

**ANNUAL CONTRACT  
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June 17, 2021**

**RFCA # 21-3900**

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

- |    |  |  |
|----|--|--|
| A. | Gulf Coast Paper, a div. of Imperial Dade and Safeway Supply, Inc.       | Janitorial Supplies  |
|    | 6100012552 DRS   | Entire Bid   |
|    | Upon award through December 31, 2023 with two, one-year renewal options  | Estimated Amount: \$2,429,000.00 annually  |
| B. | Genuine Parts Company (NAPA)   | Medium & Heavy Trailer Drum and Brake Parts  |
|    | 6100013197 MAJ   | Entire Bid   |
|    | Upon award through December 31, 2023, with two, one-year renewal options | Estimated Amount: \$300,000.00 annually  |
| C. | Global ARFF Services   | ARFF Vehicle Preventive Maintenance, Inspection, Diagnostics, Repairs and Parts for SAAS |
|    | 6100013726 MFB   | Entire Bid   |
|    | July 1, 2021 through June 30, 2024 with two, one-year renewal options    | Estimated Amount: \$118,000.00 average annually  |

**Sole Source:**

- |    |   |   |
|----|---|---|
| D. | Johnson Controls  | CSF Metasys Facility Management System                                |
|    | 6100013499 RG   | Entire Bid  |
|    | July 1, 2021 through June 30, 2022 with four, one-year renewal options        | Estimated Amount: \$655,000.00 average annually                       |
| E. | Ungerboeck Systems International, Inc.  | Booking System Software & Licenses for Convention & Sports Facilities |
|    | 6100013567 SM   | Entire Bid  |
|    | Upon award and effect for a one-year period with one, one-year renewal option | Estimated Amount: \$84,860.00 Year 1; \$150,654.00 contract period    |

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**Amendment:**

F. Gateway Printing & Office Supply, Inc.;  
Staples Contract & Commercial, Inc.; Caprock  
Group LLC dba Texas Wilson Office Furniture  
& Services; and Workplace Resource, LLC

Amendment to Annual Contract for Office  
Furniture

6100006733 DRS

July 1, 2021 through September 30, 2021

Estimated Amount: \$375,000.00 for a three-  
month period