



# City of San Antonio

## Legislation Details

**File #:** 18-1700

**Type:** Purchase - Annual Contract

**In control:** City Council A Session

**On agenda:** 3/8/2018

**Title:** Ordinance authorizing the following contracts establishing unit prices for goods and services for an estimated annual cost of \$1,289,000.00: (A) Texas Star Supply, LLC for asphalt emulsion sealcoat material, (B) Clean Harbor Environmental Services, Inc. for incineration services, and (C) GT Distributors, Inc. for ammunition for SAPD and other law enforcement. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. TOC, 2. 61-9823 Texas Star Supply, LLC, 3. Bid Tab, 4. 1295, 5. 61-9707 Clean Harbor Environmental, Inc., 6. 61-9585 GT Distributors, Inc., 7. Bid Tab, 8. Addendum I, 9. COE, 10. 1295, 11. Draft Ordinance, 12. Ordinance 2018-03-08-0178

| Date     | Ver. | Action By              | Action  | Result |
|----------|------|------------------------|---------|--------|
| 3/8/2018 | 1    | City Council A Session | adopted | Pass   |