

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

**AN ORDINANCE**

**ACCEPTING THE BID FROM AIRBUS HELICOPTERS, INC. TO  
PROVIDE THE SAN ANTONIO POLICE DEPARTMENT WITH ONE  
HELICOPTER FOR A TOTAL COST OF \$3,150,389.00, OF WHICH  
\$2,832,259.00 WILL BE FINANCED THROUGH A TAX-EXEMPT LEASE  
PURCHASE AGREEMENT, OR OTHER FINANCIAL OBLIGATIONS.**

\* \* \* \* \*

**WHEREAS**, a bid was submitted to provide the City of San Antonio with one helicopter; and

**WHEREAS**, the low bid was submitted by Airbus Helicopters, Inc. for a total cost of \$3,150,389.00; **NOW THEREFORE:**

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

**SECTION 1.** The bid submitted by Airbus Helicopters, Inc. to provide the City with one helicopter for a total cost of \$3,150,389.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements, and subject to the execution by City of a tax exempt lease purchase agreement or other financial obligations. Attached hereto and incorporated herein for all purposes as **Exhibit I** are the bid tabulation sheet and bid.

**SECTION 2.** Expenses not to exceed \$2,832,259.00 associated with this ordinance will be available in Fund 29089014, 2015A Equipment Acquisition contingent upon the execution of a lease agreement. Principal and interest payments will be charged to Cost Center 1704050001 and General Ledgers 5404010 and 5404020, respectively. Additional funding for this ordinance in the amount of \$318,130.00 is contingent upon approval of the Fiscal Year 2016 Budget for Fund 11001000, Cost Center 1704050001 and General Ledger 5201040.

**SECTION 3.** Subject to the funding limitations set forth herein, payment not to exceed the budgeted amount is authorized to Airbus Helicopters, Inc. and should be encumbered with a purchase order.

**SECTION 4.** 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 5.** This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

LOC/jlm  
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Item No.

**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

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Martha G. Sepeda, Acting City Attorney

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