

**ANNUAL CONTRACT
TABLE OF CONTENTS
March 5, 2020**

RFCA # 20-1762

Contracts procured on the basis of low bid:

A.	General Office, Breakroom, School and Computer Supplies	Gateway Printing & Office Supply, Inc. and San Antonio Lighthouse for the Blind
	6100011426 VF	
	April 1, 2020 through December 31, 2022 with two, one year renewal options	Estimated Amount: \$987,000.00 annually
B.	Chevrolet Parts & Service	Northside Chevrolet
	6100012240 GDL	Entire Bid
	July 1, 2020 through June 30, 2023 with two, one-year renewal options	Estimated Amount: \$175,000.00 annually
C.	Aerial Tower Parts	River City Hydraulics, Inc.
	6100012271 GDL	Entire Bid
	Upon award through December 31, 2023 with two, one year renewal options	Estimated Amount: \$60,000.00 annually
<u>PHS Exemption:</u>		
D.	Chemguard Firefighting Foam Class A & B	Casco Industries
	6100012208 EMG	Entire Bid
	April 1, 2020 through March 31, 2023 with two, one year renewal options	Estimated Amount: \$253,000.00 annually

RFCA # 20-1762