



City of San Antonio

Legislation Details

File #: 18-3418

Type: Purchase - Annual Contract

In control: City Council A Session

On agenda: 6/14/2018

Title: Ordinance authorizing the following contracts establishing unit prices for goods and services for an estimated annual cost of \$828,500.00:
(A) Shelton Presort for automated and non-automated presort and basic flat mail services;
(B) The Brandt Companies, LLC for Henry B. Gonzalez Convention Center boiler maintenance;
(C) Jones Holt Enterprise dba San Antonio Foam Fabricators for foam contoured head blocks;
(D) Cengage Learning, Inc. for Gale online subscriptions; and
(E) Municipal Emergency Services, Inc. for barrier hoods and gloves.
[Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]

Sponsors:

Indexes:

Code sections:

Attachments: 1. TOC, 2. 61-9813 Shelton Presort, 3. Bid Tab, 4. 61-9905 The Brandt Companies, LLC, 5. Bid Tab, 6. 61-10255 Jones Holt Enterprise dba San Antonio Foam Fabricators, 7. Bid Tab, 8. 61-9974 Cengage Learning, 9. Bid Tab, 10. COE, 11. 61-10271 Municipal Emergency Services, Inc., 12. Bid Tab, 13. COE, 14. Draft Ordinance, 15. Ordinance 2018-06-14-0433

| Date | Ver. | Action By | Action | Result |
|-----------|------|------------------------|---------|--------|
| 6/14/2018 | 1 | City Council A Session | adopted | Pass |