

# C2020-1711 San Antonio Food Bank

## C2020-1711

San Antonio Food Bank

Type: Services - not otherwise listed  
 2nd Party: SAN ANTONIO FOOD BANK  
 Dates: 5/8/2020 - 6/7/2020  
 Version: Renewal 0, Amendment 0

**Total Contract Value (TCV)**  
 TCV: -

> Lifetime Spend (USD)

### Summary

## Contract Summary

### Header

Contract Name \* San Antonio Food Bank  
 Contract Type Services - not otherwise listed  
 Currency US Dollar  
 Second Party \* SAN ANTONIO FOOD BANK

### Dates And Renewal

Start Date 5/8/2020 12:00 AM CDT  
 End Date 6/7/2020 11:59 PM CDT

### Contract Managers

David Kirk DMKIRK@TAMU.EDU  
 +1 979-862-5990  
 Mary Williams ME-WILLIAMS@TAMU.EDU  
 +1 979-458-7434

### > Additional Details

### Attachments

Print Order	Attachment	Print with Full Contract	Version	Size	Date Uploaded
1	<a href="#">San Antonio FB Executed 5.8.20.pdf</a>		1	1,929 KB	5/22/2020 12:39:39 PM
2	<a href="#">Vis Comp San Antonio Food Bank.pdf</a>		1	76 KB	5/22/2020 12:40:18 PM
3	<a href="#">DISASTER_covid19_disaster_proclamation_03-13-2020 (1).pdf</a>		1	251 KB	5/22/2020 12:40:18 PM

[See All \(5\) Attachments](#)

### eProcurement, Budget, and Spend

Active for Shopping

Automatically Apply Purchases from this Supplier to this Contract

PO Spend 0.00 USD (9,192,906.00 USD Remaining)

Invoice Spend 0.00 USD (9,192,906.00 USD Remaining)

**Budget** 9,192,906.00 USD

PR Spend 0.00 USD (9,192,906.00 USD Remaining)

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**Services necessary to purchase and distribute food in the San Antonio Food Bank area of responsibility as necessary as an emergency protective measure in response to COVID-19 Not to Exceed \$ 9,192,906.00 from SAN ANTONIO FOOD BANK**

Part Number

NA

Contract Number

C2020-1711 more info...

San Antonio Food Bank

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