



# City of San Antonio

## Legislation Details

**File #:** 19-5694

**Type:** Purchase of Equipment

**In control:** City Council A Session

**On agenda:** 9/5/2019

**Title:** Ordinance approving contracts with Associated Supply Company, Inc. dba ASCO Equipment, HoltCat, and Nueces Farm Center, Inc. dba Nueces Power Equipment to provide Transportation and Capital Improvements and Solid Waste Management departments with the replacement of six off road construction equipment units for a total cost of \$811,798.00. Funding for this purchase in the amount of \$801,857.00 is available from the FY 2019 Equipment Renewal and Replacement Fund Budget, and \$9,941.00 is available from the FY 2019 Storm Water Operating Fund Budget. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 61-11671 Nueces Power Equipment, 2. 61-11671 ASCO Equipment, 3. 61-11671 HoltCat, 4. Bid Tab, 5. Draft Ordinance

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------