



City of San Antonio

Legislation Details

File #: 17-1329

Type: Purchase - Annual Contract

In control: City Council A Session

On agenda: 2/23/2017

Title: An Ordinance authorizing the following contracts establishing unit prices for goods and services for an estimated annual cost of \$1,753,000.00: (A) S&S Worldwide, Inc. for arts and crafts supplies, (B) Grande Truck Center for differential component and rebuilt exchange units parts and service, (C) Arrow International, Inc. for EZ-IO Intraosseous Vascular Access System, and (D) Zoll Medical Corporation for X Series 12 Lead Defibrillators & Accessories. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]

Sponsors:

Indexes:

Code sections:

Attachments: 1. TOC, 2. 61-7086 S&S Worldwide, 3. Bid Tab, 4. 1295, 5. 61-8447 Grande Truck Center, 6. Bid Tab, 7. 1295, 8. 61-8204 Arrow International, Inc., 9. Bid Tab, 10. Addendum I, 11. COE, 12. 1295, 13. 61-8211 Zoll Medical Corporation, 14. Bid Tab, 15. COE, 16. 1295, 17. Draft Ordinance, 18. Ordinance 2017-02-23-0098

Date	Ver.	Action By	Action	Result
2/23/2017	1	City Council A Session	Other	Pass