

AN ORDINANCE 2011-05-05-0350

**RATIFYING THE SUBMISSION OF A GRANT APPLICATION AND AUTHORIZING THE ACCEPTANCE OF FUNDS OF UP TO \$250,000.00 UPON AWARD, FROM THE U.S. CENTERS FOR DISEASE CONTROL AND PREVENTION, FOR THE TERM OF MAY 31, 2011 THROUGH SEPTEMBER 29, 2011.**

\* \* \* \* \*

**WHEREAS**, as part of the national effort to restructure and strengthen the health system, the Affordable Care Act has appropriated funding for expanded and sustained national investment in prevention and public health programs; and

**WHEREAS**, the San Antonio Metropolitan Health District (Metro Health) was awarded funding through the five-year “Strengthening Public Health Infrastructure for Improved Health Outcomes” cooperative agreement program which is designed to support innovative changes in key areas that will improve the quality, effectiveness and efficiency of the public health infrastructure; and

**WHEREAS**, the program goal is to systematically increase the performance management capacity of public health agencies in order to ensure that public health goals are effectively and efficiently met; and

**WHEREAS**, supplemental funding has become available to support additional activities within the scope of the existing cooperative agreement and is being made available to current grantees on a non-competitive basis; and

**WHEREAS**, based on our population size, Metro Health is eligible for an additional \$250,000.00 in funding; and

**WHEREAS**, this funding represents a unique opportunity to focus on performance across the organization and develop innovative solutions to enhance public health services; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The submission of a grant application to the U.S. Centers for Disease Control and Prevention (CDC) for an amount up to \$250,000.00 is hereby ratified. The City Manager or her designee or the Director of the San Antonio Metropolitan Health District or his designee is hereby authorized to accept grant funds upon award in an amount up to \$250,000.00 from the CDC for the period May 31, 2011 through September 29, 2011. A copy of said grant application which is incorporated herein for all purposes is on file with the San Antonio Metropolitan Health District.

**SECTION 2.** The City Manager or her designee or the Director of the San Antonio Metropolitan Health District or his designee is further authorized to execute any and all necessary documents to

effectuate said application and acceptance of funds. The City Manager or her designee or the Director of the San Antonio Metropolitan Health District is further authorized to execute a contract amendment for a no cost extension of the grant for up to twelve months.

**SECTION 3.** Should funding be awarded, Fund 26016000 entitled "Centers for Disease Control and Prevention" is hereby designated for use in the accounting for the fiscal transaction in the acceptance of this grant and the sum of \$250,000.00 from the CDC will be appropriated in said fund. A proposed budget which is attached hereto and incorporated herein for all purposes as **Attachment I** is approved. A formal final budget which will include Internal Order numbers and General Ledger numbers will be submitted by the department upon award.

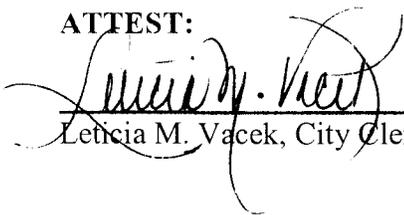
**SECTION 4.** The financial allocations in this Ordinance are subject to approval by the Chief Financial Officer, City of San Antonio. The Chief Financial Officer, may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project 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 shall become effective immediately upon passage by eight (8) or more affirmative votes of the entire City Council; otherwise, said effective date shall be ten (10) days from the date of passage hereof.

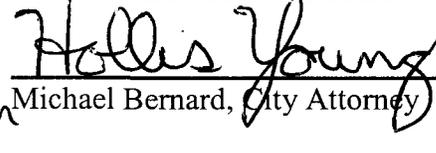
PASSED AND APPROVED this 5<sup>th</sup> day of May, 2011.

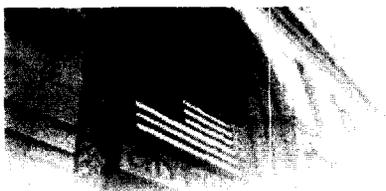
  
M A Y O R  
Julián Castro

ATTEST:

  
\_\_\_\_\_  
Leticia M. Vacek, City Clerk

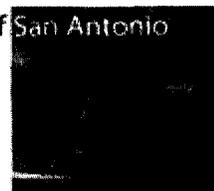
APPROVED AS TO FORM:

  
\_\_\_\_\_  
for Michael Bernard, City Attorney



Request for  
**COUNCIL  
ACTION**

City of San Antonio



## Agenda Voting Results - 13

<b>Name:</b>	5, 6, 8, 9, 10, 12, 13, 14, 15, 16, 18A, 18B, 18C, 18D, 18E, 18F, 18G, 18H, 19, 20						
<b>Date:</b>	05/05/2011						
<b>Time:</b>	11:03:17 AM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	An Ordinance ratifying the submission of a grant application and authorizing the acceptance of funds up to \$250,000.00, upon award, from the U.S. Centers for Disease Control and Prevention, for the term of May 31, 2011 through September 29, 2011. [Sharon De La Garza, Assistant City Manager; Charles E. Pruski, Interim Deputy Public Health Director, Health]						
<b>Result:</b>	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor		x				
Mary Alice P. Cisneros	District 1		x			x	
Ivy R. Taylor	District 2		x				
Jennifer V. Ramos	District 3		x				
Philip A. Cortez	District 4		x				
David Medina Jr.	District 5		x				
Ray Lopez	District 6	x					
Justin Rodriguez	District 7		x				
W. Reed Williams	District 8		x				
Elisa Chan	District 9		x				x
John G. Clamp	District 10		x				

**ATTACHMENT I**  
**CDC Grant No. xxxx-xxx (Supplemental Funding - Public Health Infrastructure)**  
**Fund xxx**  
**Fund Center xxx**  
**Proposed Budget for Period: 05/31/2011 to 09/29/2011 (4 months)**

<u>ESTIMATED REVENUES</u>	<u>SAP GL</u> <u>No.</u>	<u>CURRENT</u> <u>BUDGET</u>
CDC Grant		\$ 250,000
Total Estimated Revenues		<u>\$ 250,000</u>

**APPROPRIATIONS**

**San Antonio Obesity Prevention Grant**  
**Period: 03/01/2010 to 08/31/2011 (18 months)**  
 Cost Center xxx  
 Internal Order 136000000xxx

Education - Classes	5201025	16,700
Fees to Professional Contractors	5201040	217,250
Binding, Printing, and Reproduction	5203060	800
Rental of Equipment	5204070	2,000
Rental of Facilities	5206010	3,000
Travel - Official	5207010	3,750
Office Supplies	5302010	500
Software Licensing	5404520	6,000
<b>Total 36-xx-xx</b>		<u>\$ 250,000</u>

**PERSONNEL COMPLEMENT:**

<u>Class No.</u>	<u>Title</u>	<u>Current</u> <u>Positions</u>	<u>Add/Reduce</u> <u>Positions</u>	<u>Approved</u> <u>Positions</u>
Activity 36-xx-xx				
Cost Center xxx				
Internal Order 136000000xxx				
none		<u>0</u>	<u>0</u>	<u>0</u>
Total 36-xx-xx		0	0	0