



City of San Antonio

Contract Summary Sheet

Date: 02/12/2015
Agenda Item: 14-3514

Name/Title (Caption as shown on agenda): Annual Contract for Aluminum Signs 6100005216-DS	
Brief Description of Item(s) and Use: This Contract will provide the Transportation and Capital Improvements Department Traffic Division with a contractor to furnish material to be used in the manufacturing of street name and regulatory aluminum signs to be utilized throughout the City.	
Total \$:	\$564,000.00 annually
Contract Period:	Upon award through June 30, 2018 with two, one year renewal options
Method of Procurement:	Competitive (2 bids received)
Price Trend:	18.73% Increase due to rise in raw material cost.
Contract Info:	Formal ____ Annual <u>X</u> Support/Maintenance ____ Lease ____
Recommended Contractor(s):	U.S. Standard Sign, 11400 W. Addison Ave., Franklyn Park, IL 60131 (Non-Local) Item(s): 7, 9 -14, 26, 28, 34, 45 and 46 Vulcan Inc., d/b/a Vulcan Aluminum/Vulcan Signs, 400 East Berry Ave., Foley, AL 36535 (Non-Local) Item (s): 1-6, 8, 15-25, 27, 29-33, 35-44
Previous Contractor(s):	Vulcan Aluminum, P.O. Box 1850, Foley, AL 36536
Comments:	N/A
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, the Transportation and Capital Improvements Department will be required to process individual procurements as needs arise. Therefore, processing requirements as spot-purchases will not realize the cost savings customarily associated with long-term agreements and delay the completion of on-going City projects.
Using Department (s):	Transportation and Capital Improvements