

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

**ORDINANCE**

**APPROVING A CONTRACT WITH GREAT SOUTH TEXAS CORPORATION, DBA COMPUTER SOLUTIONS, FOR MOBILE VEHICLE EQUIPMENT, PARTS, MATERIALS AND COMPLETE INSTALLATION INTO 59 CITY-OWNED VEHICLES FOR THE ANIMAL CARE SERVICES DEPARTMENT FOR A TOTAL COST OF \$146,501.13. FUNDING IS FROM THE GENERAL FUND FY 2025 ADOPTED BUDGET.**

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**WHEREAS**, the Interlocal Cooperation Act (the “Act”), Chapter 791, Texas Government Code permits local governmental entities to enter into interlocal agreements for the performance of governmental functions, including administrative functions, such as purchasing, in order to promote efficiencies and effectiveness; and

**WHEREAS**, the Region VIII Education Service Center (“Region VIII”) is the Texas administrator of a cooperative purchasing program known as The Interlocal Purchasing System (“TIPS”) Program; and

**WHEREAS**, the City entered into an Interlocal Agreement with Region VIII pursuant to Ordinance Number 2009-12-10-1002, authorizing use of contracts procured by TIPS; and

**WHEREAS**, the City wishes to utilize the TIPS contract with Great South Texas Corporation, dba Computer Solutions, to provide mobile vehicle equipment, parts, materials and complete installation into 59 City-owned vehicles for the Animal Care Services Department for a total cost of \$146,501.13; **NOW THEREFORE:**

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

**SECTION 1.** The offer submitted by Great South Texas Corporation, dba Computer Solutions, to provide mobile vehicle equipment, parts, materials and complete installation into 59 City-owned vehicles for the Animal Care Services Department for a total cost of \$146,501.13 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 is attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Funding for this ordinance in the amount of \$81,200.00 is available in Fund 11001000, Cost Center 3702010001 and General Ledger 5204090 as part of the Fiscal Year 2025 Adopted Budget approved by City Council.

**SECTION 2.** Funding for this ordinance in the amount of \$65,301.13 is available in Fund 11001000, Cost Center 3702010001 and General Ledger 5204090 as part of the Fiscal Year 2025 Adopted Budget approved by City Council.

**SECTION 3.** Payment in the amount up to \$146,501.13 is authorized to Great South Texas Corporation, dba Computer Solutions, and should be encumbered with a purchase order.

**SECTION 4.** 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 5.** 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 \_\_\_\_, 2025.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Debbie Racca-Sittre, City Clerk

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Andrew Segovia, City Attorney