

**ANNUAL CONTRACT  
TABLE OF CONTENTS**

**May 14, 2015**

**RFCA # 15-2495**

COMMODITY

VENDOR

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

|    |  |  |
|----|--|--|
| A. | Rear Load Cart Lifter Parts & Service                                      | Heil of Texas  |
|    | 6100005581 MAB   | Entire Bid   |
|    | July 1, 2015 through December 31, 2018 with two, one year renewal options  | Estimated Amount: \$30,000.00 annually; \$150,000.00 contract period |
| B. | Copier Paper and Card Stock  | Clampitt Paper Company   |
|    | 6100005595 VF  | Entire Bid   |
|    | Upon award through June 30, 2018 with a one year renewal option            | Estimated Amount: \$207,000.00 annually                              |
| C. | Pedestrian Countdown Timers  | Consolidated Traffic Controls, Inc.                                  |
|    | 6100005624 AJ  | Entire Bid   |
|    | July 1, 2015 through September 30, 2018 with two, one year renewal options | Estimated Amount: \$130,000.00 annually                              |

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

D. Transparent Non-Reflective Film

6100005525 DS

Upon award through September 30, 2018 with  
two, one year renewal options

3M Company

Item(s): 1A, 1B and 1C

American Traffic Safety Materials, Inc.

Item(s): 2A, 2B and 2C

Estimated Amount: \$76,000.00  
annually

E. Quarterly Flight Guide Brochures

6100005566 MFB

Upon award through September 30, 2018 with  
two, one year renewal options

Litho Press, Inc.

Entire Bid

Estimated Amount: \$24,000.00  
annually; \$120,000.00 contract period