

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

**AN ORDINANCE**

**AUTHORIZING THE CITY OF SAN ANTONIO OFFICE  
OF EMERGENCY MANAGEMENT TO APPLY FOR,  
ACCEPT, AND APPROPRIATE UPON AWARD, \$28,850  
FROM THE 2017 PREVENTATIVE RADIOLOGICAL AND  
NUCLEAR DETECTION GRANT PROGRAM.**

\* \* \* \* \*

**WHEREAS**, the 2017 Preventative Radiological and Nuclear Detection (PRND) Grant Program has grant funds available to the City of San Antonio Office of Emergency Management (SAOEM) in the amount of \$28,850.00 to provide the City additional capability to detect radiological threats; and

**WHEREAS**, the SAOEM has been a participating member of the Texas Nuclear Sector Working Group since 2015; and

**WHEREAS**, during a recent workshop it was determined that large urban areas required additional or new radiological detectors; and

**WHEREAS**, the state created the PRND Grant Program using 2015 State Homeland Security Program grant funds to address this need; and

**WHEREAS**, no City matching funds are required; **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 San Antonio Emergency Management Coordinator or his designee, is hereby authorized to submit a grant application, accept grant funds upon award in the amount of \$28,850.00 from the PRND Grant Program, and appropriate said funds to purchase radiological detection equipment. A copy of the application is on file with the San Antonio Office of Emergency Management.

**SECTION 2.** The City Manager or her designee, or the San Antonio Emergency Management Coordinator or his designee, is hereby further authorized to execute any and all necessary documents to effectuate said application and acceptance.

**SECTION 3.** Upon acceptance of this award, a new fund and internal order number will be created, upon which the sum not to exceed \$28,850.00 will be appropriated from DHS. A final and formal budget, which will include Internal Order numbers and General Ledger numbers, will be submitted by the department upon award.

**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 shall take effect immediately upon passage, provided that it is passed by eight or more affirmative votes; otherwise, this ordinance shall take effect ten days from the date of passage.

**PASSED and APPROVED** this \_\_\_\_ day of \_\_\_\_\_, 2017.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Andrew Segovia, City Attorney