

## ORDINANCE

**AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION AND THE ACCEPTANCE OF GRANT FUNDS FOR A FAA VOLUNTARY AIRPORT LOW EMISSIONS GRANT IN AN AMOUNT UP TO \$3,200,000.00 FOR THE ELECTRIFICATION OF GROUND SUPPORT EQUIPMENT FOR EMISSIONS REDUCTION PROJECT; THE TOTAL PROJECT IS AN ANTICIPATED \$4,266,667.00 WITH THE CITY'S SHARE OF \$1,066,667.00 FUNDED FROM AIRPORT IMPROVEMENT AND CONTINGENCY FUNDS AND WILL APPROPRIATE FUNDS AND AMEND THE FY2019-FY2024 AVIATION CAPITAL BUDGET.**

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**WHEREAS**, the FAA through the Voluntary Airport Low Emissions program has designated the City to receive an FAA VALE Grant in the amount not to exceed \$3,200,000.00 to fund the Electrification of Ground Support Equipment For Emissions Reduction project, with the City providing \$1,066,667.00 from Airport Improvement and Contingency Funds; and

**WHEREAS**, it is now necessary to authorize the submission of the grant application, acceptance of the grant, and execution of the grant acceptance documents associated with the FAA VALE grant for the Electrification of Ground Support Equipment For Emissions Reduction project;  
**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 Aviation or designee, is hereby authorized to submit a grant application and accept upon award an amount up to \$3,200,000.00 from the Federal Aviation Administration for the Electrification of Ground Support Equipment For Emissions Reduction Project. The City will provide a cash match of \$1,066,667.00 for a total of \$4,266,667.00.

**SECTION 2.** Upon acceptance of the award, a new Fund and Internal Order numbers will be created for the grant funds in an amount up to \$3,200,000.00 from the FAA to be appropriated in said fund. A formal final budget which will include a department specific fund, an Internal Order number, and General Ledger numbers will be submitted by the department upon award.

**SECTION 3.** The amount of \$1,066,667.00 is appropriated in SAP Fund 51013000, Airport Capital Improvements Fund, SAP WBS AV-00006-01-03-24, SAP GL account 6102100 - Interfund Transfer out entitled Transfer to 33-00209-90-11-01. The amount of \$1,066,667.00 is authorized to be transferred from SAP Fund 51099000.

**SECTION 4.** The budget in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00209, Electrification of Ground Support Equipment, shall be revised by increasing SAP WBS element 33-00209-90-11-01 entitled Transfer from AV-00006-01-03-24, SAP GL account 6101100, by the amount of \$1,066,667.00.

**SECTION 5.** The amount of \$3,200,000.00 is appropriated in SAP Fund 26058330XX, Emissions, SAP Internal Order # 133000000001XX, SAP GL account 6102100 - Interfund Transfer out entitled From 26058330XX to 33-00209-90-10-19-XX. The amount of \$3,200,000.00 is authorized to be transferred to SAP Fund 51099000.

**SECTION 6.** The budget in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00209, Electrification of Ground Support Equipment, shall be revised by increasing SAP WBS 33-00209-90-10-19-XX entitled Transfer from I/O# 133000000001XX, SAP GL Account 6101100 - Interfund Transfer In, by the amount \$3,200,000.00.

**SECTION 7.** The amount up to \$4,266,667.00 is appropriated in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00209, Electrification of Ground Support Equipment, SAP WBS Element 33-00209-05-02, entitled Construction, SAP GL Account 5201140.

**SECTION 8.** 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 9.** This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

***PASSED and APPROVED this 11th day of April, 2019.***

**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