



City of San Antonio

Legislation Details

File #: 15-3848

Type: Purchase - Annual Contract

In control: City Council A Session

On agenda: 8/6/2015

Title: An Ordinance authorizing the following contracts establishing unit prices for goods and services for an estimated annual cost of \$352,000.00: (A) Allstates Coatings Company for acrylic waterborne traffic paint, (B) SOS Liquid Waste Haulers, LTD. CO. for mud sump service & drain line cleaning, and (C) Toledo Ticket Company for airport parking spitter tickets. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Director, Finance]

Sponsors:

Indexes:

Code sections:

Attachments: 1. 8-6-15 TOC, 2. 61-5612 Allstate Coatings Co -CSS, 3. 61-5612 Bid Tab, 4. 61-5424 SOS Liquid Waste Haulers, Ltd. -CSS, 5. 61-5424 Bid Tab, 6. 61-6003 Toledo Ticket Co.,-CSS, 7. 61-6003 Bid Tab, 8. Draft Ordinance, 9. Ordinance 2015-08-06-0634

Date	Ver.	Action By	Action	Result
8/6/2015	1	City Council A Session	adopted	Pass