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 THE UNIVERSITY OF TEXAS AT SAN ANTONIO (UTSA) TO PROVIDE AN AMOUNT UP TO \$14,437.00 TO THE SAN ANTONIO METROPOLITAN HEALTH DISTRICT FOR THE PROVISION OF SERVICES RELATED TO THE UTSA BUILDING A HEALTHY TEMPLE PROGRAM FOR A TERM BEGINNING ON APRIL 1, 2017 AND ENDING ON DECEMBER 31, 2019.

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WHEREAS, the San Antonio Metropolitan Health District (Metro Health) has received Medicaid 1115 Waiver Program funding to enroll individuals within the City of San Antonio in either the Chronic Disease Self-Management Program or Diabetes Self-Management, (hereinafter referred to as DSMP/CDSMP) both developed by the Stanford Patient Education Research Center; and

WHEREAS, the University of Texas at San Antonio (UTSA) offers the Building a Healthy Temple Project to San Antonio area churches to combat obesity and diabetes through a faith-based curriculum focused on healthy eating, active living and healthy body weight; and

WHEREAS, Metro Health would like to collaborate with UTSA in order to increase DSMP/CDSMP participants for the City's Medicaid 1115 Waiver Program; and

WHEREAS, this collaboration will benefit the City's public health; 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 her designee is authorized to execute an agreement with the University of Texas at San Antonio (UTSA) to provide an amount up to \$14,437.00 to the San Antonio Metropolitan Health District for the provision of services related to the UTSA Building a Healthy Temple Program for a term beginning on April 1, 2017 and ending on December 31, 2019. A copy of the agreement, in substantially final form, is attached hereto and incorporated herein for all purposes as **Attachment I**.

SECTION 2. Upon approval, 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 \$14,437.00 will be appropriated in said fund. The proposed budget which is attached hereto and incorporated herein for all purposes as **Attachment II** is approved. A formal final budget which will include Internal Order numbers and General Ledger numbers will be submitted by the department upon award.

MH/vv xx/xx/xx 17-2066

SECTION 3. 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 4. 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

Andrew Segovia, City Attorney