

**ANNUAL CONTRACT  
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**December 19, 2013**

**RFCA # 13-1159**

COMMODITY

VENDOR

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

A. Electrolyte Replacement Drink  6100002919 VF  Upon award through September 30, 2015 with a one year renewal option	Sunbelt Mill Supply Item(s): 1-3, 5-7  Supply Innovations Co., Inc. Item(s): 8-10  Estimated Amount: \$66,000.00 annually
B. Cleaning & Sanitation of Emergency Vehicle Interior  6100003267 CE  Upon award through September 30, 2016 with two, one year renewal options	Trauma & Hazmat Scene Sanitation  Entire Bid  Estimated Amount: \$41,000.00 annually; \$205,000.00 contract period
C. Full Coverage Service for HVAC Systems at Branch Libraries  6100003359 LM  Upon award through September 30, 2015 with two, one year renewal options	Air Jireh Services  Entire Bid  Estimated Amount: \$150,000.00 annually
D. Wood Fiber Playground Chips  6100003514 RS  Upon award through December 31, 2016 with two, one year renewal options	Hunter Kneppshield of Texas, Inc.  Entire Bid  Estimated Amount: \$75,000.00 annually

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| <p>E. Treegator Bags</p> <p>6100003538 RS</p> <p>Upon award through September 31, 2016 with two, one year renewal options</p>  | <p>John Deere Landscapes</p> <p>Entire Bid</p> <p>Estimated Amount: \$35,000.00 annually; \$173,000.00 contract period</p>  |
| <p>F. Commercial Pest Control Services</p> <p>6100003503 JF</p> <p>Upon award through December 31, 2016 with two, one year renewal options</p>                                 | <p>Orkin, Inc.</p> <p>Entire Bid</p> <p>Estimated Amount: \$180,000.00 annually</p>   |
| <p>G. Periodical Subscription Services</p> <p>6100002706 IM</p> <p>Upon award through November 30, 2014 with three, one year renewal options</p>                               | <p>Cox Subscriptions, Inc. d/b/a WT Cox Information Services</p> <p>Entire Bid</p> <p>Estimated Amount: \$146,000.00 annually</p>   |
| <p><b><u>Contract procured on the basis of low qualifying bid:</u></b></p>   |   |
| <p>H. Veterinarian Vaccines and Pharmaceuticals for Animal Care Services</p> <p>6100002941 VF</p> <p>Upon award through September 30, 2015, with a one year renewal option</p> | <p>Bayer Health Care LLC<br/>Animal Health Division<br/>Item(s): 14, 56-59</p> <p>Butler Animal Health Supply, LLC<br/>d/b/a Henry Schein Animal Health<br/>Item(s): 7, 9, 10, 12, 13, 15-18, 23, 30, 33, 36, 37, 40, 42, 43, 48-50, 63-68, 80, 86</p> <p>MWI Veterinary Supply<br/>Item(s): 1, 2, 22, 24, 35, 41, 45-47, 51-55, 60-62, 69, 85, 87</p> <p>Zoetis Inc.<br/>Item(s): 3-6, 19, 29, 71, 72, 77, 81, 84, 89, 90</p> <p>Estimated Amount: \$570,000.00 annually</p> |

**Contract procured on the basis of sole source:**

I. Street Cut Permitting System Maintenance & Support

6100003170 WF

Upon award through September 30, 2014 with a one year renewal option

Deloitte Financial Advisory Services, LLP

Entire Bid

Estimated Amount: \$82,000.00 year one; \$167,000.00 contract period