

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

AN ORDINANCE

**AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION,
ACCEPTANCE OF A 1997 FORD F350 CUSTOM VEHICLE WITH A
STAIRCASE, AND PAYMENT OF A PROCESSING FEE IN AN AMOUNT
UP TO \$1,300.00 TO THE TEXAS FACILITIES COMMISSION FOR THE
AVIATION DEPARTMENT.**

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WHEREAS, the Texas Facilities Commission (TFC) manages the disposition of surplus property donated to the State by federal programs and certifies organizations as eligible under federal agency regulations to receive the property, including cities, counties and public airports, at no cost except for payment of a \$1,300.00 processing fee; and

WHEREAS, the Aviation Department seeks a 1997 Ford 350 with a staircase originally value at \$75,000.00 for use with helping passengers exit aircraft in cases of emergencies or incidents; and

WHEREAS, it is now necessary to authorize the submission of a grant application, acceptance of the vehicle, and execution of the grant documents associated with the TFC surplus program;
NOW THEREFORE:

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

SECTION 1. The City Manager or her designee, or the Director of the San Antonio Aviation Department or his designee, is hereby authorized to submit a grant application to the Texas Facilities Commission for a 1997 Ford F350 custom vehicle with a staircase. Authorization is also granted, upon award, to accept said grant property, if awarded under substantially the same terms and conditions applied for.

SECTION 2. Funding for the \$1,300.00 processing fee required in connection with the submission of this grant application by the Aviation Department is available in Fund 51001000, Cost Center 3305040009, and General Ledger 5202020 as part of the Fiscal Year 2016 Budget. Contingent upon receipt of award, payment is authorized and should be encumbered by a purchase order.

SECTION 3. Upon approval of this ordinance, a new fund and internal order will be created for use in accounting for the fiscal transaction in the acceptance of this grant.

SECTION 4. The City Manager or her designee, or the Director of the San Antonio Aviation Department or his designee, is further authorized to execute any and all necessary documents to effectuate said acceptance.

SECTION 5. 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 6. This Ordinance shall be effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED and APPROVED this _____ day of _____, 2016.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

City Attorney