

**ANNUAL CONTRACT
TABLE OF CONTENTS**

January 28, 2016

RFCA # 15-6212

COMMODITY

VENDOR

Contracts procured on the basis of low qualifying bid:

A. Boulders, Granite and Rocks	Collier Materials (items: 1A-1B; 6A-6B & 11A-11B)
6100005397 RS	Keller Material Ltd. (items: 2A-5B & 7A-10B)
Upon award through December 31, 2018 with two, one year renewal options	Estimated Amount: \$75,000.00 annually
B. San Antonio Fire Department for Absorbent	Genuine Parts
6100006736 RR	Entire Bid
Upon award through December 18, 2018 with two, one year renewal options	Estimated Amount: \$22,000.00 annually; \$110,000.00 contract period
<u>Contracts procured on the basis of low bid:</u>	
C. MDF Fountains, Accessories and Repair Parts	Most Dependable Fountains, Inc.
6100005102 RS	Entire Bid
Upon award through December 31, 2018 with two, one year renewal options	Estimated Amount: \$60,000.00 annually
D. CSEF Paint Supply	Paint & Stain Specialist (items: 26-28 & 30-32)
6100006456 LJ	PPG Architectural Finishes (items: 1-25 & 29)
Upon award through December 31, 2018 with two, one year renewal options	Estimated Amount: \$22,000.00 annually \$110,000.00 contract period

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COMMODITY	VENDOR
E. Industrial Gasoline & Diesel Engine Parts & Service	Grande Truck Center
6100006675 MAB	Entire Bid
Upon award through March 31, 2019, with two, one year renewal options	Estimated Amount: \$800,000.00 annually
<u>Contract procured on the basis of sole source:</u>	
F. INPURSUIT RMS & FBR Maintenance and Support for the San Antonio Computer Aided Dispatch System (CAD)	Intergraph Corporation dba Hexagon Safety & Infrastructure
6100006836 WF	Entire Bid
Upon award through October 31, 2016 with four, one year renewal options	Estimated Amount: \$332,536.80 year one; \$1,765,519.92 contract value