

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

**AN ORDINANCE**

**ACCEPTING AN OFFER FROM WESCAM, INC. D/B/A L-3 WESCAM TO PURCHASE AN AIRBORNE COLOR/INFRARED IMAGING CAMERA TO CONDUCT SEARCHES FOR MISSING PERSONS, SUSPECTS, EVIDENCE AND EQUIPMENT FOR SAPD FOR AN AMOUNT NOT TO EXCEED \$267,768.00, FUNDED WITH THE 2013 STATE HOMELAND SECURITY PROGRAM GRANT.**

\* \* \* \* \*

**WHEREAS**, an offer was submitted by Wescam, Inc. d/b/a L-3 Wescam to provide the City of San Antonio Police Department with an airborne color/infrared imaging camera to conduct searches for missing persons, suspects, evidence and equipment for SAPD for a total cost of \$267,768.00; 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;

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

**SECTION 1.** The offer submitted by Wescam, Inc. to provide the City of San Antonio Police Department with an airborne color/infrared imaging camera to conduct searches for missing persons, suspects, evidence and equipment for SAPD for a total cost of \$267,768.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the contract is attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Fund 2606520024, entitled "2013 SHSP", and Internal Order 120000000107 are hereby designated for use in the accounting for the fiscal transaction in authorization of this contract. The sum of \$267,768.00 is hereby appropriated in the above designated fund and internal order and will be disbursed from GL 5501055. Payment is authorized to Wescam, Inc. d/b/a L-3 Wescam upon issuance of a Purchase Order.

**SECTION 3.** 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.

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Item No.

**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 \_\_\_\_\_, 2014.

**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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