

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

ORDINANCE

AUTHORIZING THE EXECUTION OF AGREEMENTS WITH ADMT SOLUTIONS, LLC, ALAMO HOME HEALTH, INC. DBA TOUCHSTONE HEALTH, BEAT AIDS COALITION TRUST, COURAGEOUS CREATIVITY, DOIN WELL, LLC, PARENTING PLUS, STABILITY STAFFING AND CONSULTING, LLC, THE IMMUNIZATION PARTNERSHIP, THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT SAN ANTONIO, AND YOUNG WOMEN’S CHRISTIAN ASSOCIATION OF SAN ANTONIO FOR THE CITY OF SAN ANTONIO’S METROPOLITAN HEALTH DISTRICT’S IMMUNIZATIONS PROGRAM TO PROVIDE VACCINE EDUCATION OUTREACH SERVICES FOR \$100,000.00 EACH OR A CUMULATIVE AMOUNT UP TO \$1,000,000.00 FOR TERMS BEGINNING DECEMBER 1, 2024 THROUGH JUNE 30, 2025.

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WHEREAS, vaccine hesitancy embodies the unwillingness to receive vaccines when vaccination services are available and accessible; and

WHEREAS, public health departments have used “train-the-trainer” models to provide education and training to community members, so that they are better informed and share the information they learn within their social circles; and

WHEREAS, the San Antonio Metropolitan Health District (Metro Health) seeks to mitigate vaccine hesitancy in communities throughout Bexar County with insufficient immunization coverage by increasing vaccine confidence through collaboration with community organizations; and

WHEREAS, submitted for City Council consideration and action are agreements with ADMT Solutions, LLC, Alamo Home Health, Inc. dba Touchstone Health, BEAT AIDS Coalition Trust, Courageous Creativity, Doin Well, LLC, Parenting Plus, Stability Staffing and Consulting, LLC, The Immunization Partnership, The University of Texas Health Science Center at San Antonio, and Young Women’s Christian Association of San Antonio for Metro Health’s Immunizations Program to provide vaccine education outreach services; and

WHEREAS, these organizations will strengthen vaccine confidence through engagement activities and dialogue, providing accurate, culturally competent information and resources; and

WHEREAS, the initial terms of the agreements will begin December 1, 2024 and will be through June 30, 2025; **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, are authorized to execute agreements with ADMT Solutions, LLC,

Alamo Home Health, Inc. dba Touchstone Health, BEAT AIDS Coalition Trust, Courageous Creativity, Doin Well, LLC, Parenting Plus, Stability Staffing and Consulting, LLC, The Immunization Partnership, The University of Texas Health Science Center at San Antonio, and Young Women’s Christian Association of San Antonio for the City of San Antonio’s Metropolitan Health District’s Immunizations Program to provide vaccine education outreach services for \$100,000 each or a cumulative amount up to \$1,000,000 for terms beginning December 1, 2024 through June 30, 2025. A copy of the agreements in substantially finally form are attached hereto and incorporated herein for all purposes as **Attachment I**.

SECTION 2. The City Manager or designee, or the Director of the San Antonio Metropolitan Health District or designee, are further authorized to execute an amendment in the following circumstances: (A) an increase in contract funding in an amount not exceeding (a) twenty-five percent (25%) of the total amount of this contract or (b) \$25,000, whichever is lesser amount; provided, however, that the cumulative total of all amendments increasing funding and executed without City Council approval pursuant to this subsection during the term of this contract shall not exceed the foregoing amount; (B) no cost extensions up to two years; and (C) modifications to the Scope of Work due to the adjustment described in subsection (A) of this Section or for any other reason, so long as the terms of the amendment are reasonably within the parameters set forth in the original Scope of Work.

SECTION 3. Current funding is available from General Ledger 5202025, Internal Order Number 136000001777 and Fund 2103600011 entitled “COVID-19 Rd 4 IMZ”, for a total amount up to \$1,000,000.00. Payment not to exceed the budgeted amount is authorized upon issuance of a purchase order.

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 concurrent 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 January 2025.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

MH
Xx/xx/xx
Item No. 24-203191

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney

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