



# City of San Antonio

## Legislation Details

**File #:** 20-1762

**Type:** Purchase - Annual Contract

**In control:** City Council A Session

**On agenda:** 3/5/2020

**Title:** Ordinance approving the following contracts establishing unit prices for goods and services for an estimated annual cost of \$1,475,000.00, included in the respective department's FY 2020 Adopted Budget:  
(A) Gateway Printing & Office Supply, Inc., and San Antonio Lighthouse for the Blind for general office, breakroom, school and computer supplies;  
(B) Northside Chevrolet for Chevrolet repair parts & service;  
(C) River City Hydraulics, Inc., for repair parts for truck-mounted aerial lifts; and  
(D) Casco Industries for Class A & B firefighting foam.  
[Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Table of Contents, 2. Gateway Printing & Office Supply, Inc. & SA Lighthouse for the Blind - Contract Summary Sheet, 3. Bid Tabulation, General Office, Breakroom, School and Computer Supplies, 4. Northside Chevrolet - Contract Summary Sheet, 5. Bid Tabulation, Chevrolet Parts & Service, 6. River City Hydraulics - Contract Summary Sheet, 7. Bid Tabulation, Aerial Tower Parts, 8. Casco Industries - Contract Summary Sheet, 9. Bid Tabulation, Chemguard Firefighting Foam Class A & B, 10. Certificate of Exemption (Firefighting Foam), 11. Draft Ordinance, 12. Ordinance 2020-03-05-0155

Date	Ver.	Action By	Action	Result
3/5/2020	1	City Council A Session	adopted	Pass