ORDINANCE 2022 - 06 - 23 - 0.51.6

ORDINANCE AUTHORIZING THE ACCEPTANCE OF FUNDS FROM THE NATIONAL ASSOCIATION OF COUNTY AND CITY (NACCHO) INTEGRATING HEALTH **OFFICIALS** POSITIVE AND ADVERSE CHILDHOOD EXPERIENCES INTO PEDIATRIC CARE (IPACE): ACADEMIC DETAILING PILOT IN THE AMOUNT OF \$80,000.00 TO EXPAND ACADEMIC DETAILING AND STRENGTHEN COMMUNITY **ADVERSE CHILDHOOD** RESILIENCY BY ADDRESSING EXPERIENCES (ACES) FOR THE PERIOD BEGINNING MAY 10, 2022, AND ENDING FEBRUARY 28, 2023, AND AUTHORIZING THE EXECUTION OF NECESSARY DOCUMENTS TO INCLUDE MEMORANDA OF AGREEMENT THAT ENHANCE PROGRAM SERVICES WITH NO EXCHANGE OF FUNDS ASSOCIATED WITH THE GRANT-FUNDED PROJECT.

WHEREAS, on May 02, 2022, the San Antonio Metropolitan Health District (Metro Health) applied to the National Association of County and Health City Officials (NACCHO) Integrating Positive and Adverse Childhood Experiences (IPACE) grant and was notified on May 10, 2022, of the selection for funding for \$80,000.00; and

WHEREAS, with support from the Centers for Disease Control and Prevention (CDC), the NACHO-IPACE pilot project aims to identify and to support local health departments to pilot materials for academic detailers that address Adverse Childhood Experiences (ACEs) and Positive Childhood Experiences (PCEs) within the pediatric care setting; and

WHEREAS, ACEs are preventable, potentially traumatic events that occur in childhood (0-17 years) such as neglect, experiencing or witnessing violence, and having a family member attempt or die by suicide; and

WHEREAS, while ACEs can contribute to negative lifelong health and social consequences, PCEs can profoundly affect health and development, potentially preventing or buffering against toxic stress created by adverse experiences; and

WHEREAS, Metro Health is addressing these disparities with its 5-year SA Forward Plan which acknowledges ACEs and the effects of trauma on a universal level, understanding that most people have experienced at least one ACE in their lifetimes; and

WHEREAS, Metro Health's SA Forward Plan proactively seeks to decrease violence and exposure to trauma and increase individual and personal resilience to combat the effects of toxic stress and trauma; and

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WHEREAS, Metro Health is requesting City Council authorize the acceptance of funds from NACCHO IPACE: Academic Detailing Pilot Project in the amount of \$80,000.00 to expand academic detailing and strengthen community resiliency by addressing ACES beginning May 10, 2022 and ending February 28, 2023; and

WHEREAS, frequently Metro Health requests City Council authorize agreements with agencies for the provision of services relating to Metro Health programs and projects; and

WHEREAS, many times, these agreements do not include the exchange of funds between City and these agencies; however, the execution of these agreements does require City Council action; and

WHEREAS, Metro Health requests authorization for the Director of Metro Health to execute Memoranda of Agreement to include Data Use Agreements and Business Associate Agreements with no exchange of funds that enhance program or services associated with this project; 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 funds from the National Association of County and City Health Officials (NACCHO) Integrating Positive and Adverse Childhood Experiences into Pediatric Care (IPACE) Academic Detailing Pilot Project Grant in the amount of \$80,000.00 to expand academic detailing and strengthen community resiliency by addressing Adverse Childhood Experiences (ACEs) for a period beginning May 10, 2022, and ending February 28, 2023.

SECTION 2. Furthermore, this ordinance authorizes the City Manager or designee, or the Director of the San Antonio Metropolitan Health District or designee, to initiate, negotiate, and execute any and all necessary documents and a grant contract to effectuate the 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 the grant by the funding agency in an amount up to 20% of the total amount 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 will be appropriated from NACCHO. The 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 City Manager or designee or the Director of the San Antonio Metropolitan Health District or designee is further authorized to execute Memoranda of Agreement, to include Data Use

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Agreements and Business Associate Agreements that enhance program services with no exchange of funds associated with this grant-funded project.

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 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 6. This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED AND APPROVED this 23rd day of June, 2022.

Ron Nirenberg

201/1/201

ATTEST:

Debbie Racca-Sittre, City Clerk

APPROVED AS TO FORM:



City of San Antonio

City Council A Session Meeting June 23, 2022

26.

2022-06-23-0516

Ordinance approving the acceptance of funds from National Association of County and Health City Officials (NACCHO) Integrating Positive and Adverse Childhood Experiences into Pediatric Care (IPACE): Academic Detailing Pilot Project in the amount of \$80,000.00 to expand academic detailing and strengthen community resiliency by addressing Adverse Childhood Experiences (ACEs) beginning May 10, 2022, and ending February 28, 2023, and authorizing the execution of necessary documents to include Memoranda of Agreement that enhance program services with no exchange of funds associated with the grantfunded projects. [Erik Walsh, City Manager; Claude A. Jacob, Director, Health]

Councilmember Rocha Garcia moved to Approve on the Consent Agenda. Councilmember Castillo seconded the motion. The motion carried by the following vote:

Aye:

Nirenberg, Bravo, McKeeRodriguez, Viagran, Rocha Garcia, Castillo, Cabello

Havrda, Pelaez, Courage, Perry

Absent:

