

ORDINANCE 2020-10-01-0698

APPROVING THE ACCEPTANCE OF GRANT FUNDS IN THE AMOUNT OF \$500,000.00 FROM THE FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION FOR THE FY 2021 HIGH PRIORITY-COMMERCIAL MOTOR VEHICLE PROGRAM

WHEREAS, the U.S. Department of Transportation (DOT), Federal Motor Carrier Safety Administration (FMCSA), has funds available in an amount not to exceed \$500,000.00 for a High Priority-Commercial Motor Vehicle (HP-CMV) Program grant; and

WHEREAS, the purpose of the HP-CMV Program is to reduce the number and severity of crashes involving commercial motor vehicles through enforcement, public information, and education; and

WHEREAS, there is no cash match but an in-kind matching contribution of as much as \$88,301.00 is required; and

WHEREAS, the grant period is from the date of award of the grant through September 30, 2022;
NOW THEREFORE:

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

SECTION 1. The City Manager and designee, and the Chief of Police and designee, are hereby approved for accepting funds in an amount not to exceed \$500,000.00 from the DOT for the FMCSA grant that will be used for the HP-CMV Program, for the grant period from date of award through September 30, 2022. An in-kind match up to \$88,301.00, which will be fulfilled by the use of San Antonio Police Department personnel to administer the grant and use of city vehicles, is hereby approved. A copy of said application is on file with the San Antonio Police Department.

SECTION 2. The City Manager and designee, and the Chief of Police and designee, are hereby approved for the execution of any and all necessary documents to effectuate said acceptance.


SECTION 3. Upon award, a new fund and internal order will be created for use in the accounting for the fiscal transaction in the acceptance of this grant and the amounts listed above totaling a sum not to exceed \$500,000.00 will be appropriated in said funds. A formal final budget which will include Internal Order numbers and General Ledger numbers will be submitted by the department upon award.

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

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 the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED and APPROVED this 1st day of October, 2020.



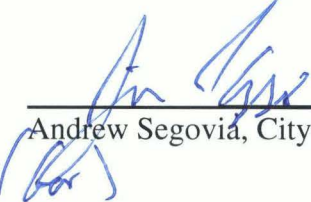
M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:



Tina Flores, Acting City Clerk



Andrew Segovia, City Attorney



City of San Antonio

City Council
October 1, 2020

Item: 13

Enactment Number:
2020-10-01-0698

NAME	MOTION	SECOND	ABSTAIN	AYE	NAY	ABSENT
Roberto Treviño Council District 1				√		
Jada Andrews-Sullivan Council District 2				√		
Rebecca Viagran Council District 3				√		
Adriana Rocha Garcia Council District 4				√		
Shirley Gonzales Council District 5				√		
Melissa Cabello Havrda Council District 6				√		
Ana Sandoval Council District 7				√		
Manny Pelaez Council District 8				√		
John Courage Council District 9	√			√		
Clayton Perry Council District 10		√		√		
Ron Nirenberg Mayor				√		

Comments: Approved on consent
