



# City of San Antonio

## Legislation Details

**File #:** 16-3080

**Type:** Purchase - Annual Contract

**In control:** City Council A Session

**On agenda:** 6/9/2016

**Title:** An Ordinance authorizing the following contracts establishing unit prices for goods and services for an estimated annual cost of \$1,058,213.10: (A) LSST Media LLC dba Lone Star Media for vehicle decals, (B) Sankey Equipment Company, Inc., and Genuine Parts Company for shop tools, parts and service, (C) Schindler Elevator Corp. for amendment to annual contract for elevator and escalator maintenance for the San Antonio Airport System, and (D) CCG Systems, Inc. dba Faster Asset Solutions for amendment to annual contract for Faster Fleet Fire annual support. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Director, Finance]

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. FIF, 2. TOC, 3. 61-7172 Lone Star Media, 4. Bid Tab 051616, 5. 1295, 6. 61-7454 Sankey Equipment & Genuine, 7. Bid Tab, 8. 1295 Genuine Parts Company, 9. 1295 Sankey Equipment Company Inc, 10. 61-1479 Schindler Elevator, Corp., 11. Schindler Elevator Corp. Scoring Matrix, 12. 61-2323 Faster, 13. Faster Agreement, 14. Bid Tab, 15. COE, 16. 1295, 17. Draft Ordinance, 18. Ordinance 2016-06-09-0431

Date	Ver.	Action By	Action	Result
6/9/2016	1	City Council A Session	adopted	Pass