



City of San Antonio

Contract Summary Sheet

Date: 5/14/15
Agenda Item: 15-2495

Name/Title (Caption as shown on agenda): Annual Contract for Transparent Non-Reflective Film 6100005525 DS	
Brief Description of Item(s) and Use: This contract will provide the Transportation and Capital Improvements (TCI) Department, Traffic Operations Division with transparent non-reflective film to be utilized for the fabrication of street signs and directional markings.	
Total \$:	\$76,000.00 annually
Contract Period:	Upon award through September 30, 2018 with two, one year renewal options
Method of Procurement:	Competitive (6 bids received)
Price Trend:	2.91% increase due to rise in cost of material used for manufacture
Contract Info:	Formal ____ Annual <u>X</u> Support/Maintenance ____ Lease ____
Recommended Contractor(s):	3M Company, 3M Center, Bldg 225-4N-14, St. Paul, MN 55144 (Non-Local) Item(s): 1A, 1B, and 1C American Traffic Safety Materials, Inc., P.O. Box 1440, Orange Park, FL 32073-1449 (Non-Local) Item(s) : 2A, 2B, and 2C
Previous Contractor(s):	American Traffic Safety Materials, Inc., P.O. Box 1440, Orange Park, FL 32073-1449
Comments:	NAS Item(s): 3M Company – Sample for Item 2A thru 2C, # 7125 Series has been tested by TCI, did not meet requirements for street name signs.
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, the TCI, Traffic Operations Division will be required to process individual procurements as need arises. Therefore, processing requirements as spot-purchases will not realize a cost savings customarily associated with long-term agreements.
Using Department (s):	Transportation and Capital Improvements