



# City of San Antonio

## Legislation Details

**File #:** 19-2531

**Type:** Purchase - Annual Contract

**In control:** City Council A Session

**On agenda:** 4/11/2019

**Title:** Ordinance approving the following contracts establishing unit prices for goods and services for an estimated annual cost of \$1,868,000.00, available and included in the respective department's FY 2019 Adopted Budget:  
(A) Cellisco, Inc. dba Accu-print, Lopez Print & Marketing LLC, Rush American Printing, Inc., and Smith Print for supplemental printing services;  
(B) Vermeer Texas - Louisiana for Vermeer equipment parts & repair services;  
(C) CATO Electric Company for drilling wood & steel pole foundations;  
(D) Mergent, Inc. for Mergent database subscriptions; and  
(E) T & W Tire, LLC for tires for emergency vehicles.  
[Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. TOC, 2. 61-10882 Cellisco dba Accu-Print; Lopez Printing, Inc.; Rush American Printing, Inc.; & Smith Print, 3. Bid Tab, 4. 61-11171 Vermeer Texas - Louisiana, 5. Bid Tab, 6. 61-11202 CATO Electric Company, 7. Bid Tab, 8. 61-10993 Mergent, Inc., 9. Bid Tab, 10. COE, 11. 61-11142 T & W Tire, LLC, 12. Bid Tab, 13. Draft Ordinance, 14. Ordinance 2019-04-11-0300

Date	Ver.	Action By	Action	Result
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