



City of San Antonio

Legislation Details

File #: 15-6212

Type: Purchase - Annual Contract

In control: City Council A Session

On agenda: 1/28/2016

Title: An Ordinance authorizing the following contracts establishing unit prices for goods and services for an estimated annual cost of \$1,311,536.80: (A) Collier Materials and Keller Material Ltd. for boulders, granite and rocks, (B) Genuine Parts for absorbent, (C) Most Dependable Fountains, Inc. for MDF fountains, accessories and repair parts, (D) Paint & Stain Specialist and PPG Architectural Finishes for CSEF paint supply, (E) Grande Truck Center for industrial gasoline and diesel engine parts and service, and (F) Intergraph Corporation dba Hexagon Safety & Infrastructure for INPURSUIT RMS & FBR maintenance and support for the San Antonio computer aided dispatch system (CAD). [Ben Gorzell, Chief Financial Officer; Troy Elliott, Director, Finance]

Sponsors:

Indexes:

Code sections:

Attachments: 1. TOC, 2. 61-5397 Collier Materials & Keller Material LTD, 3. BID TAB FINAL, 4. Keller Materials Ltd Form HB 1295, 5. Collier Materials Form HB 1295, 6. 61-6736 Genuine Parts, 7. Bid Tab, 8. Form 1295, 9. 61-5102 Most Dependable Fountains, 10. Bid Tab, 11. MDF Fountains Inc Form HB 1295, 12. 61-6456 Paint & Stain & PPG, 13. Bid Tab, 14. PPG Form 1295, 15. Paint Stain Form 1295, 16. 61-6675 Grande Truck Center, 17. Revised Bid Tab, 18. 61-6675 Addendum II, 19. 61-6836 Intergraph Corporation dba Hexagon Safety, 20. Bid Tab, 21. COE, 22. 61-6836-Form 1295, 23. Draft Ordinance, 24. Ordinance 2016-01-28-0016

Date	Ver.	Action By	Action	Result
1/28/2016	1	City Council A Session	adopted	Pass