



City of San Antonio

Legislation Details

File #: 17-1786

Type: Purchase - Annual Contract

In control: City Council A Session

On agenda: 4/6/2017

Title: An Ordinance authorizing the following contracts establishing unit prices for goods and services for an estimated annual cost of \$493,000.00: (A) A Marketing & Service Co. for various small cell batteries, (B) Standard Fusee Corporation, dba Orion Safety Products for red burning flares, (C) de la Garza Fence & Supply Co. for chain link fencing materials and accessories, and (D) Nesco, LLC for aerial lift truck rental. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]

Sponsors:

Indexes:

Code sections:

Attachments: 1. TOC, 2. 61-8070 A Marketing Service Co., 3. Bid Tab, 4. 1295, 5. 61-8457 Standard Fusee Corporation dba Orion Safety Products, 6. Bid Tab, 7. 1295, 8. 61-8464 de la Garza Fence & Supply Co., 9. Bid Tab, 10. 1295, 11. 61-8599 Nesco, LLC, 12. Bid Tab, 13. 1295, 14. Draft Ordinance, 15. Ordinance 2017-04-06-0197

Date	Ver.	Action By	Action	Result
4/6/2017	1	City Council A Session	adopted	Pass