

**ANNUAL CONTRACT
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October 14, 2021**

PrimeGov # 21-2382

Contracts procured on the basis of low bid:

- | | |
|---|---|
| A. Transparent Non-Reflective Film

6100013282 DS

Upon award through March 31, 2024 with two,
one-year renewal options | Orafol Americas, Inc. and American Traffic
Safety Materials, Inc.

Estimated Amount: \$116,000.00 annually |
| B. Printable Baggage Tags and Boarding Passes

6100014055 MFB

Upon award through December 31, 2024 with
two, one-year renewal options | Trident Computer Corporation

Entire Bid

Estimated Amount: \$28,000.00 annually;
\$140,000.00 contract period |