



City of San Antonio

Legislation Details

File #: 21-3217

Type: Purchase - Annual Contract

In control: City Council A Session

On agenda: 5/13/2021

Title: Ordinance approving the following contracts establishing unit prices for goods and services for an estimated annual cost of \$176,000.00, included in the respective department's FY 2021 Adopted Budget:
(A) PSI Plastic Graphics for the printing of plastic borrower cards for library patrons; and
(B) Vroozi, Inc., for catalog management services.
[Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]

Sponsors:

Indexes:

Code sections:

Attachments: 1. Table of Contents, 2. PSI Plastic Graphics - Contract Summary Sheet, 3. Bid Tab - Printing of Library Cards, 4. VROOZI, Inc. - Contract Summary Sheet, 5. Bid Tab - Catalog Management Solution, 6. Certificate of Exemption - Catalog Management Solution, 7. Draft Ordinance, 8. Ordinance 2021-05-13-0331

Date	Ver.	Action By	Action	Result
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