



# 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