

AN ORDINANCE 2019-10-17-0847

AUTHORIZING THE ACCEPTANCE OF GRANT FUNDS IN AN AMOUNT UP TO \$306,527.00 FROM THE U.S. DEPARTMENT OF JUSTICE TO SUPPORT THE CHILD WELFARE STRATEGIC ALLIANCE PROGRAM, AND AUTHORIZING AN INTERLOCAL AGREEMENT WITH BEXAR COUNTY REGARDING THE DISTRIBUTION OF GRANT FUNDS AND THE DESIGNATION OF BEXAR COUNTY AS THE GRANT FISCAL AGENT.

* * * * *

WHEREAS, the U.S. Department of Justice (DOJ), Bureau of Justice Assistance has available as much as \$766,317.00 in the 2019 Justice Assistance Grant funds to support the Child Welfare Strategic Alliance Program, a joint project of the City and Bexar County that addresses child abuse, and the city applied under a Special Category Grant Opportunity Submission Authorization Request; and

WHEREAS, of the total grant award, the City would receive \$306,527.00; and

WHEREAS, there is no cash or in-kind match required from the City; and

WHEREAS, the grant period is October 1, 2018, to September 30, 2022; and

WHEREAS, it is necessary to authorize the acceptance of said grant funds, if awarded; and

WHEREAS, it is also necessary to authorize the execution of an interlocal agreement with Bexar County which designates Bexar County as the grant's fiscal agent, and that provides that Bexar County will conduct the administration of the grant funds; **NOW THEREFORE:**

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

SECTION 1. The City Manager and designee, and the San Antonio Chief of Police and designee, are hereby authorized with Bexar County to accept grant funds from the DOJ for the 2019 Justice Assistance Grant in an amount not to exceed \$766,317.00, of which the City of San Antonio will receive an amount not to exceed \$306,527.00, to support the Child Welfare Strategic Alliance Program. A copy of the application will be on file with the San Antonio Police Department. The City Manager and designee, and the Chief of Police, and designee, are also hereby authorized to accept said grant, if awarded under the same terms and conditions as applied for, and to execute any and all documents necessary to effectuate said acceptance.

SECTION 2. The City Manager and designee, and the San Antonio Chief of Police and designee, are hereby authorized to execute an interlocal agreement with Bexar County that designates Bexar County as the grant's fiscal agent, and that provides that Bexar County will


conduct the administration of the grant funds. A copy of said agreement is attached hereto as **Exhibit A**, and the terms of the agreement are hereby approved. Should the parties be unable to reach an agreement that is substantially the same as attached, subsequent City Council action shall be required for authorization to execute an agreement.

SECTION 3. Upon acceptance of this award, a new fund and internal order number will be created, upon which the sum of up to \$306,527.00 from the DOJ will be appropriated in said fund. The proposed budget, which is attached hereto and incorporated herein for all purposes as **Exhibit B**, is approved and adopted for entry in the City books. The proposed personnel complement of two (2) positions, which is attached hereto and incorporated herein for all purposes as **Exhibit C**, is approved and adopted for entry in the City books.

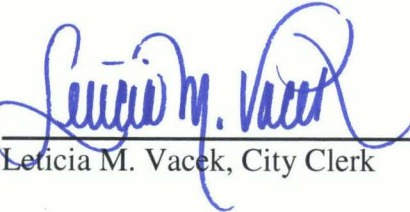
SECTION 4. The financial allocations in this Ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, 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 on the tenth day after passage.


PASSED and APPROVED this 17th day of October, 2019.


