ANNUAL CONTRACT TABLE OF CONTENTS

June 12, 2014

COMMODITY

Contracts procured on the basis of low bid:

A. Towing Services for Vehicles & Equipment

6100004110 CE

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

B. Black Soil Products

6100004266 AJ

Upon award through September 30, 2017 with two, one year renewal options

C. Aerial Lift Truck Rental

6100004268 LM

Upon award through June 30, 2017 with two, one year renewal options

D. Helicopter Parts, Engines, and Repairs

6100004304 AAS

Upon award through March 31, 2017 with two, one year renewal options

RFCA # 14-1104

VENDOR

TXTOW Corp d/b/a Texas Towing

Entire Bid

Estimated Amount: \$100,000.00 annually

Casares Sand Pit & Trucking

Entire Bid

Estimated Amount: \$76,000.00 annually

Nesco, LLC

Entire Bid

Estimated Amount: \$74,000.00 annually

Air Flite, Inc.

Entire Bid

Estimated Amount: \$350,000.00 annually

E. Supply of Trees

6100004211 RS

Upon award through September 30, 2015 with a one year renewal option

Contracts procured on the basis of low qualifying bid:

F. Herbicides

6100003726 DS

Upon award through May 31, 2017 with two, one year renewal options

AgH20 Holdings, LLC Item(s): 12-31, 33-39 and 41-45

Estimated Amount: \$306,000.00 annually

John Deere Landscapes Item(s): 8

White Dove Distributing Item(s): 6, 10, 11a, 11b, 12

Winfield, LLC. Item(s): 1, 2, 3, 4, 5, 9

Estimated Amount: \$41,000.00 annually; \$205,000.00 contract period

G. Airport Lighting Parts, Signs, and Accessories

6100003923 SM

Upon award through September 30, 2017 with two, one year renewal options

Contract procured on the basis of sole source:

H. 3M RFID Service Agreement

6100004480 VF

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

Airport Lighting Systems, Inc.

Entire Bid

Estimated Amount: \$192,000.00 annually

3M Company

Entire Bid

Estimated Amount: \$853,000.00 contract period