

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

AN ORDINANCE

AUTHORIZING AN AGREEMENT WITH HEALTH RESOURCES IN ACTION, INC., IN AN AMOUNT UP TO \$75,000.00 TO PROVIDE IMPLEMENTATION EVALUATION SERVICES FOR THE STAND UP SA VIOLENCE PREVENTION PROGRAM FOR A PERIOD THAT WILL END ON MARCH 31, 2017.

* * * * *

WHEREAS, submitted for Council consideration and action is an agreement with Health Resources in Action, Inc., to provide implementation evaluation services for the Stand Up SA Violence Prevention Program, in the City of San Antonio's Metropolitan Health District; and

WHEREAS, the Stand Up SA Violence Prevention Program is designed to prevent violence by treating the issue based on the Cure Violence model; and

WHEREAS, it focuses on interrupting transmission, changing behaviors and community norms and engages neighborhoods regarding individuals and youth at high risk of perpetrating violence; and

WHEREAS, the City issued a Request for Proposal (RFP) for implementation evaluation services; and

WHEREAS, Health Resources in Action, Inc. was recommended for award by the evaluation Committee; **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 execute an agreement with Health Resources in Action, Inc., in an amount up to \$75,000.00 to provide implementation evaluation services for the Stand Up SA Violence Prevention Program for a period that will end on March 31, 2017. A copy of the agreement, in substantially final form, is attached hereto and incorporated herein for all purposes as **Attachment I**.

SECTION 2. Funding in the amount up to \$75,000.00 for this ordinance is available in Fund 2605330002, Internal Order 136000000677 and General Ledger 5201040.

SECTION 3. Payment not to exceed the budgeted amount is authorized to Health Resources in Action, Inc., and should be encumbered with a purchase order.

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 ____ day _____.

M A Y O R

Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

City Attorney