



# City of San Antonio

## Legislation Details

**File #:** 18-3998

**Type:** Purchase - Annual Contract

**In control:** City Council A Session

**On agenda:** 8/2/2018

**Title:** Ordinance approving the following contracts establishing unit prices for goods and services for an estimated annual cost of \$1,330,000.00:  
(A) James Lawnmower, DeWinne Equipment Co., and John H. Sorola, Inc. for lawn equipment parts and service; and  
(B) Gear Cleaning Solutions, LLC for inspection, cleaning, alteration and repair services for bunker gear.  
[Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. TOC, 2. 61-10006 James Lawnmower, DeWinne Equipment Co., and John H. Sorola, Inc., 3. Bid Tab, 4. 61-10283 Gear Cleaning Solutions, LLC, 5. Bid Tab, 6. Draft Ordinance, 7. Ordinance 2018-08-02-0544

Date	Ver.	Action By	Action	Result
8/2/2018	1	City Council A Session	adopted	Pass