



City of San Antonio

Legislation Details

File #: 16-3122

Type: Purchase - Annual Contract

In control: City Council A Session

On agenda: 6/16/2016

Title: An Ordinance authorizing the following contracts establishing unit prices for goods and services for an estimated annual cost of \$1,142,468.76: (A) ID Card Inc. dba PSI Plastic Graphics for printing of library borrower cards (B) Alamo Industrial Group, Inc. dba Ace Welding and Trailer Co., Inc. for fire and pumper vehicle body repair service (C) Paradigm Traffic Systems, Inc. for radar vehicle detection equipment (D) Infax, Inc. for multi-user flight information system maintenance and support for the San Antonio International Airport (E) Hyland Software, Inc. dba LawLogix for an amendment to annual contract for LawLogix Guardian I-9 and E-Verify licenses, and (F) West Publishing Corporation dba West, a Thomson Reuters Business for an amendment to annual contract for West Publishing Corporation Research licenses and materials. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Director, Finance]

Sponsors:

Indexes:

Code sections:

Attachments: 1. TOC, 2. 61-7272 ID Card, Inc., 3. Bid Tab, 4. 1295, 5. 61-7337 Alamo Industrial Group, 6. Bid Tab, 7. 1295, 8. 61-7465 Paradigm Traffic Systems, 9. Bid Tab, 10. 1295, 11. 61-7501 Infax, Inc., 12. Bid Tab, 13. COE, 14. 1295, 15. 61-4001 Hyland Software, Inc., 16. Bid Tab, 17. Amendment, 18. 1295, 19. COE, 20. 61-6741 West Publishing, 21. Bid Tab 060716, 22. AMENDMENT, 23. COE, 24. 1295, 25. Draft Ordinance, 26. Ordinance 2016-06-16-0449

Date	Ver.	Action By	Action	Result
6/16/2016	1	City Council A Session	adopted	Pass