



# City of San Antonio

## Legislation Details

**File #:** 21-2639

**Type:** Purchase - Annual Contract

**In control:** City Council A Session

**On agenda:** 5/6/2021

**Title:** Ordinance approving the following contracts establishing unit prices for goods and services for an estimated annual cost of \$4,089,000.00, included in the respective department's FY 2021 Adopted Budget:  
(A) PULLED - Gulf Coast Paper Co., Inc., dba Imperial Dade, and Safeway Supply, Inc., for janitorial supplies;  
(B) Otto Environmental Systems North America, Inc., for refuse containers; and  
(C) Multicultural Books & Videos for Spanish language books and media.  
[Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Table of Contents, 2. Gulf Coast Paper & Safeway Supply, Inc. - Contract Summary Sheet, 3. Bid Tab - Janitorial Supplies, 4. Otto Environmental Systems North America, Inc. - Contract Summary Sheet, 5. Bid Tab - Refuse Containers, 6. Addendum I - Refuse Containers, 7. Multicultural Books & Videos - Contract Summary Sheet, 8. Bid Tab - Spanish Language Books & Media, 9. Certificate of Exemption - Sole Source, 10. Draft Ordinance, 11. Ordinance 2021-05-06-0298

Date	Ver.	Action By	Action	Result
5/6/2021	1	City Council A Session		