

**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 EXECUTION OF AN AGREEMENT WITH THE TEXAS DEPARTMENT OF STATE HEALTH SERVICES WHICH WILL INCREASE THE COMPENSATION TO THE SANANTONIO METROPOLITAN HEALTH DISTRICT BY AN AMOUNT OF \$17,943.00, FOR A TOTAL AMOUNT NOT TO EXCEED \$89,714.00, FOR LABORATORY ANALYSIS OF MILK SAMPLES FOR A TERM ENDING AUGUST 31, 2020.**

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**WHEREAS**, the San Antonio Metropolitan Health District's (Metro Health) laboratory services branch provides analysis of milk samples at the Texas Department of State Health Services' (DSHS) request as a fee for service; and

**WHEREAS**, Metro Health's laboratory has been under contract with DSHS providing milk sample analysis for several years; and

**WHEREAS**, City Council approved the last fee for service contract on February 14, 2019, through Ordinance No. 2019-02-14-0118, for an amount up to \$71,771.00; and

**WHEREAS**, DSHS has increased the fees and amounts they will reimburse vendors for milk sample analysis; and

**WHEREAS**, as a result of this increase in their fee structure, the cap for the amount Metro Health may accept for these services to DSHS has increased from \$71,771.00 to \$89,714.00, an increase of \$17,943.00; **NOW THEREFORE:**

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

**SECTION 1.** The execution of an agreement with the Texas Department of State Health Services which will increase the compensation to the San Antonio Metropolitan Health District by an amount of \$17,943.00, for a total amount not to exceed \$89,714.00, for laboratory analysis of milk samples for a term ending August 31, 2020, is hereby ratified. A copy of the agreement is attached hereto and incorporated herein for all purposes as **Attachment I**.

**SECTION 2.** The City Manager or designee, or the Director of Metro Health or designee, is authorized to initiate, negotiate, and execute any and all necessary documents to effectuate the acceptance of the referenced funds, to include executing a contract amendment pertaining to this contract, and to execute additional contract amendments pertaining to this contract to include

amendments, which will increase the compensation by the funding agency in an amount up to 20% of the total amount awarded to the contract to inclusive of the funds under this Ordinance.

**SECTION 3.** Upon approval, a sum not to exceed \$89,714.00, will be appropriated in Internal Order 136000000788 and fund 2201636067 from DSHS. A formal final budget including General Ledger numbers and Internal Order numbers will be submitted to the Finance Department upon approval of the above proposed budget.

**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:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Leticia M. Vacek, City Clerk

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Andrew Segovia, City Attorney