

## City of San Antonio

## **Legislation Details**

File #: 20-7352

Type: Purchase - Annual Contract

In control: City Council A Session

On agenda: 1/21/2021

Title: Ordinance approving the following contracts establishing unit prices for goods and services for an

estimated annual cost of \$52,000.00, included in the respective department's FY 2021 Adopted

Budget:

(A) American Sales & Service, Inc., for car wash, vacuum, and water recovery parts and service; and

(B) US Executive LLC for aerial photography for the San Antonio Airport System.

[Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]

Sponsors:

Indexes:

Code sections:

Attachments: 1. Table of Contents, 2. American Sales & Service, Inc. - Contract Summary Sheet, 3. Bid Tab - Car

Wash, Vacuum & Water Recovery Parts & Service, 4. US Executive LLC - Contract Summary Sheet, 5. Bid Tab - Aerial Photography for SA Airport System, 6. Draft Ordinance, 7. Ordinance 2021-01-21-

0020

Date	Ver.	Action By	Action	Result
1/21/2021	1	City Council A Session	adopted	Pass