

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

**AN ORDINANCE**

**APPROVING AN INTERLOCAL AGREEMENT WITH  
VIA METROPOLITAN TRANSIT TO CONTINUE THE  
VIA EZ RIDER PROGRAM FOR CITY EMPLOYEES  
BEGINNING JANUARY 1, 2025 THROUGH DECEMBER  
31, 2026 FUNDED THROUGH FY 2025 HUMAN  
RESOURCES GENERAL FUND.**

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**WHEREAS**, the City of San Antonio and VIA Metropolitan Transit have entered into an Interlocal Agreement to provide bus passes through the EZ Rider program for City Employees; and

**WHEREAS**, said Agreement provides for an initial 2-year term, beginning January 1, 2025, through December 31, 2026 with three (3), one (1) year options to renew; and

**WHEREAS**, the estimated annual cost of this contract is \$65,000.00 with a total cost over five years of \$325,000.00; **NOW THEREFORE:**

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

**SECTION 1.** The City Manager or designee is hereby authorized to execute the Interlocal Agreement with VIA Metropolitan Transit to provide EZ Rider program services. The Agreement shall be executed for an initial two (2) year term, beginning January 1, 2025, and ending December 31, 2026, and includes an option for the City to extend the contract for three (3) one (1) year periods, subject to subsequent funding and approval by City Council. A copy of the interlocal agreement is attached hereto as Exhibit A. The terms and conditions of said Agreement are hereby approved.

**SECTION 2.** Funding in the amount of \$65,000.00 for this ordinance is available in Fund 11001000, Cost Center 1014010002 and General Ledger 5201040 as part of the Fiscal Year 2025 Adopted Budget approved by City Council.

**SECTION 3.** Additional funding is contingent upon City Council approval of the Fiscal Year 2026 and subsequent budgets that fall within the contract terms of this ordinance.

**SECTION 4.** Payment in the amount up to \$325,000.00 is authorized to VIA Metropolitan Transit and should be encumbered with a purchase order.

**SECTION 5.** 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 Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

**SECTION 6.** This ordinance is effective immediately upon passage by eight affirmative votes; otherwise, it is effective on the tenth day after passage.

**PASSED AND APPROVED** this xxth day of January, 2025.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Debbie Racca-Sittre, City Clerk

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Andrew Segovia, City Attorney