ANNUAL CONTRACT TABLE OF CONTENTS

August 6, 2015 RFCA # 15-3848

<u>COMMODITY</u> <u>VENDOR</u>

Contracts procured on the basis of low qualifying bid:

A. Acrylic Waterborne Traffic Paint Allstates Coatings Company

6100005612 MB Entire Bid

Upon award through September 30, 2018, Estimated Amount: \$140,000,000 annually with two, one year renewal options

Contracts procured on the basis of low bid:

B. Mud Sump Service & Drain Line Cleaning SOS Liquid Waste Haulers, Ltd. Co.

6100005424 HH Entire Bid

Upon award through December 31, 2018, Estimated Amount: \$172,000.00 annually; with two, one year renewal options

C. Airport Parking Spitter Tickets Toledo Ticket Company

6100006003 SM Entire Bid

Upon award through December 31, 2018, Estimated Amount: \$40,000.00 annually; with two, one year renewal options \$200,000.00 contract period