CHW
09/08/16
Item No. 8

AN ORDINANCE 2016-09-08-0678

AMENDING ORDINANCE NO. 2016-06-16-0462, WHICH AUTHORIZED THE SUBMISSION OF A GRANT APPLICATION IN AN AMOUNT UP TO $102,604.00 TO THE DEPARTMENT OF JUSTICE, BUREAU OF JUSTICE ASSISTANCE, THROUGH THE ALAMO AREA COUNCIL OF GOVERNMENTS AND THE OFFICE OF THE GOVERNOR, CRIMINAL JUSTICE DIVISION, FOR THE PURCHASE OF EQUIPMENT FOR THE SAN ANTONIO POLICE DEPARTMENT SPECIAL WEAPONS AND TACTICS TEAM; AND AUTHORIZING THE ACCEPTANCE OF FUNDS, UPON AWARD.

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WHEREAS, the Department of Justice (DOJ), Bureau of Justice Assistance (BJA), has grant funds in an amount up to $102,604.00 for the purchase of controlled equipment for the San Antonio Police Department (SAPD) Special Weapons and Tactics (SWAT) Team; and

WHEREAS, the grant application for said funds is submitted through the Alamo Area Council of Governments and the Office of the Governor, Criminal Justice Division (CJD); and

WHEREAS, acceptance of the grant funds requires compliance with Executive Order 13688, Federal Support for Local Law Enforcement Equipment Acquisition, obligating the SAPD to adhere to the mandated protocols, training, and rules for collection and retention of the controlled equipment; and

WHEREAS, the SAPD SWAT Team adopts robust and specific written policies and protocols governing the General Policing Standards and Specific Controlled Equipment Standards before the purchase of controlled equipment; and

WHEREAS, the SAPD SWAT Team personnel are fully aware of the expectations, operations, and restrictions with respect to general policing, as well as the use of controlled equipment; and

WHEREAS, no cash or in-kind matching contribution is required; and

WHEREAS, this Ordinance amends Ordinance No. 2016-06-16-0462 in order to identify the specific controlled equipment that will be purchased with the grant funds; **NOW THEREFORE:**

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

SECTION 1. The City Manager and her designee are hereby authorized to submit a grant application in an amount not to exceed $102,604.00 to the BJA for funds that will be used to purchase the aforementioned controlled equipment for the SAPD SWAT. The City Manager and her designee are hereby authorized to accept said grant, if awarded under substantially the same terms and conditions as applied for. The City Manager and her designee are further authorized to execute any and all documents necessary to effectuate said application and acceptance.

SECTION 2. Should the aforementioned grant funds be accepted, the City shall comply with Executive Order 13688.

SECTION 3. Ordinance No. 2016-06-16-0462 is hereby amended to identify the specific controlled equipment that will be purchased with the grant funds, as follows: twenty-eight AR15 special purpose rifles; twenty-eight Aimpoint CompM4s weapon sights; twenty-eight Surefire Scout weapon lights; twenty-eight Pelican weapon cases; AR15 parts and maintenance; and four armorer kits.

SECTION 4. The City Council finds that it is in the best interest of the citizens of the City of San Antonio to accept said grant. The City Council agrees that in the event of loss or misuse of CJD funds, the City Council assures that the funds will be returned to the CJD in full. The City Council designates the Chief of Police of the SAPD as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter, or terminate the grant on behalf of the applicant agency.

SECTION 5. Fund 26028000 (Department of Justice) is hereby designated for use in the accounting for the fiscal transaction in the acceptance of this grant. Should funding be awarded, the sum of up to $102,604.00 from the DOJ will be appropriated in said fund. The proposed budget attached hereto as **Exhibit I** is hereby approved.

SECTION 6. 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 7. This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED AND APPROVED this 8th day of September, 2016.

M A Y O R
Ivy R. Taylor

ATTEST:

Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:

City Attorney

Agenda Item:	**8 (in consent vote: 5, 6, 7, 8, 9, 11, 11A, 11B, 11C, 11D, 11E, 11F, 11G, 12, 14, 15, 16, 16A, 16B)**
Date:	09/08/2016
Time:	09:17:27 AM
Vote Type:	Motion to Approve
Description:	An Ordinance amending Ordinance No. 2016-06-16-0462, which authorized the submission of a grant application in an amount up to $102,604.00 to the Department of Justice, Bureau of Justice Assistance, through the Alamo Area Council of Governments and the Office of the Governor, Criminal Justice Division, for the purchase of equipment for the San Antonio Police Department Special Weapons and Tactics Team; and authorizing the acceptance of funds, upon award. [Erik Walsh, Deputy City Manager; William P. McManus, Chief of Police]
Result:	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy R. Taylor	Mayor		x				
Roberto C. Treviño	District 1		x			x	
Alan Warrick	District 2		x				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				
Michael Gallagher	District 10		x				

Exhibit I

Office of the Governor Criminal Justice Division		
Justice Assistance Grant for SWAT Equipment		
October 1, 2016 through September 30, 2017		
IO# 117000000XXX		
General Ledger	Description	Budget
	Revenue	
	Office of the Governor of Texas	$ 102,604.00
	Total Revenue	$ 102,604.00
	Expenditures	
5501055	Capital Outlay<5000 - Mach & Equip Other	$ 54,264.00
5304050	Tools, Apparatus, and Accessories	$ 40,940.00
5301030	Maintenance & Repair Materials-Machinery & Equipment	$ 5,000.00
5201025	Education	$ 2,400.00
	Total	$ 102,604.00
	Total Grant	$ 102,604.00