



# City of San Antonio

## Legislation Details

**File #:** 17-1513

**Type:** Purchase - Annual Contract

**In control:** City Council A Session

**On agenda:** 3/9/2017

**Title:** An Ordinance authorizing the following contracts establishing unit prices for goods and services for an estimated annual cost of \$379,364.00: (A) Southwest Texas Equipment Distributors, Inc., dba Mission Restaurant Supply for the lease of ice machines, (B) Genuine Parts Company for public safety automotive batteries, and (C) Selrico Services, Inc. for amendment to annual contract for custodial services for San Antonio Branch Libraries. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. TOC, 2. 61-8425 Southwest Texas Equipment Distributors, dba Mission Restaurant Supply, 3. Bid Tab, 4. 1295, 5. 61-8370 Genuine Parts Company, 6. Bid Tab, 7. 1295, 8. 61-2259 Selrico Services, Inc., 9. 1295, 10. Draft Ordinance, 11. Ordinance 2017-03-09-0148

Date	Ver.	Action By	Action	Result
3/9/2017	1	City Council A Session	adopted	Pass