

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

AN ORDINANCE

**AUTHORIZING AN INTERLOCAL AGREEMENT WITH THE SAN
ANTONIO INDEPENDENT SCHOOL DISTRICT FOR THE USE OF THE
CITY'S PROPANE FUEL FACILITIES THROUGH JUNE 30, 2019 WITH
THE OPTION OF TWO ADDITIONAL ONE YEAR EXTENSIONS.**

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WHEREAS, the City operates three facilities from which HD 5 Propane fuel is dispensed for its vehicles that operate on and consume this type of fuel (the "COSA Propane Facilities"); and

WHEREAS, the San Antonio Independent School District ("SAISD") desires to use the COSA Propane Facilities to fuel SAISD's Propane fueled school buses ("Vehicle" or "Vehicles"); and

WHEREAS, the City is willing to allow SAISD to use the COSA Propane Facilities to fuel SAISD's Propane fueled school buses; and

WHEREAS, Chapter 791 of the Texas Government Code provides that units of local government may contract or agree with each other to perform governmental functions and services (including administrative services as defined therein), in order to promote efficiencies and effectiveness and thereby satisfying the requirements for competitive bidding; and

WHEREAS, City Staff has recommended that the City enter into an Interlocal Agreement ("Interlocal Agreement") with SAISD to provide terms and conditions under which SAISD shall be entitled to use of the COSA Propane Facilities to fuel SAISD's Vehicles; and

WHEREAS, the City Council, upon consideration of and deliberation on such recommendation, desires to accept City Staff's recommendation; **NOW THEREFORE:**

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

SECTION 1. The terms and conditions of the Interlocal Agreement between the City and SAISD, as set forth in **Attachment I** to this Ordinance, which **Attachment I** is incorporated herein and made a part hereof for all purposes, are hereby approved.

The City Manager, or her designee, or the Deputy Chief Financial Officer, or his designee, is hereby authorized to enter into and execute the Interlocal Agreement, under terms and conditions substantially in accordance with those set forth in **Attachment I** to this Ordinance.

SECTION 2. Funds generated by this ordinance will be deposited as per the table below:

Amount	General Ledger	Internal Order	Fund
\$112,755.00	4303112	235000000006	77001000
\$90.00	4303112	235000000006	77001000
\$1,500.00	4303150	235000000006	77001000

SECTION 3. 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 4. This Ordinance is effective immediately, upon passage by eight (8) affirmative votes; otherwise, said effective date shall be ten (10) days from the date of passage hereof.

PASSED AND APPROVED this _____ day of _____, 2017.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

A T T A C H M E N T I

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