

## City of San Antonio

## **Legislation Details**

**File #**: 16-3509

Type: Purchase - Annual Contract

In control: City Council A Session

On agenda: 6/30/2016

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

estimated annual cost of \$302,000.00: (A) Fire & Life Safety America, Inc. for fire sprinkler inspections, maintenance and repair for Convention and Sports Facilities, (B) Aluminum Lamps & Patio Furniture for decorative metal chairs and benches, (C) Remier Distributing, Inc. for gelled electrolyte solar batteries, (D) Propane Specialty Services LLC for propane refueling system

maintenance and repair, and (E) Unifirst Corporation for an amendment to the work uniform rental and

laundry service contract. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Director, Finance]

Sponsors:

Indexes:

**Code sections:** 

Attachments: 1. 6-30-16 TOC, 2. 61-7106 Fire & Life Safety America, Inc., 3. Bid Tab 060716, 4. 1295, 5. 61-7321

Aluminum Lamps & Patio Furniture, 6. BidTab 060816, 7. 1295, 8. 61-7355 Remier Distributing, Inc., 9. Bid Tab 061616, 10. 1295, 11. 61-7394 Propane Secialty Services, LLC, 12. Bid Tab, 13. 1295, 14.

61-3928 Unifirst Corporation, 15. Bid Tab 060616, 16. Amendment, 17. Draft Ordinance, 18.

Ordinance 2016-06-30-0505

Date	Ver.	Action By	Action	Result
6/30/2016	1	City Council A Session	adopted	Pass