

City of San Antonio Contract Summary Sheet

Date: 11/07/2013 Agenda Item: 13-846

Name/Title (Caption as shown on agenda): Automotive Shop Supplies 6100003286 SC	
Brief Description of Item(s) and Use: This contract will provide the Building and Equipment Services (BES) Department, Fleet Services Division and various other City departments with a contract for automotive shop supplies for maintenance of City owned vehicles.	
Total \$:	\$57,000.00 annually
Contract Period:	Upon award through December 31, 2013 with two, one year renewal options
Method of Procurement:	Competitive (4 bids received)
Price Trend:	11.63% increase due to the rising cost of fuel and raw materials
Contract Info:	Formal Annual _X_ Support/Maintenance Lease
Recommended Contractor(s):	Genuine Parts Co., 6374 Rittiman Road, San Antonio, TX 78218 (Local) Item(s): 1-2, 6, 8-11, 13-14, 17, 19-22, 24
	Safeway Supply Inc., 10841 Hillpoint Drive, San Antonio, TX 78217 (Local) Item(s): 3
	Full Service Auto Parts, 4737 Broom St., San Antonio, TX 78217 (Local) Item(s): 4-5, 12, 15-16, 18, 23
Previous Contractor(s):	Genuine Parts Co., 6374 Rittiman Road, San Antonio, TX 78218
	Poppe Automotive Warehouse Inc., 716 S. Frio St., San Antonio, TX 78207
	A&A Automotive Supplies, P.O. Box 13242, San Antonio, TX 78213
Comments:	NAS-Luna Automotive Inc. did not meet delivery requirements as specified in the bid.
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, the BES Department, Fleet Services Division will be required to procure parts and labor on an as needed basis. The City could lose the pricing advantage that is available through a competitively bid annual contract that affords volume discounts. Furthermore, the department's budget could be negatively impacted through continuous price variations.
Using Department (s):	Building and Equipment Services