



# City of San Antonio

## Legislation Details

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**File #:** 18-5000

**Type:** Purchase - Annual Contract

**In control:** City Council A Session

**On agenda:** 10/4/2018

**Title:** Ordinance approving the following contracts establishing unit prices for goods and services for an estimated annual cost of \$1,042,545.00:  
(A) Cascade Engineering, Inc. for cart services; and  
(B) Atlantic Battery Co., Inc. for gelled electrolyte solar batteries.  
[Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. TOC, 2. 61-10394 Cascade Engineering, Inc., 3. Bid Tab, 4. 61-10321 Atlantic Battery Co. Inc., 5. Bid Tab, 6. Draft Ordinance, 7. Ordinance 2018-10-04-0776

Date	Ver.	Action By	Action	Result
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