



City of San Antonio

Contract Summary Sheet

Date: 5/29/2014
Agenda Item: 14-910

Name/Title (Caption as shown on agenda): Etnyre Parts and Service 6100003982 MM	
Brief Description of Item(s) and Use: This contract will provide the Building and Equipment Services Department, Fleet Services Division with Etnyre parts and service required to provide maintenance and repairs to asphalt equipment utilized in street repair.	
Total \$:	\$142,000.00 annually
Contract Period:	Upon award through May 31, 2017 with two, one year renewal options
Method of Procurement:	Competitive (1 bid received)
Price Trend:	17.09% increase due to the rising cost of labor and raw material
Contract Info:	Formal <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease <input type="checkbox"/>
Recommended Contractor(s):	Cooper Equipment Company, 17474 Judson Road, San Antonio, TX 78247 (LOCAL)
Previous Contractor(s):	Cooper Equipment Company, 17474 Judson Road, San Antonio, TX 78247 (LOCAL)
Comments:	
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	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.
Using Department (s):	Building and Equipment Services

