

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

ORDINANCE

**AUTHORIZING THE ACCEPTANCE OF FUNDS FROM THE TEXAS
DEPARTMENT OF STATE HEALTH SERVICES, FOR THE
HURRICANE RECOVERY CRISIS COOPERATIVE AGREEMENT
GRANT IN AN AMOUNT NOT TO EXCEED \$232,959.00 FOR VECTOR
CONTROL MEDIA CAMPAIGN FOR EDUCATING THE PUBLIC ON
MOSQUITO PREVENTION MEASURES AND VACCINE SUPPLY
MAINTENANCE DURING EMERGENCIES FOR A 20-MONTH PERIOD
BEGINNING NOVEMBER 2018.**

* * * * *

WHEREAS, on August 27, 2018 the Texas Department of State Health Services (DSHS) announced the Hurricane Crisis Cooperative grant funding opportunity made available from funds awarded to them from the Centers for Disease Control and Prevention (CDC); and

WHEREAS, the CDC awarded DSHS over \$16 million for targeted hurricane recovery and preparedness activities; and

WHEREAS, an amount of \$11million is dedicated to funding local public health activities with a strong link to hurricane recovery and/or preparedness activities; and

WHEREAS, the majority of the funds are targeted to jurisdictions that were included in the 2017 sixty county Hurricane Harvey Governor's disaster declaration; and

WHEREAS, after a review of the requirements for each project description passed down from CDC to DSHS, the San Antonio Metropolitan Health District matched application criteria with service capacity to pursue applications for the following projects: (1) Immunizations capacity during disaster response for cold chain vaccine storage needs and (2) Vector control through traditional surveillance and countermeasures for vector-borne disease; **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 from the Texas Department of State Health Services, for the Hurricane Recovery Crisis Cooperative Agreement Grant in an amount not to exceed \$232,959.00 for vector control media campaign for educating the public on mosquito prevention measures and vaccine supply maintenance during emergencies for a 20-month period beginning November 2018.

SECTION 2. The City Manager or her designee, or the Director of the San Antonio Metropolitan Health District or her designee, is authorized to execute any and all necessary documents and grant contracts to effectuate the applications and acceptance of the grant referenced in Section 1 of this ordinance and execute contract amendments pertaining to this contract in the following instances 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 a grant by the funding agency in an amount up to 20% of the total amount initially awarded to the grant; f) reimbursement increases of administrative funds for each participant served; g) amendments funding one time equipment purchases or defined program services; and h) changes in state regulations mandated by the funding agency.

SECTION 3. Upon acceptance of the award, new funds and internal order numbers will be created for the grant funds in an amount up to \$232,959.00 from the Texas Department of State Health Services (DSHS) to be appropriated in said fund. A formal final budget which will include a department specific fund, an Internal Order number, and General Ledger numbers will be submitted by the department upon award. 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.

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 shall take effect immediately upon the receipt of eight affirmative votes; otherwise it shall be effective ten days after its passage.

PASSED AND APPROVED this _____ day of October, 2018.

M A Y O R
Ron Nirenberg

MH
10/18/18
Item No. _____

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

DRAFT

ATTACHMENT I

DRAFT