



City of San Antonio

Legislation Details

File #: 18-1322

Type: Purchase - Annual Contract

In control: City Council A Session

On agenda: 2/15/2018

Title: Ordinance authorizing the following contracts establishing unit prices for goods and services for an estimated annual cost of \$1,183,400.04: (A) Kinloch Equipment & Supply, Inc. for Elgin sweeper parts; (B) Green Oasis, LLC DBA Green Oasis Landscapes for the lease and maintenance of interior plants for the San Antonio International Airport; (C) High Sierra Electronics, Inc. for automated flood warning system parts; and (D) Campbell Scientific, Inc. and Keller America, Inc. for automated flood warning system parts distributors. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]

Sponsors:

Indexes:

Code sections:

Attachments: 1. TOC, 2. 61-9572 Kinloch Equipment & Supply, Inc., 3. Bid Tab, 4. 1295, 5. 61-9642 Green Oasis, LLC, 6. 61-9642 Green Oasis LLC (3) - corrected copy, 7. Bid Tab, 8. 1295, 9. 61-9334 High Sierra Electronics, Inc., 10. Bid Tab, 11. COE, 12. 1295, 13. 61-9333 Campbell Scientific, Inc., 14. Bid Tab, 15. Addendum I, 16. Addendum II, 17. COE, 18. 1295 - Campbell Scientific, 19. Draft Ordinance, 20. Ordinance 2018-02-15-0093

Date	Ver.	Action By	Action	Result
2/15/2018	1	City Council A Session	adopted	Pass