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

## **ORDINANCE**

AUTHORIZING THE ACCEPTANCE OF SUPPLEMENTAL FUNDS FROM EXISTING GRANTS FOR THE SAN ANTONIO METROPOLITAN HEALTH DISTRICT IN AN AMOUNT UP TO \$459,042.00 FROM THE RACIAL AND ETHNIC APPROACHES TO COMMUNITY HEALTH (REACH) GRANT FROM THE CENTERS FOR DISEASE CONTROL AND PREVENTION TO SUPPORT COVID-19 AND FLU VACCINE AWARENESS, ACCESS AND ACTIVITIES, AND APPROVING THE ACCEPTANCE OF UP TO \$4,843,465.49 FROM THE HEALTH RESOURCES AND SERVICES ADMINISTRATION FOR THE ADMINISTRATION OF COVID-19 VACCINATIONS IN SUPPORT OF THE COVID-19 VACCINATIONS ROUND 3 GRANT, APPROPRIATING FUNDS AND APPROVING A BUDGET.

\* \* \* \* \*

WHEREAS, on June 21, 2018, through Ordinance 2018-06-21-0486, City Council authorized the San Antonio Metropolitan Health District (Metro Health) to submit an application for the first year of the five-year Racial and Ethnic Approaches to Community Health (REACH) grant project period and accept funds up to \$900,000.00; and

WHEREAS, Metro Health was subsequently awarded \$792,000.00; and

**WHEREAS,** on April 11, 2019, through Ordinance 2019-04-11-0303, City Council authorized the acceptance of funds upon award and the authorization to submit annual applications and accept funds for subsequent years from September 29, 2020 through September 28, 2023; this ordinance also approved a personnel complement of up to 10 positions; and

**WHEREAS**, the current City Council action will authorize the acceptance of supplemental funding in an amount of \$459,042.00 in additional REACH-COVID-19/Flu funds for a period beginning September 30, 2022 through September 29, 2023; and

**WHEREAS**, through the Health Resources and Services Administration (HRSA), a COVID-19 Coverage Assistance Fund was established to reimburse providers for COVID-19 vaccine administration to uninsured and underinsured individuals whose health plan does not include COVID-19 vaccination as a covered benefit; and

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**WHEREAS**, providers conducting COVID-19 testing, treatment and vaccine administration for individuals after February 4, 2020 were eligible to receive reimbursements for administrative fees associated with these COVID-19 services; and

**WHEREAS**, through this program, Metro Health was reimbursed \$4,843,465.49 for the administration of COVID-19 vaccinations; and

**WHEREAS**, this funding was used to support continued COVID-19 vaccination efforts in the community, including the expansion on eligibility for vaccine and booster doses; and

**WHEREAS**, this ordinance will approve the acceptance and use of program income for the COVID-19 Vaccinations Round 3 Grant in the amount of \$4,843,465.49 from the Health Resources and Services Administration (HRSA) for the administration of COVID-19 vaccinations, appropriating funds and setting up a 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 funds from existing grants for the San Antonio Metropolitan Health District in an amount up to \$459,042.00 from the Racial and Ethnic Approaches to Community Health (REACH) grant from the Centers for Disease Control and Prevention (CDC) to support COVID-19 and flu vaccine awareness, access and activities, and further authorized to accept and use up to \$4,843,465.49 from the Health Resources and Services Administration (HRSA) for the administration of COVID-19 vaccinations in support of the COVID-19 vaccinations Round 3 grant.

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 funds 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 ordinance, new funds and internal order numbers will be created, upon which the award amount will be appropriated from CDC. 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 proposed budget which is attached hereto and incorporated herein for all purposes as **Attachment I**, is approved and adopted for entry in the City books.

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**SECTION 4.** Upon acceptance of this ordinance, new funds and internal order numbers will be created, upon which the award amount will be appropriated from HRSA. 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 proposed budget which is attached hereto and incorporated herein for all purposes as **Attachment II**, is approved and adopted for entry in the City books.

**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 29th day of September 2022.

	M A Y O R Ron Nirenberg
ATTEST:	APPROVED AS TO FORM:
Debbie Racca-Sittre, City Clerk	Andrew Segovia, City Attorney