

AN ORDINANCE

2016-06-30-0501

**RATIFYING A CONTRACT WITH TURBOMECA USA, INC. FOR EMERGENCY REPAIR SERVICES TO A POLICE HELICOPTER FOR A TOTAL COST OF \$104,952.39, FUNDED FROM THE FY2016 POLICE DEPARTMENT OPERATING AND MAINTENANCE FUND.**

\* \* \* \* \*

**WHEREAS**, a police helicopter sustained damage during a hard landing; and

**WHEREAS**, Turbomeca USA, Inc. repaired the helicopter's engine and modules at a cost of \$104,952.39; and

**WHEREAS**, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(3), which provides for a procurement required due to unforeseen damage to public machinery, equipment, or other property; **NOW THEREFORE:**

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

**SECTION 1.** The contract with Turbomeca USA, Inc. to provide the City of San Antonio Police Department with emergency repairs of Police Helicopter N820PM's engine and modules for a total cost of \$104,952.39 is hereby ratified.

**SECTION 2.** Funding in the amount of \$104,952.39 for this ordinance is available in Fund 11001000, Cost Center 1704050001 and General Ledger 5204095, as part of the Fiscal Year 2016 Budget. Payment not to exceed the budgeted amount is authorized to Turbomeca USA, Inc. and should be encumbered with 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.

**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 30<sup>th</sup> day of June, 2016.

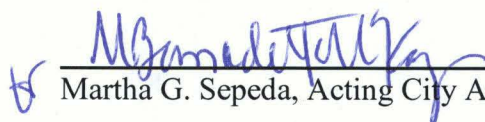


**M A Y O R**

Ivy R. Taylor

**ATTEST:**

**APPROVED AS TO FORM:**

  
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Leticia M. Vacek, City Clerk  
\_\_\_\_\_  
Martha G. Sepeda, Acting City Attorney

<b>Agenda Item:</b>	<b>4 ( in consent vote: 4, 6, 7, 8, 9, 10, 11, 12A, 12B, 13, 15, 22, 23, 24, 25, 26, 27, 29, 30, 31, 32, 33, 35, 36, 37, 39A, 39B )</b>						
<b>Date:</b>	06/30/2016						
<b>Time:</b>	09:25:19 AM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	An Ordinance ratifying a contract with Turbomeca USA, Inc. for emergency repair services to a Police Helicopter for a total cost of \$104,952.39, funded from the FY2016 Police Department Operating and Maintenance Fund. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Director, Finance]						
<b>Result:</b>	Passed						
<b>Voter</b>	<b>Group</b>	<b>Not Present</b>	<b>Yea</b>	<b>Nay</b>	<b>Abstain</b>	<b>Motion</b>	<b>Second</b>
Ivy R. Taylor	Mayor		x				
Roberto C. Treviño	District 1		x				x
Alan Warrick	District 2		x				
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Ray Lopez	District 6		x				
Cris Medina	District 7		x				
Ron Nirenberg	District 8		x				
Joe Krier	District 9		x			x	
Michael Gallagher	District 10		x				