

Revised 8/28/03

CONSENT AGENDA
ITEM NO. 8

**CITY OF SAN ANTONIO
INTERDEPARTMENTAL MEMORANDUM
PURCHASING & GENERAL SERVICES DEPARTMENT**

TO: Mayor and City Council

FROM: Janie B. Cantu, Director of Purchasing & General Services

THROUGH: Terry M. Brechtel, City Manager

COPIES: Travis M. Bishop, Assistant City Manager;
Department Directors; File

SUBJECT: Annual Contracts for Fiscal Year 2003-2004

DATE: September 4, 2003

SUMMARY & RECOMMENDATION:

The attached tabulations of bids to provide the City of San Antonio with annual contracts for various materials and services is hereby submitted for Council consideration and action. Annually at this time, bids are requested for various materials, parts and services. This ordinance includes contracts for children's books; large print books; ER mapper licenses and maintenance; and wire rope on an annual basis which will be recurring needs throughout the next fiscal year. These annual contracts establish the costs and other conditions, so that repetitive bidding is not required.

Many bids are on a firm, non-escalating basis, while others such as petroleum related items and certain other commodities require escalation of prices during the contract period. Generally, bids reflect small increases over recent prior years, but in many cases reflect decreases.

It is recommended that these contracts be approved.

SECTION I: The bids in this section are single source of supply contracts. (3 contracts)

SECTION II: The bids in this section are competitive bids in which award is recommended to the lowest bidders. (1 contracts)

POLICY ANALYSIS:

Annual contracts are an efficient method of securing the best prices through volume purchasing and by reducing large amounts of work related to the bid process. This group of contracts represents a portion of approximately 250 annual contracts that will be brought before City Council throughout the remainder of the fiscal year.

FINANCIAL IMPACT:

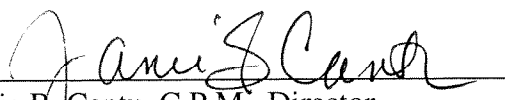
Funds are not expended by this ordinance. It is estimated that approximately \$20,000,000 will be spent on annual contracts in the 2003-2004 fiscal year. All expenditures will be in accordance with the 2003-2004 budget to be approved by City Council. The total estimated amount for the contracts listed on this ordinance are approximately \$106,641.

SUPPLEMENTAL COMMENTS:

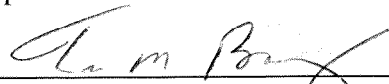
Several agencies including schools, municipalities, Bexar County, San Antonio Water System, and City Public Service have been included in some of the bids in a cooperative effort.

MINORITY & WOMAN OWNED BUSINESS ENTERPRISE AWARDS:

Council Date	Number of Contracts Awarded	Estimated Dollars Awarded	MBE's			WBE's			AABE's		
			Amount	%	Goal: 11.7% Awards	Amount	%	Goal: 12.8% Awards	Amount	%	Goal: 1.7% Awards
3-20-03	6	\$103,673	\$53,915	52.0	2	\$19,715	19.02	1			
4-10-03	5	\$415,579									
4-24-03	7	\$202,607									
5-1-03	11	\$778,624	\$415,873	53.41	2	\$439,375	56.43	2	\$1,498	.192	1
5-8-03	6	\$270,202	\$25,000	9.25	1	\$24,000	8.88	2			
5-15-03	5	\$157,948	\$12,240	7.75	1						
5-22-03	4	\$175,000									
5-29-03	4	\$203,809	\$25,000	12.27	2	\$9,000	4.42	1			
6-5-03	4	\$326,300	\$25,000	7.66	1	\$25,000	7.66	1			
6-12-03	6	\$137,000									
6-26-03	48	\$3,606,507	\$129,292	3.55	6	\$173,276	4.80	6			
8-7-03	35	\$899,830	\$235,189	26.14	6	\$301,573	33.51	8			
8-14-03	11	\$1,031,800	\$76,000	7.37	2						
8-28-03	18	\$730,659	\$25,676	3.51	2						
9-4-03	4	\$106,641									
TOTAL:	174	\$9,146,179	\$1,023,185	11.18	25	\$991,939	10.85	21	\$1,498	.0164	1


Janie B. Cantu, C.P.M., Director
Purchasing & General Services

Approved:


Travis M. Bishop, Assistant City Manager
City Managers Office

SECTION I
COUNCIL, SEPTEMBER 4, 2003
SINGLE SOURCE BIDS

SECTION I: SINGLE SOURCE BIDS

The bids in this section are single source of supply contracts. The term of these contracts is indicated below.

