

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

**AN ORDINANCE**

**AUTHORIZING AN INTERLOCAL AGREEMENT WITH VIA  
METROPOLITAN TRANSIT TO CONTINUE THE VIA EZ  
RIDER PROGRAM FOR CITY EMPLOYEES IN THE AMOUNT  
OF \$200,000.00 PER YEAR FOR UP TO THREE YEARS, FOR  
AN ESTIMATED TOTAL EXPENDITURE OF \$600,000.00.**

\* \* \* \* \*

**WHEREAS**, the Interlocal Cooperation Act (hereafter the “Act”) of Chapter 791 of the Texas Government Code permits local governmental entities to enter into interlocal agreements for the performance of governmental functions; and

**WHEREAS**, the City would like to enter into an interlocal agreement with VIA Metropolitan Transit (“VIA”) in order to continue the City’s participation in the VIA EZ Rider Program; and

**WHEREAS**, this interlocal agreement will only be for the limited purpose of purchasing the VIA EZ Rider Program passes for City employees; and

**WHEREAS**, these passes will be for use by City employees, for an estimated annual cost of \$200,000.00, for a total estimated amount not to exceed \$600,000.00; **NOW THEREFORE:**

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

**SECTION 1.** The City Manager or her designee, and the Chief Financial Officer or his designee, are hereby authorized to execute an interlocal agreement with VIA Metropolitan Transit, a copy of which is attached hereto and incorporated herein for all purposes as **Exhibit I**, to continue the VIA EZ Rider Program for City employees. The terms and conditions of said agreement are hereby approved.

**SECTION 2. FISCAL LANGUAGE**

**SECTION 3.** Payment not to exceed the budgeted amount is authorized and should be encumbered with a purchase order.

**SECTION 4.** 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 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 \_\_\_\_\_ day of \_\_\_\_\_, 2013.

**M A Y O R**  
Julián Castro

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Michael D. Bernard, City Attorney

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