

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

ORDINANCE

AUTHORIZING THE EXECUTION OF AN INTERLOCAL AGREEMENT BETWEEN THE CITY OF SAN ANTONIO AND VIA METROPOLITAN TRANSIT (VIA) WHEREBY VIA WILL CONTRIBUTE A NOT TO EXCEED AMOUNT OF \$500,000.00 TO THE CITY FOR THE NORTH FLORES STREET/FREDERICKSBURG ROAD INTERSECTION (FIVE POINTS) PROJECT.

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WHEREAS, this project will provide for the reconstruction of the North Flores Street and Fredericksburg Road intersection to include new sidewalks, bike lanes, traffic signal upgrades and public transportation amenities; and

WHEREAS, VIA will contribute \$500,000.00 to City toward the completion of the project for the construction of transit infrastructure improvements; and

WHEREAS, this Ordinance authorizes the execution of an interlocal agreement between the City and VIA in the not to exceed amount of \$500,000 for transit infrastructure improvements which are a part of the North Flores Street and Fredericksburg Road intersection project; **NOW THEREFORE:**

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

SECTION 1. The City Manager or designee is hereby authorized to execute an interlocal agreement with VIA Metropolitan Transit in an amount not to exceed \$500,000.00 for the North Flores Street and Fredericksburg Road intersection project, a copy of which in substantially final form is attached as **Exhibit 1**.

SECTION 2. An Interlocal Agreement is authorized between the City of San Antonio and VIA Metropolitan Transit. Per the agreement, funds are authorized to be received from VIA to Fund 45099000 General Obligation Capital Projects, SAP Project Definition 23-01597 N Flores St / Fredericksburg Rd (5 Points), WBS element 23-01597-90-10-01 VIA Contribution, General Ledger 4502280, Contribution from other Agencies, in the amount of \$500,000.00.

SECTION 3. The budget in Fund 45099000 General Obligation Capital Projects, SAP Project Definition 23-01597 N Flores St / Fredericksburg Rd (5 Points), shall be revised by increasing SAP WBS element 23-01597-05-02-02 Construction-VIA, SAP GL account 5201245 - CP Othr- Constr Costs, by the amount of \$500,000.00.

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 Fund Numbers, Project Definitions, WBS Elements, Internal Orders, Fund Centers, Cost Centers, Functional Areas, Funds Reservation Document Numbers, and GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 5. This Ordinance shall be effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective on the en days after passage.

PASSED and APPROVED this _____ day of June, 2020.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina Flores, Acting City Clerk

Andrew Segovia, City Attorney