MAT 11/07/19 Item No. 20

## ORDINANCE 2019-11-07-0912

## AUTHORIZING PARTICIPATION IN THE LAW ENFORCEMENT OFFICER REIMBURSABLE AGREEMENT PROGRAM WITH THE TRANSPORTATION SECURITY ADMINISTRATION FOR LAW ENFORCEMENT SUPPORT AT EACH PASSENGER SECURITY SCREENING CHECKPOINT AT THE SAN ANTONIO INTERNATIONAL AIRPORT, WITH TSA REIMBURSING THE CITY UP TO \$513,038.00 ANNUALLY FOR THREE YEARS.

\* \* \* \* \* \*

**WHEREAS,** the City has participated in the Law Enforcement Officer Reimbursable Agreement Program with the Transportation Security Administration for law enforcement support at two passenger security screening checkpoints at the San Antonio International Airport for three years and would like to continue participating in this program through the authorization of a new agreement; and

WHEREAS, it is in the best interest of the City to enter into a new three year cooperative agreement with TSA which was accepted by TSA through a grant application and award process; 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 Aviation or designee is authorized to enter into the Law Enforcement Officer Reimbursable Agreement Program with the Transportation Security Administration for the reimbursement of up to \$513,038.00 annually for law enforcement support at the San Antonio International Airport for three years, and to execute any documents needed for the Program to be conducted.

**SECTION 2.** Upon agreement, a final budget will be submitted by the San Antonio Department of Aviation, and a new fund and internal order number will be created, upon which the reimbursed amount not to exceed \$513,038.00 will be appropriated in that fund.

**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 7th day of November, 2019.

 Vacek City Clerk

M A Y 0 R Ron Nirenberg

**APPROVED AS TO FORM:** 

Andrew Segovia, City Attorney

Agenda Item:	20 (in consent vote: 5, 6, 7, 8, 9, 10A, 10B, 10C, 10D, 10E, 11, 12, 13, 14, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 29)						
Date:	11/07/2019						
Time:	09:42:59 AM						
Vote Type:	Motion to Approve						
Description:	Ordinance approving the City's participation in the three-year Law Enforcement Officer Reimbursable Agreement Program with the Transportation Security Administration for law enforcement support at each passenger security screening checkpoint at the San Antonio International Airport. As part of the agreement, the City is requesting a reimbursement from TSA of up to \$513,038.00 annually. [Carlos Contreras, Assistant City Manager; Russell Handy, Director, Aviation]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ron Nirenberg	Mayor		x				
Roberto C. Treviño	District 1		x				
Jada Andrews-Sullivan	District 2		x			x	
Rebecca Viagran	District 3		x				
Adriana Rocha Garcia	District 4		x				
Shirley Gonzales	District 5	х					
Melissa Cabello Havrda	District 6		x				
Ana E. Sandoval	District 7		x				
Manny Pelaez	District 8		X				
John Courage	District 9		x				х
Clayton H. Perry	District 10		x				