



City of San Antonio

Legislation Details

File #: 19-7462

Type: Purchase - Annual Contract

In control: City Council A Session

On agenda: 11/7/2019

Title: Ordinance approving the following contracts establishing unit prices for goods and services for an estimated annual cost of \$782,000.00:
(A) Airport Lighting Systems, Inc. for airfield runway lighting parts, signs, and accessories;
(B) Safety Supply, Inc. for electrolyte replacement drinks; and
(C) Centerline Supply, Vulcan Inc., dba Vulcan Signs, and Xcessories Squared Development & Mfg, Inc. for traffic posts & hardware.
[Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]

Sponsors:

Indexes:

Code sections:

Attachments: 1. TOC, 2. 61-11673 Airport Lighting Systems, Inc., 3. 61-11673 Bid Tab, 4. 61-11691 Safety Supply, Inc., 5. 61-11691 Bid Tab, 6. 61-11776 Centerline Supply, Vulcan Inc. dba Vulcan Signs, and Xcessories Squared Development & Mfg, Inc., 7. 61-11776 Bid Tab, 8. Draft Ordinance, 9. Ordinance 2019-11-07-0896

Date	Ver.	Action By	Action	Result
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