M A Y O R
Ron Nirenberg

ATTEST:


Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:


Andrew Segovia, City Attorney
(for)

Agenda Item:	11 (in consent vote: 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 20, 21, 22A, 22B, 23A, 23B, 23C)
Date:	10/17/2019
Time:	10:17:53 AM
Vote Type:	Motion to Approve
Description:	Ordinance approving the acceptance of grant funds in an amount up to \$306,527.00 from the U.S. Department of Justice to support the Child Welfare Strategic Alliance Program, and authorizing an interlocal agreement with Bexar County regarding the distribution of grant funds and the designation of Bexar County as the grant fiscal agent. [María Villagómez, Deputy City Manager; William P. McManus, Chief of Police]
Result:	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ron Nirenberg	Mayor		x				
Roberto C. Treviño	District 1		x				x
Jada Andrews-Sullivan	District 2		x			x	
Rebecca Viagran	District 3		x				
Adriana Rocha Garcia	District 4		x				
Shirley Gonzales	District 5		x				
Melissa Cabello Havrda	District 6		x				
Ana E. Sandoval	District 7		x				
Manny Pelaez	District 8		x				
John Courage	District 9		x				
Clayton H. Perry	District 10		x				

JK
10/17/19
Item No. 11

Exhibit A

STATE OF TEXAS

COUNTY OF BEXAR

§ INTERLOCAL AGREEMENT FOR 2019 EDWARD
§ BYRNE MEMORIAL JUSTICE ASSISTANCE
§ GRANT PROGRAM FUNDING OPPORTUNITY
§ CFDA NUMBER 16.738

This interlocal agreement regarding the 2019 Byrne Justice Assistance Program (“JAG”) award (the “Agreement”) is entered between the County of Bexar, a political subdivision of the State of Texas (“COUNTY”) and the City of San Antonio, a Texas home-rule municipal corporation (“CITY”) (each also referred to individually as a “Party” or, collectively, the “Parties”), pursuant to authority granted under the Interlocal Cooperation Act, Tex. Gov’t Code Ann. §791.001, *et seq.*

RECITALS

1. The Department of Justice (“DOJ”) requires either CITY or COUNTY, but not both, to submit an application for the 2019 JAG award for which the Parties are eligible and to serve as fiscal agent for the funds.
2. At CITY’s request, COUNTY has agreed to serve as the applicant and fiscal agent for the funds.
3. Each Party, in performing governmental functions or in paying for the performance of governmental functions under this Agreement, shall make the performance or payments from current revenues.
4. Each Party finds that the performance of this Agreement is in the best interests of both Parties and that the undertaking will benefit the public.

ARTICLE I PURPOSE

1.01 The purpose of this Agreement is to establish the terms under which the Parties will apply for and expend the 2019 JAG award for which the Parties are eligible.

ARTICLE II TERM

2.01 This Agreement becomes effective when executed by all Parties and, except as otherwise provided, will expire when all obligations of the Parties under this Agreement have been performed or on September 30, 2022, whichever is earlier (the “Term”).

ARTICLE III APPLICATION FOR FUNDS

- 3.01 COUNTY will apply for the 2019 JAG award on behalf of the Parties.
- 3.02 COUNTY will serve as fiscal agent for the JAG award.

**ARTICLE IV
ALLOCATION**

4.01 The Parties have allocated between themselves the **SEVEN HUNDRED SIXTY SIX THOUSAND THREE HUNDRED SEVENTEEN DOLLARS AND ZERO CENTS (\$766,317.00)** FY 2019 JAG award for which COUNTY will apply, taking into account the certification of the Office of the Texas Attorney General to the DOJ regarding the “disparate funding situations” in Bexar County, Texas.

4.02 CITY is allocated **THREE HUNDRED SIX THOUSAND FIVE HUNDRED TWENTY SIX DOLLARS AND EIGHTY CENTS (\$306,526.80)** of the 2019 JAG award for projects identified in Exhibit “A” that prevent, reduce and control crime, improve public safety and better serve the efficient administration of justice, which funds must be expended no later than September 30, 2022. If CITY desires to reprogram funds allocated for a project identified in Exhibit “A”, it shall submit the proposed change to COUNTY’s Auditor and its Department of Management and Finance (the “Department”) for approval prior to expending funds on the change. The Auditor’s and the Department’s review of the proposed change must be completed within ten (10) business days of receipt. If either the Auditor or the Department do not approve the proposed change, the matter will be resolved by a conference call among the Auditor, CITY’s representative and DOJ. Requests for reprogramming by CITY must be received by the Auditor and the Department no later than six (6) months before the expiration of the four-year Term of the grant award. Any JAG funds not expended by the end of the Term shall be returned to COUNTY within thirty (30) calendar days after the end of the Term.

