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

AN ORDINANCE

APPROVING AN INTERLOCAL AGREEMENT WITH THE UNIVERSITY OF NORTH TEXAS IN AN AMOUNT UP TO \$114,196.00 FOR THE PERIOD THROUGH SEPTEMBER 30, 2019 FOR THE PURPOSE OF CONDUCTING A COMPREHENSIVE SENIOR SERVICES STRATEGIC PLAN.

* * * * *

WHEREAS, the City's Senior Services Program annually provides services to more than 33,000 seniors 60 years and above; and

WHEREAS, services include a midday meal in a congregate setting at 10 senior centers, 8 nutrition sites and 35 partnership agency sites; as well as health and wellness and social activities, exercise, arts, computer instructions, nutritional education, case management; and

WHEREAS, at the request of City Council, a comprehensive strategic planning process for the Senior Services Program was last completed by KGB Texas and presented to City Council on October 5, 2011, with final implementation of plan recommendations by Fiscal Year 2018; and

WHEREAS, additionally, in March 2014, the City committed to the World Health Organization's Age Friendly Cities Initiative, a commitment which was reaffirmed by Mayor Nirenberg in September 2017; **NOW THEREFORE:**

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

SECTION 1. The City Manager or designee, or the Director of the Department of Human Services (DHS) or designee, is authorized to execute an Interlocal Agreement, and any necessary amendments, with the University of North Texas in an amount up to \$114,196.00 for the period through September 30, 2019 for the purpose of conducting a comprehensive Senior Services Strategic Plan. A copy of the Interlocal Agreement, in substantially final form, is attached hereto and incorporated herein for all purposes as **Attachment I**.

SECTION 2. Funding is available from General Ledger 5201040, and Internal Order Number 138000002324 and Fund 2201138002 of the Senior Nutrition Project grant, for a total amount up to \$114,196.00. Payment not to exceed the budgeted amount is authorized to the University of North Texas Department of Public Administration upon issuance of a purchase order.

SECTION 3. 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

KD 03/21/19 Item No. 00

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 _	day of M A Y O R Ron Nirenberg
ATTEST:	APPROVED AS TO FORM:
Leticia M. Vacek, City Clerk	Andrew Segovia, City Attorney