

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

ORDINANCE

APPROVING A CONTRACT WITH AIRBUS HELICOPTERS, INC. TO PROVIDE THE SAN ANTONIO POLICE DEPARTMENT WITH ONE HELICOPTER AND RELATED TRAINING FOR A TOTAL COST OF \$5,574,731.50, OF WHICH \$4,963,223.00 WILL BE FINANCED THROUGH A TAX-EMEMPT LEASE PURCHASE AGREEMENT, AND THE REMAINING BALANCE IS CONTINGENT UPON SUBSEQUENT FY 2019 AND FY 2020 GENERAL FUND BUDGET APPROVAL.

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WHEREAS, bids were submitted to provide the San Antonio Police Department (SAPD) with one replacement single engine turbine helicopter and related training; and

WHEREAS, the SAPD Helicopter Patrol Unit will use the multipurpose aircraft to provide air support to uniformed, field and covert police units as well as search and rescue operations, and firefighting support for aerial views and rescues; and

WHEREAS, the Texas Local Government Code provides that competitive bidding is not required under section 252.022(a)(2), which provides for a procurement necessary to preserve or protect the public health or safety of the municipality's residents; and

WHEREAS, the low bid was submitted by Airbus Helicopters, Inc. for a total cost of \$5,574,731.50; **NOW THEREFORE:**

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

SECTION 1. The low bid from Airbus Helicopters, Inc. to provide SAPD with one single engine turbine helicopter and related training for a total cost of \$5,574,731.50 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheet is attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding in the amount of \$4,963,223.00 is contingent upon approval of the Tax-Exempt Lease Purchase Agreement. Additional funding in the amount of \$519,075.50 for this ordinance is contingent upon approval for the Fiscal Year 2019 and Fiscal Year 2020 Budgets for Fund 11001000, Cost Center 1704050001 and General Ledger 5401010.

SECTION 3. Payment not to exceed the budgeted amount is authorized 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.

PASSED and APPROVED this ____ day of _____, 2018.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney