



# City of San Antonio

## Legislation Details

**File #:** 14-1366

**Type:** Purchase of Services

**In control:** City Council A Session

**On agenda:** 6/19/2014

**Title:** An Ordinance authorizing a contract with Wells Fargo Bank for corporate purchasing card services with an estimated \$36,000.00 in annual revenue for the Procurement Fund and a one-time fee of \$450.00 for the card design layout will be paid out of the Procurement Fund. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Director, Finance]

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Scoring Matrix P-Card, 2. P-CARD - CDF, 3. Draft Ordinance, 4. Ordinance 2014.06.19.0445

Date	Ver.	Action By	Action	Result
6/19/2014	1	City Council A Session	adopted	Pass