



# City of San Antonio

## Legislation Details

**File #:** 15-2100

**Type:** Purchase - Annual Contract

**In control:** City Council A Session

**On agenda:** 4/30/2015

**Title:** An Ordinance authorizing the following contracts establishing unit prices for goods and services for an estimated annual cost of \$417,000.00: (A) Nueces Power Equipment for Wirtgen reclaimer & milling machine parts and service, (B) Global Technology Systems, Inc. for two-way radio batteries and chargers, (C) Stanbio/EKF Diagnostics for HemoPoint H2 cuvettes and accessories for SAMHD, and (D) UTEC for Lemco crane parts and service. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Director, Finance]

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 4-30-15 TOC, 2. 61-5538 Wirtgen CSS, 3. 61-5538 Bid Tab, 4. 61-5167 Batteries CSS, 5. 61-5167 Bid Tab, 6. 6100005167 COE-PHS-ITSD-20150319, 7. 61-5268 Cuvettes CSS, 8. 61-5268 Bid Tab, 9. 61-5268 Cuvettes COE, 10. 61-5784 Lemco CSS, 11. 61-5784 Lemco Bid Tab, 12. 61-5784 Lemco COE, 13. Draft Ordinance, 14. Ordinance 2015-04-30-0335

Date	Ver.	Action By	Action	Result
4/30/2015	1	City Council A Session	adopted	Pass