



# City of San Antonio

## Legislation Details

**File #:** 18-4259

**Type:** Purchase - Annual Contract

**In control:** City Council A Session

**On agenda:** 8/9/2018

**Title:** Ordinance approving the following contracts establishing unit prices for goods and services for an estimated annual cost of \$232,000.00:  
(A) Jaco Industrial Supply, Inc. for orange citrus solvent degreaser; and  
(B) SAT Radio Communications, LTD. for emergency lights and accessories for the San Antonio Fire Department.  
[Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. TOC, 2. 61-10005 Jaco Industrial Supply, Inc., 3. Bid Tab, 4. 61-10021 SAT Radio Communications, LTD, 5. Bid Tab, 6. COE, 7. Draft Ordinance, 8. Ordinance 2018-08-09-0615

| Date     | Ver. | Action By              | Action  | Result |
|----------|------|------------------------|---------|--------|
| 8/9/2018 | 1    | City Council A Session | adopted | Pass   |