

**ANNUAL CONTRACT
TABLE OF CONTENTS**

October 15, 2015

RFCA # 15-4802

COMMODITY

VENDOR

Contracts procured on the basis of low bid:

A. Hydraulic, Air, Water, Fuel, & Industrial
Hose & Fittings

San Antonio Belting & Pulley Co.

6100006448 MB

Entire Bid

Upon award through March 31, 2019
with two, one year renewal options

Estimated Amount: \$190,000.00
annually

B. Type 170E Controller Assemblies &
Equipment

Paradigm Traffic Systems, Inc.

6100005858 DS

Entire Bid

Upon award through December 31, 2018
with two, one year renewal options

Estimated Amount: \$1,110,000.00
annually

Contracts procured on the basis of low qualifying:

C. Medium & Heavy Truck Trailer Drum &
Brake Parts

Southwest Companies LTD, d/b/a
Southwest Wheel

6100005946 MB

Alternate Bid #1 Items (1,7,8,10,11)
Alternate Bid #3 Items (4,5)

Upon award through December 31, 2018
with two, one year renewal options

Genuine Parts Company
(Items 2,3,6,9,12)

Estimated Amount: \$400,000.00
annually

Contracts procured on the basis of sole source:

- | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|
| D. Deccan Computer Aided Dispatch (CAD) Component Maintenance and Support to Include Additional Software Licenses | Deccan International, Inc. |
| 6100006471 WF | Entire Bid |
| November 1, 2015 through October 31, 2016 with four, one year renewal options | Estimated Amount: \$95,000.00 annually |
| E. Fire Station Alerting System Maintenance & Support to include future Build-Out Upgrades and Computer Aided Dispatch System Component Maintenance & Support for US Digital Products | US Digital Designs, Inc. |
| 6100006495 WF | Entire Bid |
| Upon award through September 30, 2016 with three, one year renewal options | Estimated Amount: \$315,000.00 annually |