

RFCA #22-184359

SECTION 1. The City Manager or designee, or the Director of the San Antonio Metropolitan Health District or designee, is hereby authorized to accept grant funds in the amount not to exceed \$57,600.00 from the AmeriCorps State and National Public Health Grant for a term beginning September 1, 2022 and ending August 30, 2023, with two, one-year renewal periods for a total amount of \$172,800.00, inclusive of renewal periods, and a match requirement up to \$53,528.00 annually for a total match requirement up to \$160,584.00. The funding for the match requirement of \$53,528.00 is budgeted and available in Metro Health's FY 2022 General Fund budget. Funding for the cash match in subsequent grant periods is subject to future appropriations by City Council. A copy of said application is which is incorporated herein for all purposes on file with the San Antonio Metropolitan Health District.

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 AmeriCorps. A final budget, which will include SAP Internal Orders and SAP GL Accounts, will be submitted by the San Antonio Metropolitan Health District upon acceptance of this ordinance. 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.