



City of San Antonio

Legislation Details

File #: 18-5249

Type: Purchase - Annual Contract

In control: City Council A Session

On agenda: 10/18/2018

Title: Ordinance approving the following contracts establishing unit prices for goods and services for an estimated annual cost of \$728,882.00:
(A) Epic Aviation for bulk Jet-A fuel;
(B) Ace Spring Service, Inc. for automotive and truck spring parts and service;
(C) ARINC Incorporated for the Common Use Passenger Processing System; and
(D) Ratifying an amendment to the contract with C.D.S. Properties Inc., dba Southwest Public Safety for police vehicle graphic kits, emergency equipment parts, and installation, removal and repair of equipment.
[Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]

Sponsors:

Indexes:

Code sections:

Attachments: 1. TOC, 2. 61-10342 Epic Aviation, 3. Bid Tab, 4. 61-10591 Ace Spring Service, Inc., 5. Bid Tab, 6. 61-8601 ARINC Incorporated, 7. Final Score Matrix, 8. ARINC Signed Change Order 9.18, 9. Contracts Disclosure Form, 10. 61-2702 CDS Properties, dba Southwest Public Safety, 11. Amendment, 12. Draft Ordinance, 13. Ordinance 2018-10-18-0822

Date	Ver.	Action By	Action	Result
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