

**ANNUAL CONTRACT  
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June 14, 2018**

**RFCA # 18-3418**

**Contracts procured on the basis of low bid:**

- |    |                                                                         |                                                                           |
|----|-------------------------------------------------------------------------|---------------------------------------------------------------------------|
| A. | Automated & Non-Automated Presort & Basic Flat Mail Service             | Shelton Presort                                                           |
|    | 6100009813 GDL                                                          | Entire Bid                                                                |
|    | Upon award through March 31, 2021 with two, one year renewal options    | Estimated Amount: \$27,000.00 annually; \$135,000.00 contract period      |
| B. | Henry B. Gonzalez Convention Center Boiler Maintenance                  | The Brandt Companies, LLC.                                                |
|    | 6100009905 JCG                                                          | Entire Bid                                                                |
|    | Upon award through June 30, 2021 with two, 1 year renewal options       | Estimated Amount: \$85,000.00 annually                                    |
| C. | Foam Contoured Head Blocks                                              | Jones Holt Enterprise dba San Antonio Foam Fabricators                    |
|    | 6100010255 SC                                                           | Entire Bid                                                                |
|    | Upon award through December 31, 2021 with two, one year renewal options | Estimated Amount: \$38,000.00 annually; \$190,000.00 total contract value |

**Sole Source:**

- |    |                                                                       |                                                                                |
|----|-----------------------------------------------------------------------|--------------------------------------------------------------------------------|
| D. | Gale Online Subscriptions                                             | Cengage Learning                                                               |
|    | 6100009974 MH                                                         | Entire Bid                                                                     |
|    | July 1, 2018 through June 30, 2021 with two, one year renewal options | Estimated Amount: \$117,000.00 initial term; \$200,000.00 total contract value |

**Public Health or Safety Exemption:**

- |    |                                                                          |                                                                            |
|----|--------------------------------------------------------------------------|----------------------------------------------------------------------------|
| E. | Barrier Hoods & Gloves                                                   | Municipal Emergency Services, Inc.                                         |
|    | 6100010271 SC                                                            | Entire Bid                                                                 |
|    | Upon award through December 31, 2021, with two, one year renewal options | Estimated Amount: \$561,500.00 year one; \$804,000.00 total contract value |

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