



# City of San Antonio

## Legislation Details

**File #:** 19-8410

**Type:** Purchase - Annual Contract

**In control:** City Council A Session

**On agenda:** 12/12/2019

**Title:** Ordinance approving the following contracts establishing unit prices for goods and services for an estimated annual cost of \$715,525.00:  
(A) MB Dustless Air Filter Company LLC for HVAC filter replacements;  
(B) Lopez Print & Marketing LLC dba Lopez Printing for business card printing services;  
(C) Genuine Parts Company dba NAPA Auto Parts for automotive ignition parts;  
(D) Nueces Power Equipment for parts to repair Wirtgen reclaimer and milling machine equipment;  
(E) Productivity Apex for maintenance & support of the Inspector Route Optimization and Inspector Mobile Application System;  
(F) an amendment to the Everbridge, Inc. contract for Aviation emergency notification subscription services; and  
(G) an amendment to the Office Depot, Inc. contract for office supplies.  
[Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. TOC, 2. 61-11459 MB Dustless Air Filter Company, LLC, 3. 61-11459 Bid Tab, 4. 61-11712 Lopez Printing, Inc., 5. 61-11712 Bid Tab, 6. 61-12119 Genuine Parts Company, 7. 61-12119 Bid Tab, 8. 61-12134 Nueces Power Equipment, 9. 61-12134 Bid Tab, 10. 61-11950 Productivity Apex, 11. 61-11950 Bid Tab, 12. 61-11950 COE, 13. 61-7671 Everbridge, Inc., 14. 61-7671 Amendment, 15. 61-5505 Office Depot, Inc., 16. 61-5505 Amendment, 17. Draft Ordinance, 18. Ordinance 2019-12-12-1034

Date	Ver.	Action By	Action	Result
12/12/2019	1	City Council A Session	adopted	Pass