



City of San Antonio

Contract Summary Sheet

Date: 12/11/14
Agenda Item: 14-2844

Name/Title (Caption as shown on agenda): Annual Contract for Reinforced Steel and Mesh Wire - 6100005189 AJ	
Brief Description of Item(s) and Use: This contract will provide the Transportation and Capital Improvements Department with a contractor to furnish and deliver reinforcing steel, welded wire and dowels utilized in the maintenance and repair of City highways, streets and bridges.	
Total \$:	\$54,000.00 annually
Contract Period:	Upon award through June 30, 2018 with two, one year renewal options
Method of Procurement:	Competitive (2 bids received)
Price Trend:	17.9% increase due to higher cost of raw materials used for product manufacture
Contract Info:	Formal ___ Annual <u>X</u> Support/Maintenance ___ Lease ___
Recommended Contractor(s):	Alamo Distribution, LLC d/b/a Alamo Iron Works, 943 AT&T Center Parkway, San Antonio, TX 78219 (Local)
Previous Contractor(s):	McCoy's Building Supply, 1200 IH 35 North, San Marcos, TX 78667 Alamo Iron Works, 943 AT&T Center Parkway, San Antonio, TX 78219
Comments:	N/A
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, the Transportation and Capital Improvements Department would be required to purchase materials on an as needed basis where increased costs and delivery times would be realized delaying the completion of ongoing maintenance and repair of City highways, streets and bridges.
Using Department (s):	Transportation and Capital Improvements