



City of San Antonio

Legislation Details

File #: 15-2495
Type: Purchase - Annual Contract
In control: City Council A Session

On agenda: 5/14/2015

Title: An Ordinance authorizing the following contracts establishing unit prices for goods and services for an estimated annual cost of \$467,000.00: (A) Heil of Texas for rear load cart lifter parts & service, (B) Clampitt Paper Company for copier paper and card stock, (C) Consolidated Traffic Controls, Inc. for pedestrian countdown timers, (D) 3M Company and American Traffic Safety Materials, Inc. for transparent non-reflective film, and (E) Litho Press, Inc. for quarterly flight guide brochures. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Director, Finance]

Sponsors:

Indexes:

Code sections:

Attachments: 1. 5-14-15 TOC, 2. 61-5581 Rear Load CSS, 3. 61-5581 Rear Load Bid Tab.doc, 4. 61-5595 Copier Paper CSS, 5. 61-5595 PAPER BID TAB, 6. 61-5624 Pedestrian CSS, 7. 61-5624 Pedestrian Bid Tab, 8. 61-5525 Transparent Non-Reflect. Film CSS, 9. 61-5525 Transparent Non-Reflect. Film Bid Tab.doc, 10. 61-5566 Flight Brochures CSS, 11. 61-5566 Flight Brochures Bid Tab.doc, 12. Draft Ordinance, 13. Ordinance 2015-05-14-0402

| Date | Ver. | Action By | Action | Result |
|-----------|------|------------------------|---------|--------|
| 5/14/2015 | 1 | City Council A Session | adopted | Pass |