

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

**AN ORDINANCE**

**AUTHORIZING TWO AGREEMENTS WITH THE UNIVERSITY OF TEXAS AT SAN ANTONIO FOR GRANT EVALUATION SERVICES IN A CUMULATIVE AMOUNT UP TO \$90,000.00 FOR TERMS ENDING JULY 31, 2015.**

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**WHEREAS**, on January 31, 2013, City Council authorized the submission of six project proposals by the San Antonio Metropolitan Health District (Metro Health) through the Regional Healthcare Partnership Anchor entity, University Health System for consideration and funding in the amount of \$43,392,942.00 through the new Delivery System Reform Incentive Payment (DSRIP) arm of the “Texas Healthcare Transformation and Quality Improvement Program” or “Transformation Waiver”; and

**WHEREAS**, Metro Health carefully selected projects in the following areas: diabetes prevention, children’s oral health services, HIV and Syphilis prevention, breastfeeding promotion, teen pregnancy prevention and neighborhood health promotion; and

**WHEREAS**, all six project proposals are in alignment with many community goals set forth by SA2020 and have the overall goal of improving health outcomes; and

**WHEREAS**, on September 5, 2013, City Council authorized the acceptance of funds from the Centers for Disease Control and Prevention (CDC) Sodium Reduction in Communities grant to support Metro Health’s Chronic Disease Program in implementing community-wide efforts to reduce sodium intake; and

**WHEREAS**, submitted for City Council consideration and action are agreements with the University of Texas at San Antonio (UTSA) for grant evaluation services; and

**WHEREAS**, through the contract for the Medicaid 1115 Waiver Teen Health project, UTSA will provide Pre and Post data analysis for the Draw the Line Respect the Line and It’s Your Game curricula and an evaluation of the DreamSA campaign for the Medicaid 1115 Waiver Teen Health project; and

**WHEREAS**, pursuant to the contract for the CDC Sodium Reduction in Communities grant, UTSA will provide analysis of Sodium Practices Assessment Tool (SPAT) data and the availability healthy versus unhealthy items across vendors and food sites, survey food service managers and employees, and report on employees’ and consumers’ food satisfaction; **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 two agreements with the University of Texas at San Antonio for grant evaluation services in a cumulative amount up to \$90,000.00 for terms ending July 31, 2015. A copy of each agreement is attached hereto and incorporated herein for all purposes as **Attachment I and II.**

**SECTION 2.** Fund 29658000 entitled “Medicaid Waiver Fund” and Internal Order 836000000014 are hereby designated for use in the accounting for the fiscal transaction in authorization of this contract.

**SECTION 3.** Fund 2602236045 entitled “Sodium Reduction 2013-2014” and Internal Order 1360000000616 are hereby designated for use in the accounting for the fiscal transaction in authorization of this contract.

**SECTION 4** The sum of \$40,000.00 is hereby appropriated in the above designated fund and internal order. Payment is authorized to the University of Texas at San Antonio in an amount up to \$40,000.00 upon issuance of a Purchase Order.

**SECTION 5.** The sum of \$50,000.00 is hereby appropriated in the above designated fund and internal order. Payment is authorized to the University of Texas at San Antonio in an amount up to \$50,000.00 upon issuance of a Purchase Order.

**SECTION 6.** 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 7.** 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 of August, 2014.

**M A Y O R**  
Ivy R. Taylor

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Robert F. Greenblum, City Attorney