Sandoval

Attachment I

FY23 NACCHO

Fund 2201636xxx

Functional Area 36004000000100xx

Cost center: IO 136000000xxx

GM: FP36000xxx

Grant Timeframe: 5/10/22 - 2/28/23

GL	GL ESTIMATED REVENUES		May 10 - Jul Budget		Aug - Feb 2023 Budget		Total Budget	
4501000	Grants Revenue	\$	24,000	\$	56,000	\$	80,000	
	Total Estimated Revenues		24,000		56,000		80,000	

	APPROPRIA	TIONS					
	ALLIGINIA	110143					
1	5101010	Regular Salaries	\$	7,957	\$	21,076 \$	29,033
1	5101050	Language Skill Pay				-	-
2	5103005	FICA & Medicare Expense				:=	-
2	5103010	Life Insurance				Œ	-
1	5103035	Personal Leave Buy Back				-	·-
1	5103056	Transportation Allowance				18	y .=
2	5105010	Retirement Expense Civilian TMRS				-	-
2	5170040	Civilian Active Healthcare Assessment			2	Œ	-
6	5201025	Education - Classes	20 pril development			2,160	2,160
	5201040	Fees to Professional Contractors					.=
4	5203040	Advertising and Publications		1,280		1,436	2,716
6	5203050	Membership Dues and Licenses		14,300		15,700	30,000
4	5203060	Binding Printing and Reproduction				8,146	8,146
3	5203090	Transportation Fees				491	491
4	5205010	Mail and Parcel Post		294		1,446	1,740
3	5207010	Travel-Official					-
4	5302010	Office Supplies					-
6	5304075	Computer Software					-
4	5304080	Other Commodities		169		1,652	1,821
	1 2 2 1 1 2 2 6 4 6 4 3 4 3 4 3 4 6	1 5101010 1 5101050 2 5103005 2 5103010 1 5103035 1 5103056 2 5105010 2 5170040 6 5201025 5201040 4 5203040 6 5203050 4 5203060 3 5203090 4 5205010 3 5207010 4 5302010 6 5304075	1 5101050 Language Skill Pay 2 5103005 FICA & Medicare Expense 2 5103010 Life Insurance 1 5103035 Personal Leave Buy Back 1 5103056 Transportation Allowance 2 5105010 Retirement Expense Civilian TMRS 2 5170040 Civilian Active Healthcare Assessment 6 5201025 Education - Classes 5201040 Fees to Professional Contractors 4 5203040 Advertising and Publications 6 5203050 Membership Dues and Licenses 4 5203060 Binding Printing and Reproduction 3 5203090 Transportation Fees 4 5205010 Mail and Parcel Post 3 5207010 Travel-Official 4 5302010 Office Supplies 6 5304075 Computer Software	1 5101010 Regular Salaries \$ 1 5101050 Language Skill Pay 2 5103005 FICA & Medicare Expense 2 5103010 Life Insurance 1 5103035 Personal Leave Buy Back 1 5103056 Transportation Allowance 2 5105010 Retirement Expense Civilian TMRS 2 5170040 Civilian Active Healthcare Assessment 6 5201025 Education - Classes 5201040 Fees to Professional Contractors 4 5203040 Advertising and Publications 6 5203050 Membership Dues and Licenses 4 5203060 Binding Printing and Reproduction 3 5203090 Transportation Fees 4 5205010 Mail and Parcel Post 3 5207010 Travel-Official 4 5302010 Office Supplies 6 5304075 Computer Software	1 5101010 Regular Salaries \$ 7,957 1 5101050 Language Skill Pay 2 5103005 FICA & Medicare Expense 2 5103010 Life Insurance 1 5103035 Personal Leave Buy Back 1 5103056 Transportation Allowance 2 5105010 Retirement Expense Civilian TMRS 2 5170040 Civilian Active Healthcare Assessment 6 5201025 Education - Classes 5201040 Fees to Professional Contractors 4 5203040 Advertising and Publications 1,280 6 5203050 Membership Dues and Licenses 14,300 4 5203060 Binding Printing and Reproduction 3 5203090 Transportation Fees 4 5205010 Mail and Parcel Post 294 3 5207010 Travel-Official 4 5302010 Office Supplies 6 5304075 Computer Software	1 5101010 Regular Salaries \$ 7,957 \$ 1 5101050 Language Skill Pay 2 5103005 FICA & Medicare Expense 2 5103010 Life Insurance 1 5103035 Personal Leave Buy Back 1 5103056 Transportation Allowance 2 5105010 Retirement Expense Civilian TMRS 2 5170040 Civilian Active Healthcare Assessment 6 5201025 Education - Classes 5201040 Fees to Professional Contractors 4 5203040 Advertising and Publications 1,280 6 5203050 Membership Dues and Licenses 14,300 4 5203060 Binding Printing and Reproduction 3 5203090 Transportation Fees 4 5205010 Mail and Parcel Post 294 3 5207010 Travel-Official 4 5302010 Office Supplies 6 5304075 Computer Software	1 5101010 Regular Salaries \$ 7,957 \$ 21,076 \$ 1 5101050 Language Skill Pay

9		7/31/22	2023	Total
	Category	Budget	Budget	Budget
1	Personnel	7,957	21,076	29,033
2	Fringe Benefits	·	-	
3	Travel ·	-	491	491
4	Supplies	1,743	16,573	18,316
5	Contractual	-	-	-
6	Other	14,300	17,860	32,160
7	Equipment	-	-	-
Total Direct		24,000	56,000	80,000
8 Indirect Cost		-	-	-
Total Budget		24,000	56,000	80,000

PERSONNEL COMPLEMENT:

5406530 Indirect Costs

No FTEs created for this grant.

5403040 Cellular Phone Service5403510 Wireless Data Communications

5501000 Cap<5000 - Computer Equipment

Total Appropriations

3,893

56,000

0.00

24,000

(0.00)

3,893

80,000

0.00