



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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