



City of San Antonio

Legislation Details

File #: 18-3044
Type: Purchase - Annual Contract
In control: City Council A Session
On agenda: 5/31/2018
Title: Ordinance approving the following purchases for goods and services for an estimated annual cost of \$2,544,000.00:
(A) Toter, LLC for refuse containers & replacement parts; and
(B) MedWheels, Inc. for Lucas Device accessories.
[Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]

Sponsors:

Indexes:

Code sections:

Attachments: 1. TOC, 2. 61-9893 Toter, LLC, 3. 61-9977 MedWheels, Inc., 4. Bid Tab, 5. COE, 6. Draft Ordinance, 7. Ordinance 2018-05-31-0387

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