

## City of San Antonio

## **Legislation Details**

File #: 14-3514

**Type:** Purchase - Annual Contract

In control: City Council A Session

On agenda: 2/12/2015

Title: An Ordinance authorizing the following contracts establishing unit prices for goods and services for an

estimated annual cost of \$1,163,000.00: (A) Fortiline Waterworks and EJ for manhole rings, covers and grates, (B) U.S. Standard Signs and Vulcan, Inc. d/b/a Vulcan Aluminum/Vulcan Signs for aluminum signs, (C) SAT Radio Communications, LTD d/b/a Industrial Communications for fire decal striping, (D) Structural and Steel Products for flex beams and guard posts, and (E) Chemsearch, A Division of NCH Corporation, for water treatment services & chemicals for various BESD locations.

[Ben Gorzell, Chief Financial Officer; Troy Elliott, Director, Finance]

Sponsors:

Indexes:

**Code sections:** 

Attachments: 1. 2-12-15 TOC Revised 1-14-15, 2. 61-5015 Manhole CSS, 3. 61-5015 Manhole Bid Tab, 4. 61-5216

Aluminum CSS, 5. 61-5216 Aluminum Bid Tab, 6. 61-5185 Fire Decal CSS, 7. 61-5185 Fire Decal Bid Tab, 8. 61-5411 Flex Beam CSS, 9. 61-5411 Flex Beam Bid Tab, 10. 61-5330 Water Treatment CSS, 11. 61-5330 Water Treatment Bid Tab, 12. Draft Ordinance, 13. Ordinance 2015-02-12-0079.pdf

Date	Ver.	Action By	Action	Result
2/12/2015	1	City Council A Session	adopted	Pass