



City of San Antonio

Legislation Details

File #: 14-1366

Type: Purchase of Services

In control: City Council A Session

On agenda: 6/19/2014

Title: An Ordinance authorizing a contract with Wells Fargo Bank for corporate purchasing card services with an estimated \$36,000.00 in annual revenue for the Procurement Fund and a one-time fee of \$450.00 for the card design layout will be paid out of the Procurement Fund. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Director, Finance]

Sponsors:

Indexes:

Code sections:

Attachments: 1. Scoring Matrix P-Card, 2. P-CARD - CDF, 3. Draft Ordinance, 4. Ordinance 2014.06.19.0445

Date	Ver.	Action By	Action	Result
6/19/2014	1	City Council A Session	adopted	Pass