<u>COMMODITY</u>	<u>MBE</u>	<u>VENDOR</u>
1. Children's Books A815-04 9-1-03 through 8-31-04		Book Wholesalers Inc. Entire Bid Est Amount \$20,000
2. Large Print Books A816-04 9-1-03 through 8-31-04		Gale/Thorndike Press Entire Bid Est Amount \$20,000
3. ER Mapper Licenses and Maintenance A922-04 Upon Award through 9-30-04		Government Technology Services Inc Entire Bid Est Amount \$41,641

CITY OF SAN ANTONIO
BID TABULATION

ANNUAL CONTRACT FOR: CHILDREN'S BOOKS

MLWN
Book Wholesalers, Inc.
1847 Mercer Road, Suite D
Lexington, KY 40511

DESCRIPTION

Children's Books

ESTIMATED ANNUAL PRICE TOTAL

\$20,000.00

CONTRACT PERIOD

September 1, 2003 thru August 31, 2004

TERMS

Net 30

ARW/arw
A815-04

CITY OF SAN ANTONIO
BID TABULATION

ANNUAL CONTRACT FOR: LARGE PRINT BOOKS

MLWN
Gale/Thorndike Press
295 Kennedy Memorial Drive
Waterville, ME 04901-4539

DESCRIPTION

Large Print Books

ESTIMATED ANNUAL PRICE TOTAL

\$20,000.00

CONTRACT PERIOD

September 1, 2003 thru August 31, 2004

TERMS

Net 30

ARW/arw
A816-04

CITY OF SAN ANTONIO
BID TABULATION

ANNUAL CONTRACT FOR: ER MAPPER LICENSES AND MAINTENANCE

Government Technology Services, Inc.
3901 Stonecroft Blvd
Chantilly, VA 20151

<u>DESCRIPTION</u>	<u>QTY</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
Image Web Server Upgrade	1	\$25,794.00	\$25,794.00
Shape File Extension for Image Web Server	1	\$10,000.00	\$10,000.00
ER Mapper 6.3 Maintenance	4	\$817.00	\$3,268.00
Image Web Server Corporate Edition Maintenance	1	\$2,579.00	\$2,579.00
(Upon Award – September 30, 2004)			
Total Estimated Annual Cost			\$41,641.00

(US COMMUNITIES CONTRACT RQ03-605674-16A)

Terms

Net 30

A922-04
LB/clb

SECTION II
COUNCIL, SEPTEMBER 4, 2003
COMPETITIVE LOW BIDS

SECTION II: COMPETITIVE LOW BIDS

The bids in this section are competitive bids in which award is recommended to the lowest bidders.
The terms of these contracts is indicated below.

<u>COMMODITY</u>	<u>MBE</u>	<u>VENDOR</u>
1. Wire Rope A241-04 10-1-03 through 9-30-04 with two one-year options to extend		Sun West Sales Co Entire Bid Est Amount \$25,000

