

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

ORDINANCE

AUTHORIZING A ONE-YEAR INTERLOCAL COOPERATION AGREEMENT FOR FIRE PROTECTION, HAZMAT, AND EMERGENCY RESPONSE SERVICES WITH CPS ENERGY FOR THE CALAVERAS POWER STATION FACILITIES, EFFECTIVE MAY 1, 2022 THROUGH APRIL 30, 2023 IN THE AMOUNT OF \$30,900.00, WITH AUTOMATIC RENEWALS AND FEE INCREASES, AND FOR THE PURCHASE OF A WATERCRAFT.

WHEREAS, CPS Energy wishes to have the San Antonio Fire Department provide fire protection, HAZMAT, and emergency response services for the facilities at the Calaveras Power Station; and

WHEREAS, fees will be charged for the services being provided by the SAFD; and

WHEREAS, for water rescues and non-life threatening assistance calls on Lake Calaveras, CPS Energy will pay \$100,000.00 to the City for the purchase of a rescue boat, trailer, and supporting equipment as part of this agreement; and

WHEREAS, the initial term of the interlocal agreement entered into with CPS Energy will be one year, commencing May 1, 2022, and ending April 23, 2023, and the agreement includes nine automatic one-year renewal options; **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 an interlocal agreement with CPS Energy that is substantially the same as that attached as **Exhibit A**, for the provision of fire protection, hazmat, and emergency response services by the San Antonio Fire Department.

SECTION 2. Funds received by this ordinance for emergency response services will be deposited into Fund 11001000, Internal Order 220000000011 and General Ledger 4404141.

SECTION 3. Funds received by this ordinance for the purchase of a rescue boat, trailer, and supporting equipment will be deposited in Fund 29820000, Internal Order 802xxxxxxxxx and General Ledger 5709080. Funds are authorized to be appropriated per the attached program budgets.

SECTION 4. 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 5. This ordinance shall be effective immediately upon passage by eight affirmative votes; otherwise it shall be effective on the tenth day after passage hereof.

PASSED AND APPROVED this 9th day of March, 2023.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney

ATTACHMENT A

DRAFT