

AN ORDINANCE

AUTHORIZING THE ACCEPTANCE AND APPROPRIATION OF GRANT FUNDS FOR \$184,587.44 FROM THE OFFICE OF THE GOVERNOR, DIVISION OF EMERGENCY MANAGEMENT, FOR THE 2008 BUFFER ZONE PROTECTION PROGRAM TO PREVENT, RESPOND TO AND RECOVER FROM ACTS OF TERROR AND NATURAL DISASTERS.

WHEREAS, the 2008 Buffer Zone Protection Program was designed to prevent, respond to and recover from acts of terror and natural disasters; and

WHEREAS, one purpose of said program is to assist local law enforcement and other first responders in the analysis of threats and vulnerabilities to a critical infrastructure/key resources site and its significant assets in order to develop effective site-specific preventive and protective measures that make it more difficult for terrorists to target and attack said sites successfully; and

WHEREAS, grant funds in the amount of \$184,587.44 are available from the Office of the Governor, Division of Emergency Management, for the 2008 Buffer Zone Protection Program that may be used for the purchase of equipment, computers and software; and

WHEREAS, the grant is September 1, 2008, through December 31, 2010; and

WHEREAS, no personnel complement is associated with this grant; and

WHEREAS, said grant does not require an in-kind or cash match; **NOW THEREFORE:**

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

SECTION 1. The City Manager and her designee are hereby authorized to accept \$184,587.44 from the Office of the Governor, Division of Emergency Management, for the 2008 Buffer Zone Protection Program for the grant period September 1, 2008, through December 31, 2010. The City Manager and her designee are hereby authorized to accept said grant, if awarded under the same terms and conditions as applied for. The City Manager and her designee are further authorized to execute any and all documents necessary to effectuate said acceptance.

SECTION 2. Fund 2606520012 (Department of Homeland Security) and Internal Order 120000000072 are hereby designated for use in the accounting for the fiscal transaction in the acceptance of this grant. The budget attached hereto is hereby approved.

SECTION 3. The financial allocations in this ordinance are subject to approval by the Director of Finance of the 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 4. 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 13th day of August, 2009.



M A Y O R
JULIÁN CASTRO

ATTEST:



Lucia M. Vaca
City Clerk

APPROVED AS TO FORM:



for City Attorney

ATTACHMENT

FY 08 Buffer Zone Protection Program Funds
 Internal Order # - 120000000072
 GDEM Award Number – 2008-BZ-T8-0007
 September 1, 2008 – December 31, 2010
 Functional Area 2000030000010022 SAP Fund 2606520012
 Fund Center 2006010001 Dept. of Homeland Security
 CFDA # 97.078

General Ledger	Description	Current Plan	Revision	Revised Plan
4501100	08 BZPP Grant Funds	\$0.00	-\$184,587.44	-\$184,587.44
	Total Revenue	\$0.00	-\$184,587.44	-\$184,587.44

General Ledger	Description	Current Plan	Revision	Revised Plan
5304050	Tools Apparatus and Accessories	\$0.00	\$ 46,356.28	\$46,356.28
5403510	Wireless Data Comm.	\$0.00	\$ 3,500.00	\$3,500.00
5404520	Software Licenses	\$0.00	\$ 2,500.00	\$2,500.00
5501000	<5K - Computer Equipment	\$0.00	\$ 22,974.95	\$22,974.95
5501055	Capital Outlay<5000 Mach & Equip Other	\$0.00	\$ 37,986.30	\$37,986.30
5709060	M&E "Budget Only"		\$ 71,269.91	\$71,269.91
	Total Expenditures	\$0.00	\$184,587.44	\$184,587.44