



City of San Antonio

Legislation Details

File #: 19-8410

Type: Purchase - Annual Contract

In control: City Council A Session

On agenda: 12/12/2019

Title: Ordinance approving the following contracts establishing unit prices for goods and services for an estimated annual cost of \$715,525.00:
(A) MB Dustless Air Filter Company LLC for HVAC filter replacements;
(B) Lopez Print & Marketing LLC dba Lopez Printing for business card printing services;
(C) Genuine Parts Company dba NAPA Auto Parts for automotive ignition parts;
(D) Nueces Power Equipment for parts to repair Wirtgen reclaimer and milling machine equipment;
(E) Productivity Apex for maintenance & support of the Inspector Route Optimization and Inspector Mobile Application System;
(F) an amendment to the Everbridge, Inc. contract for Aviation emergency notification subscription services; and
(G) an amendment to the Office Depot, Inc. contract for office supplies.
[Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]

Sponsors:

Indexes:

Code sections:

Attachments: 1. TOC, 2. 61-11459 MB Dustless Air Filter Company, LLC, 3. 61-11459 Bid Tab, 4. 61-11712 Lopez Printing, Inc., 5. 61-11712 Bid Tab, 6. 61-12119 Genuine Parts Company, 7. 61-12119 Bid Tab, 8. 61-12134 Nueces Power Equipment, 9. 61-12134 Bid Tab, 10. 61-11950 Productivity Apex, 11. 61-11950 Bid Tab, 12. 61-11950 COE, 13. 61-7671 Everbridge, Inc., 14. 61-7671 Amendment, 15. 61-5505 Office Depot, Inc., 16. 61-5505 Amendment, 17. Draft Ordinance, 18. Ordinance 2019-12-12-1034

Date	Ver.	Action By	Action	Result
12/12/2019	1	City Council A Session	adopted	Pass