City of San Antonio Bid Tabulation

Opened: February 28, 2003

For: Annual Contract for Wire Rope

A241-04

MKR/dc

			Sun West Sales Co.	Alamo Iron Works	American Sling-El Paso	Midco Sling of San Antonio	Source Supply Company	Southwestern Electric Wire & Cable	Utilicor
			30952 San Clemente Street Hayward, CA 94544	943 SBC Center Pkwy. San Antonio, TX 78219	7150 Copper Queen El Paso, TX 79915	5435 Brewster San Antonio, TX 78233	2600 Research Dr. Suite 200 Plano, TX 75074	1104 Mary Land Dr. Irving, TX 75061	5120 E. East Adamo Drive Tampa, FL 33619
Item	Description	Estimated Quantities							
A	Wire Rope								
1	1/4" -6x25 Price per ft. Total Price	100	\$0.30 \$30.00	\$0.27 \$27.00	\$0.40 \$40.00	\$0.30 \$30.00	\$0.68 \$68.00	\$0.33 \$33.00	\$0.68 \$68.00
2	1/4" -6x19 Price per ft. Total Price	100	\$0.30 \$30.00	\$0.41 \$41.00	\$0.40 \$40.00	\$0.30 \$30.00	\$0.68 \$68.00	\$0.33 \$33.00	\$0.68 \$68.00
3	5/16"-6x25 Price per ft. Total Price	150	\$0.42 \$63.00	\$0.32 \$48.00	\$0.55 \$82.50	\$0.45 \$67.50	\$0.68 \$102.00	\$0.44 \$66.00	\$0.75 \$112.50
4	5/16"-6x19 Price per ft. Total Price	200	\$0.42 \$84.00	\$0.48 \$96.00	\$0.55 \$110.00	\$0.45 \$90.00	\$0.68 \$136.00	\$0.44 \$88.00	\$0.75 \$150.00
5	1/2" -6x25 Price per ft. Total Price	300	\$0.54 \$162.00	\$0.45 \$135.00	\$0.80 \$240.00	\$0.65 \$195.00	\$0.88 \$264.00	\$0.64 \$192.00	\$0.86 \$258.00
6	1/2" -6x19 Price per ft. Total Price	400	\$0.54 \$216.00	\$0.68 \$272.00	\$0.80 \$320.00	\$0.65 \$260.00	\$0.88 \$352.00	\$0.64 \$256.00	\$0.86 \$344.00
7	9/16"-6x25 Price per ft. Total Price	800	\$0.61 \$488.00	\$0.59 \$472.00	\$0.98 \$784.00	\$0.85 \$680.00	\$0.90 \$720.00	\$0.83 \$664.00	\$0.97 \$776.00
8	5/8"-6x25 Price per ft. Total Price	1,000	\$0.69 \$690.00	\$0.66 \$660.00	\$1.05 \$1,050.00	\$0.86 \$860.00	\$0.95 \$950.00	\$0.86 \$860.00	\$1.18 \$1,180.00
9	5/8"-6x19 Price per ft. Total Price	5,000	\$0.69 \$3,450.00	\$0.89 \$4,450.00	\$1.05 \$5,250.00	\$0.86 \$4,300.00	\$0.95 \$4,750.00	\$0.86 \$4,300.00	\$0.97 \$4,850.00
10	3/4"-6x25 Price per ft. Total Price	900	\$1.01 \$909.00	\$0.90 \$810.00	\$1.40 \$1,260.00	\$1.10 \$990.00	\$1.28 \$1,152.00	\$1.17 \$1,053.00	\$1.48 \$1,332.00
11	7/8" -6x25 Price per ft. Total Price	100	\$1.30 \$130.00	\$1.21 \$121.00	\$1.85 \$185.00	\$1.20 \$120.00	\$1.92 \$192.00	\$1.57 \$157.00	\$2.17 \$217.00
12	1"-6x25 Price per ft. Total Price	100	\$2.75 \$275.00	\$1.72 \$172.00	\$2.05 \$205.00	\$1.95 \$195.00	\$2.16 \$216.00	\$1.97 \$197.00	\$2.77 \$277.00
13	7/8"-6x36 Price per ft. Total Price	150	\$1.37 \$205.50	\$1.57 \$235.50	\$2.25 \$337.50	\$1.80 \$270.00	\$2.28 \$342.00	\$1.87 \$280.50	\$2.70 \$405.00

