



# City of San Antonio

## Legislation Details

**File #:** 16-5604

**Type:** Purchase - Annual Contract

**In control:** City Council A Session

**On agenda:** 12/1/2016

**Title:** An Ordinance authorizing the following contracts establishing unit prices for goods and services for an estimated annual cost of \$393,500.00: (A) Follett Higher Education Group, Inc. for textbooks, (B) Artesia Springs LLC for bottled water, (C) Flint Trading, Inc. for hot applied thermoplastic and permanent prefabricated pavement markings, (D) GT Distributors Inc. for Streamlight firefighter flashlights, batteries and ancillaries, and (E) LexisNexis Claims Solutions, Inc. for the LexisNexis Desk Officer Reporting System including implementation, maintenance and support. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. TOC, 2. 61-7927 Follett Higher Educagion Group, 3. Bid Tab, 4. 1295, 5. 61-6887 Artesia Springs LLC, 6. Bid Tab, 7. 1295, 8. 61-7951 Flint Trading, Inc., 9. Bid Tab, 10. Addendum I, 11. 1295, 12. 61-7801 GT Distributors Inc., 13. Bid Tab 11.02.16, 14. Addendum I, 15. COE, 16. 1295, 17. 61-8014 LexisNexis, 18. Bid Tab, 19. COE, 20. 1295, 21. Draft Ordinance, 22. Ordinance 2016-12-01-0903

Date	Ver.	Action By	Action	Result
12/1/2016	1	City Council A Session	adopted	Pass