

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 ACCEPTANCE OF FUNDS FROM THE CENTERS FOR DISEASE CONTROL AND PREVENTION FOR THE SODIUM REDUCTION IN COMMUNITIES GRANT IN AN AMOUNT UP TO \$250,000.00 TO SUPPORT THE CHRONIC DISEASE PROGRAM OF THE SAN ANTONIO METROPOLITAN HEALTH DISTRICT IN IMPLEMENTING COMMUNITY-WIDE EFFORTS TO REDUCE SODIUM INTAKE FOR THE PERIOD BEGINNING SEPTEMBER 30, 2015 THROUGH SEPTEMBER 29, 2016.

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WHEREAS, approximately 90% of Americans consume too much sodium, increasing their risk of having high blood pressure; and

WHEREAS, because nearly 400,000 deaths each year are attributed to high blood pressure, decreasing sodium intake could prevent thousands of deaths annually; and

WHEREAS, because the majority of sodium that people consume is already present in foods before purchase or preparation, reducing sodium intake may require increased availability and accessibility of lower sodium items; and

WHEREAS, the San Antonio Metropolitan Health District is requesting authorization to accept funds in an amount up to \$250,000.00 to continue to support the identification and refinement of effective strategies in implementing community-wide efforts to reduce sodium intake; **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 (Metro Health) or his designee is hereby authorized to accept grant funds in an amount up to \$250,000.00 from the Centers for Disease Control and Prevention (CDC) to support the Chronic Disease Program of the San Antonio Metropolitan Health District in implementing community-wide efforts to reduce sodium intake for the period beginning September 30, 2015 through September 29, 2016.

SECTION 2. The City Manager or her designee or the Director of Metro Health or his designee is further authorized to initiate, negotiate, and execute any and all necessary documents and a grant contract 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; f) amendments funding one time equipment purchases or defined program services; and g) changes in state regulations mandated by the funding agency.

SECTION 3. Upon acceptance of this award, new fund and internal order numbers will be created, upon which the award amount will be appropriated from the Centers for Disease Control and Prevention (CDC). 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 department upon award. The City Council of the City of San Antonio finds there is a public purpose served by the City's participation in this grant and authorizes incidental expenditures for grant program participants consistent with grant program parameters.

SECTION 4. The proposed personnel complement of 2.45 positions which is attached hereto and incorporated as **Attachment I** is hereby approved. Should funding be awarded, the personnel complement is approved.

SECTION 5. 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 6. 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:

Leticia M. Vacek, City Clerk

Martha G. Sepeda, Acting City Attorney