

**ANNUAL CONTRACT
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September 11, 2014

RFCA # 14-1728

COMMODITY

VENDOR

Contracts procured on the basis of low bid:

A. Firefighting Foam

Casco Industries

6100004621 SC

Entire Bid

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

Estimated Amount: \$37,000.00 annually; \$182,500.00 contract period

B. Telma Brake Retarders Parts and Service

Grande Truck Center

6100004714 HH

Entire Bid

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

Estimated Amount: \$50,000.00 annually

C. Purchase of Rock Products

Vulcan Construction Materials, LP

6100004806 AJ

Entire Bid

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

Estimated Amount: \$82,000.00 annually

Contract procured on the basis of low qualifying bid:

D. Lawnmowers, Edgers, Chain Saws, Parts and Service

DeWinne Equipment Co.
Item(s): 1, 2, 4, and 10

6100004525 LM

James Lawnmower
Item(s): 5, 11 and 12

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

John H. Sorola, Inc.
Item(s): 9

Estimated Amount: \$61,000.00 annually

Amendment:

- E. Amendment to Maintenance Agreement for METASYS System at Alamodome

A739-09 LB

October 1, 2014 through September 30, 2015

Johnson Controls, Inc.

Entire Bid

Estimated Amount: \$317,000.00
contract period

Contracts procured on the basis of cooperative purchasing:

- F. City Wide Janitorial Supplies

6100004447 JM

Upon award through August 31, 2015

Austin Vacuum S.A., Inc.
Item(s): 1-3

Gulf Coast Paper Co.
Item(s): 1-3

Estimated Amount: \$710,000.00
annually

- G. City Wide Janitorial Supplies - Trash Liners

6100004811 JM

Upon award through August 31, 2015

Gulf Coast Paper Co.

Entire Bid

Estimated Amount: \$168,000.00
annually

Contract procured on the basis of sole source:

- H. Shelter Software Case Management Maintenance and Support

6100004827 WF

October 1, 2014 through September 30, 2015
with two, one year renewal options

HLP, Inc.

Entire Bid

Estimated Amount: \$24,000.00
annually; \$72,000.00 contract period

Contract procured on the basis public health or safety exemption:

- I. SAPD Taser Supplies

6100004179 AAS

October 1, 2014 through September 30, 2015
with two, one year renewal options

TASER International, Inc.

Entire Bid

Estimated Amount: \$93,000.00
annually