



# City of San Antonio

## Contract Summary Sheet

Date: 8/22/2019  
Agenda Item: 19-5280

<b>Name/Title (Caption as shown on agenda):</b> Annual Contract for Etnyre Equipment Parts 6100011375 MAJ	
<b>Brief Description of Item(s) and Use:</b> This contract will provide Solid Waste Management, Fleet Operations Division, with a contractor to furnish replacement parts for Etnyre equipment. The Department is required to provide repairs to asphalt equipment utilized in street repairs.	
<b>Total \$:</b>	\$85,200.00 annually
<b>Contract Period:</b>	Upon award through June 30, 2022 with two, one year renewal options
<b>Method of Procurement:</b>	Competitive (1 bid received)
<b>Price Trend:</b>	14% increase due to rising costs for parts
<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>Cooper Equipment Co., 17474 Judson Rd., San Antonio, Texas 78247 (Local)</b>
<b>Previous Contractor(s):</b>	Cooper Equipment Co., 17474 Judson Rd., San Antonio, Texas 78247
<b>Comments:</b>	N/A
<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. This would increase down time on equipment, thus hindering timely completion of maintenance and repair.
<b>Using Department (s):</b>	Solid Waste Management