

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

AN ORDINANCE

AUTHORIZING TWO MEMORANDUMS OF UNDERSTANDING BETWEEN THE SAN ANTONIO POLICE DEPARTMENT (SAPD) AND THE U.S. DEPARTMENT OF JUSTICE, BUREAU OF ALCOHOL, TOBACCO, FIREARMS AND EXPLOSIVES (ATF), ESTABLISHING AND DEFINING A PARTNERSHIP THAT WILL RESULT IN AN ATF NATIONAL INTEGRATED BALLISTIC INFORMATION NETWORK SYSTEM LOCATED AT THE SAPD.

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WHEREAS, the National Integrated Ballistic Information Network (NIBIN) Program automates ballistics evaluations and provides actionable investigative leads in a timely manner; and

WHEREAS, SAPD currently does not have access to a NIBIN system; and

WHEREAS, the NIBIN systems is used for imaging of ballistic evidence and test fires of firearms illegally possessed, used or suspected of use in a crime, found or abandoned; and

WHEREAS, the program uses an integrated investigative approach that works in concert with other Federal, State, tribal, and local law enforcement agencies in combating firearms-related violence using ballistic imaging technology to compare images of ballistic evidence obtained from crime scenes and firearms; and

WHEREAS, ATF is financially responsible for the installation and maintenance of the NIBIN system; **NOW THEREFORE:**

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

SECTION 1. The Chief of the San Antonio Police Department is hereby authorized to execute the two Memorandums of Understanding with ATF, attached hereto as **Exhibits 1 and Exhibit 2**, or agreements that are substantially the same as that attached hereto.

SECTION 2. In accordance with the requirements set forth in the MOU, SAPD has provided a location for the equipment and has expended approximately \$7,000.00 to prepare the location for use. Additionally, travel expenses will be incurred to send three members of SAPD to Huntsville, Alabama, for training on the system by ATF. Travel costs are estimated to be approximately \$4,500.00. All costs will be covered by the Department's current budget.

SECTION 3. General Ledger No. 5207010, Cost Center 1701010001 and Fund No. 11001000 are hereby designated for use in the accounting for the fiscal transaction in this ordinance.

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 _____, 2017.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney