

**THIS IS A DRAFT AND WILL BE REPLACED BY THE FINAL,
SIGNED ORDINANCE ADOPTED BY THE CITY COUNCIL.**

ORDINANCE

APPROVING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOOD AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$978,776.00, INCLUDED IN THE RESPECTIVE DEPARTMENT'S FY 2019 ADOPTED BUDGET: (A) TIMELESS SOLUTIONS FOR CLEANING AND SANITATION OF VEHICLES FOR SAPD AND SAFD; (B) DALLAS TRAILER REPAIR CO. INC. FOR DADEE/SCORPION REFUSE TRUCK BODY PARTS; (C) CARTEGRAPH SYSTEMS, LLC FOR CARTEGRAPH UPGRADES WITH MAINTENANCE AND SUPPORT; (D) HD SUPPLY FACILITIES MAINTENANCE, LTD. FOR MAINTENANCE, REPAIR AND OPERATING SUPPLIES; AND (E) EBSCO INDUSTRIES, INC. FOR AN AMENDMENT TO THE EBSCO PUBLISHING LICENSE AGREEMENT.

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WHEREAS, the City is able to obtain significant savings by purchasing various materials and services on an annual contract basis; and

WHEREAS, this ordinance approves the following contracts: (A) Timeless Solutions for cleaning and sanitation of vehicles for SAPD and SAFD; (B) Dallas Trailer Repair Co. Inc. for Dadee/Scorpion refuse truck body parts; (C) Cartegraph Systems, LLC for Cartegraph upgrades with maintenance and support; (D) HD Supply Facilities Maintenance, Ltd. for maintenance, repair and operating supplies; and (E) EBSCO Industries, Inc. for an amendment to the EBSCO Publishing license agreement; and

WHEREAS, this Ordinance approves one low bid contract, one contract procured utilizing cooperative purchasing, and three sole source contracts; and

WHEREAS, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(7)(A), which provides for any items that are available only from a sole source of supply; and

WHEREAS, this purchase meets the requirements under the terms of the intergovernmental cooperative purchasing agreement entered into by the City of San Antonio by Ordinance No. 98797 on February 12, 2004; and

WHEREAS, all expenditures will be in accordance with the applicable fiscal year's budget approved by City Council; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The following bids and offers to furnish the City with goods and services on an annual basis as shown on the attached bid tabulation sheets are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements: (A) Timeless Solutions for cleaning and sanitation of vehicles for SAPD and SAFD; (B) Dallas Trailer Repair Co. Inc. for Dadee/Scorpion refuse truck body parts; (C) Cartegraph Systems, LLC for Cartegraph upgrades with maintenance and support; (D) HD Supply Facilities Maintenance, Ltd. for maintenance, repair and operating supplies; and (E) EBSCO Industries, Inc. for an amendment to the EBSCO Publishing license agreement. The bid tabulation sheets are attached hereto and incorporated herein for all purposes as **Exhibit I**. Copies of the bids are available for inspection in the offices of the Purchasing Division of the Finance Department.

SECTION 2. Funds will be encumbered upon issuance of purchase orders, and payment is authorized to the vendors identified herein. All expenditures will be in accordance with the Fiscal Year 2019 budget and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this ordinance.

SECTION 4. This Ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

PASSED and APPROVED this ____ day of _____, 2019.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney