



# City of San Antonio

## Legislation Details

**File #:** 21-3276

**Type:** Purchase - Annual Contract

**In control:** City Council A Session

**On agenda:** 5/20/2021

**Title:** Ordinance approving the following contracts establishing unit prices for goods and services for an estimated annual cost of \$1,622,172.70, included in the respective department's FY 2021 Adopted Budget:  
(A) BG Interpool, Inc., for chemical treatment and maintenance for the Main Plaza fountains;  
(B) Vulcan Construction Materials, LLC, and Brauntex Materials, Inc., for ready mix concrete;  
(C) T&W Tire, L.L.C., for tires for emergency vehicles; and  
(D) OCLC, Inc., for automated cataloging services for the San Antonio Public Library.  
[Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Table of Contents, 2. BG Interpool, Inc. - Contract Summary Sheet, 3. Bid Tab - Main Plaza Fountains Chemical Treatment & Maintenance, 4. Vulcan Construction Materials, LLC - Contract Summary Sheet, 5. Bid Tab - Ready Mix Concrete, 6. T&W Tire - Contract Summary Sheet, 7. Bid Tab - Emergency Vehicle Tires, 8. Addendum I - Emergency Vehicle Tires, 9. OCLC, Inc. - Contract Summary Sheet, 10. Bid Tab - Automated Cataloging for SAPL, 11. Certificate of Exemption, 12. Draft Ordinance 21-3276, 13. Ordinance 2021-05-20-0351

Date	Ver.	Action By	Action	Result
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