

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

**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 PREMATURETY AND INFANT MORTALITY PREVENTION ACTIVITIES FOR A PERIOD COMMENCING FEBRUARY 1, 2015 AND ENDING JANUARY 31, 2016.**

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**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.

**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 \_\_\_\_ day of \_\_\_\_\_.

**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