

## City of San Antonio

## **Legislation Details**

**File #**: 21-1659

**Type:** Purchase - Annual Contract

In control: City Council A Session

On agenda: 3/18/2021

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

estimated annual cost of \$182,000.00, included in the respective department's FY 2021 Adopted

Budget

(A) Bankson Group, Ltd., dba Alamo Tees & Advertising, and A1 Sports Center, Inc., for a variety of

promotional tee shirts for City departments; and

(B) RONVAC Corp., dba FASTSIGNS Downtown, for vehicle decals, letters and numbers for marking

City-owned fleet vehicles.

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

Sponsors:

Indexes:

**Code sections:** 

Attachments: 1. Table of Contents, 2. Bankson Group Ltd, dba Alamo Tees & Advertising and A1 Sports Center -

Contract Summary Sheet, 3. Bid Tab - Promotional T-Shirts, 4. RONVAC Corp, dba FASTSIGNS Downtown - Contract Summary Sheet, 5. Bid Tab - Vehicle Decals, 6. Draft Ordinance, 7. Ordinance

2021-03-18-0165

 Date
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 Result

 3/18/2021
 1
 City Council A Session