

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

AN ORDINANCE

**RATIFYING THE SUBMISSION OF A GRANT
APPLICATION TO THE TEXAS FACILITIES
COMMISSION FOR, AND AUTHORIZING THE
ACCEPTANCE OF, MEDICAL SURPLUS SUPPLIES AND
EQUIPMENT VALUED AT APPROXIMATELY \$196,980.00
AND AVAILABLE THROUGH THE FEDERAL SURPLUS
PROPERTY PROGRAM.**

* * * * *

WHEREAS, the Texas Facilities Commission has medical surplus supplies and equipment valued at approximately \$196,980.00 available through the Federal Surplus Property Program for the San Antonio Office of Emergency Management (SAOEM); and

WHEREAS, the SAOEM has previously submitted a grant application for the property, and the San Antonio Health Metro District (SAMHD) paid the required \$2,500 processing fee; and

WHEREAS, award of the grant requires no cash matching or in-kind City contribution; **NOW THEREFORE:**

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

SECTION 1. The submission of a grant application by the SAOEM to the Texas Facilities Commission for medical surplus supplies and equipment available through the Federal Surplus Property Program is hereby ratified. The payment of the \$2,500 processing fee required in connection with the submission of the aforementioned grant application by the SAMHD is hereby ratified.

SECTION 2. The City Manager and her designee are hereby authorized to accept said grant property, 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 acceptance.

SECTION 3. Fund 2601636145, Internal Order 136000000646, and GL 5202020 are hereby designated for use in the accounting for the fiscal transaction in the acceptance of this grant.

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 _____, 2015.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Martha G. Sepeda, Acting City Attorney