



City of San Antonio

Legislation Details

File #: 19-3815

Type: Purchase - Annual Contract

In control: City Council A Session

On agenda: 5/30/2019

Title: Ordinance approving the following contracts establishing unit prices for goods and services for an estimated annual cost of \$559,000.00, available and included in the respective departments' FY 2019 Adopted Budget:
(A) Litho Press, Inc. for Solid Waste Management Department services guides; and
(B) Ennis Flint, Inc. for hot applied thermoplastic and permanent prefabricated pavement markings.
[Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]

Sponsors:

Indexes:

Code sections:

Attachments: 1. TOC, 2. 61-11184 Litho Press, Inc., 3. 61-11184 Bid Tab, 4. 61-11372 Ennis Flint, Inc., 5. 61-11372 Bid Tab, 6. Draft Ordinance, 7. Ordinance 2019-05-30-0429

| Date | Ver. | Action By | Action | Result |
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