

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

ORDINANCE

**AUTHORIZING THE ACCEPTANCE OF SUPPLEMENTAL FUNDS
UPON AWARD IN AN AMOUNT UP TO \$2,047,954.00, FOR A
TOTAL AMOUNT UP TO \$7,123,968.00, FROM THE TEXAS
DEPARTMENT OF STATE HEALTH SERVICES (DSHS), FOR THE
IDCU/COVID EXPANSION GRANT FOR THE PERIOD OF JULY 31,
2024 THROUGH JULY 31, 2026 AND AUTHORIZING A REVISED
BUDGET.**

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WHEREAS, since 2020, the San Antonio Metropolitan Health District (Metro Health) has received funding from the Texas Department of State Services (DSHS) to enhance COVID-19 outbreak response activities; and

WHEREAS, these activities include enhancing public health follow up activities, such as conducting case investigations, eliciting or identifying individuals who may have been exposed to COVID-19, conducting notifications, and providing referrals to COVID-19 testing, vaccine resources and other follow-up services; and

WHEREAS, on September 17, 2020, City Council authorized the initial grant award in the amount of \$2,184,484.00 for the COVID-19 Response Activities and Laboratory Response Network (LRN) program under the IDCU/COVID Expansion grant; and

WHEREAS, since then, Metro Health has received supplemental funding and was most recently notified on November 30, 2023 of additional funds for a total award up to \$7,123,968.00 and a two-year extension through July 31, 2026; and

WHEREAS, Metro Health now requests City Council authorization to accept the supplemental funding and two-year extension through July 31, 2026, and an associated budget; **NOW THEREFORE:**

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

SECTION 1. The City Manager or designee, or the Director of the San Antonio Metropolitan Health District or designee, is hereby authorized to accept supplemental grant funds in the amount not to exceed \$2,047,954.00, for a total amount up to \$7,123,968.00, from the Texas Department of State Health Services (DSHS) for the IDCU/COVID Expansion grant for the period beginning July 31, 2024 and ending July 31, 2026. A copy of said application is on file with the San Antonio Metropolitan Health District.

SECTION 2. The City Manager or designee, or the Director of the San Antonio Metropolitan Health District or designee, is further authorized to initiate, negotiate, and execute any and all necessary documents and a grant contract to effectuate the acceptance of the grant referenced in Section 1 of this ordinance 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 the 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 in regulations mandated by the funding agency.

SECTION 3. Upon acceptance of this award, new funds and internal order numbers will be created, upon which the award amount not to exceed \$2,047,954.00 will be appropriated from HHS. The revised budget, which is attached hereto and incorporated herein for all purposes as **Attachment I**, is approved and adopted for entry in the City books.

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 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 the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED AND APPROVED this _____ day of May 2024.

M A Y O R

Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney