MH/vv
8/21/14
Item #23

AN ORDINANCE 2014-08-21-0604

AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION TO THE MARCH OF DIMES TEXAS CHAPTER AND THE ACCEPTANCE OF GRANT FUNDS UPON AWARD IN AN AMOUNT UP TO $10,000.00 FOR PREMATURITY AND INFANT MORTALITY PREVENTION ACTIVITIES FOR A PERIOD COMMENCING FEBRUARY 1, 2015 AND ENDING JANUARY 31, 2016.

* * * * *

WHEREAS, the March of Dimes Texas Chapter funds programs that help moms have full-term pregnancies and healthy babies to further its strategic goal of reducing disparities in birth outcomes; and

WHEREAS, this includes providing financial support for research and education that will help mothers before and during their pregnancies; and

WHEREAS, it also includes working with local medical groups and organizations to improve prenatal care and newborn screening; and

WHEREAS, through this grant, the San Antonio Metropolitan Health District's Healthy Start Program will provide the March of Dimes curriculum, "Becoming a Mom", in nine churches located in five targeted zip codes: 78202, 78203, 78220, 78213, and 78227; **NOW THEREFORE:**

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

SECTION 1. The City Manager or her designee or the Director of the San Antonio Metropolitan Health District or his designee is authorized to submit a grant application to the March of Dimes Texas Chapter and accept funds upon award in an amount up to $10,000.00 for prematurity and infant mortality prevention activities for a period commencing February 1, 2015 and ending January 31, 2016. 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 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 the grant by the funding agency in an amount up to 20% of the total amount initially awarded to the grant; and f) amendments funding defined program services.

MH/vv
8/21/14
Item #23

SECTION 3. Should funding be awarded, upon approval of an ordinance a new fund and Internal Order will be created for use in the accounting for the fiscal transaction in the acceptance of this grant and a sum not to exceed $10,000.00 will be appropriated in said fund. 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. A formal final budget which will include Internal Order numbers and General Ledger numbers will be submitted by the San Antonio Metropolitan Health District upon award.

SECTION 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance 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 21st day of August, 2014.

Ivy R. Taylor

M A Y O R
Ivy R. Taylor

ATTEST:

Leticia M. Vacek

Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:

Hollis Young

for Robert F. Greenblum, City Attorney

Agenda Item:	**23 (in consent vote: 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 15, 16, 17, 18, 19A, 19B, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 32, 33)**
Date:	08/21/2014
Time:	09:14:51 AM
Vote Type:	Motion to Approve
Description:	An Ordinance authorizing the submission of a grant application to the March of Dimes Texas Chapter and the acceptance of grant funds upon award in an amount up to $10,000.00 for prematurity and infant mortality prevention activities for a period commencing February 1, 2015 and ending January 31, 2016. [Gloria Hurtado, Assistant City Manager; Dr. Thomas L. Schlenker, Director of Public Health]
Result:	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy Taylor	Mayor		x				
Diego Bernal	District 1		x				
Keith Toney	District 2		x				
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Ray Lopez	District 6		x				x
Mari Aguirre-Rodriguez	District 7		x				
Ron Nirenberg	District 8		x				
Joe Krier	District 9		x				
Michael Gallagher	District 10		x			x	

March of Dimes Community Grants
Budget Period: 2/1/15 to 1/31/16

Attachment I

ESTIMATED REVENUES	SAP GL No.		AMOUNT
March of Dimes Community Grant	4501000	$	10,000
Total Estimated Revenues			10,000

APPROPRIATIONS

March of Dimes Community Grants
Activity: 36-06-61
Cost Center 3606610003
Internal Order 136000000xxx

1	Regular Salaries & Wages	5101010	
1	Temporary Salaries	5101015	
1	Overtime Salaries	5101020	0
1	High Class Pay	5101030	0
2	Language Skill Pay	5101050	0
2	Retirement Benefits - Soc. Sec.	5103005	0
2	Temporary FICA	5103007	0
2	Life Insurance	5103010	0
1	Personal Leave Buy Back Pay	5103035	
2	Tuition reimbursement	5103050	
2	Flex benefits contribution	5104030	0
2	Retirement Benefits - TMRS	5105010	0
3	Education-classes	5201025	
5	Fees to Professional Contractors	5201040	3,000
5	Other Contractual Services	5202025	2,700
6	Advertising & Publication	5203040	3,000
6	Membership Dues & Licenses	5203050	
4	Binding, Printing & Reproduction	5203060	1,000
3	Transportation fees	5203090	0
4	Mail & Parcel Post Service	5205010	
4	Rental of office equipment	5205020	
	Rental of Facilities	5206010	
3	Travel - Official	5207010	0
4	Office Supplies	5302010	300
	Chemical and Meds	5304040	0
6	Food	5304010	
6	Computer Software	5304075	
6	Other Commodities	5304080	
6	Communications: Telephones	5403010	
6	Cellular Phones - Air Time	5403040	
6	Wireless Data	5403510	
7	Computer Equipment	5501000	0
7	Furniture and Fixtures	5501065	
I	Indirect Cost	5406530	0
	Total Fiscal Period Budget		$ 10,000

1	Personel	-
2	Fringes	-
3	Travel	-
4	Supplies	1,300
5	Contractual	5,700
6	Other	3,000
7	Equipment	-
	Total Direct	10,000
	Indirect	0
		10,000

PERSONNEL COMPLEMENT	POSITIONS

Activity No. 36-06-61
Cost Center 3606610003
Internal Order 136000000xxx

Total Personnel: 0