

AN ORDINANCE      2011-10-06-0822

**AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION FOR FUNDS NOT TO EXCEED \$325,960.00, AND ACCEPTANCE OF FUNDS, UPON AWARD, FROM THE U.S. DEPARTMENT OF TRANSPORTATION, FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION FOR THE TICKETING AGGRESSIVE CARS AND TRUCKS PUBLIC INFORMATION AND EDUCATION GRANT PROGRAM.**

\* \* \* \* \*

**WHEREAS**, the U.S. Department of Transportation, Federal Motor Carrier Safety Administration (FMCSA), has grant funds available in an amount not to exceed \$325,960.00 for the public information and education component of the Ticketing Aggressive Cars and Trucks (TACT) Program; and

**WHEREAS**, the grant period is from the date of award of the grant through September 30, 2013;  
**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 \$325,960.00 to the FMCSA that will be used for the public information and education component of the TACT Program. 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.** Fund 26056000 (U.S. Department of Transportation) 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 \$325,960.00 from the FMCSA and the required in-kind match shall be appropriated in said fund. The proposed budget attached hereto as **Exhibit I** is hereby approved.

**SECTION 3.** The financial allocations in this ordinance are subject to approval by the Chief Financial Officer (CFO), City of San Antonio. The CFO may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific cost centers, WBS elements, internal orders, general ledger accounts, and fund numbers, as necessary to carry out the purpose of this ordinance.

**SECTION 4.** This ordinance is effective immediately upon passage, provided that it is passed by eight or more affirmative votes; otherwise, this ordinance will be effective ten days from the date of passage.

**PASSED AND APPROVED** this 6th day of October, 2011.



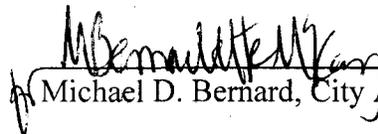
M A Y O R  
Julián Castro

**ATTEST:**

**APPROVED AS TO FORM:**



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

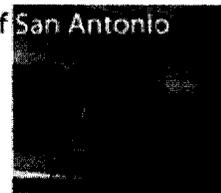


\_\_\_\_\_  
Michael D. Bernard, City Attorney



Request for  
**COUNCIL**  
**ACTION**

City of San Antonio



## Agenda Voting Results - 15

<b>Name:</b>	4, 5, 6, 7, 8, 9, 10, 11A, 11B, 12, 13, 14A, 14B, 15, 16, 18A, 18B, 19, 20, 21, 22, 23, 24, 26, 27						
<b>Date:</b>	10/06/2011						
<b>Time:</b>	09:38:01 AM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	An Ordinance authorizing the submission of a grant application for funds not to exceed \$325,960.00, and acceptance of funds, upon award, from the U.S. Department of Transportation, Federal Motor Carrier Safety Administration for the Ticketing Aggressive Cars and Trucks Public Information and Education Grant Program. [Erik J. Walsh, Assistant City Manager; William P. McManus, Chief of Police]						
<b>Result:</b>	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor		x				
Diego Bernal	District 1		x				x
Ivy R. Taylor	District 2		x				
Jennifer V. Ramos	District 3		x			x	
Rey Saldaña	District 4		x				
David Medina Jr.	District 5		x				
Ray Lopez	District 6		x				
Cris Medina	District 7		x				
W. Reed Williams	District 8		x				
Elisa Chan	District 9		x				
Carlton Soules	District 10		x				

**AGGRESSIVE DRIVING TACT GRANT**  
**PUBLIC INFORMATION & EDUCATION**  
**CITY OF SAN ANTONIO**

<b>BUDGET CATEGORY I - LABOR COSTS</b>	<b>US DOT</b>	<b>LOCAL</b>	<b>TOTAL</b>
<b>(100) Salaries</b>			
A. ENFORCEMENT (overtime)	\$ -	\$ -	\$ -
B. PI&E ACTIVITIES (overtime) [not to exceed 10% of (100) salaries] 0 hours @ \$0 per hour =	\$ -	\$ -	\$ -
C. OTHER (.e., overtime staff, supervisory support, conducting surveys, in-house instructors for OP violators course: not to exceed 10% of total grant amount) Type, # hours, rate =	\$ -	\$ -	\$ -
<b>TOTAL SALARIES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>(200) Fringe Benefits</b>			
A. Rate: 1.45% (if not included in hourly rate)	\$ -	\$ -	\$ -
B. Other salaries: _____	\$ -	\$ -	\$ -
<b>TOTAL FRINGE BENEFITS</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>I. TOTAL LABOR COSTS (100 + 200)</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

<b>BUDGET CATEGORY II - OTHER DIRECT COSTS:</b>	<b>US DOT</b>	<b>LOCAL</b>	<b>TOTAL</b>
<b>(300) Travel</b>			
Reimbursements will be in accordance with Subgrantee's travel policy. Subgrantee must bill for actual travel expenses -- not to exceed the limits reimbursable under state law			
A. Travel to Austin, Tx for 2 people 5 times during grant period for collaboration purposes (per diem \$71.00 per day*2 people*5 trips)	\$ 710	\$ -	\$ 710
<b>(400) Equipment (specify type/quantity)</b>			
A. N/A	\$ -	\$ -	\$ -
<b>(500) Supplies (postage, printing, &amp; office supplies, etc.)</b>			
A. Printing of Brochures	\$ 12,000	\$ -	\$ 12,000
B. Educational items: 16,000 brochures @.50 each	\$ 8,000	\$ -	\$ 8,000
C. Office Supplies	\$ 250	\$ -	\$ 250
<b>(600) Contractual Services</b>			
A. Advertising: VIA Buses, Trucking Company Decals	\$ 40,000	\$ -	\$ 40,000
B. Radio PSA Time Sports	\$ 30,000	\$ -	\$ 30,000
C. Advertising: Various Theaters	\$ 15,000	\$ -	\$ 15,000
D. Billboard Advertising	\$ 120,000	\$ -	\$ 120,000
E. TV PSA - Production and Air Time	\$ 100,000	\$ -	\$ 100,000

(700) Other Miscellaneous (specify)

A. PUBLIC INFORMATION AND EDUCATION (PI&E) MATERIALS      \$   -      \$   -      \$   -

**II. TOTAL OTHER DIRECT COSTS (300+400+500+600+700)    \$ 325,960    \$ -    \$ 325,960**

**SUMMARY:**

TOTAL LABOR COSTS	\$ -	\$ -	\$ -
TOTAL OTHER DIRECT COSTS	\$ 325,960	\$ -	\$ 325,960
TOTAL INDIRECT COSTS	\$ -	\$ -	\$ -
<b>GRAND TOTAL (I + II + III)</b>	<b>\$ 325,960</b>	<b>\$ -</b>	<b>\$ 325,960</b>

Fund Sources:

	US DOT	LOCAL	TOTAL
Percent Share	100%	0%	100%