

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

AN ORDINANCE

ACCEPTING AN OFFER FROM SOUTHWEST SOLUTIONS GROUP TO PURCHASE EQUIPMENT AND COMPLETE TURNKEY INSTALLATION SERVICES FOR WAREHOUSE AND STORAGE EQUIPMENT FOR THE SAPD'S ASSET SEIZURE UNIT FOR A TOTAL COST OF \$82,198.23, FUNDED FROM THE CERTIFICATE OF OBLIGATIONS CAPITAL PROJECT'S FUND.

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WHEREAS, an offer was submitted by Southwest Solutions Group to provide equipment and complete turnkey installation services for a storage system for the SAPD's Asset Seizure Unit for a total cost of \$82,198.23; and

WHEREAS, this purchase meets the requirements under the terms of the State of Texas Cooperative Purchasing Agreement adopted by the City of San Antonio by Resolution No. 91-39-53 on September 12, 1991; **NOW THEREFORE:**

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

SECTION 1. The offer from Southwest Solutions Group to provide equipment and complete turnkey installation services for a storage system for the SAPD's Asset Seizure Unit for a total cost of \$82,198.23 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the bid tabulation sheet and contract are attached hereto and incorporated herein for all purposes as **Exhibit I.**

SECTION 2. Payment in the amount of \$82,198.23 in SAP Fund 43099000, Certificates of Obligation Capital Projects, SAP Project Definition 40-00436, Property Crimes Centralization, is authorized to be encumbered and made payable to Southwest Solutions Group, for the purchase of a storage system.

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 _____, 2015.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Martha G. Sepeda, Acting City Attorney

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