

City of San Antonio

Legislation Details

File #: 15-4100

Type: Purchase - Annual Contract

In control: City Council A Session

On agenda: 8/13/2015

Title: An Ordinance authorizing the following contracts establishing unit prices for goods and services for an

estimated annual cost of \$680,000.00. (A) Arnett Marketing, LLC for holiday lighting, (B) Cortez Liquid Waste Services, Inc. for portable chemical toilets, and (C) AskReply d/b/a B2GNOW for maintenance

and support for B2GNOW software. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Director,

Finance]

Sponsors:

Indexes:
Code sections:

Attachments: 1. TOC, 2. 61-4724 Arnett Marketing, LLC, 3. 61-4724 Bid Tab, 4. 61-6100 Cortez Liquid Waste-CSS,

5. 61-6100 Bid Tab, 6. 61-5727 AskReply CSS, 7. 61-5727 Bid Tab Revised, 8. COE, 9. Draft

Ordinance, 10. Ordinance 2015-08-13-0687

DateVer.Action ByActionResult8/13/20151City Council A SessionadoptedPass