

ORDINANCE

2023-01-26-0028

AUTHORIZING THE ACCEPTANCE OF FUNDS IN THE AMOUNT OF UP TO \$284,730.00 FROM THE CENTERS FOR DISEASE CONTROL AND PREVENTION (CDC) FOR THE PUBLIC HEALTH CRISIS RESPONSE COOPERATIVE AGREEMENT GRANT TO SUPPORT LOCAL PUBLIC HEALTH MPOX RESPONSE EFFORTS FOR THE PERIOD OF DECEMBER 16, 2022 THROUGH DECEMBER 15, 2023.

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WHEREAS, the Centers for Disease Control and Prevention (CDC) established a public health crisis response funding mechanism in October 2017 to enhance the nation's ability to rapidly respond to public health emergencies; and

WHEREAS, the CDC's previous emergency response experience demonstrates that quickly awarding initial funding to support immediate response activities can effectively mitigate negative health outcomes; and

WHEREAS, On March 16, 2022 the San Antonio Metropolitan Health District (Metro Health) submitted an application to apply for the Cooperative Agreement for Emergency Response: Public Health Crisis Response Notice of Funding Opportunity (NOFO); and

WHEREAS, On November 18, 2022, the CDC announced the activation of the Public Health Crisis Response Cooperative Agreement to support state and local public health MPOX response efforts; and

WHEREAS, the CDC will award funding to those jurisdictions on the approved but unfunded list and with the highest number of MPOX cases during October 2022; and

WHEREAS, Metro Health will use this funding to hire temporary contract personnel to support the MPOX response efforts; **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 in the amount of up to \$284,730.00 from the Centers for Disease Control and Prevention (CDC) for the Public Health Crisis Response Cooperative Agreement grant to support local public health MPOX response efforts for the period of December 16, 2022 through December 15, 2023.

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 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; 3) 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 the 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 award. 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.

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.

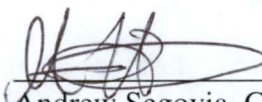
PASSED and APPROVED this 26th day of January 2023.


M A Y O R
Ron Nirenberg

ATTEST:


Debbie Racca Sittre, City Clerk

APPROVED AS TO FORM:


Andrew Segovia, City Attorney



City of San Antonio
City Council Meeting
January 26, 2023

18.

2023-01-26-0028

Ordinance approving the acceptance of funds in the amount of up to \$284,730 from the Centers for Disease Control and Prevention (CDC) for the Public Health Crisis Response Cooperative Agreement grant to support local public health MPOX prevention and response efforts for the period of December 16, 2022 through December 15, 2023. [Erik Walsh, City Manager; Claude Jacob, Health Director]

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

Aye: Nirenberg, Bravo, McKee-Rodriguez, Viagran, Rocha Garcia, Castillo, Cabello Havrda, Sandoval, Pelaez, Courage, Perry

MH
01/26/23
Item No. 18

Attachment I

FY24 MPOX Crisis CoAg
Grant Period: 12/16/2022 - 12/15/2023
Fund 2201636xxx
IO 136000000xxx
GM:

<u>GL</u>	<u>Estimated Revenues</u>	<u>FY24 BUDGET</u>
4501100	Grant Revenues	\$ 284,730
	Total Estimated Revenues	\$ 284,730

APPROPRIATIONS

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 Assess	
3	5201025	Education - Classes	
6	5201040	Fees to Professional Contractors	
6	5202020	Contractual Services	
6	5202010	Temporary Services	272,385
7	5203040	Advertising and Publications	
7	5203060	Binding Printing and Reproduction	
3	5203090	Transportation Fees	
7	5205010	Mail and Parcel Post	
3	5207010	Travel-Official	
5	5302010	Office Supplies	
7	5304075	Computer Software	
7	5304080	Other Commodities	
5	5404520	Software Licences	172
8	5406530	Indirect Costs	
7	5407032	DW Other	
5	5501000	Cap<5000 - Computer Equip	7,743
5	5501065	Cap<5000 - Furniture & Fixtures	4,429
	Total Appropriations		284,730
			0

<u>Category</u>	<u>Budget</u>
1 Personnel	\$ -
2 Fringe Benefits	-
3 Travel	-
4 Equipment	-
5 Supplies	7,916
6 Contractual	272,385
7 Other	-
Direct Costs	\$ 280,301
8 Indirect	-
Total Budget	\$ 280,301

Personnel Complement
 N/A