

**ANNUAL CONTRACT
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November 7, 2013

RFCA # 13-846

COMMODITY

VENDOR

Contracts procured on the basis of low bid:

A. Maintenance, Repair and Operating Supplies	HD Supply Facilities Maintenance, Ltd.
6100002620 JF	Item(s): 1-9 and 12
Upon award through December 31, 2016 with two, one year renewal options	Estimated Amount: \$800,000.00 annually
B. Sterling Parts & Service	Grande Truck Center
6100003264 SC	Entire Bid
Upon award through December 31, 2016 with two, one year renewal options	Estimated Amount: \$150,000.00 annually
C. Automotive Shop Supplies	Genuine Parts Co.
6100003286 SC	Item(s): 1-2, 6, 8-11, 13-14, 17, 19-22, 24
Upon award through December 31, 2013 with two, one year renewal options	Safeway Supply Inc. Item(s): 3
	Full Service Auto Parts Item(s): 4-5, 12, 15-16, 18, 23
	Estimated Amount: \$57,000.00 annually
D. Recycled Paint	Kelly-Moore Paint Co.
6100003301 RS	Entire Bid
Upon award through September 30, 2016 with two, one year renewal options	Estimated Amount: \$50,000.00 annually

Contract procured on the basis of low qualifying bid:

- E. Preventive Maintenance and Repair Services
of HVAC Systems Citywide

6100003196 LM

Upon award through September 30, 2015,
with two, one year renewal options

Air Jireh Services
Item(s): XIII, XIV, XVII, XVIII, XIX
and XX

Air Kon Service, Inc.
Item(s): I, II, III, IV, V, VI, VII, VIII,
IX, X, XI, XII, XV and XVI

Tamez Refrigeration and Air
Conditioning
Item(s): XXI

Estimated Amount: \$507,000.00
annually

Contracts procured on the basis of sole source:

- F. Gale Online Subscriptions and Hosting
Services

6100003247 LM

Upon award through June 30, 2014 with 4,
one year renewal options

Cengage Learning

Entire Bid

Estimated Amount: \$95,000.00 year
one; \$565,000.00 contract period

- G. Structural FireTrainer T-2000 Maintenance
and Support Services

6100003407 VF

Upon award through September 30, 2018

Kidde Fire Trainers

Entire Bid

Estimated Amount: \$23,000.00
annually; \$114,000.00 contract period

Amendment:

- H. Maintenance, Repair and Operating Supplies
(Janitorial Supplies)

6100001156 JF

November 10, 2013 through July 31, 2014

HD Supply Facilities Maintenance, Ltd.

Entire Bid

Estimated Amount: \$400,000.00
annually