

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

**ORDINANCE**

**RATIFYING THE SUBMISSION OF A GRANT  
APPLICATION AND THE ACCEPTANCE OF FUNDS IN  
AN AMOUNT NOT TO EXCEED \$336,600.00 FROM THE  
TEXAS COMMISSION ON ENVIRONMENTAL  
QUALITY THROUGH THE GOVERNMENTAL  
ALTERNATIVE FUEL FLEET GRANT PROGRAM TO  
PURCHASE ELECTRIC VEHICLES AND RELATED  
RECHARGING INFRASTRUCTURE.**

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**WHEREAS**, the Texas Commission on Environmental Quality (TCEQ) is awarding grants through the Governmental Alternative Fuel Fleet Grant (GAFF) to help state agencies and political subdivisions fund the replacement of their vehicle fleets to alternative fuels, including electric; and

**WHEREAS**, grant funds are awarded on a competitive basis with priority given to applications in the Nonattainment Areas identified on the Texas Emissions Reduction Plan; and

**WHEREAS**, the awarding of this grant award is a testament to the City of San Antonio's commitment to sustainability and signifies a major milestone in our efforts to transition to a greener municipal fleet; and

**WHEREAS**, the GAFF program grant is specifically designed to support local governments in their transition to alternative fuel vehicles and the development of necessary charging infrastructure; and

**WHEREAS**, grant funding will supplement the City's purchase of 18 light-duty zero emission vehicles and supporting recharging infrastructure; and

**WHEREAS**, approval of this ordinance ratifies the submission of the grant application and the acceptance of funds in an amount not to exceed \$336,660.00 from the TCEQ to purchase electric vehicles and related recharging infrastructure and has no match requirement; and

**WHEREAS**, approval of this ordinance shall also authorize the department to accept supplemental awards in an amount up to 20% of its initial grant award without future City Council action unless the supplemental award results in a grant match; **NOW THEREFORE:**

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

**SECTION 1.** The submission of the grant application to the Texas Commission on Environmental Quality (TCEQ) for the Governmental Alternative Fuel Fleet Grant (GAFF) and the acceptance of funds in an amount not to exceed \$336,660.00 to purchase electric vehicles and related recharging infrastructure is hereby ratified.

**SECTION 2.** The City Manager or her designee, or the Director of the Building and Equipment Services Department or designee, is authorized to initiate, negotiate, and execute any and all necessary documents and grant contracts to effectuate the application and acceptance of the referenced grant, and to execute contract amendments pertaining to this contract, to include: a) carry-over funds, when ascertained and approved by the funding agency through a revised notice of award; b) line item budget revisions authorized by the funding agency; c) modifications to the performance measures authorized by the funding agency and listed in the contract so long as the terms of the amendment stay within the general parameters of the intent of the grant; d) no cost extensions; e) amendments which will provide supplemental grant funds to a grant by the funding agency in an amount up to 20% of the total amount initially awarded to the grant; f) reimbursement increases of administrative funds for each participant served; g) amendments funding one time equipment purchases or defined program services; and h) changes necessary due to revisions in law or regulations governing the funding agency.

**SECTION 3.** Upon approval of this ordinance, a new fund and internal order number will be created, upon which the amount of up to \$336,600.00 will be appropriated from the Texas Commission on Environmental Quality. A formal final budget will be submitted by the department upon receipt.

**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 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 5.** 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 \_\_\_ day of \_\_\_\_\_, 2023.

**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