



# City of San Antonio

## Legislation Details

**File #:** 18-3088

**Type:** Purchase of Supplies

**In control:** City Council A Session

**On agenda:** 5/31/2018

**Title:** Ordinance approving a contract with The Playwell Group to install rubber playground safety surfaces at various City parks for an estimated annual cost of \$137,000.00, funded from the General Fund. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 61-8979 RFCSP - Poured in Place, 2. Contracts Disclosure Form, 3. Draft Ordinance, 4. Ordinance 2018-05-31-0385

Date	Ver.	Action By	Action	Result
5/31/2018	1	City Council A Session	adopted	Pass