



# City of San Antonio

## Legislation Details

**File #:** 19-1623

**Type:** Purchase - Annual Contract

**In control:** City Council A Session

**On agenda:** 3/7/2019

**Title:** Ordinance approving the following contracts establishing unit prices for goods and services for an estimated annual cost of \$978,776.00, included in the respective department's FY 2019 Adopted Budgets:

- (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 & 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.
- [Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. TOC, 2. 61-10781 Timeless Solutions, 3. Bid Tab, 4. 61-10858 Dallas Trailer Repair, Co, Inc., 5. Bid Tab, 6. COE, 7. 61-11079 Cartegraph Systems, LLC, 8. Bid Tab, 9. COE, 10. 61-10939 HD Supply Maintenance, Ltd., 11. Bid Tab, 12. A875 EBSCO Master License Agreement, 13. Amendment 3, 14. Draft Ordinance, 15. Ordinance 2019-03-07-0177

Date	Ver.	Action By	Action	Result
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