4.03 COUNTY is allocated **FOUR HUNDRED FIFTY NINE THOUSAND SEVEN HUNDRED NINETY DOLLARS AND TWENTY CENTS (\$459,790.20)** of the 2019 JAG award for projects identified in Exhibit “A” that prevent, reduce and control crime, improve public safety and better serve the efficient administration of justice, which funds must be expended no later than September 30, 2022.

4.04 COUNTY will pay CITY that portion of the JAG award allocated to CITY under this Agreement within fifteen business (15) days of receipt of the funds.

4.05 Each Party shall place its allocation in a trust account. Any interest earned by that account must be spent in accordance with the requirements of the JAG Program. If CITY desires to spend the interest on a project that is not identified in Exhibit “A”, the Parties will follow the process for reallocation of funds identified in Article IV, Section 4.02 above.

**ARTICLE V
COMPLIANCE WITH LAWS**

5.02 Each Party warrants and represents that the expenditure of its allocation under the JAG Program for grant year 2019 will fully comply with all legal requirements for use of the funds and for the purposes specified in all applicable statutes, rules or regulations pertaining to the JAG Program including, but not limited to, those expressly set out in this Agreement.

**ARTICLE VI
PROGRAM RECORDS AND REQUIREMENTS**

6.01 CITY shall maintain all records relating to the receipt and disbursement of the 2019 JAG funds and all records that quantify or identify the allocation of resources, performance of activities, services and/or positions funded by the 2019 JAG funds until three (3) years after all of those funds have been expended.

6.02 Upon giving reasonable Notice, COUNTY's Auditor or their representative may review the records maintained by CITY in accordance with Article VI, Section 6.01 above. CITY shall make all records available for review within a reasonable amount of time after receipt of COUNTY Auditor's Notice, but in no event later than fifteen (15) calendar days after receipt of said Notice.

6.03 Prior to the CITY closing during the holidays in the month of December every year, the CITY shall provide all end-of-year reporting and expenditures to the COUNTY's Grants Coordinator and the COUNTY Auditor's Office. All USDOJ financial reporting is due every year by December 30th.

ARTICLE VII
LIABILITY

7.01 Nothing in the performance of this Agreement will impose any liability for claims against either Party other than claims for which the Texas Tort Claims Act may impose liability.

7.02 Each Party shall be responsible for its own actions in providing services under this Agreement.

ARTICLE VIII
TEXAS LAW TO APPLY

8.01 This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the Parties under this Agreement are performable in Bexar County, Texas.

ARTICLE IX
LEGAL CONSTRUCTION

9.01 If any one or more of the provisions contained in this Agreement is for any reason held to be invalid, illegal or unenforceable in any respect, then this Agreement shall be construed as if the invalid, illegal or unenforceable provision had never been contained in this Agreement.

ARTICLE X
ENTIRE AGREEMENT

10.01 This Agreement supersedes any and all agreements, either oral or in writing, between the Parties with respect to the subject matter, and no other agreement, statement or promise relating to the subject matter of this Agreement will be valid.

10.02 This Agreement does not create any rights in any party not a signatory to this Agreement.

ARTICLE XI
AMENDMENT

11.01 No amendment, modification or alteration of the terms of this Agreement will be binding unless it is in writing, dated subsequent to the date if this Agreement and duly executed by the Parties.

ARTICLE XII
LIAISONS AND NOTICE

12.01 COUNTY employee Mia Buentello-Garcia and/or a representative from Bexar County Budget and Finance shall be COUNTY's designated representative responsible for the management of this Agreement unless CITY receives written Notice to the contrary from COUNTY.

