## 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 ADDITIONAL FUNDS FROM THE TEXAS DEPARTMENT OF STATE HEALTH SERVICES FOR THE SEXUALLY TRANSMITTED DISEASE (STD) STAFF SUPPORT PROGRAM GRANT IN AN AMOUNT NOT TO EXCEED \$644,198.00 FOR A TOTAL GRANT AMOUNT OF \$1,917,645 THROUGH DECEMBER 31, 2018, AND AUTHORIZING AN ADDITION TO THE PERSONNEL COMPLEMENT.

\* \* \* \* \*

**WHEREAS**, the San Antonio Metropolitan Health District (Metro Health) receives an award from the Texas Department of State Health Services (DSHS) through the Sexually Transmitted Disease (STD) Staff Support Program grant annually; and

**WHEREAS**, this grant was previously approved by City Council on January 12, 2017, Ordinance No. 2017-01-12-0007, and provides disease investigation and counseling to control and prevent the spread of sexually transmitted diseases such as syphilis, Human Immunodeficiency Virus (HIV), Gonorrhea, and Chlamydia; and

**WHEREAS**, through the STD Staff Support Program grant, Metro Health's STD/HIV Prevention Program is able to provide diagnosis, treatment, and partner notification services to residents in San Antonio and Bexar County; and

**WHEREAS**, in 2017, DSHS applied to the Center for Disease Control and Prevention (CDC) for supplemental funds; and

WHEREAS, when awarded, DSHS contacted Metro Health to discuss a non-competitive opportunity to amend the current STD Staff Support Program contract to include additional work in the Scope of Work, funding to support the additional work and an increase in the staffing complement to accomplish the work; and

**WHEREAS**, Metro Health aims to use the additional funds to directly fund the positions that will perform the work related to congenital syphilis, molecular HIV surveillance, and Pre-Exposure Prophylaxis (PrEP) navigation services; **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 her designee is authorized to accept additional funds from the Texas Department of State Health Services for the Sexually Transmitted Disease (STD) Staff

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Support Program grant in an amount not to exceed \$644,198.00 for a total grant amount of \$1,917,645 through December 31, 2018.

**SECTION 2.** The City Manager or her designee, or the Director of Metro Health or her designee, is authorized to initiate, negotiate, and execute any and all necessary documents and grant contracts to effectuate the acceptance of the referenced grant funds, and to execute contract amendments pertaining to this contract, to include 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 to include the funds awarded under this Ordinance.

**SECTION 3.** Should funding be awarded, upon acceptance of this award, new funds and internal order numbers will be created. The proposed revised 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 Metro Health upon award.

**SECTION 4.** The proposed revised personnel complement of sixteen (16) positions, which is attached hereto and incorporated herein as **Attachment I** is hereby approved. Should funding be awarded, the personnel complement is approved. The Director of Metro Health or her designee is further authorized to change personnel complement classifications within the approved personnel complement number so long as there is no increase to the overall budget.

**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 \_\_\_\_\_\_.

M A Y O R Ron Nirenberg

ATTEST:

**APPROVED AS TO FORM:** 

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney