



City of San Antonio

Legislation Details

File #: 13-960

Type: Purchase - Annual Contract

In control: City Council A Session

On agenda: 12/5/2013

Title: An Ordinance authorizing the following contracts establishing unit prices for goods and services for an estimated annual cost of \$2,034,000.00: (A) T & W Tire for emergency tires, (B) Estrada Landscape, Due Amicis, Inc. d/b/a Green Landscaping and Goodwill Industries of San Antonio for lawn maintenance for downtown locations, parks, and trailheads, (C) ClientTrack, Inc. for ClientTrack for the Department of Human Services, (D) Innovative Interfaces, Inc. for millennium software maintenance & support, (E) ZOLL Medical Corporation for X Series equipment and supplies for the Fire Department and (F) Bound Tree Medical LLC and ZOLL Medical Corporation for X Series supplies for the Fire Department. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Director, Finance]

Sponsors:

Indexes:

Code sections:

Attachments: 1. 12-5-13 TOC.pdf, 2. 6100003349 Tires CSS.pdf, 3. 6100003349 Tires Bid Tab.pdf, 4. 6100003156 Lawn Maint CSS.pdf, 5. 6100003156 Lawn Maint Bid Tab.pdf, 6. 6100003392 ClientTrack CSS.pdf, 7. 6100003392 ClientTrack Bid Tab.pdf, 8. ClientTrack COE.pdf, 9. 6100003437 Millennium CSS.pdf, 10. 6100003437 Millennium Bid Tab.pdf, 11. Millennium COE.pdf, 12. 6100003614 X Series CSS.pdf, 13. 6100003614 X Series Bid Tab.pdf, 14. 6100003654 X Series Supplies CSS.pdf, 15. 6100003654 X SERIES Supplies Bid Tab.pdf, 16. 6100003654 X Series COE.pdf, 17. Draft Ordinance, 18. Ordinance 2013-12-05-0836

Date	Ver.	Action By	Action	Result
12/5/2013	1	City Council A Session		