



CITY OF SAN ANTONIO
FINANCE DEPARTMENT – PURCHASING DIVISION

ADVERTISEMENT INFORMATION ONLY

Solicitation Type and Name: Formal Annual Contract for Maintenance, Repair and Operating Supplies

Solicitation Number: 6100002620

Description: The City of San Antonio is seeking a vendor to provide industrial and wholesale maintenance, repair and operating (MRO) supplies. The contracts will be utilized by City departments to access online ordering through vendor's web-site, which is integrated into the City's electronic procurement system for plumbing supplies, hand tools, hardware, paint and other maintenance, repair and operating supplies.

Applicable Product Categories: 45041, 15010, 59540, 47541, 64050, 34548, 16507, 63543, 42040, 67055, 63064, 67540, 44591, 67057, 04552, 44538

Date Issued: July 3, 2013

Bid Due Date & Time: July 31, 2013 at 2:00pm

Pre-Submittal Conference: Will be held on July 15, 2013 at 1:00 PM at Hill Country Conference Room, 111 Soledad, Ste. 1100, San Antonio, Texas 78205.

Staff Contact Person: Jorge D Figueroa
Procurement Specialist II
jorge.figueroa@sanantonio.gov

To view this solicitation, go to <https://supplierservice.sanantonio.gov/irj/portal>. If you have not completed the City's SAePS Vendor Registration, you must do so in order to view the solicitation and submit a response.

TO REGISTER: You will need to complete the vendor registration by accessing the SAePS Vendor Registration at http://www.sanantonio.gov/purchasing/SAePS_intro.aspx. Questions regarding registration may be submitted to the SAePS Hotline at: (210) 207-0118 or by email at: saeps@sanantonio.gov.

Note: After you have successfully registered, you will need to send an email to the staff contact person requesting to be added to the solicitation vendor distribution list.