City of San Antonio Bid Tabulation

Opened: February 28, 2003

For: Annual Contract for Wire Rope

A241-04

MKR/dc

			Sun West Sales Co.	Alamo Iron Works	American Sling-El Paso	Midco Sling of San Antonio	Source Supply Company	Southwestern Electric Wire & Cable	Utilicor
			30952 San Clemente Street Hayward, CA 94544	943 SBC Center Pkwy. San Antonio, TX 78219	7150 Copper Queen El Paso, TX 79915	5435 Brewster San Antonio, TX 78233	2600 Research Dr. Suite 200 Plano, TX 75074	1104 Mary Land Dr. Irving, TX 75061	5120 E. East Adamo Drive Tampa, FL 33619
Item	Description	Estimated Quantities							
B	Galvanized, Drop Forged Wire Rope Clips (Cable Clamps)								
1	1/4"								
	Price each	4	\$1.67	\$1.78	\$2.30	\$0.69	\$1.80	\$1.36	\$1.12
	Total Price		\$6.68	\$7.12	\$9.20	\$2.76	\$7.20	\$5.44	\$4.48
2	5/16"								
	Price each	4	\$1.70	\$1.82	\$2.40	\$0.73	\$1.88	\$1.40	\$1.29
	Total Price		\$6.80	\$7.28	\$9.60	\$2.92	\$7.52	\$5.60	\$5.16
3	1/2"								
	Price each	6	\$2.72	\$3.21	\$4.05	\$1.20	\$3.20	\$2.27	\$3.27
	Total Price		\$16.32	\$19.26	\$24.30	\$7.20	\$19.20	\$13.62	\$19.62
4	9/16"								
	Price each	6	\$3.62	\$4.85	\$5.00	\$1.65	\$4.00	\$3.00	\$4.35
	Total Price		\$21.72	\$29.10	\$30.00	\$9.90	\$24.00	\$18.00	\$26.10
5	5/8"								
	Price each	6	\$3.74	\$4.11	\$5.15	\$1.80	\$4.10	\$3.13	\$4.89
	Total Price		\$22.44	\$24.66	\$30.90	\$10.80	\$24.60	\$18.78	\$29.34
6	3/4"								
	Price each	4	\$4.75	\$4.55	\$6.65	\$2.50	\$5.26	\$3.97	\$6.39
	Total Price		\$19.00	\$18.20	\$26.60	\$10.00	\$21.04	\$15.88	\$25.56
7	7/8"								
	Price each	4	\$6.60	\$7.55	\$8.35	\$3.30	\$7.60	\$5.51	\$7.58
	Total Price		\$26.40	\$30.20	\$33.40	\$13.20	\$30.40	\$22.04	\$30.32
8	1"								
	Price each	10	\$7.68	\$11.12	\$11.00	\$4.80	\$8.78	\$6.40	\$8.76
	Total Price		\$76.80	\$111.20	\$110.00	\$48.00	\$87.80	\$64.00	\$87.60
C	Galvanized, Heavy Duty Wire Rope Thimble								
1	1/4"								
	Price each	2	\$0.33	\$0.32	\$0.50	\$0.19	\$0.40	\$0.27	\$0.54
	Total Price		\$0.66	\$0.64	\$1.00	\$0.38	\$0.80	\$0.54	\$1.08
2	5/16"								
	Price each	2	\$0.43	\$0.43	\$0.80	\$0.26	\$0.68	\$0.34	\$0.80
	Total Price		\$0.86	\$0.86	\$1.60	\$0.52	\$1.36	\$0.68	\$1.60
3	1/2"								
	Price each	2	\$1.28	\$1.21	\$2.10	\$0.70	\$1.77	\$1.07	\$1.34
	Total Price		\$2.56	\$2.42	\$4.20	\$1.40	\$3.54	\$2.14	\$2.68
4	9/16"								
	Price each	4	\$1.28	\$1.21	\$2.10	\$0.85	\$1.97	\$1.07	\$1.45
	Total Price		\$5.12	\$4.84	\$8.40	\$3.40	\$7.88	\$4.28	\$5.80
5	5/8"								
	Price each	4	\$1.78	\$1.53	\$2.40	\$0.90	\$1.97	\$1.50	\$1.56
	Total Price		\$7.12	\$6.12	\$9.60	\$3.60	\$7.88	\$6.00	\$6.24
6	3/4"								
	Price each	2	\$3.24	\$3.20	\$4.95	\$1.85	\$3.78	\$2.70	\$2.63
	Total Price		\$6.48	\$6.40	\$9.90	\$3.70	\$7.56	\$5.40	\$5.26

