

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 BEXAR COUNTY MEDICAL SOCIETY ALLIANCE IN THE AMOUNT OF \$2,500.00 TO BE USED FOR HPV VACCINATIONS AND CANCER AWARENESS EDUCATION DURING “BACK TO SCHOOL” IMMUNIZATION DRIVES STARTING AUGUST 2017, AND AUTHORIZING THE EXECUTION OF GRANT DOCUMENTS.

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WHEREAS, the Bexar County Medical Society Alliance applied to and was approved by the Texas Medical Association Foundation through the Be Wise-Immunize initiative for funds in the amount of \$2,500.00 for the purpose of providing the funds to the San Antonio Metropolitan Health District’s (Metro Health) Immunization Program; and

WHEREAS, the funds will be used for HPV vaccinations and cancer awareness education during “Back to School” Immunization Drives starting August 2017; and

WHEREAS, specifically the funds will pay the administration fees for up to 168 children eligible for the Vaccines for Children (VFC) program so they may receive the HPV vaccination at no cost;
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 hereby authorized to accept grant funds in an amount up to \$2,500.00 from Bexar County Medical Society Alliance (BCMS) to be used for HPV vaccinations and cancer awareness education during “Back to School” Immunization Drives starting August 2017.

SECTION 2. The City Manager or her designee, or the Director of the San Antonio Metropolitan Health District or her designee is hereby authorized to initiate, negotiate and execute any and all necessary documents, including a grant agreement attached hereto and incorporated herein for all purposes as **Attachment I** to effectuate the acceptance of the funds referenced in Section 1 above.

SECTION 3. Upon award, a new fund and internal order number will be created for use in the accounting for the fiscal transaction in the acceptance of this grant and the amounts listed above totaling a sum not to exceed \$2,500.00 will be appropriated in said fund. A formal final budget which will include Internal Order numbers and General Ledger numbers will be submitted by the department 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
Ron Nirenberg

ATTEST:

Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:

Andrew Segovia, City Attorney