

**ANNUAL CONTRACT
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May 20, 2021**

RFCA # 21-3276

Contracts procured on the basis of low bid:

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| A. | Main Plaza Fountains Chemical Treatment & Maintenance | BG Interpool, Inc. |
| | 6100012940 MC | Entire Bid |
| | Upon award through December 31, 2023 with two, one-year renewal options | Estimated Amount: \$63,000.00 annually |
| B. | Ready Mix Concrete | Vulcan Construction Materials, LLC. and Brauntex Materials, Inc. |
| | 6100013573 DS | |
| | Upon award through September 30, 2024 with two, one-year renewal options | Estimated Amount: \$908,000.00 annually |

Cooperative:

- | | | |
|----|---|---|
| C. | Emergency Vehicle Tires | T&W Tire |
| | 6100013753 SC | Entire Bid |
| | Upon award through November 30, 2024, with five, one year renewal options | Estimated Amount: \$605,000.00 annually |

Sole Source:

- | | | |
|----|---|--|
| D. | Automated Cataloging for San Antonio Public Library | OCLC, Inc. |
| | 6100013766 KM | Entire Bid |
| | July 1, 2021 through June 30, 2022, with four additional one-year renewal options | Estimated Amount: \$46,172.70 year 1; \$255,133.31 contract period |

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