



City of San Antonio

Legislation Details

File #: 20-5586

Type: Purchase of Equipment

In control: City Council A Session

On agenda: 10/29/2020

Title: Ordinance approving a contract with RollTechs Specialty Vehicles, LLC, to provide two custom vans for the Parks & Recreation and Health departments for a total cost of \$259,241.70. Funding in the amount of \$122,961.80 is available from the Texas Department of State Health Services Grant and \$136,279.90 from the Adopted Capital Budget. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]

Sponsors:

Indexes:

Code sections:

Attachments: 1. Bid Response - Rolltechs Specialty Vehicles, LLC, 2. Bid Tab, 3. Addendum I - VI, 4. Draft Ordinance, 5. Ordinance 2020-10-29-0744

Date	Ver.	Action By	Action	Result
10/29/2020	1	City Council A Session		