

AN ORDINANCE 2020-05-14-0326

APPROVING THE APPLICATION AND ACCEPTANCE OF GRANT FUNDS IN THE AMOUNT OF \$2,331,581.00 FROM THE U.S. DEPARTMENT OF JUSTICE, OFFICE OF JUSTICE PROGRAMS, BUREAU OF JUSTICE ASSISTANCE FOR THE CORONAVIRUS EMERGENCY SUPPLEMENTAL FUNDING PROGRAM FORMULA GRANT.

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WHEREAS, the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance, is making \$850 million available nationwide through the Coronavirus Emergency Supplemental Funding (CESF) Program, which was established to assist local public safety agencies prevent, prepare for, and respond to the Covid-19 pandemic; and

WHEREAS, the CESF program is a formula grant in which funding is based upon the City's previous eligibility and participation in the fiscal year 2019 State and Local Edward Byrne Memorial Justice Assistance Grant program, and which is in an amount up to \$2,331,581.00; and

WHEREAS, the San Antonio Police Department will use funds from the grant to purchase equipment and supplies needed to continue operations during the current and any reoccurrence of the pandemic, and future pandemics and similar crises, and to strengthen its Continuity of Operations Plan; and

WHEREAS, the grant period, which is from January 20, 2020 through January 19, 2022, does not require an in-kind or cash match; **NOW THEREFORE:**

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

SECTION 1. The City Manager and designee, and the Chief of Police and designee are hereby authorized to submit a grant application and accept grant funds in the amount up to \$2,331,581.00 from the Department of Justice, Office of Justice Programs, Bureau of Justice Assistance for the CESF program for preventing, preparing for, and responding to the Coronavirus pandemic for the grant period of January 20, 2020 to January 19, 2022.

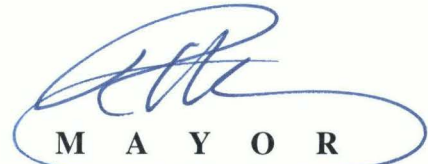
SECTION 2. Upon acceptance of this award, new funds and internal order numbers will be created, upon which the award amount will be appropriated from the Department of Justice. A final budget, which will include SAP Internal Orders and SAP GL Accounts, will be submitted by the SAPD upon award. The proposed budget, which is attached hereto and incorporated herein for all purposes as **Exhibit A**, is approved and adopted for entry in the City books.

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 the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.


PASSED and APPROVED this 14th day of May, 2020.




M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:



Tina Flores, Acting City Clerk



Andrew Segovia, City Attorney
(hr)



City of San Antonio

City Council

May 14, 2020

Item: 12

Enactment Number:

File Number: 20-3012

2020-05-14-0326

Ordinance approving the application and acceptance of grant funds in the amount of \$2,331,581.00 from the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance for the Coronavirus Emergency Supplemental Funding Program Formula Grant. [María Villagómez Deputy City Manager; William P. McManus, Chief of Police]

Councilmember John Courage made a motion to approve. Councilmember Roberto C. Treviño seconded the motion. The motion passed by the following vote:

Aye: 11 Nirenberg, Treviño, Andrews-Sullivan, Viagran, Rocha Garcia, Gonzales, Cabello Havrda, Sandoval, Pelaez, Courage and Perry

Exhibit A

Coronavirus Supplemental Emergency Funding (CESF) Program

U.S. Department of Justice

Office of Justice Programs

Bureau of Justice Statistics

Grant Period: 101/20/2020 through 01/19/2022

Internal Order 117000000XXX

Grant Contract Number FD170000XX

Fund Number:

Proposed Budget		
GL	REVENUES	Grant
4501000	FT2020 CESF Grant	\$2,331,581
Total Revenues		\$2,331,581
GL	EXPENDITURES	Grant
5101020	Overtime	\$ 410,000
5103005	Social Security/Medicare	\$ 5,945
5201040	Fees to Prof Contractors	\$ 280,000
5302010	Office Supplies	\$ 49,500
5304005	Clothing & Linen	\$ 10,000
5304044	Chemical, Medical & Drugs	\$ 226,600
5304050	Tools & Apparatus	\$ 317,270
5304075	Computer Software	\$ 20,000
5403040	Cell Phone Service	\$ 700
5501000	Computer Equipment	\$ 33,300
5501005	Buildings	\$ 6,000
5501055	Machinery & Equipment - Other	\$ 872,266
Total Expenditures		\$2,231,581