



# City of San Antonio

## Contract Summary Sheet

Date: 2/11/2021  
Agenda Item: 20-7469

<b>Name/Title (Caption as shown on agenda):</b> Annual Contract for Reinforced Steel and Wire Mesh 6100011192 AJ	
<b>Brief Description of Item(s) and Use:</b> This contract will provide the Public Works Department with a contractor that will furnish and deliver reinforcing steel, welded wire and dowels for the maintenance and repair of city highways, streets and bridges.	
<b>Total \$:</b>	\$67,0000.00 annually
<b>Contract Period:</b>	Upon award through December 31, 2023, with two, one-year renewal options
<b>Method of Procurement:</b>	Competitive (3 bids received)
<b>Price Trend:</b>	5.62% increase due to higher cost of raw materials used for product manufacture.
<b>Contract Info:</b>	Formal ___ Annual <u>X</u> Support/Maintenance ___ Lease ___
<b>Recommended Contractor(s):</b>	Alamo Distribution LLC dba Alamo Iron Works, 943 AT&T Center Parkway, San Antonio, TX 78219 (Items: 1A-1F & 3A)  HD Supply Construction Supply, LTD, 10500 Broadway, San Antonio, Texas 78217 (Items: 2A – 2C)
<b>Previous Contractor(s):</b>	Industrial Distribution Group Inc, 943 AT&T Center Parkway, San Antonio, TX 78219
<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 Public Works 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.
<b>Using Department (s):</b>	Public Works