12.02 CITY Police Department employee, Robert C. Looney and/or a representative from the San Antonio Police Department shall be CITY's designated representative responsible for management of this Agreement unless COUNTY receives written Notice to the contrary from CITY.

12.03 Communications between CITY and COUNTY must be directed to the designated representatives of each as set forth above.

12.04 For purposes of this Agreement, all official communications and notices among the Parties ("Notice") will be deemed sufficient if in writing and either hand-delivered or mailed, by registered or certified mail with postage prepaid, to the addresses set forth below:

CITY: Police Department
Office of the Chief
City of San Antonio
P.O. Box 839966
San Antonio, Texas 78283-3966

WITH COPY TO: External Relations Department
City of San Antonio
P.O. Box 839966
San Antonio, Texas 78283-3966

COUNTY: Nelson W. Wolff
Bexar County Judge
101 W. Nueva, Suite 1019
San Antonio, Texas 78205

WITH COPY TO: Leo S. Caldera, CIA, CGAP
County Auditor
101 W. Nueva, Suite 800
San Antonio, Texas 78205

Notice of change of address by either Party must be made in writing and delivered to the other Party's last known address within five (5) business days of the change.

EXECUTED IN QUADRUPLE ORIGINALS ON THIS ____ DAY OF _____,
201__.

COUNTY OF BEXAR

CITY OF SAN ANTONIO

BY: _____
NELSON W. WOLFF
County Judge

BY: _____
ERIK WALSH
City Manager

ATTEST:

BY: _____
LETICIA M. VACEK
City Clerk

APPROVED AS TO LEGAL FORM:

APPROVED:

BY: _____
LESLIE O. HABY
Assistant Criminal District
Attorney - Civil Section

BY: _____
ANDREW SEGOVIA
City Attorney

APPROVED AS TO FINANCIAL CONTENT:

BY: _____
LEO S. CALDERA, CIA, CGAP
County Auditor

BY: _____
DAVID SMITH
County Manager

EXHIBIT "A"

- I. All Completed Exhibits are attached separately within this grant application.
- II. The Remainder of the Exhibits will be attached upon final execution.

JK
10/17/19
Item No. 11

Exhibit B

**Bureau of Justice Assistance
 FY2019 JAG Grant Proposed Budget
 October 1, 2018 through September 30, 2022**

General Ledger	Description Revenue	Budget
4501000	Bureau of Justice Assistance	\$ 306,527.00
Total Revenue		\$ 306,527.00
Expenditures		
5101010	Regular Salaries & Wages	\$ 152,760.00
5101020	Overtime	\$ 13,151.00
5101050	Language Skill Pay	\$ 600.00
5101060	Longevity Pay	\$ 16,457.00
5103005	FICA & Medicare Expense	\$ 2,868.00
5103010	Life Insurance	\$ 153.00
5103070	Clothing Allowance	\$ 4,280.00
5104003	F&P Retiree Insurance	\$ 18,872.00
5104027	Pension	\$ 44,194.00
5104033	CLEAT Insurance	\$ 2,916.00
5104045	Police Certification Pay	\$ 5,760.00
5104060	Educational Pay	\$ 3,780.00
5170020	Uniform Actv Healthcare	\$ 31,540.00
Total Personal Services		\$ 297,331.00
5201040	Fees to Pros (NIBRS Setaside)	\$ 9,196.00
Total Contractual Services		\$ 9,196.00
Total Expenditures		\$ 306,527.00

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Exhibit C

U.S. DEPARTMENT OF JUSTICE, BUREAU OF JUSTICE ASSISTANCE
GRANT NO.

JUSTICE ASSISTANCE GRANT
OCTOBER 1, 2018 through SEPTEMBER 30, 2022

PERSONNEL COMPLEMENT

Grant Funded Positions:

City Positions:

Job Class	Job Title	FY 2018 JAG Number of Positions	FY 2019 JAG Number of Positions
603	Police Detective Investigator	2	2
Total City Positions:			<u>2</u>