



City of San Antonio

Legislation Details

File #: 19-5280

Type: Purchase - Annual Contract

In control: City Council A Session

On agenda: 8/22/2019

Title: Ordinance approving the following contracts establishing unit prices for an estimated annual cost of \$347,200.00, with funding from the respective departments' FY 2019 Adopted Budget:
(A) Cooper Equipment Co. for Etnyre equipment parts;
(B) Reliance Truck and Equipment for Wayne Refuse truck body parts;
(C) Life Technologies Corporation for 7500 Fast DX equipment services;
(D) Johnson Controls, Inc. for chiller maintenance at City Tower;
(E) an amendment to the Chemsearch, a division of NCH Corporation, contract for industrial water treatment at City Tower; and
(F) an amendment to the EMR Elevator, Inc. contract for elevator and escalator preventive maintenance for City Tower.
[Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]

Sponsors:

Indexes:

Code sections:

Attachments: 1. TOC, 2. 61-11375 Cooper Equipment Co., 3. 61-11375 Bid Tab, 4. 61-11465 Reliance Truck and Equipment, 5. 61-11465 Bid Tab, 6. 61-11427 Life Technologies Corporation, 7. 61-11427 Bid Tab, 8. COE, 9. 61-11794 Johnson Controls, Inc., 10. 61-11794 Bid Tab, 11. 61-10368 Chemsearch, a division of NCH Corporation, 12. 61-10368 Change Order No 1, 13. 61-8857 - EMR Elevator, Inc., 14. 61-8857 Change Order No 3, 15. Draft Ordinance, 16. Ordinance 2019-08-22-0644

Date	Ver.	Action By	Action	Result
8/22/2019	1	City Council A Session	adopted	Pass