



# City of San Antonio Contract Summary Sheet

Date: 08/07/14  
Agenda Item: 14-502

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| <b>Name/Title (Caption as shown on agenda):</b><br>Annual Contract for Alternators and Starters 6100004315 MM  |   |
| <b>Brief Description of Item(s) and Use:</b><br>This contract will provide the Building and Equipment Services, Aviation, Fire, and Parks and Recreation Departments with automotive alternators and starters. The City of San Antonio maintains a fleet of over 4000 vehicles and routine maintenance and minor repairs are performed in house. |   |
| <b>Total \$:</b>   | \$62,000.00 annually  |
| <b>Contract Period:</b>  | Upon award through September 30, 2017 with two, one year renewal options  |
| <b>Method of Procurement:</b>  | Competitive (3 bids received)   |
| <b>Price Trend:</b>  | N/A   |
| <b>Contract Info:</b>  | Formal <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease <input type="checkbox"/>                        |
| <b>Recommended Contractor(s):</b>  | <b>Big Moe Automotive Rebuilders Inc, 5096 Blanco #2, San Antonio, TX 78216 (Local)</b>   |
| <b>Previous Contractor(s):</b>   | Big Moe Automotive Rebuilders Inc, 5096 Blanco #2, San Antonio, TX 78216  |
| <b>Comments:</b>   | NAS Items: Straus-Frank Enterprises LLC d/b/a Carquest Auto Parts- took exceptions to the terms and condition section of solicitation.  |
| <b>Anticipated Future Requirements and Action:</b>   | N/A   |
| <b>Procurement Alternative:</b>  | Should this contract not be approved, the City would be required to procure items on an as-needed basis wherein increased costs due to non-contract buying could be realized. |
| <b>Using Department (s):</b>   | Building and Equipment Services, Aviation, Fire, and Parks and Recreation   |

