



City of San Antonio

Contract Summary Sheet

Date: 3/10/16
Agenda Item: 16-1601

Name/Title (Caption as shown on agenda): Annual Contract for Automotive Shop Supplies 6100006852 DG	
Brief Description of Item(s) and Use: This contract will provide automotive shop supplies, to be utilized by the Solid Waste Management, Building and Equipment Services, Aviation, and Fire Departments for maintenance on City owned vehicles.	
Total \$:	\$62,000.00 annually
Contract Period:	April 1, 2016 through June 30, 2019, with two, one year renewal options
Method of Procurement:	Competitive (4 bids received)
Price Trend:	5.7% decrease
Contract Info:	Formal <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease <input type="checkbox"/>
Recommended Contractor(s):	Poppe Automotive Warehouse, 716 S. Frio Street, San Antonio, TX 78207 (Local)
Previous Contractor(s):	Full Service Auto Parts, 4737 Broom St., San Antonio, TX 78218 Genuine Parts Company, 6374 Rittiman Road, San Antonio, TX 78218 Safeway Supply, Inc., 10841 Hillpoint Drive, San Antonio, TX 78217
Comments:	N/A
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, Solid Waste Management and various departments will be required to procure automotive shop supplies on an as-needed basis which may result in higher pricing and delays on maintenance for City owned vehicles.
Using Department (s):	Solid Waste Management, Building and Equipment Services, Aviation, and Fire