$45,000.00 annually; \$225,000.00 contract period

Contract procured on the basis of cooperative purchasing:

E.	Water Treatment Services & Chemicals for Various BESD Locations	Chemsearch A Division of NCH Corporation
	6100005330 JF	Entire Bid
	Upon award through March 31, 2017	Estimated Amount: \$42,000.00 annually; \$126,000.00 contract period