



City of San Antonio

Legislation Details

File #: 20-5021

Type: Purchase - Annual Contract

In control: City Council A Session

On agenda: 10/1/2020

Title: Ordinance approving the following contracts establishing unit prices for goods and services for an estimated annual cost of \$700,327.00, included in the respective department's FY 2021 Adopted Budget:
(A) RDO Equipment Co., for repair parts for John Deere industrial equipment;
(B) Collision Country Repair Center for collision repair services for medium and heavy duty trucks;
(C) Ennis-Flint, Inc., for acrylic waterborne traffic paint;
(D) Bibliotheca, LLC, for an amendment to the maintenance agreement for 3M Radio Frequency Identification (RFID) equipment; and
(E) LJ Power, Inc., for a change order to the annual contract for citywide maintenance and repair of generators & associated equipment.
[Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]

Sponsors:

Indexes:

Code sections:

Attachments: 1. Table of Contents, 2. Contract Summary Sheet, RDO Equipment Co., 3. Bid Tab - John Deere Industrial Parts, 4. Contract Summary Sheet, Collision Country Repair Center, 5. Bid Tab - Medium & Heavy Duty Truck Collision Repair, 6. Contract Summary Sheet, Ennis Flint, Inc., 7. Bid Tab - Acrylic Waterborne Traffic Paint, 8. Contract Summary Sheet, Bibliotheca, LLC, 9. Bid Tab - 3M RFID Maintenance Agreement, 10. Amendment 1 - 3M RFID Maintenance Agreement, 11. Certificate of Exemption, 12. Contract Summary Sheet, LJ Power, Inc., 13. Change Order 3 - LJ Power, 14. Draft Ordinance, 15. Ordinance 2020-10-01-0693

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------