



City of San Antonio

Legislation Details

File #: 20-7469

Type: Purchase - Annual Contract

In control: City Council A Session

On agenda: 2/11/2021

Title: Ordinance approving the following contracts establishing unit prices for goods and services for an estimated annual cost of \$507,000.00, included in the respective department's FY 2021 Adopted Budget:

(A) Alamo Distribution LLC, dba Alamo Iron Works, and HD Supply Construction Supply, LTD, for reinforced steel and wire mesh;

(B) Samuels Glass Company for building glass maintenance, repair and replacement services for various City locations; and

(C) Helena Agri Enterprises, LLC, for herbicides.

[Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]

Sponsors:

Indexes:

Code sections:

Attachments: 1. Table of Contents, 2. Alamo Distribution LLC & HD Supply Construction Supply LTD - Contract Summary Sheet, 3. Samuels Glass Company - Contract Summary Sheet, 4. Bid Tab - Building Glass Maintenance & Replacement, 5. Helen Agri Enterprises - Contract Summary Sheet - AC Herbicides, 6. Bid Tab - Herbicides, 7. Draft Ordinance, 8. Ordinance 2021-02-11-0091

Date	Ver.	Action By	Action	Result
2/11/2021	1	City Council A Session		