

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

ORDINANCE

APPROVING A CONTRACT WITH CNC TECHNOLOGIES, INC. FOR THE INSTALLATION, CONFIGURATION AND MAINTENANCE OF A HELICOPTER VIDEO DOWNLINK SYSTEM FOR AN ESTIMATED TOTAL COST OF \$1,971,736.00 WHICH WOULD ALLOW FOR ADDITIONAL PURCHASES TO EXPAND THIS PROGRAM TO THE ENTIRE HELICOPTER FLEET. THE FIRST YEAR COST IS \$307,281.00 OF WHICH \$207,785.00 IS AVAILABLE FROM THE 2018 URBAN AREA SECURITY INITIATIVE (UASI) FEDERAL GRANT AND \$60,121.00 FROM THE 2018 STATE HOMELAND SECURITY PROGRAM (SHSP) FEDERAL GRANT. THE REMAINING \$39,375.00 WILL BE FUNDED FROM THE SAN ANTONIO POLICE DEPARTMENT GENERAL FUND BUDGET.

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WHEREAS, an offer was submitted by CNC Technologies, Inc. for the installation, configuration and maintenance of a helicopter video downlink system for the San Antonio Police Department (SAPD); and

WHEREAS, approval of this contract will provide SAPD with a ground receive system, diversity antenna receive site and directional downlink system and CNC Live subscription services for up to four helicopters which will replace an outdated downlink system; and

WHEREAS, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(2), which provides for a procurement necessary to protect the public health or safety; 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 offer submitted by CNC Technologies, Inc. for the installation, configuration and maintenance of a helicopter video downlink system for the San Antonio Police Department for an estimated total cost of \$1,971,736.00 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. The below designated funds, internal orders and general ledger accounts are hereby designated for use in the accounting for the fiscal transaction of this contract with CNC Technologies, Inc. Funding for this ordinance in the amount of \$307,281.00 for year one is available as follows:

2206520007	120000000170	5709060	\$60,121.00
2206520006	120000000163	5201040	\$79,000.00
2206520006	120000000163	5709060	\$128,785.00
11001000	-	5201040	\$39,375.00
		Total:	\$307,281.00

SECTION 3. Payment not to exceed the budgeted amount is authorized to CNC Technologies, Inc. to provide the San Antonio Police Department with the Helicopter Downlink system.

SECTION 4. Funding for the remaining amount of \$1,664,455.00 is contingent upon future grant awards or the availability of funding in the respective fiscal year's budget. All expenditures will be in accordance with the Fiscal Year 2020 budget, and such other appropriations necessary to fund the contract through its term as evidenced by subsequent ordinances.

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 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 6. This ordinance is effective immediately upon passage by eight or more affirmative votes; otherwise, it is effective on the tenth day after passage.

LC
__/__/20
Item No. __

PASSED and APPROVED this __ day of _____, 2020.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

DRAFT