

## City of San Antonio

## **Legislation Details**

File #: 19-5585

**Type:** Purchase of Services

In control: City Council A Session

On agenda: 8/22/2019

Title: Ordinance ratifying contracts with Big-Tex Contractors, Ida Ponce, Michael Ramirez, and JR Ramon &

Sons, Inc. in the total amount of \$107,706.00 for clearing debris and emergency structural repairs resulting from a storm on June 6, 2019. Funding was provided from the Development Services - Code Enforcement General Fund in the FY 2019 Adopted Budget. [Ben Gorzell, Chief Financial Officer; Troy

Ellliott, Deputy Chief Financial Officer, Finance]

Sponsors:

Indexes:

**Code sections:** 

Attachments: 1. Certificate of Exemption - Storm Damages Clean-Up, 2. Draft Ordinance, 3. Ordinance 2019-08-22-

0642

Date	Ver.	Action By	Action	Result
8/22/2019	1	City Council A Session	adopted	Pass