

## City of San Antonio

## **Legislation Details**

**File #:** 18-5946

**Type:** Purchase of Services

In control: City Council A Session

On agenda: 12/6/2018

Title: Ordinance approving a contract with Cyclone Technology, LLC to provide airport rubber and paint

build-up removal services on an as-needed basis for the Aviation Department for an estimated annual cost of \$204,000.00, funded from the department's FY 2019 Airport Operations and Maintenance Fund Budget. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer,

Finance]

Sponsors:

Indexes:

**Code sections:** 

Attachments: 1. 61-10213 RFCSP - A/C for Airport Rubber & Paint Build-Up Removal Services, 2. Final Score

Matrix, 3. Integration Agreement, 4. CDF, 5. Draft Ordinance, 6. Ordinance 2018-12-06-0956

Date Ver. Action By Action Result