

RFCA #23-190417

SECTION 1. The City Manager or designee, or the Director of San Antonio Metropolitan Health District or designee, is hereby authorized to accept additional grant funds in an amount of \$100,000.00 and supplemental funding in an amount of \$22,364.00 to increase the grant award to \$222,364.00, for the period beginning September 1, 2022 to August 31, 2023. A copy of the grant application is on file with Department of San Antonio Metropolitan Health District.

SECTION 2. This ordinance further authorizes an amendment to an agreement related to the Title V Child Health and Dental grant contract with the University of Texas Health Science Center at San Antonio (UTHSCSA) to increase the compensation in an amount up to \$17,891.00 for a period beginning September 1, 2022 to August 31, 2023, for a cumulative amount up to \$177,891.00, inclusive of renewals.

SECTION 3. The City Manager or her designee, or the Director of San Antonio Metropolitan Health District or her designee, is authorized to initiate, negotiate, and execute any and all necessary documents and grant contracts to effectuate the application and 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 a 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 necessary due to revisions in law or regulations governing the funding agency.

SECTION 4. Internal Order Number 136000000920, Fund 2201636145 entitled “Title V Dental 22-23” is hereby designated for use in the accounting for the fiscal transaction in the acceptance of these funds. The 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. Funding is available from Internal Order Number 136000000920, GL 5201040, and Fund 2201636145 entitled “Title V Dental 22-23”, for a total amount of up to \$167,351.00. Payment not to exceed the budgeted amount is authorized to UTHSCSA upon issuance of a purchase order.

SECTION 6. Funding is available from Internal Order Number 836000000062, GL 5201040, and Fund 29836000 entitled “Health Donations”, for a total amount of up to \$10,540.00. Payment not to exceed the budgeted amount is authorized to UTHSCSA upon issuance of a purchase order.

SECTION 7. 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 8. This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.