

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

ORDINANCE

RATIFYING A CONTRACT WITH TECH5 USA, INC., FOR CLOUD LAW ENFORCEMENT APPLICATIONS SOFTWARE FOR THE SAN ANTONIO POLICE DEPARTMENT, BEGINNING DECEMBER 1, 2024, THROUGH NOVEMBER 30, 2025, WITH TWO, ONE-YEAR RENEWAL OPTIONS FOR A TOTAL COST OF \$88,798.00, INCLUDING RENEWALS. FUNDING FOR YEAR ONE IN THE AMOUNT OF \$38,860.00 IS AVAILABLE FROM FY 2025 GENERAL FUND. FUNDING FOR SUBSEQUENT YEARS IS CONTINGENT UPON COUNCIL APPROVAL OF THE ANNUAL BUDGET.

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WHEREAS, an offer was submitted by Tech5 USA, Inc., for annual subscriptions to the Cloud Law Enforcement applications software utilized by the San Antonio Police Department's Photo Lab, Juvenile Processing, and the Training Academy; 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, approval of this ordinance ratifies a contract with Tech5 USA, Inc., for Cloud Law Enforcement applications software for the San Antonio Police Department, beginning December 1, 2024 through November 30, 2025, with the option for the City to renew for two additional, one-year periods for a total cost of \$88,798.00 including renewals; 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 contract with Tech5 USA, Inc., for annual subscriptions to the Cloud Law Enforcement applications software for the San Antonio Police Department, beginning December 1, 2024 through November 30, 2025, with the option for the City to renew for two additional, one-year periods for a total cost of \$88,798.00 including renewals, is hereby ratified, 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. Funding for this ordinance in the amount of \$38,860.00 is available in Fund 11001000, Cost Center 1703020001 and General Ledger 5203080 as part of the Fiscal Year 2025 Adopted Budget approved by City Council.

SECTION 3. Additional funding in the amount up to \$49,938.00 is contingent upon City Council approval of the Fiscal Year 2026 and subsequent budgets that fall within the term of the contract.

SECTION 4. Payment in the amount up to \$88,798.00 is authorized to be encumbered with purchase orders and made payable to Tech5 USA, Inc.

SECTION 5. The financial allocations in this ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager, or the City Manager's designee, correct allocation 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 6. This ordinance is effective immediately upon passage by eight or more affirmative votes; otherwise, it is effective on the tenth day after passage.

PASSED and APPROVED this ___ day of ___, 2024.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney