

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

**AN ORDINANCE**

**AUTHORIZING AN ANNUAL CONTRACT WITH CHURCHILL NAVIGATION, INC. TO PROVIDE THE POLICE DEPARTMENT WITH THE PURCHASE OF UP TO FOUR HELICOPTER MAPPING SYSTEMS FOR A TOTAL COST UP TO \$518,000.00, FUNDED FROM THE 2015 STATE HOMELAND SECURITY PROGRAM (SHSP).**

\* \* \* \* \*

**WHEREAS**, an offer was submitted by Churchill Navigation, Inc. to provide the City of San Antonio Police Department with up to four Helicopter Mapping Systems for a total cost up to \$518,000.00; and

**WHEREAS**, funding for the initial purchase of one mapping system, in the amount of \$117,000, will be provided by the 2015 State Homeland Security Program and funds for the remaining three mapping systems are contingent upon future grant funding; 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; **NOW THEREFORE:**

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

**SECTION 1.** The offer submitted by Churchill Navigation, Inc. to provide the City of San Antonio Police Department with up to four Helicopter Mapping Systems for a total cost up to \$518,000.00 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.** The City Manager or her designee, or the Chief of Police for the City of San Antonio or his designee, is hereby authorized to execute a contract with Churchill Navigation, Inc. for the purchase of four Helicopter Mapping Systems in the total amount of \$518,000.00. Fund 2606520027 and General Ledger number 5404520 are hereby designated for use in the fiscal transaction of this contract.

**SECTION 3.** The sum of \$117,000.00 is hereby appropriated in the above designated fund in the Internal Orders and amounts designated below. Funding for the remainder of the contract amount is contingent upon award and receipt of future grant funds. Upon issuance of a Purchase Order, payment is authorized to Churchill Navigation, Inc.

JAK/rk  
//17  
Item No.

<b>Internal Order</b>	<b>Amount</b>
120000000118	40,234.34
120000000119	43,812.27
120000000121	32,953.39
<b>Total</b>	<b>117,000.00</b>

**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 or more affirmative votes; otherwise, it is effective on the tenth day after passage.

**PASSED and APPROVED** this \_\_\_ day of \_\_\_\_\_, 2017.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Leticia M. Vacek, City Clerk

\_\_\_\_\_  
Andrew Segovia, City Attorney