

**ANNUAL CONTRACT
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October 1, 2015

RFCA # 15-4515

COMMODITY

VENDOR

Contracts procured on the basis of low bids:

- A. Hazmat Suits for the San Antonio
Fire Department

FarrWest Environmental

6100006056 TA

Entire Bid

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

Estimated Amount: \$20,000.00
annually; \$100,000.00 contract
period

- B. Automobile & Light-Duty Truck
Window Tinting Services

Modern Edge, LLC d/b/a
Automotive Discount Specialists

6100006349 MB

Entire Bid

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

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

- C. Toyota Automotive Parts and
Service

Red McCombs Motors, LTD

6100006422 MC

Entire Bid

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

Estimated Amount: \$145,000.00
annually

Contracts procured on the basis of low qualifying:

- D. Illuminated Street Signs

TraStar, Inc.

6100006033 AJ

Entire Bid

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

Estimated Amount: \$86,000.00
annually

Contracts procured on the basis of Sole Source:

- | | | |
|----|---|--|
| E. | Spanish Language Print & Media Materials | Alm Holdings Corporation |
| | 6100006038 VF | Entire Bid |
| | October 1, 2015 through September 30, 2017 with three, one year renewal options | Estimated Amount: \$35,000.00 annually; \$175,000.00 contract period |
| F. | CSF Metasys Facility Management System | Johnson, Controls, Inc. |
| | 6100006175 LJ | Entire Bid |
| | October 1, 2015 through September 30, 2018 with two, one year renewal options | Estimated Amount: \$592,000.00 annually |
| G. | Autocar Truck Parts & Service | Grande Truck Center |
| | 6100006396 HH | Entire Bid |
| | Upon award through March 31, 2019, with two, one year renewal options | Estimated Amount: \$166,000.00 annually |

Contracts procured on the basis of Public Health & Safety Exemption:

- | | | |
|----|---|---|
| H. | Condor Truck Parts & Service | Doggett Freightliner of South Texas |
| | 6100006437 HH | Entire Bid |
| | Upon award through March 31, 2019, with one, one year renewal options | Estimated Amount: \$358,000.00 annually |

Amendments:

- | | | |
|----|---|--|
| I. | Amendment to Custodial Services for San Antonio Branch Libraries | Selrico Services, Inc. |
| | 6100002259 JG | Entire Bid |
| | October 1, 2015 through June 30, 2016; with two, one year renewal options | Amendment Amount: \$36,000.00 annual increase; \$1,136,000.00 annually |

J. Amendment to Armored Car
Services

Dunbar Armored, Inc.

6100004023 JG

Entire Bid

October 1, 2015 through June 30,
2017; with two, one year renewal
options

Amendment Amount: \$17,000.00
annual increase; \$153,000.00
annually

K. Amendment to Custodial Services
for Various City Facilities

3rd Generation Services, LLC d/b/a
Ceiling Pro of San Antonio

6100004278 JG

Entire Bid

October 1, 2015 through June 30,
2017; with one, one year renewal
options

Amendment Amount: \$44,000.00
annual increase; \$444,000.00
annually