City of San Antonio Bid Tabulation

Opened: February 28, 2003

For: Annual Contract for Wire Rope

A241-04

MKR/dc

			Sun West Sales Co.	Alamo Iron Works	American Sling-El Paso	Midco Sling of San Antonio	Source Supply Company	Southwestern Electric Wire & Cable	Utticor
			30952 San Clemente Street	943 SBC Center Pkwy.	7150 Copper Queen	5435 Brewster	2600 Research Dr. Suite 200	1104 Mary Land Dr.	5120 E. East Adamo Drive
			Hayward, CA 94544	San Antonio, TX 78219	El Paso, TX 79915	San Antonio, TX 78233	Plano, TX 75074	Irving, TX 75061	Tampa, FL 33619
Item	Description	Estimated Quantities							
7	7/8"								
	Price each	2	\$4.53	\$3.97	\$5.65	\$2.50	\$4.75	\$3.79	\$2.95
	Total Price		\$9.06	\$7.94	\$11.30	\$5.00	\$9.50	\$7.58	\$5.90
8	1"								
	Price each	2	\$6.96	\$5.71	\$10.55	\$3.10	\$8.85	\$5.83	\$4.78
	Total Price		\$13.92	\$11.42	\$21.10	\$6.20	\$17.70	\$11.66	\$9.56
D	Galvanized, Screw Pin Anchor Shackle								
1	3/8"								
	Price each	2	\$2.00	\$3.72	\$3.85	\$1.25	\$3.20	\$2.43	\$2.69
	Total Price		\$5.60	\$7.44	\$7.70	\$2.50	\$6.40	\$4.86	\$5.38
2	1/2"								
	Price each	3	\$4.49	\$4.98	\$5.15	\$1.85	\$4.30	\$3.90	\$4.83
	Total Price		\$13.47	\$14.94	\$15.45	\$5.55	\$12.90	\$11.70	\$14.49
3	5/8"								
	Price each	3	\$7.43	\$9.42	\$9.70	\$2.80	\$7.93	\$6.40	\$7.61
	Total Price		\$22.29	\$28.26	\$29.10	\$8.40	\$23.79	\$19.20	\$22.83
4	3/4"								
	Price each	3	\$10.10	\$13.54	\$13.95	\$4.20	\$11.60	\$8.70	\$13.76
	Total Price		\$30.30	\$40.62	\$41.85	\$12.60	\$34.80	\$26.10	\$41.28
5	7/8"								
	Price each	2	\$13.47	\$18.66	\$19.20	\$6.00	\$16.06	\$11.63	\$18.22
	Total Price		\$26.94	\$37.32	\$38.40	\$12.00	\$32.12	\$23.26	\$36.44
6	1"								
	Price each	2	\$17.28	\$25.15	\$25.85	\$8.00	\$21.30	\$14.93	\$24.92
	Total Price		\$34.56	\$50.30	\$51.70	\$16.00	\$42.60	\$29.86	\$49.84
7	1 1/8"								
	Price each	2	\$24.27	\$36.68	\$37.70	\$11.00	\$31.65	\$21.04	\$37.19
	Total Price		\$48.54	\$73.36	\$75.40	\$22.00	\$63.30	\$42.08	\$74.38
8	1 1/2"								
	Price each	2	\$13.10	\$52.42	\$53.85	\$16.00	\$45.28	\$30.80	\$71.45
	Total Price		\$26.20	\$104.84	\$107.70	\$32.00	\$90.56	\$61.60	\$142.90
E	Alloy Eye Hooks (Slip Hooks)								
1	1 1/2 Ton								
	Price each	6	\$4.49	\$6.07	\$6.50	\$3.70	\$10.90	\$5.53	\$4.57
	Total Price		\$26.94	\$36.42	\$39.00	\$22.20	\$65.40	\$33.18	\$27.42
2	2 Ton								
	Price each	3	\$5.78	\$6.96	\$7.40	\$4.70	\$10.90	\$7.00	\$7.46
	Total Price		\$17.34	\$20.88	\$22.20	\$14.10	\$32.70	\$21.00	\$22.38
3	3 Ton								
	Price each	2	\$7.77	\$8.75	\$10.25	\$6.40	\$22.90	\$11.19	\$10.32
	Total Price		\$15.54	\$17.50	\$20.50	\$12.80	\$45.80	\$22.38	\$20.64
4	5 Ton								
	Price each	2	\$12.87	\$15.43	\$17.45	\$10.60	\$24.50	\$14.53	\$18.63
	Total Price		\$25.74	\$30.86	\$34.90	\$21.20	\$49.00	\$29.06	\$37.26

