

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

**ORDINANCE**

**APPROVING A CONTRACT WITH SOUTHWEST SOLUTIONS GROUP, INC., TO PROVIDE THE SAN ANTONIO POLICE DEPARTMENT WITH MOBILE PALLET RACKS FOR A TOTAL COST OF \$543,905.00. FUNDING IS AVAILABLE FROM THE FY 2022 GENERAL FUND BUDGET.**

\* \* \* \* \*

**WHEREAS**, Southwest Solutions Group, Inc., submitted an offer to provide and install mobile pallet racks to add 40 additional new bays with recessed rails and decks to match the existing pallet rack system in the property room for the San Antonio Police Department (SAPD) for a total cost of \$543,905.00; 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**, funding is available from the FY 2022 General Fund budget; **NOW THEREFORE:**

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

**SECTION 1.** The offer submitted by Southwest Solutions Group, Inc., to provide the City of San Antonio Police Department with mobile pallet racks for a total cost of \$543,905.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation and contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Payment is authorized to be encumbered and made payable to Southwest Solutions Group, Inc., in an amount not to exceed \$543,905.00. Payment is in support of the Property Room Mobile Shelving Project using Fund 40099000, WBS element 17-00042-05-08 and GL account 5201140. Funding for this project is provided by the General Fund and is in the FY 2022 – FY 2027 CIP Budget.

Payment is limited to the amounts budgeted in the operating and/or capital budget funding sources identified. All expenditures will comply with approved operating and/or capital budgets for current and future fiscal years.

**SECTION 3.** 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

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to concurrence by the City Manager or 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 or more affirmative votes; otherwise, it is effective on the tenth day after passage.

**PASSED and APPROVED this \_\_\_ day of \_\_\_\_\_, 2022.**

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Debbie Racca-Sittre, Acting City Clerk

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Andrew Segovia, City Attorney