

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

**ORDINANCE**

**APPROVING AN INTERLOCAL COOPERATION  
CONTRACT WITH THE TEXAS DEPARTMENT OF  
EMERGENCY MANAGEMENT FOR ALL HAZARDS  
INCIDENT MANAGEMENT TRAINING IN THE AMOUNT  
UP TO \$40,750.00, FUNDED BY THE 2023 URBAN AREA  
SECURITY INITIATIVE GRANT.**

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**WHEREAS**, Chapter 791 of the Texas Government Code, the Interlocal Cooperation Act, provides that local governmental entities may contract with entities of the State to provide governmental functions and services; and

**WHEREAS**, the San Antonio Office of Emergency Management (SAOEM) provides Incident Management coordination and support in response to local and statewide manmade or natural disasters such as fires, building collapse, tornados, family reunification, extreme weather storms or hurricane shelter support; and

**WHEREAS**, the Texas Department of Emergency Management (TDEM) is able to provide the SAOEM with critical training by qualified and skilled professionals in the fields of homeland security and emergency management, including formalized, Federal Office of Emergency Management All-Hazards position specific training; and

**WHEREAS**, Funding in the amount of \$40,750.00 is available in the 2023 Urban Area Security Initiative grant; **NOW THEREFORE:**

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

**SECTION 1.** The City Manager or designee or the Emergency Management Coordinator or designee, are hereby authorized to execute an Interlocal Cooperation Contract with TDEM for five All Hazards Incident Management Training classes in 2025 in the amount of \$40,750.00, that is materially and substantively the same as the agreement set forth in **Exhibit A**. The terms and conditions of the Interlocal Cooperation Contract are hereby approved.

**SECTION 2.** Current grant funding is available in Internal Order Number 120000000253, and GL 5201040 entitled "2023 UASI SAFD/Fire Service" for a total amount of \$40,750.00. Payment not to exceed the budgeted amount is authorized to the Texas Department of emergency Management upon issuance of a purchase orders.

**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 \_\_\_\_ day of \_\_\_\_\_, 2025.

M A Y O R  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Debbie Racca-Sittre, City Clerk

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Andrew Segovia, City Attorney

# Exhibit A

DRAFT