

AN ORDINANCE 2010-05-06-0384

AUTHORIZING THE ACCEPTANCE OF GRANT FUNDS IN THE AMOUNT OF \$796,837.00 FROM THE DEPARTMENT OF HOMELAND SECURITY'S FY 2009 ASSISTANCE TO FIREFIGHTERS GRANT PROGRAM FOR THE PURCHASE OF INTEROPERABLE COMMUNICATION RADIOS AND RELATED EQUIPMENT; AND APPROPRIATING A CASH MATCH OF \$199,209.00.

WHEREAS, the Department of Homeland Security has awarded to the City grant funds in the amount of \$796,837.00 from the FY 2009 Assistance to Firefighters Grant Program for the purchase of interoperable communication radios and related equipment that will be used to create seamless communication with area fire departments; and

WHEREAS, a cash matching contribution in the amount of \$199,209.00 is required; and

WHEREAS, the grant period begins February 11, 2010, and ends February 10, 2011; **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 accept FY 2009 Assistance to Firefighters Grant Program funds in the amount of \$796,837.00 from the Department of Homeland Security for the purchase of interoperable communication radios and related equipment. The City Manager and her designee are further authorized to execute any and all documents necessary to effectuate said acceptance.

SECTION 2. Fund 2606520014 (Assistance to Firefighters Grant) and internal order 1200000000078 are hereby designated for use in the accounting for the fiscal transaction in the acceptance of this grant. The sum of \$796,837.00 from the Department of Homeland Security and the required cash match in the amount of \$199,209.00 will be appropriated in said fund. The budget attached hereto as **Attachment I** is hereby approved.

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,

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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 purposes of this ordinance.

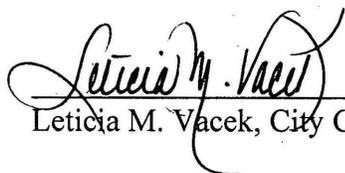
SECTION 4. This ordinance shall take effect immediately upon passage, provided that it is passed by eight or more affirmative votes; otherwise, this ordinance shall take effect ten days from the date of passage.

PASSED AND APPROVED this 6th day of May, 2010.



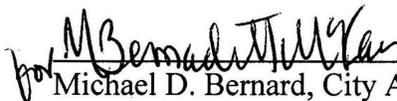
M A Y O R
JULIÁN CASTRO

ATTEST:

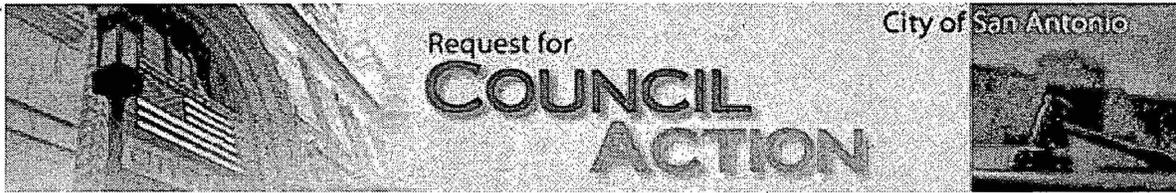


Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



Michael D. Bernard, City Attorney



Agenda Voting Results - 12

| Name: | 7, 8, 9, 10, 11, 12, 13, 14, 15, 17, 19, 20, 21, 22 | | | | | | |
|------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----|-----|---------|--------|--------|
| Date: | 05/06/2010 | | | | | | |
| Time: | 07:17:24 PM | | | | | | |
| Vote Type: | Motion to Approve | | | | | | |
| Description: | An Ordinance authorizing the acceptance of grant funds in the amount of \$796,837.00 from the Department of Homeland Security's FY 2009 Assistance to Firefighters Grant Program for the purchase of interoperable communication radios and related equipment; and appropriating a cash match of \$199,209.00. [Erik J. Walsh, Assistant City Manager; Charles N. Hood, Fire Chief] | | | | | | |
| Result: | Passed | | | | | | |
| Voter | Group | Not Present | Yea | Nay | Abstain | Motion | Second |
| Julián Castro | Mayor | | x | | | | |
| Mary Alice P. Cisneros | District 1 | | x | | | | |
| Ivy R. Taylor | District 2 | | x | | | | x |
| Jennifer V. Ramos | District 3 | | x | | | x | |
| Leticia Cantu | District 4 | x | | | | | |
| David Medina Jr. | District 5 | | x | | | | |
| Ray Lopez | District 6 | | x | | | | |
| Justin Rodriguez | District 7 | | x | | | | |
| W. Reed Williams | District 8 | | x | | | | |
| Elisa Chan | District 9 | | x | | | | |
| John G. Clamp | District 10 | | x | | | | |

FY 09 Assistance to Firefighters Grant Program
Internal Order # - 120000000078
Award Number - EMW-2009-FR-00377
February 11, 2010 to February 10, 2011
Functional Area 2000060000020008 SAP Fund 2606520014
Fund Center 2001040000
CFDA# 97-044

| CC/IO | GL | <u>Match Share (already budgeted)</u> | Original Budget | Adjustment | Revised Budget |
|--------------|-----------------------|-------------------------------------------|-----------------|-----------------|-----------------|
| 2004010001 | 5403020 | Communications - Radio | \$ 510,858.00 | \$ (199,209.00) | \$ 311,449.00 |
| 390000001166 | 6102100 | Interfund Transfers Out | \$ - | \$ 199,209.00 | \$ 199,209.00 |
| | | | \$ 510,658.00 | \$ - | \$ 510,658.00 |
| Order | General Ledger | Description | | | |
| | | <u>Revenue</u> | | | |
| 120000000078 | 4501100 | Assistance to Firefighters Grant | \$ - | \$ (796,837.00) | \$ (796,837.00) |
| 120000000078 | 6101100 | Interfund Transfers In | \$ - | \$ (199,209.00) | \$ (199,209.00) |
| | | Total Revenue | \$ - | \$ (996,046.00) | \$ (996,046.00) |
| Order | General Ledger | Description | | | |
| | | <u>Expenditure</u> | | | |
| 120000000078 | 5501055 | Capital Outlay <\$5000 Mach & Equip Other | \$ - | \$ 813,616.33 | \$ 813,616.33 |
| 120000000078 | 5709050 | Machinery & Equipment | \$ - | \$ 181,303.87 | \$ 181,303.87 |
| | | Total Expenditures | \$ - | \$ 994,920.20 | \$ 994,920.20 |
| | | Amount Awarded | | \$ (796,837.00) | |

Attachment I