



# City of San Antonio

## Legislation Details

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**File #:** 21-3217

**Type:** Purchase - Annual Contract

**In control:** City Council A Session

**On agenda:** 5/13/2021

**Title:** Ordinance approving the following contracts establishing unit prices for goods and services for an estimated annual cost of \$176,000.00, included in the respective department's FY 2021 Adopted Budget:  
(A) PSI Plastic Graphics for the printing of plastic borrower cards for library patrons; and  
(B) Vroozi, Inc., for catalog management services.  
[Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Table of Contents, 2. PSI Plastic Graphics - Contract Summary Sheet, 3. Bid Tab - Printing of Library Cards, 4. VROOZI, Inc. - Contract Summary Sheet, 5. Bid Tab - Catalog Management Solution, 6. Certificate of Exemption - Catalog Management Solution, 7. Draft Ordinance, 8. Ordinance 2021-05-13-0331

Date	Ver.	Action By	Action	Result
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