

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

ORDINANCE

APPROVING THE PURCHASE OF ENGINE OVERHAUL SERVICES FOR ONE ARRIUS 2F SINGLE TURBINE ENGINE, SERIAL #34294, FROM SAFRAN HELICOPTER ENGINES, USA, INC., FOR THE SAN ANTONIO POLICE DEPARTMENT HELICOPTER UNIT FOR AN ESTIMATED COST OF \$550,000.00. FUNDING IS AVAILABLE IN THE FY 2022 SAPD GENERAL FUND BUDGET.

* * * * *

WHEREAS, approval of this ordinance authorizes the purchase of engine overhaul services for an Arrius 2F single turbine engine from SAFRAN Helicopter Engines, USA, Inc., for the San Antonio Police Department (SAPD) Helicopter Unit for an estimated cost of \$550,000.00; and

WHEREAS, this is an Aircraft on Ground (AOG) request by SAPD to overhaul an Arrius 2F engine due to unforeseen damage to the patrol helicopter's engine; 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 and under section 252.022(a)(3), which provides for a procurement necessary because of 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 purchase of engine overhaul services for one Arrius 2F single turbine engine, serial # 34294, from SAFRAN Helicopter Engines, USA, Inc., for the San Antonio Police Department Helicopter Unit for an estimated cost of \$550,000.00 is hereby approved, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements.

SECTION 2. Funding for this ordinance in the amount of \$550,000.00 is available in Fund 11001000, Cost Center 1704050001 and General Ledger 5204095 as part of the Fiscal Year 2022 Adopted Budget approved by City Council.

SECTION 3. Payment is authorized to SAFRAN Helicopter Engines, USA, Inc., and should be encumbered with a purchase order.

SECTION 4. The financial allocations in this ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject

LC
__/__/22
Item No. __

to concurrence by the City Manager or 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 ____, 2022.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney