

## City of San Antonio

## **Legislation Details**

**File #:** 16-2275

Type: Purchase of Equipment

In control: City Council A Session

On agenda: 4/14/2016

Title: An Ordinance accepting the offers from The Playwell Group, Inc., and Robertson Industries, Inc. to

provide playground equipment and poured in place surfacing to the City's Parks & Recreation Department for a total cost of \$203,819.00, funded from the FY2016 Parks and Recreation Adopted General Operating Fund. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Director, Finance]

General Operating Fund. [Den Gorzen, Chief Financial Officer, Troy E

**Sponsors:** 

Indexes:

**Code sections:** 

**Attachments:** 1. 61-7221 Robertson Industries, Inc., 2. Bid Tab 032916, 3. 1295, 4. 61-7222 The Playwell, Group, 5.

Bid Tab, 6. 1295 Form, 7. Draft Ordinance, 8. Ordinance 2016-04-14-0269

Date	Ver.	Action By	Action	Result
4/14/2016	1	City Council A Session	adopted	Pass