



City of San Antonio

Legislation Details

File #: 15-4100

Type: Purchase - Annual Contract

In control: City Council A Session

On agenda: 8/13/2015

Title: An Ordinance authorizing the following contracts establishing unit prices for goods and services for an estimated annual cost of \$680,000.00: (A) Arnett Marketing, LLC for holiday lighting, (B) Cortez Liquid Waste Services, Inc. for portable chemical toilets, and (C) AskReply d/b/a B2GNOW for maintenance and support for B2GNOW software. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Director, Finance]

Sponsors:

Indexes:

Code sections:

Attachments: 1. TOC, 2. 61-4724 Arnett Marketing, LLC, 3. 61-4724 Bid Tab, 4. 61-6100 Cortez Liquid Waste-CSS, 5. 61-6100 Bid Tab, 6. 61-5727 AskReply CSS, 7. 61-5727 Bid Tab Revised, 8. COE, 9. Draft Ordinance, 10. Ordinance 2015-08-13-0687

Date	Ver.	Action By	Action	Result
8/13/2015	1	City Council A Session	adopted	Pass