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

## AN ORDINANCE

RATIFYING THE **SUBMISSION OF** A **GRANT** APPLICATION TO THE TEXAS DEPARTMENT OF STATE HEALTH SERVICES FOR THE STD STAFF SUPPORT PROGRAM GRANT AND AUTHORIZING THE ACCEPTANCE OF GRANT FUNDS IN AN AMOUNT NOT TO EXCEED \$2.070.509.00 FOR THE PERIOD OF JANUARY 1, 2019 THROUGH DECEMBER 31, 2019, AND A 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 provides disease investigation and counseling to control and prevent the spread of sexually transmitted diseases such as syphilis, 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, Metro Health requests City Council ratify the submission of grant application documents, authorize the acceptance of funds from the DSHS for the STD Staff Support Program and authorize a personnel complement; NOW THEREFORE:

## BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

**SECTION 1.** The submission of the grant application to the Texas Department of State Health Services is hereby ratified. 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 grant funds for the Sexually Transmitted Disease Staff Support Program grant in an amount not to exceed \$2,070,509.00 for the period from January 1, 2019 through December 31, 2019. A copy of the grant application which is incorporated herein for all purposes is on file with Metro Health.

## **SECTION 2. [FINANCIAL LANGUAGE PENDING]**

**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

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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 d	lay of
	M A Y O R Ron Nirenberg
ATTEST:	APPROVED AS TO FORM:
Leticia M. Vacek, City Clerk	Andrew Segovia, City Attorney