

ORDINANCE 2022 - 05 - 12 - 0337

AUTHORIZING THE ACCEPTANCE OF FUNDS FROM THE NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS (NACCHO) MEDICAL RESERVE CORPS (MRC) COVID-19 RESPOND, INNOVATE, SUSTAIN, AND EQUIP (RISE) GRANT IN THE AMOUNT OF \$75,000.00 FOR A PERIOD BEGINNING MAY 1, 2022 THROUGH DECEMBER 31, 2022.

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WHEREAS, on March 4, 2022, the San Antonio Metropolitan Health District (Metro Health) applied to the National Association of County and City Health Officials (NACCHO) Medical Reserve Corps (MRC) COVID-19 Respond, Innovate, Sustain and Equip (RISE) Grant and was notified of the award on April 1, 2022; and

WHEREAS, the MRC COVID-19 RISE funding opportunity is intended to provide resources to the MRC network to support COVID-19 response efforts; and

WHEREAS, this funding will prioritize building capacity for the MRC to innovate and respond to evolving requirements, sustain staffing requirements, and equip MRC units and state coordinators with resources needed to support their mission; and

WHEREAS, through this funding, Metro Health's Public Health Emergency Preparedness (PHEP) Program will purchase technology and equipment to support evolving volunteer management including the purchase of database software and a badging system through IdentiSys that will enhance the operations within the Alamo Area MRC; and

WHEREAS, in addition, funds will support the purchase of personal protective equipment such as gloves, masks, face shields, and goggles etc. to be provided to all MRC members to continue to maintain the health and safety of all volunteers; and

WHEREAS, this funding will contribute to the efficient operations of the MRC which in turn assist Metro Health and the community; **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) for the Medical Reserve Corps (MRC) COVID-19 Respond, Innovate, Sustain, and Equip (RISE) Grant in the amount of \$75,000.00 for a period beginning May 1, 2022, and ending December 31, 2022.

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

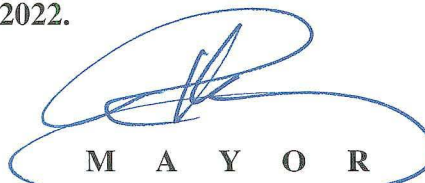
ascertained and approved by the funding agency through a revised notice of award; b) line item budget revisions authorized by the funding agency; c) modifications to the performance measures authorized by the funding agency and listed in the contract so long as the terms of the amendment stay within 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 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 12th day of May, 2022.


M A Y O R
Ron Nirenberg

ATTEST:


Debbie Racca-Sittre, Acting City Clerk

APPROVED AS TO FORM:


Andrew Segovia, City Attorney



City of San Antonio

City Council Meeting May 12, 2022

12. 2022-05-12-0337

Ordinance approving the acceptance of funds from the National Association of County and City Health Officials (NACCHO) Medical Reserve Corps (MRC) COVID19 Respond, Innovate, Sustain, and Equip (RISE) Grant in the amount of \$75,000.00 for a period beginning May 1, 2022 through December 31, 2022. [Erik Walsh, City Manager; Claude A. Jacob, Director, Health]

Councilmember Courage 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, Sandoval, Pelaez, Courage

Absent: Perry

MH
05/12/22
Item No. 12

Attachment I

FY23 NACCHO MRC COVID-19 Respond, Innovate, Sustain, Equip (RISE)

Budget for Period: TBD

Cost Center

Fund No

GM No

Internal Order 836000000xxx

<u>GL</u>	<u>ESTIMATED REVENUES</u>	<u>FY23</u> <u>Budget</u>
4501000	Grants Revenue	75,000
	Total Estimated Revenues	75,000

APPROPRIATIONS

1	5101010	Regular Salaries	
1	5101020	Overtime Salaries	
1	5101050	Language Skill Pay	
1	5101070	Retiree Payout Sal	
2	5103005	FICA & Medicare Exp	
2	5103010	Life Insurance	
1	5103035	Personal Leave Buy Back	
1	5103056	Transportation Allowance - Parking	
2	5105010	Retirement Exp - TMRS	
2	5170040	CivIn Actv Healthcr	
6	5201025	Education - Classes	
5	5201040	Fees to Professional Contactors	
5	5202010	Temporary Services	
6	5202025	Other Contractual Services	1,559
6	5203040	Advertising & Publications	
6	5203050	Membership Dues	
6	5203060	Binding & Printing	
3	5203090	Transportation Fees	
4	5205020	Rental of Office Equipment	
6	5206010	Rental of Facilities	
3	5207010	Travel-Official	
4	5302010	Office Supplies	1,000
6	5304010	Food	
4	5304040	Chems Meds Drugs	
4	5304050	Tools & Apparatus	10,000
6	5304075	Computer Software	9,500
6	5304080	Other Commodities	25,941
6	5403040	Cellular Phone Service	
6	5403510	Wireless Data Communications	2,000
8	5406530	Indirect Costs	
6	5403545	DW Other	
7	5501055	Cap<5000 Equipment	
6	5404520	Software Licenses	
4	5501000	Cap<5000 Computer Equipment	25,000
4	5501065	Furniture & Fixtures	
	Total Appropriations		75,000

Category	Budget
1 Personnel	-
2 Fringe Benefits	-
3 Travel	-
4 Supplies	36,000
5 Contractual	-
6 Other	39,000
7 Equipment	-
Total Direct	75,000
8 Indirect Cost	-
Total Budget	75,000