City of San Antonio Bid Tabulation

Opened: February 28, 2003

For: Annual Contract for Wire Rope

A241-04

MKR/dc

			Sun West Sales Co.	Alamo Iron Works	American Sling-El Paso	Midco Sling of San Antonio	Source Supply Company	Southwestern Electric Wire & Cable	Utilicor
			30952 San Clemente Street	943 SBC Center Pkwy.	7150 Copper Queen	5435 Brewster	2600 Research Dr. Suite 200	1104 Mary Land Dr.	5120 E. East Adamo Drive
			Hayward, CA 94544	San Antonio, TX 78219	El Paso, TX 79915	San Antonio, TX 78233	Plano, TX 75074	Irving, TX 75061	Tampa, FL 33619
Item	Description	Estimated Quantities							
5	7 Ton								
	Price each	2	\$24.19	\$28.91	\$33.00	\$20.06	\$36.75	\$20.71	\$34.34
	Total Price		\$48.38	\$57.82	\$66.00	\$40.12	\$73.50	\$41.42	\$68.68
6	11 Ton								
	Price each	2	\$46.22	\$56.59	\$63.00	\$38.00	\$87.90	\$47.80	\$85.69
	Total Price		\$92.44	\$113.18	\$126.00	\$76.00	\$175.80	\$95.60	\$171.38
F	Galvanized Hook & Eye Tumbuckle								
1	3/8 x 6								
	Price each	2	\$9.50	\$12.87	\$15.95	\$5.36	\$11.07	\$12.14	\$11.28
	Total Price		\$19.00	\$25.74	\$31.90	\$10.72	\$22.14	\$24.28	\$22.56
2	1/2 x 12								
	Price each	2	\$17.62	\$21.83	\$26.10	\$7.86	\$19.50	\$20.81	\$18.54
	Total Price		\$35.24	\$43.66	\$52.20	\$15.72	\$39.00	\$41.62	\$37.08
3	5/8 x 12								
	Price each	1	\$23.15	\$27.47	\$32.00	\$11.70	\$24.07	\$29.54	\$25.86
	Total Price		\$23.15	\$27.47	\$32.00	\$11.70	\$24.07	\$29.54	\$25.86
4	3/4 x 12								
	Price each	2	\$32.83	\$39.94	\$46.15	\$15.00	\$36.30	\$41.89	\$33.82
	Total Price		\$65.66	\$79.88	\$92.30	\$30.00	\$72.60	\$83.78	\$67.64
5	1 x 12								
	Price each	1	\$57.02	\$67.51	\$81.50	\$24.00	\$55.80	\$71.60	\$54.24
	Total Price		\$57.02	\$67.51	\$81.50	\$24.00	\$55.80	\$71.60	\$54.24
6	1 x 24								
	Price each	1	\$101.95	\$107.96	\$128.40	\$86.50	\$112.50	\$130.04	\$73.87
	Total Price		\$101.95	\$107.96	\$128.40	\$86.50	\$112.50	\$130.04	\$73.87
7	1 1/4 x 24								
	Price each	1	\$137.37	No Bid	\$174.40	\$116.50	\$148.90	\$175.23	\$90.70
	Total Price		\$137.37		\$174.40	\$116.50	\$148.90	\$175.23	\$90.70
G	High Test (Grade 40) Grab Hook								
1	1/4"								
	Price each	8	\$1.90	\$1.95	\$1.85	\$3.10	\$3.08	\$1.71	\$3.23
	Total Price		\$15.20	\$15.60	\$14.80	\$24.80	\$24.64	\$13.68	\$25.84
2	3/8"								
	Price each	6	\$3.19	\$3.25	\$4.20	\$2.86	\$5.25	\$2.86	\$5.62
	Total Price		\$19.14	\$19.50	\$25.20	\$17.16	\$31.50	\$17.16	\$33.72
3	1/2"								
	Price each	8	\$5.96	\$5.75	\$7.10	\$5.30	\$9.18	\$5.36	\$9.97
	Total Price		\$47.68	\$46.00	\$56.80	\$42.40	\$73.44	\$42.88	\$79.76
	Delivery		5-10 Days	30 Days	4 Days	1 Day	10 Days	2 Days	7 Days
	Terms		Net 30	Net 30	Net 30	1%-30	Net 30	Net 30	Net 30
	Estimated Totals		\$7,930.13	\$8,894.22	\$9,904.00	\$8,087.50	\$9,312.00	\$8,179.50	\$10,037.50

No Bid: Commercial Body Corp.

CP: 09/30/2004 OPT: 2-1 YR. EXTEN. 2006

TERM: October 2003 - September 2004 with two (2) one-year extensions.

CONTRACT AMOUNT: Estimated \$25,000.00 for one year, \$ 75,000.00 for three years.

END USERS: Parks & Recreation and Public Works.

SCOPE: Wire rope used for repairs.